| **Action No.** | **Status** | **Action** | **Date raised** | **Owner** | **Due** | **Comments and Updates** |
| --- | --- | --- | --- | --- | --- | --- |
| 2 | Open | Is there any impact on the CUSC or the BSC? | 18-May | Workgroup |  | CUSC- see action 6. BSC- may require a simple code change to match the GC defined term |
| 3 | Open | Review the RFI for visibility of distributed generation connected to the GB DNO networks | 18-May | MK/TJ/Workgroup |  | Needs an owner. Mk and TJ to review this from DNO (operational metering) and ESO perspective and come back to the workgroup |
| 4 | Open  | Discussions to be had with Open Networks around their strategy and thinking | 18-May | MK |  | To review the impacts of DSO and what this means too |
| 6 | Open | Is there a connection condition in line with CUSC 651 and those who are exempt from generation licences- what about the Grid Code? | 18-May | Workgroup |  | NA to talk to PM and ESO legal team regarding this. Could this be something we need to bring to the CACoP meeting? |
| 8 | Open | To seek data for those who are in each threshold to assess how this impacts BM participation Covered by questionnaire) | 18-May | ESO/Workgroup DNO's |  | Still reviewing this internally. Can the DNO supply this? Embedded data capacity register? |
| 10 | Open | Extend the deadline for the modification | 18-May | GG/NA/TK/LT |  | Review in December to determine if this is required  |
| 11 | Open | Banke and Chris to update the modification title on website | 28-Sept | BO/CP |  |  |
| 13 | Open | Confirm that ENA received questionnaire. DNOs to also share to their Distribution Lists. ESO to send link and wordings to support it | 28-Sept | LT/TJ/RW/AC/MK |  | UKPN and other DNOs in the workgroup |
| 14 | Open | Create a matrix with the impacts of the thresholds proposed to be considered | 28-Sept | LT/TJ |  |  |
| 15 | Open | Review internal ESO and open networks position | 28-Sept | LT/TJ |  |  |
| 16 | Open | Update the table in the slides show on the proposed thresholds. Consider using another colour | 28-Sept | LT/TJ |  |  |
| 17 | Propose to close | Circulate Terms of Reference to the WG to check for panel review | 28-Sept | NA |  | Circulated on 15/10/2021 |
| 18 | Open | Look into the query: If an embedded generator with a BEGA has an agreement with the ESO can that enable the generator to have a contract with the DNO.? | 28-Sept | TJ |  |  |
| 19 | Open | Look into the query: If an embedded generator has a commercial contract with the ESO can the embedded generator have a contract with DNO as well? | 28-Sept | TJ |  |  |