

## July 2016 Actions

| GCRP                                    | Minute               | Background                     | Owner | Action   | Current Position  | Due by | Status  |
|---|----------------------|--------------------------------|-------|--|---|--------|---------|
| <i>May 2016 GCRP Minutes</i>            |                      |                                |       |  |   |        |         |
| July 16                                 |                      | July 2016 Minutes              | EB    | Upload Minutes onto National Grid website after review at September Panel.   |   |        | Open    |
| <i>New Grid Code Development Issues</i> |                      |                                |       |  |   |        |         |
| July 16                                 | 4196<br>4315         | NGET, SHET & SPT RES documents | RW    | NGET, SPT and SHET to finalise RES documents   | NGET outstanding documents<br><br>Voltage divider/transformer doc finalised – sent to Panel for final approval<br><br>Substations/Substations Interlocking – NGET reviewing comments from Panel<br><br>General Requirements – NGET reviewing the document<br><br>SHET<br><br>Awaiting the NGET documents to be finalised to sign off interface document<br><br>SPT<br><br>Still awaiting response?? | Nov    | Ongoing |
| July 16                                 | 4196<br>4312<br>4326 | GB RES Suite of Documents      | RW    | Explore the option to create a standard structure / core set of documents for the electrical standards for all TOs | Work put on hold. Need to await ITPR/CATO work conclude before any work can be progressed   | Nov    | Hold    |

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|-------------------------------|------------------------------|---|-------|--|---|---------|---------|
| July 16                       | 4326<br>4494<br>4323<br>4247 | ToR for RES added to General Conditions | RW    | NGET to update General Conditions to include the applicability of the RES to the Users.                                      | NGET will update the document and discuss at the GCDF in October              | Nov     | Open    |
| <i>Workgroups in Progress</i> |                              |   |       |  |   |         |         |
| May 16                        |                              | GC0086 – Open Governance                | RP    | Update the Panel on the progress of GC0086 in relation to Panel elections and the impacts on current modifications           |   |         | Ongoing |
| July 16                       |                              | RfG project plan                        | RW    | Add to the RfG project plan the requirement to assess the impact of the implementation of EDT and EDL * on Type D Generators |   | Sept 16 | New     |
| July 16                       |                              | GC0036                                  | XZ    | Provide an update at the September GCRP on GC0036  |   | Sept 16 | New     |
| <i>Progress Tracker</i>       |                              |   |       |  |   |         |         |
| July 16                       |                              | GC0068                                  | RW    | Add GC0068 back on the Progress Tracker  |   | Sept 16 | New     |
| July 16                       |                              | Flag Workgroup Progress                 | RW    | Add a key to flag Workgroups that have been progressing for more than 1 year and update the progress tracker with timescales |   | Sept 16 | New     |
| <i>Standing Items</i>         |                              |   |       |  |   |         |         |
| None                          |                              |   |       |  |   |         |         |
| <i>AOB</i>                    |                              |   |       |  |   |         |         |
| Mar 16                        | 4352                         | BM Participation                        | RW    | Consider the link between RfG type C and D Generators and BSC Participation  | Discuss with ELEXON<br><br>[need to confirm post-RfG banding level agreement] | TBD     | New     |

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| May 16  |        | GC0068 consequential changes following EBS implementation | RW    | Refer to Ofgem decision letter on GC0068 for background  | Delayed implementation of P297 to the June 17 release, as a result, GC0068 will be implemented following the BSC June 17 release | May 17    | New      |
| May 16  | 4382   | RES document for removal                                  | RW    | Any RES documents for removal to be circulated amongst Panel for 20WD query period   | Add to GC – include in workshop  |           | New      |
| May 16  | 4382   | RES web page  | RW    | RES page on the website to be reviewed in line with the General Conditions   | Include in workshop  | July 16   | New      |
| May 16  |        | Frequency Response instructions                           | RW    | Provide an update to the Panel on the number of frequency response instructions to the GCRP                                |  | Quarterly | New      |
| July 16 | 4451   | Interconnector PN's                                       | RW    | Consider BC3.1 and data submission in relation to Interconnector PNs   |  |           |          |
| July 16 | 4476   | Emergency Instructions                                    | RW    | Provide clarity on whether Emergency Instructions can be issued to Interconnectors   |  | Sept 16   | New      |
| July 16 | 4524   | Modification Templates                                    | RP    | Circulate the new modification templates amongst Panel members   |  | July 16   | Complete |
| July 16 |        | EDT and EDL star  | RW    | Create a functionality and Spec Document for EDT and EDL * to publish on the website akin to those current for EDT and EDL |  | TBD       | New      |