

STCP Modification Proposal Form

PM072

1. Title of Modification Proposal *(mandatory field)*

Code Governance Review (Phase 2): The Send Back Process

2. Description of the Proposed Modification *(mandatory field)*

This Modification proposal seeks to introduce into the STC one of the proposals highlighted in CGR (Phase 1), the Send Back process. National Grid propose to introduce the ability for the Authority to 'send back' a Modification Report in instances where we are unable to make a decision based on, for example, a technical flaw or deficiency in the analysis.

This Modification Proposal would enable the Authority to send back a Modification Report to the STC Modification Panel (the "Panel") in circumstances where the Authority considers that it is unable to form a decision based on the content of the Modification Report. It is judged that the 'send back' provisions will provide an effective safeguard against the Authority being placed in a position where it is unable to approve a modification owing to deficiencies in the report such as insufficient assessment, incorrect legal text or other technical issues. The Authority can then specify the action that it believes is required and the modification process would allow for corrective action to be taken.

The send back process provides flexibility to allow for any situation and for the Panel to re-make a recommendation based upon work carried out.

3. Description of Issue or Defect that Proposed Modification seeks to Address *(mandatory field)*

The STCP at present does not have a process in place for The Send Back Process. This Modification proposals seeks to implement the Significant Code Review aspect of the Code Governance Review (Phase 2) proposals and meet the new requirements under the modified electricity transmission licence.

4. Impact on the STC *(mandatory field)* Introduce a new STCP 25-2.

5. Impact on other frameworks e.g. CUSC, BSC *(information should be given where possible, if no impact please put 'None')* None

6. Impact on Core Industry Documentation *(information should be given where possible, if no impact please put 'None')* None

7. Impact on Computer Systems and Processes used by STC Parties *(information should be given where possible, if no impact please put 'None')* None

8. Details of any Related Modifications to Other Industry Codes *(information should be given where possible, if no impact please put 'None')* None

9. Justification for Proposed Modification with Reference to Applicable STC

Objectives (mandatory field, please provide justification against each objective, if the objective is not better facilitated put 'the proposal has a neutral impact on this objective')

STC Objectives

- (a) efficient discharge of the obligations imposed upon transmission licensees by transmission licences and the Act; and
- (e) promotion of good industry practice and efficiency in the implementation and administration of the arrangements described in the STC

Details of Proposer Organisation's Name	Damien McCluskey National Grid
Capacity in which the Modification is being proposed (i.e. STC Party or other Party as designated by the Authority pursuant to STC section B7.2.2.1 (b))	STC Party
Details of Proposer's Representative Name Organisation Telephone Number Email Address	National Grid Electricity Transmission plc
Details of Representative's Alternate Name Organisation Telephone Number Email Address	Nicholas Harvey National Grid Electricity Transmission plc 01926 653394 nicholas.harvey@nationalgrid.com
Attachments (Yes/No):	

Notes:

1. Those wishing to propose a Modification to the STC should do so by filling in this "Modification Proposal Form" that is based on the provisions contained in Section 7.2 of the STC.
2. The Modification Panel Secretary will check that the form has been completed, in accordance with the requirements of the STC, prior to submitting it to the Modification Panel. If the Modification Panel Secretary accepts the Modification Proposal form as complete, then she/he will write back to the Proposer informing them of the reference number for the Modification Proposal and the date on which the Committee will consider the Proposal. If, in the opinion of the Modification Panel Secretary, the form fails to provide the information required in the STC, then he/she may reject the Proposal. The Modification Panel Secretary will inform the Proposer of the rejection and report the matter to the Modification Panel at their next meeting. The Modification Panel can reverse the Modification Panel Secretary's decision and if this happens the Modification Panel Secretary will inform the Proposer.

The completed form should be returned to:

Lucy Hudson
STC Modification Panel Secretary
Regulatory Frameworks
National Grid
National Grid House
Warwick Technology Park
Gallows Hill
Warwick, CV34 6DA
Or via e-mail to: Lucy.Hudson@nationalgrid.com