Grid Code Modification Process Review

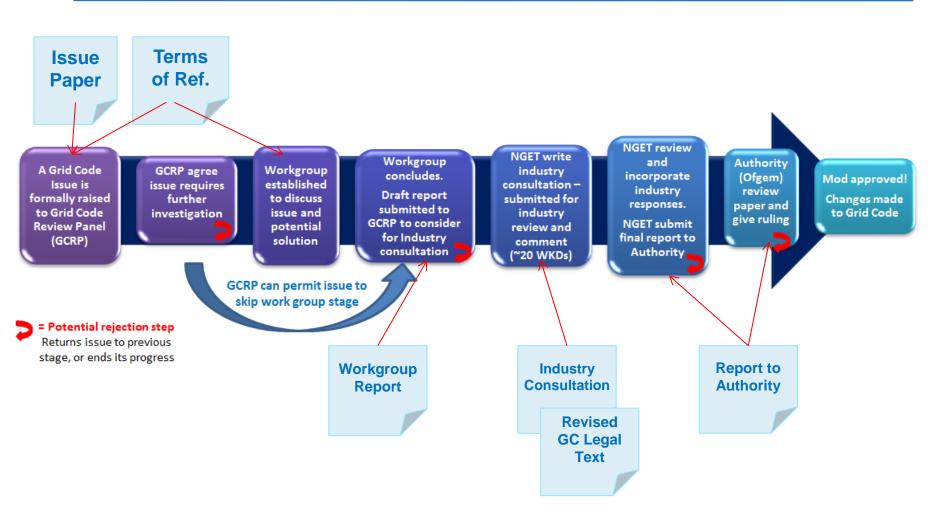


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Link to GCRP Actions

| Mar 15 | 3994 | Workgroup Best Practice | RJW | Produce guidance document on best practice Workgroup process;Including a template for standard terms of reference | Work in progress. Report back to July 2015 Panel. | July 15 | Ongoing |
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Process Overview



Initial Thoughts

- The Grid Code is a highly technical code so issues are often complex
- Finite group of experts across the industry who are informed suitably to discuss engineering/system topics
 + solutions + supporting commercial aspects
- Is there sharing of mod best practice across GB codes?
- Are the expectations of workgroup members (internal and external) understood by nominees/attendees?

Grid Code Open Governance

- If GC0086: Open Governance is approved for Grid Code, it will alter the principles for how modifications are raised, owned and resolved
- However it will not directly impact the operational or support processes which facilitate the mod process
- Third party proposer ownership means that end-to-end mod processes should be accessible for industry stakeholders
- Also a default mod duration (from 1st workgroup to consultation) of six months should focus attention on conducting processes in a timely manner

Process Hit-list

- Better definition and assessment of Grid Code issues
- Suitable representation at workgroup
- Project focus for delivering workgroup outputs
- Definition of roles for workgroup attendees
- Promote sharing of best practice and resources (where poss.) across the codes
- Reduce modification bureaucracy

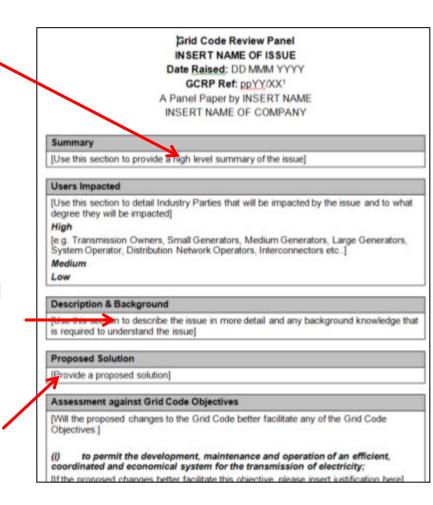


Better definition and assessment of Grid Code issues



Current Issue Paper review

- Paper doesn't instruct author to precisely define the issue or reference areas of the code...
- ...do open-ended sections encourage chunks of narrative rather than precise detail?
- How should 'Description & Background' be used? What should it add from the Summary' section?
- A proposed solution is requested does this pre-empt decisions of the Panel, or is this useful guidance to understand the issue better?





Current Issue Paper review

- Is the sequence of questions logical? Should 'Users Impacted' (Page 1) be part of a broader 'Impact Assessment' section?
- Are the Grid Code objectives understandable in terms of considering issue impact?
- The recommendation section is good – it provides options for what the GCRP can rule on in considering the paper. This focused approach (i.e. pick an option) should be deployed elsewhere

Impact & Assessment

Impact on the National Electricity Transmission System (NETS)

[Will any of the proposed changes have an adverse impact on the NETS?]

Impact on Greenhouse Gas Emissions

[Will any of the proposed changes have a material impact on Greenhouse Gas Emissions?]

Impact on core industry documents

[Will any of the proposed changes have any impact on other core industry documents such as the BSC, CUSC, Grid Code or STC?]

Impact on other industry documents

I'm any of the proposed changes have any impact on other industry documents?]

Supporting Documentation

Have you attached any supporting documentation [YES/NO]
If Yes, please provide the title of the attachment. INSERT TITLE

Recommendation

The Grid Code Review Panel is invited to:

[Note the issue for information only]

[Consider the issue and provide guidance/clarification]

Progress this issue to a Workgroup for further analysis and discussion]

[Progress this issue to Industry Consultation]

Document Guidance

This proforma is used to raise an issue at the Grid Code Review Panet, as well as providing an initial assessment. An issue can be anything that a party would like to raise and does not have to result in a modification to the Grid Code or creation of a Working Group.

Guidance has been provided in square brackets within the document but please contact National Grid, The Code Administrator, with any questions or queries about the proforma at grid.code@nationalgrid.com.



Current Issue Paper review summary

- Is there a direct link between the fields in the paper, and what detail the GCRP expect to see? If not, there could be inconsistencies in submissions, or rejections due to ambiguity
- Open ended sections encourage authors to fill the space, rather than strive for detail needed by the Panel to accurately assess issues.
 - It therefore takes longer to read
- The paper does not request the author to consider sections or clauses of the Grid Code which could be affected
- Could it look nicer?(!)



NGET Issue Paper Recommendations

- Reduce the amount of open text fields; instead provide multiple choice options to direct precise detail and improve consistency
 - This should make life easier for GCRP review particularly when multiple papers are raised
- Make the template a little more aesthetic
- Consider the needs of external users under Open Governance (i.e. more non-NGET submissions?)
- Link the fields to requirement elements for GCRP decisions and workgroup Terms of Reference
- Anything else?



Review proposed Issue Paper template



Next Steps