



**PROGRESS REPORT ON
PROPOSED AMENDMENTS TO THE SYSTEM
OPERATOR – TRANSMISSION OWNER CODE**

May 2011

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ANNEX 1 - STC AMENDMENT REGISTER AS AT 4th May 2011

1 INTRODUCTION

This Progress Report is prepared in accordance with Section B, Paragraph 7.2.8 of the STC and provides inter alia, details of current Amendment Proposals and matters arising during the preceding month together with details of key decisions made at the STC Committee meetings held on 22nd February 2011, 22nd March 2011 and 4th May 2011 regarding the prioritisation and timetabling of Amendment Proposals.

2 DETAILS OF AMENDMENT PROPOSALS REFUSED

This section details Amendment Proposals refused by the Committee Secretary or by the STC Committee (in accordance with Section B, Paragraph 7.2.2.2 of the STC).

- None

3 NEW AMENDMENT PROPOSALS

- None

4 AMALGAMATIONS

This section contains details of any decision of the STC Committee to amalgamate Amendment Proposals in accordance with Section B, Paragraph 7.2.3.1 of the STC.

- None

5 SCHEDULING AND TIMETABLES

This section of the Progress Report is intended to give a high level timetable for each Amendment Proposal in progress. Specific milestone dates and key phase dates will be entered when the information is available. The shaded area is intended to show progress up

Ref.	TITLE	Presented at STC Committee Meeting	Evaluation Phase Concluded	Proposed Amendment Report Approved	Proposed Amendment Report Published	Consultation Period Concluded	Amendment Report Submitted to Authority	Authority Determination	Date of Implementation	Comments on changes, slippages and impact on implementation date
CA039	Outage planning Development	27/07/10	21/09/10	26/10/10	27/10/10	10/11/10				CA039 was submitted to the July STC Committee meeting for discussion. The Committee agreed for CA039 to go to Evaluation Stage to develop and approve the legal text. Evaluation Phase concluded on 21 st September 2010. At the September STC Committee meeting the members approved CA039 to proceed to Assessment and Report Phase. At the October 2010 STC Committee meeting, CA039 was approved to go to industry consultation on 27 th October 2010, for 10 working days. One response to the consultation was received. A draft Amendment Report was circulated to the STC Committee and at February's STC Committee meeting Ofgem requested that more information was included in the draft Amendment Report regarding materiality and discussion regarding potential licence changes. At March's STC Committee meeting, in order to allow Ofgem further time to consider the latest drafting in respect of materiality, a 1 month extension to the end of April 2011 to the Assessment and Report Phase was granted by the Authority. On 27th April, the STC Committee requested a further month's extension in order to allow Ofgem's comments regarding materiality to be addressed and was granted at the STC Committee on 4th May 2011.

CA041	Inclusion of Transmission Owner Reinforcement Instructions in Transmission Owner Construction Offer and Definition Amendments	28/09/10	N/A	AMENDMENT PROPOSAL WITHDRAWN ON 04/05/11					CA041 was submitted to September STC Committee for discussion. The Committee agreed to feedback comments prior to the next meeting. Following January's STC Committee meeting it was determined that CA041 required the OFTO view before it moved to a Proposed Amendment Report. At February's STC meeting, it was agreed that the Proposed Amendment Report would be sent out for industry consultation on 28th February, for 10 working days. Due to further work needing to be undertaken with respect to the definition of a 'TORI' and the potential impact this may have on the original Amendment Proposal CA041, at the STC Committee meeting on 4th May 2011, NGET withdrew CA041.
CA042	Offshore Transmission System Compliance & Testing	28/09/10	N/A	21/12/10	05/01/11	02/02/11			CA042 was submitted to the September STC Committee meeting for discussion. The Committee agreed for CA042 to proceed to Assessment & Report Phase. At the December STC Committee meeting, CA042 was approved to go to industry consultation for 20 working days. Consultation closed on 2 nd February and 4 responses were received. At March's STC Committee meeting, in order to allow further work in respect of development of the STCP 19-5 process, a 1 month extension to the Assessment and Report Phase to end of April 2011 was granted by the Authority. At the STC Committee meeting a further months extension was granted by the Authority in order to allow the continuing discussions regarding the associated STCP 19-5 process to be concluded.

6 AUTHORITY DECISIONS

- None

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All documents referred to in the Amendment Register are available on the National Grid STC website.

CA039	OUTAGE PLANNING DEVELOPMENT			
Proposer	National Grid	Submitted	Submitted	Normal
		27/07/10	Priority	

Amendment Description

CA039 Outage Planning Development. The amendment proposal seeks to put in place a clause within Section C of the STC to ensure the TO's provide outage planning information for the following financial year and the subsequent year. This will allow NGET to coordinate outage plans for all Transmission Owners further ahead to help reduce constraint costs

Current status and progress

CA039 was submitted to the July STC Committee meeting for discussion. The Committee agreed for CA039 to go to Evaluation Stage to develop and approve the legal text. Evaluation Phase concluded on 21st September 2010. At the September STC Committee meeting the members approved CA039 to proceed to Assessment and Report Phase. At the October 2010 STC Committee meeting, CA039 was approved to go to industry consultation on 27th October 2010, for 10 working days. One response to the consultation was received. **A draft Amendment Report was circulated to the STC Committee and at February's STC Committee meeting Ofgem requested that more information was included in the draft Amendment Report regarding materiality and discussion regarding potential licence changes. At March's STC Committee meeting, in order to allow Ofgem further time to consider the latest drafting in respect of materiality, a 1 month extension to the end of April 2011 to the Assessment and Report Phase was granted by the Authority. On 27th April, the STC Committee requested a further month's extension in order to allow Ofgem's comments regarding materiality to be addressed and was granted at the STC Committee on 4th May 2011.**

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CA041		INCLUSION OF TRANSMISSION OWNER REINFORCEMENT INSTRUCTIONS IN TRANSMISSION OWNER CONSTRUCTION OFFER AND DEFINITION AMENDMENTS		
Proposer	National Grid	Submitted	Submitted	Normal
		28/09/10	Priority	
Amendment Description		Current status and progress		
<p>It is proposed to amend Schedule Eight – ‘TO Construction Offer’ of the STC such that a Transmission Owner submits to NGET the latest Transmission Owner Reinforcement Instruction (TORI) or confirmation that the current TORI remains unchanged with the Transmission Owner Construction Offer (TOCO).</p> <p>Submission of the TORI will assist NGET to incorporate the correct information into the relevant User Connection Offer in accordance with the CUSC.</p> <p>It is also proposed to amend Section J ‘Interpretation and Definitions’ within the STC such that a TORI is defined.</p>		<p>CA041 was submitted to September STC Committee for discussion. The Committee agreed to feedback comments prior to the next meeting. Following January’s STC Committee meeting it was determined that CA041 required the OFTO view before it moved to a Proposed Amendment Report. At February’s STC meeting, it was agreed that the Proposed Amendment Report would be sent out for industry consultation on 28th February, for 10 working days. Due to further work needing to be undertaken with respect to the definition of a ‘TORI’ and the potential impact this may have on the original Amendment Proposal CA041, at the STC Committee meeting on 4th May 2011, NGET withdrew CA041.</p>		

CA042		OFFSHORE TRANSMISSION SYSTEM COMPLIANCE & TESTING		
Proposer	National Grid	Submitted	Submitted	Normal
		28/09/10	Priority	
Amendment Description		Current status and progress		
<p>The amendment proposes to amend the STC such that the Offshore Transmission Owner (OFTO) must cooperate and demonstrate to National Grid, compliance of the technical design and operation of its transmission system in accordance with Section K of the STC.</p>		<p>CA042 was submitted to the September STC Committee meeting for discussion. The Committee agreed for CA042 to proceed to Assessment & Report Phase. At the December STC Committee meeting, CA042 was approved to go to industry consultation for 20 working days. Consultation closed on 2nd February and 4 responses were received. At March’s STC Committee meeting, in order to allow further work in respect of development of the STCP 19-5 process, a 1 month extension to the Assessment and Report Phase to end of April 2011 was granted by the Authority. At the STC Committee meeting a further months extension was granted by the Authority in order to allow the continuing discussions regarding the associated STCP 19-5 process to be concluded.</p>		