



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

***March 2010***

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### ANNEX 1 - STC AMENDMENT REGISTER AS AT 1st April 2010

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**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 meeting held on 28th May 2009 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
CA031	Definition of Threshold(s) associated with Request of Statement of Works	18/11/08	16/02/09	16/02/09	17/02/09	03/03/09	18/03/09	26/01/10		CA031 has been raised as a consequence of CUSC Amendment Proposal CAP167 which addresses the problem by developing a Relevant Embedded Small Power Station (RESPS) Methodology which will form a basis for calculating RESPS Thresholds for each Grid Supply Point. NGET shall prepare a draft RESPS Methodology in consultation with owners and operators of Distribution Systems and relevant Transmission Licensees. Following this initial consultation NGET shall publish the RESPS Methodology on the NGET website for a period of 28 days for parties to provide comments to NGET. Evaluation phase to be completed by SPT and SHETL and bought back to February STC meeting. The STC Committee approved for CA031 to proceed to Company Consultation for a period of 10 days. The Final report was submitted to Ofgem on the 18/03/09 and a decision is awaited. CA031 is not being determined on as is expected to be superseded by a new Amendment Proposal to yet be submitted to the STC Committee. CA031, withdrawn at the 26th January STC Committee meeting. The intention was to submit a new amendment Proposal, CA034 with revised legal text, but as the outcome of the DECC/Ofgem Transmission Access Review has not yet been finalised, CA034 Amendment Proposal has been withdrawn at the February 2010 STC Committee meeting with a view to re-submitting if required at a later date.

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
CA033	Housekeeping	23/06/09	N/A	25/08/09	26/08/09	08/09/09	29/09/09	03/11/09		At the June STC Committee meeting, the members were presented with a House keeping Amendment Proposal for the correction of referencing. CA033 has been re- issued to the STC Committee to include Offshore changes. The STC Committee approved the Proposed Amendment Report to go out for industry consultation on 2nd September 2009 for five days. At the September 29th STC Committee meeting, the STC Committee agreed for the CA033 Amendment Report to be submitted to the Authority. The Report was submitted to the Authority on the 29th September 2009. A revised issue dated 26th October 2009 was sent to the Authority with a covering letter to request that the Authority consent changes to be made to the STC with reference to be paragraph numbering is awaiting a decision. CA033 was Withdrawn on the 3rd November 2009. <b>All housekeeping issues are to be captured under the Transmission licence SLC B12 paragraph 7 (b) (iii) with the consent of the Authority, ongoing.</b>
CA034	Definition of Thresholds Associated with Statement of Works	26/01/10								CA034 Presented at the STC committee meeting on the 26th January in place of CA031. Following the February STC Committee meeting National Grid formally withdrew CA034 with a view to resubmitting a similar proposal if still required once the outcome of the Transmission Access Review was complete.

**6 AUTHORITY DECISIONS**

- None

**ANNEX 1**  
**STC AMENDMENT REGISTER – AS AT 1<sup>st</sup> April 2010**

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

<b>CA031</b>		<b>Amendment to the governance timescales</b>		
<b>Proposer</b>	National Grid	<b>Submitted</b>	<b>Submitted</b>	<b>Normal</b>
		18/11/08	<b>Priority</b>	
<b>Amendment Description</b>		<b>Current status and progress</b>		
<p>CA031 - has been raised as a consequence of CUSC Amendment Proposal CAP167 which addresses the problem by developing a Relevant Embedded Small Power Station (RESPS) Methodology which will form a basis for calculating RESPS Thresholds for each Grid Supply Point. NGET shall prepare a draft RESPS Methodology in consultation with owners and operators of Distribution Systems and relevant Transmission Licensees. Following this initial consultation NGET shall publish the RESPS Methodology on the NGET website for a period of 28 days for parties to provide comments to NGET.</p>		<p>The amendment proposal has been circulated to the STC Committee for comments. Comments to feedback via email and reported back at the January 2009 meeting. Evaluation phase to be completed by SPT and SHETL Draft Amendment Report to be approved at the February STC meeting. The STC Committee approved for CA031 to proceed to Company Consultation for a period of 10 days. The final report was submitted to the Authority on the 18th March 2009 we are now awaiting a decision. The intention was to submit a new amendment Proposal, CA034 to replace CA031 with revised legal text, but as the outcome of the DECC/Ofgem Transmission Access Review has not yet been finalised, CA034 Amendment Proposal has been withdrawn at the February 2010 STC Committee meeting with a view to re-submitting if required at a later date.</p>		

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<b>CA033</b>		<b>Amendment to the governance timescales</b>		
<b>Proposer</b>	National Grid	<b>Submitted</b>	<b>Submitted</b>	<b>Normal</b>
		23/06/09	<b>Priority</b>	
<b>Amendment Description</b>		<b>Current status and progress</b>		
<p>House keeping Amendment proposal for Correction of referencing error. Section H, Paragraph 4.3.12 refers to Section E, paragraph 4.1 and requires correction to read Section E, paragraph 5.1.</p>		<p>The Amendment Proposal was brought to attention of the committee at the June STC meeting. The STC committee would now like more information with regards to the nature of the additional highlighted mark ups. CA033 has been re- issued to the STC Committee to include Offshore changes. The STC Committee approved the Proposed Amendment Report to go out for industry consultation on 2nd September 2009 for five days. At the September 29th STC Committee meeting, the STC Committee agreed for the CA033 Amendment Report to be submitted to the Authority. It was submitted to the Authority on 29th September 2009. A revised issue dated 26th October 2009 was sent to the Authority with a covering letter to request that the Authority consent changes to be made to the STC with reference to paragraph numbering is awaiting a decision. CA033 was Withdrawn on the 3rd November 2009. <b>All housekeeping issues are to be captured under the Transmission licence SLC B12 paragraph 7 (b) (iii) with the consent of the Authority, ongoing.</b></p>		
<b>CA034</b>		<b>Amendment to the governance timescales</b>		
<b>Proposer</b>	National Grid	<b>Submitted</b>	<b>Submitted</b>	<b>Normal</b>
		26/02/10	<b>Priority</b>	
<b>Amendment Description</b>		<b>Current status and progress</b>		
<p>CA034 Definition of Thresholds Associated with Statement of Works</p>		<p>The Amendment Proposal was submitted for the attention of the Committee at the January 2010 STC meeting. The Committee agreed that further consideration was to be given to the legal text in comparison to that which was in CA031. Following the February STC Committee meeting National Grid formally withdrew CA034 with a view to resubmitting a similar proposal once the outcome of the Transmission Access Review was complete.</p>		