

ANNEX 1
STC AMENDMENT REGISTER – AS AT 3rd October 2011

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 Priority	Normal
Amendment Description		27/07/10	Current status and progress	
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			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 27 th 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 4 th May 2011. The Amendment Report was considered further at the 1 st June STC Committee meeting. Following this consideration, it was agreed that further work was required on the report and therefore, a month's extension was requested and granted from the Authority. At June's STC Committee meeting, the Committee approved the Amendment Report for submission to the Authority. The Amendment Report was submitted for determination to the Authority on 13 th July 2011. Following a couple of minor comments from Ofgem, a revised Amendment Report was submitted for determination to the Authority on 16 th August 2011. On 17 th August 2011, the Authority approved CA039 and it was implemented on 24 th August 2011.	

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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 4th May 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. The Amendment Report was considered further at the 1st June STC Committee meeting. Following this consideration, it was agreed that further work was required on the report and therefore, a month's extension was requested and granted from the Authority. At June's STC Committee meeting, the Committee approved the Amendment Report for submission to the Authority, subject to slight amendment to the wording in Section 6.7. The Amendment Report was submitted for determination to the Authority on 21st July 2011. On 16th August 2011, the Authority approved CA042 and it was implemented on 23rd August 2011.</p>		
CA043		CLARIFICATION OF WORKGROUPS WITHIN THE EVALUATION PHASE		
Proposer	National Grid	Submitted	Submitted	Normal
		01/06/11	Priority	
Amendment Description		Current status and progress		
<p>The Evaluation Phase laid out in Section B of the STC is not very clear in its aim and usage. As a result the Evaluation Phase has been reviewed and this Amendment Proposal seeks to provide some additional clarity and governance in relation to working groups.</p>		<p>CA043 was submitted to the 1 June 2011 STC Committee meeting for discussion. At 28th June 2011 STC Committee meeting, the Committee agreed for the Proposal to be progressed to Assessment and Report Phase. At the September 2011 STC Committee meeting, CA043 was approved to go to industry consultation for 10 working days on 16th September 2010.</p>		

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CA044		CLARIFICATION OF PARTY & PARTY REPRESENTATION RESPONSIBILITIES		
Proposer	National Grid	Submitted	Submitted	Normal
		28/06/11	Priority	
Amendment Description		Current status and progress		
<p>Offshore Transmission Owners (OFTOs) may appoint two persons via an election to the STC Committee as Party Representatives. It is proposed that the elected Party Representatives shall represent the OFTOs collectively and, as appropriate, inform the Committee of the views of all the OFTOs in relation to the functions of the Committee and in particular the amendment of the Code.</p> <p>National Grid has reviewed references to Party/Parties/Party Representatives within Section B of the STC to ensure that the correct defined term is being utilised since the accession of the OFTOs to the STC. For clarity it is proposed to update a number of references to Party/Parties/Party Representatives.</p>		<p>CA044 was submitted to 28th June 2011 STC Committee meeting for discussion. The Proposal was formally submitted to 26th July 2011 STC Committee meeting where the STC Committee agreed for the Proposal to progress to Assessment and Report Phase.</p>		