

# STCP Amendment Proposal Form

PA012

## **1. Title of Amendment Proposal**

STCP 18-3 – Incorporation of Outstanding Change Requests

## **2. Description of the Proposed Amendment (mandatory field)**

Incorporation of the following Change Requests that were outstanding at BETTA Go-Live:

C214, C224.

These Change Requests are attached at Attachment 1 to this STCP Amendment Proposal Form.

Minor changes to the Headers and Footers within the document are also proposed. These changes serve to ensure that the name of the STCP and its Issue Number and date are clearly visible on all pages.

The following text has also been inserted before each of the Flow Diagrams within the STCPs clarifying that the text of the STCP has precedence in the event there is any disparity between the text and the flow diagrams:

“Note that the Process Diagrams shown in this Appendix [B] are for information only. In the event of any contradiction between the process represented in this Appendix and the process described elsewhere in this STCP, then the text elsewhere in this STCP shall prevail.”

This statement was included in some but not all STCPs during drafting and its inclusion here allows a consistent approach to be taken across all STCPs.

All of the above changes are reflected within the change-marked STCP attached as Attachment 2 to this STCP Amendment Proposal Form.

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

Prior to Go-Live a number of changes to “signed off” STCPs were identified by the User Groups. The incorporation of these Change Requests before Go-Live was not however deemed by the same User Groups as critical for Go-Live and it was agreed between the Parties that such Change Requests should be considered and where appropriate incorporated within the STCP following Go-Live. This STCP Amendment Proposal therefore summarises the outstanding Change Requests for this STCP and outlines draft legal text that would give effect to those outstanding Change Requests.

## **4. Impact on the STC (information should be given where possible)**

Effects on STCP 18-3 TEC Changes Issue 001 are as detailed in the Change Marked version attached at Attachment 2 to this STCP Amendment Proposal.

## **5. Impact on other frameworks e.g. CUSC, BSC (information should be given where possible)**

NONE

## **6. Impact on Core Industry Documentation (information should be given where possible)**

NONE

<p><b>7. <u>Impact on Computer Systems and Processes used by STC Parties</u> (information should be given where possible)</b></p> <p>NONE</p>
<p><b>8. <u>Details of any Related Modifications to Other Industry Codes</u> (where known)</b></p> <p>NONE</p>
<p><b>9. <u>Justification for Proposed Amendment with Reference to Applicable STC Objectives</u> (mandatory field)</b></p> <p>Although these changes were not deemed as critical for Go-Live it is the view of the proposer that should these Change Requests now be incorporated within STCP 18-3 this would better facilitate the following Applicable STC Objectives:</p> <ul style="list-style-type: none"> <li>the development, maintenance and operation of an efficient, economical and co-ordinated system of electricity transmission</li> <li>protection of the security and quality of supply and safe operation of the GB Transmission System insofar as it relates to the interactions between transmission licensees</li> <li>promotion of good industry practice and efficiency in the implementation and administration of the arrangements described in the STC.</li> </ul>

<p><b>Details of Proposer</b> Organisation's Name</p>	National Grid Company plc
<p>Capacity in which the Amendment is being proposed (i.e. STC Party or other Party as designated by the Authority pursuant to STC section B7.2.2.1 (b))</p>	STC Party
<p><b>Details of Proposer's Representative</b> Name Organisation Telephone Number Email Address</p>	<p>Mark Duffield National Grid Company plc 01926 654971 <a href="mailto:mark.duffield@ngtuk.com">mark.duffield@ngtuk.com</a></p>
<p><b>Details of Representative's Alternate</b> Name Organisation Telephone Number Email Address</p>	<p>Ben Graff National Grid Company plc 01926 656368 <a href="mailto:Ben.Graff@ngtuk.com">Ben.Graff@ngtuk.com</a></p>
<p><b>Attachments (Yes/No): Yes</b> If yes, title and number of pages of each attachment: Attachment 1 (xx Pages): Original Change Requests Attachment 2 (xx Pages): Revised legal text for STCP 18-3: TEC Changes</p>	

**Notes:**

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

next meeting. The Committee can reverse the Committee Secretary's decision and if this happens the Committee Secretary will inform the Proposer.

The completed form should be returned to:

Lilian Macleod  
STC Committee Secretary  
Commercial Frameworks  
National Grid Company plc  
NGT House  
Warwick Technology Park  
Gallows Hill  
Warwick, CV34 6DA

Or via e-mail to: [STCTeam@uk.ngrid.com](mailto:STCTeam@uk.ngrid.com)

## Attachment 1: Incorporated Outstanding Change Requests

ID	Raised On	Originating Body	Description	Affected Category 2 Documents	Business Owner	CDA Owner	Status	DG4	Last Updated	Comments
C214	11/04/2005	IPUG	Changes required to include the following text to the identified IPUG STCPs to ensure the provisions of NLSPAs are considered during the process.	STCP 18-3 Issue 001	Andy Hiron	Nadim Al-Hariri	Accepted	X	22/04/2005	11/04/2005: CR Raised 11/04/2005: CR Accepted
C224	26/04/2005	IPUG	Changes required to reflect the agreed comments as described in the CDA Consistency Form dated 8th March 2005 relating to STCP18-3, Issue 1.	STCP 18-3 Issue 001	Andy Hiron	Nadim Al-Hariri	Accepted	X	26/04/2005	26/04/2005: CR Raised 26/04/2005: CR Accepted

### Change Request (Yellow Shaded Boxes For CDA Use Only)

<b>CDA CR ID</b>	C214	<b>Status<sup>1</sup></b>	Accepted
<b>Company CR ID</b>		<b>Associated CR's</b>	
<b>Description of Change</b>			
Changes required to include the following text to the identified IPUG STCPs to ensure the provisions of NLSPAs are considered during the process. ""When following this process where this may interact with, impact upon or fall within the boundary of a Nuclear Site Licence holder's site, or may otherwise have any form of affect and/or implication for a nuclear power station, consideration must be given to the relevant provisions of the applicable Nuclear Site Licence Provisions Agreement, the CUSC Bilateral Connection Agreement for that site, paragraph 6.9.4 of the CUSC and Section G3 of the SO/TO Code to ensure compliance with all of these obligations."			
<b>Reasons for Change</b>			
To ensure the provisions of the NLSPA are included in the required STCPs			
<b>Affected Category 2 Document(s)<sup>2</sup></b>		<b>DG's Informed</b>	
STCP18-1 Connection and Modification Application, Issue 1 STCP18-2 Use of System Application, Issue 1 STCP18-3 TEC Changes, Issue 1 STCP18-6 Variation to Agreements, Issue 1 DP STCP16-1 Investment Planning		IPUG	
<b>Originating Body<sup>3</sup></b>	IPUG	<b>HLIA ID</b>	
<b>Raised On</b>	11th March 2005	<b>DLIA ID</b>	
<b>Business Owner</b>	Guy Phillips	<b>Time Impact<sup>4</sup></b>	
<b>CDA Owner</b>	Nadim Al-Hariri	<b>Effort Impact<sup>5</sup></b>	
<b>IPUG Action</b>			
11Mar05: CR raised 11Mar05: IPUG accepted the CR			
<b>Change Request Source Document</b>			
<b>Document Version Included In</b>			
<b>To Be Included In</b>	<input type="checkbox"/> Testing	<input checked="" type="checkbox"/> STCP Drafting	<input type="checkbox"/> Post "Go-Live"

<sup>1</sup> One of *Raised, HLIA Submitted, DLIA, DLIA Submitted, Accepted, Rejected or Pending.*

<sup>2</sup> Identifies the directly affected Category 2 documents. A full list of affected Category 1 & 2 documents will be identified by the HLIA.

<sup>3</sup> One of DG1, DG2, DG3, DG4, Ofgem/DTI or Companies.

<sup>4</sup> One of **Red** (impact on critical path), **Amber** (impact on plan but not critical path) or **Green** (no impact on plan)

<sup>5</sup> One of **High** (>5 Working Days), **Amber** (>1 and <5 Working Days) or **Green** (<1 Working Day)

### Change Request

(Yellow Shaded Boxes For CDA Use Only)

<b>CDA CR ID</b>	C224	<b>Status<sup>6</sup></b>	Accepted
<b>Company CR ID</b>		<b>Associated CR's</b>	
<b>Description of Change</b>			
Changes required to reflect the agreed comments as described in the CDA Consistency Form dated 8th March 2005 relating to STCP18-3, Issue 1.			
<b>Reasons for Change</b>			
Consistency with other STCPs			
<b>Affected Category 2 Document(s)<sup>7</sup></b>		<b>DG's Informed</b>	
STCP18-3 TEC Changes, Issue 1 STCP18-1 Connection and Modification Application, Issue 2		IPUG	
<b>Originating Body<sup>8</sup></b>	IPUG	<b>HLIA ID</b>	
<b>Raised On</b>	26 <sup>th</sup> April 2005	<b>DLIA ID</b>	
<b>Business Owner</b>	Sue Newbould	<b>Time Impact<sup>9</sup></b>	
<b>CDA Owner</b>	Nadim Al-Hariri	<b>Effort Impact<sup>10</sup></b>	
<b>&lt;Group&gt; Agreed Action – &lt;Date&gt;</b>			
<b>Change Request Source Document</b>			
STCP18-3 Consistency Form.doc			
<b>Document Version Included In</b>			
<b>To Be Included In</b>	<input type="checkbox"/> Testing	<input type="checkbox"/> STCP Drafting	<input checked="" type="checkbox"/> Post "Go-Live"

<sup>6</sup> One of *Raised, HLIA Submitted, DLIA, DLIA Submitted, Accepted, Rejected or Pending.*

<sup>7</sup> Identifies the directly affected Category 2 documents. A full list of affected Category 1 & 2 documents will be identified by the HLIA.

<sup>8</sup> One of DG1, DG2, DG3, DG4, Ofgem/DTI or Companies.

<sup>9</sup> One of **Red** (impact on critical path), **Amber** (impact on plan but not critical path) or **Green** (no impact on plan)

<sup>10</sup> One of **High** (>5 Working Days), **Amber** (>1 and <5 Working Days) or **Green** (<1 Working Day)

**Category 2 Document Consistency Form**  
 Category 2 Document Consistency Form

<b>Consistency Form Status</b>		Issued	<b>Consistency Form Version</b>		11.0
<b>Document Name</b>	STCP 18-3 TEC Changes			<b>Version</b>	07/02/05 Issue 01
				<b>Review Ref</b>	
<b>Reviewer</b>	Tony Mason			<b>Date</b>	8 <sup>th</sup> March 2005
<b>Checked by</b>	Nadim Al-Hariri			<b>Date</b>	8 <sup>th</sup> March 2005
<b>Category 2 Documents – Detailed Level Processes and STCPs</b> <i>C: Indicates documents have been checked for consistency and <b>no action required</b>.</i> <i>A: Indicates documents have been checked for consistency and <b>action may be required</b>.</i> <i>N: Indicates documents are related but <b>are unavailable</b> to be checked for consistency.</i>					
D G	Id	Issue	STCP/ DL	Name	Action
0	-	Designat ed Text	-	SO-TO Code	<b>C</b>
0	-	29/12/04	-	Assumptions Register	<b>C</b>
4	STCP18-2	Issue 1- 23/11/04	STCP	Use of System Application	<b>N</b>
4	STCP18-1	Issue 1 – 23/12/04	STCP	Connection and Modification Application	<b>C</b>
4	-	-	-	Internal Consistency	<b>A</b>

**Key:****Cat** (Category of comment)

I Inconsistency comment

C Other type of comment

Q Question

**Type** (Type of comment)

O Inconsistent with Other doc.

D Inconsistent within review doc.

F Clarification/Format/ Grammatical

**Sevty** (Impact Severity)

H(igh) e.g. Process will not work

M(edium) e.g. Work-a-round required

L(ow) e.g. Cosmetic

**Eff** (Effort to correct)

H(igh) More than 4 hours

M(edium) More than 10 minutes but less than 4 hours

L Up to 10 minutes

**Consistency Form Status**

Author Review -

Sent to Author for review

Owning DG Review -

Sent to owning DG for agreed actions

Other DG Review -

Sent to other DG's affected for agreeing actions

Issued -


Issued

Following table should be filled in for every available related document.

Category 2 Document		STCP18-1 Connection and Modification			Version		
					Issue 1		
Id	Sect	Comment	Cat	Type	Sevty	Effort	Proposed/Agreed Action
1	General	STCP18-1 covers all User Applications for New Connections and Modifications. TEC Increase is covered by Modification Applications but TEC Increases below CEC need to be excluded from triggering 18-1 except via 18-3.					Proposed Action: Update in next issue of document  Agreed Action:

Category 2 Document		Internal Consistency			Version		
Id	Sect	Comment	Cat	Type	Sevty	Effort	Proposed/Agreed Action
1	<b>Typos</b>	<p>1. Front page – remove the Change Control History and replace with “Issue 1 – 7/2/05”</p> <p>2. Front page – remove the “Outstanding issues to be resolved pre company sign-off” section as there are none</p> <p>3. Front page – remove point 2 (no text) and update the current point 3 to point 2 .</p> <p>4. Heading – remove the word “Draft” Agree</p> <p>5. 3.2.2 – schedule should be capitalised.</p> <p>6 3.3.2 – after “...NGC shall submit a NGC Construction Application to” insert “each of”</p> <p>7. 3.3.2 – Strictly the relevant sections should be: 18-1 (sections 3.1.2 to 3.1.15) and 18-2 (sections 3.1.2 to 3.1.13)</p> <p>8. 3.3.2 – remove the references at the end of the section.</p> <p>9. 3.3.4 – References at the end of the sentence should be “3.3.5 or 3.3.6” instead of “3.3.4 or 3.3.5”</p> <p>10. Section 5 Appendices – highlight the section as Appendix A (are Definitions Appendix B or is the whole of the section Appendix A? In other processes Definitions and Abbreviations are headed under the same Appendix.</p> <p>11. Section 5 Abbreviations – remove DNO and SYS as they are not mentioned in the text</p> <p>12. Section 5 Definitions – remove the line returns between “Bilateral Agreement” and “Embedded” and between “Embedded” and “Financial Year”.</p> <p>13. Section 5 – remove “Embedded” and “NGC Modification Application” as these terms are not used in the text.</p> <p>14. Section 5 Definitions – insert a line between “GB Transmission System” and “NGC Application Date”</p>	C	F	L	L	<p>Proposed Action:</p> <p>Update in next issue of document</p> <p><b>Agreed Action:</b></p> <ol style="list-style-type: none"> <li>1. Agree</li> <li>2. Agree</li> <li>3. all points are being removed as above comment</li> <li>4. Agree</li> <li>5. Agree</li> <li>6. Agree</li> <li>7. agree (18-1 section “3.11” needs correcting to “3.1.2” Agree</li> <li>8. Agree</li> <li>9. Agree</li> <li>10. I think swim lanes should be Appendix A and Abbreviations/Definitions should be App B as per other STCPs</li> <li>11. Agree</li> <li>12. The line returns should disappear once track changes are accepted. If not Agree.</li> <li>13. Agree</li> <li>14. Agree</li> </ol>

Category 2 Document		Internal Consistency	Version				
Id	Sect	Comment	Cat	Type	Sevty	Effort	Proposed/Agreed Action
2	1.1.1	This section talks about revisions to the "long term" TEC. What is considered long term? Should "long term" be removed?	Q				<b>Agreed Action:</b> I think "long term" should remain to show that 18-3 covers long term TEC and not eg Short Term TEC or Short Notice Firm TEC. Also CAP068 process for competing requests for TEC is to be included in 18-3
3	1.2.1	There are no transfers between TOs. Remove the words "and the TO ~ TO interface"	C	F	L	L	Proposed Action: Update in next issue of document <b>Agreed Action</b> ok since TO-TO transfers are in 18-1 & 18-3 refers to sections of 18-1
4	1.3.1	The statement "This procedure describes this process" is not correct. Suggest remove the statement and replace with something like "The impact this change may have on the GB Transmission System necessitates communication between NGC and Affected TOs to address any impact and, if necessary, raise an NGC Construction Application."	C	F	L	L	Proposed Action: Update in next issue of document <b>Agreed Action:</b> Agree
5	3.2.5	Once the TO has updated the relevant Connection Site Specification does the TO need to inform NGC? The process is currently silent on this.	Q				Proposed Action: <b>Agreed Action:</b> yes, they should send NGC a copy of the updated CSS
6	3.3.3	"...and identify whether there is a capacity interaction with any unsigned TO Construction Offers". Sections 3.3.5 and 3.3.6 discuss what should happen if there is/isn't an impact on Transmission Systems but there is no process that discusses what happens if there is a capacity interaction with any unsigned TO Construction Offers. Explain the process in this scenario.	C	F	L	L	Proposed Action: Update in next issue of document <b>Agreed Action:</b> the TOs will consider any capacity interaction as part of their impact assessment
7	3.3.6	18-1 states that "NGC shall complete and issue the Offer for Modification to the Applicant in accordance with the CUSC...". I suggest these words are used rather than the current "NGC shall continue to make the Offer to the User within 3 months of the user Application Date...".	C	F	L	L	Proposed Action: Update in next issue of document <b>Agreed Action:</b> Reject .I think we should retain reference to 3 months to show that if there is an impact then NGC & TOs work to a 3 month application programme, whereas if there is no impact then we work to a 28 days application programme

Category 2 Document		Internal Consistency	Version				
Id	Sect	Comment	Cat	Type	Sevty	Effort	Proposed/Agreed Action
8	Definitions	<p>The following definitions are missing:</p> <ol style="list-style-type: none"> <li>1. User Application</li> <li>2. Scheme Briefing Note</li> <li>3. TO Construction Agreement</li> <li>4. Construction Project</li> <li>5. Transmission Connection Works</li> <li>6. User Equipment</li> <li>7. User Application Date</li> </ol>	C	F	L	L	<p>Proposed Action:</p> <p>Update in next issue of document</p> <p>Agreed Action:</p> <ol style="list-style-type: none"> <li>1. add under STC definitions</li> <li>2. use definition as per 18-2</li> <li>3. Agree</li> <li>4. Agree</li> <li>5. add under STC definitions</li> <li>6. add under STC definitions</li> <li>7. add under STC definitions</li> </ol>
9	Swim Lane	<p>The swim lane has not been updated from the Level 2 process. I attach my version:</p>  <p>STCP18-2 Swim Lane</p>	C	F	L	L	<p>Proposed Action:</p> <p>Review and update in next issue of document</p> <p>Agreed Action: Agree. In addition on TEC</p> <p>Decrease swim lane:</p> <ol style="list-style-type: none"> <li>1. may want to include that TO may wish to consider whether decrease necessitates changes to the investment plan</li> <li>2. Change "been" in TO box to "being"</li> </ol> <p>On TEC Increase swim lane:</p> <ol style="list-style-type: none"> <li>1. In first white box, Process follows 18-1 (section ...) or 18-2 (section ...) as appropriate</li> <li>2. Add "s" to end of "Day" in 3<sup>rd</sup> TO box. Also delete "They will" and change sentence to "Also inform NGC of any technical design or operational criteria TO will intend to assume will apply to User Equipment at the Relevant Connection Site"</li> </ol>

Category 2 Document		<i>Internal Consistency</i>			Version		
Id	Sect	Comment	Cat	Type	Sev ty	Eff ort	Proposed/Agreed Action
10	1.1.1	change "modification" to "Modification" and add "Modification" to appendix of STC definitions					Agreed Action: Agree.

**Attachment 2: Revised Legal Text for STCP 18-3 TEC Changes**

## **~~Document Ref: STCP 18-3~~ Issue 002 TEC Changes**

### **STC Procedure Document Authorisation**

<b>Company</b>	<b>Name of Representative</b>	<b>Signed-off (date)</b>
<del>Ofgem</del>	<del>Patrick Smart</del>	
<del>NGT</del>	<del>Nigel Williams</del>	
<del>SP</del>	<del>Dave Thornton</del>	
<del>SSE</del>	<del>Alec Morrison</del>	

<b><u>Company</u></b>	<b><u>Name of Party Representative</u></b>	<b><u>Signature</u></b>	<b><u>Date</u></b>
<del><u>National Grid Company plc</u></del>			
<del><u>SP Transmission Ltd</u></del>			
<del><u>Scottish Hydro-Electric Transmission Ltd</u></del>			

### **STC Procedure Change Control History**

~~Issue 001 – 07/02/05~~

#### ***Outstanding issues to be resolved pre company sign-off***

- ~~1.~~
- ~~2.~~

#### ***Outstanding issues to be resolved post company sign-off***

- ~~1. Dispute resolution process~~
- ~~2.~~
- ~~3. Definitions may form a separate 'STCP'~~

<del>Issue 001</del>	<del>07/02/05</del>	<del>BETTA Go-Live Version</del>
<del>Issue 002</del>	<del>26/05/05</del>	<del>Issue 002 incorporating PA012</del>

# 1 Introduction

## 1.1 Scope

1.1.1 This procedure describes the process for the submission of a NGC Construction Application to a TO for a ~~modification~~Modification as a result of a User applying to NGC for a revision of their long term Transmission Entry Capacity (TEC) and if required the issue of a TO Construction Offer. It defines the tasks, the formal documentation, interface requirements, the timescales and the responsibilities required between NGC, the Host TO, Affected TO and Other Affected TO(s) from receipt of a User Application, to the signing of an Offer.

1.1.2 This procedure applies to NGC and each TO. For the purposes of this document, TOs are:

- ~~\_ SPT; and~~
- ~~\_ SHETL.~~
- ~~SPT; and~~

~~SHETL~~

## 1.2 Objectives

- 1.2.1 The objective of this procedure is to detail how the TEC Changes process will be addressed across the NGC ~~~ TO interface and the TO ~ TO interface, TO interfaces~~ to enable the Parties to discharge their responsibilities under the STC and to ensure that responsibilities are clear.

## 1.3 Background

- 1.3.1 Under the CUSC a User can apply to NGC to amend their contractual arrangements for TEC on the GB Transmission System. ~~This procedure describes this process. The impact such a change may have on the GB Transmission System necessitates communication between NGC and each Affected TO to address any impact and, if necessary, raise an NGC Construction Application.~~

## 2 Key Definitions

### 2.1 For the purposes of STCP 18-3:

- 2.1.1 **Affected TO(s)** means any TO in relation to whose Transmission System is affected by the User Application for use of the GB Transmission System and satisfies the criteria set out in the STC, Schedule ~~Four~~. ~~[see Four (see STC Section D, part 2, paragraph 2.2.2]-2.2.2).~~
- 2.1.2 **Affected Parties** means the Host TO, Affected TO(s) and Other Affected TO(s) as appropriate, involved in producing TO Construction Offers relating to a particular User Application.
- 2.1.3 **Application Programme** means a programme to manage the application process and forms part of the Scheme Briefing Note (see appendix B.1 of STCP 18-1 Connection and Modification Application). The Application Programme lists the milestones against which the dates agreed by all parties are inserted.
- 2.1.4 **Host TO** means the Transmission Owner whose Transmission System is located at the Relevant Connection Site (see STC Section D, part 2, paragraph 2.2.1).
- 2.1.5 **Other Affected TO(s)** means any TO who is not a Host TO or an Affected TO, but which receives Construction Planning Assumptions, or NGC otherwise identifies that it is likely to be required to enter into a TO Construction Agreement in respect of the Construction Project.

### 3 Procedure

#### 3.1 Requests for extension to application process timescale

- 3.1.1 It may be necessary, at any stage of the TEC Changes process, for a Party to submit a request to the Authority for an extension to the application timescales. This will be done in accordance with STCP 18-1 Connection and Modification Application.

#### 3.2 TEC Decrease Process

- 3.2.1 In accordance with the CUSC, a User can decrease its TEC by giving NGC not less than 5 Business Days notice, ~~in writing, prior to the 30<sup>th</sup> of March in any Financial Year.~~

~~3.2.3~~ 3.2.2 Within 2 Business Days of receiving the notice to reduce TEC from the User, NGC shall send a copy of the notice to the relevant Parties, in accordance with STC, ~~schedule~~ Schedule Four. The relevant Parties may wish to consider whether the TEC decrease necessitates changes to the investment plan (in accordance with STCP 16-1 Investment Planning).

~~3.2.3~~ Following ~~the~~ receipt of the notice to reduce TEC from the User, NGC shall issue a revised Appendix C of the relevant Bilateral Agreement to the User as soon as ~~practicable, or in any event prior to April 1<sup>st</sup>, reflecting the decrease in the TEC. The decrease in the TEC shall take effect on April 1<sup>st</sup>, following receipt of the notice.~~

~~3.2.4~~ 3.2.3 ~~NGC will~~ practicable. NGC shall then notify the relevant Parties when the change to the User's Bilateral Agreement has been effected.

- 3.2.4 Within 5 Business Days of receiving notification from NGC that the TEC reduction has been effected, the Host TO shall update the relevant Connection Site Specification and send NGC a copy of the updated Connection Site Specification.

#### 3.3 TEC Increase Process

- 3.3.1 A User can request an increase in its TEC, up to a maximum of the CEC set out in their Bilateral Agreement. The User shall request an increase in TEC in the form of a Modification Application. In accordance with the CUSC, NGC shall make a Modification Offer to the User within 28 days, where practicable, and not more than 3 months (save where the Authority consents to a longer period) after NGC receives the Modification Application.

3.3.2 Within 3 business days of receiving the Modification Application from the User, NGC shall submit an NGC Construction Application to each of the Affected Parties, in accordance with STC Schedule Six and/or Schedule Seven. STCP 18-2 Use of System Applications ~~should be followed~~ (sections 3.1.1 to 3.1.13 inclusive), or STCP 18-1 Connection and Modification Application (sections ~~3.11 to 3.1.15 inclusive~~) as appropriate. ~~3.1.1 to 3.1.15 inclusive in 18-1 inclusive) should be followed as appropriate.~~

3.3.3 The Affected Parties shall each assess whether there is an impact on their Transmission System, ~~requiring additional connection and/or infrastructure assets, and identify whether there is a capacity interaction with any unsigned TO Construction Offers.~~

3.3.4 Within 21 calendar days of the NGC Application Date (or such other time as may be agreed), depending on the outcome of the completed impact assessment, either section ~~3.3.4, or 3.3.5, 3.3.5 or 3.3.6,~~ is followed.

## ~~STCP 18-3 TEC Changes~~

~~Issue 001 – 07/02/05~~

- 3.3.5 If any of the Affected Parties determine that there is no impact on their respective Transmission System, then they will inform NGC, in accordance with the Application Programme, that there are no Transmission Connection Works required. Such Affected Parties will at the same time as notifying NGC that they shall not be submitting a TO Construction Offer, or such other time as may be agreed within the 28 days Application Programme, notify NGC of any technical design or operational criteria which they intend to assume will apply to User Equipment at the Relevant Connection Site. Where none of the Affected Parties has Transmission Construction Works, NGC will inform each of the Affected Parties when the change to the agreement with the User is effected by sending an updated Scheme Briefing Note to them.
- 3.3.6 If any of the Affected Parties assess that there is an impact on their respective Transmission System, then they will inform NGC that Transmission Construction Works are required. NGC and the Affected Parties shall agree an Application Programme to enable NGC to make the Offer to the User. NGC shall continue to make the Offer to the User within 3 months of the User Application Date by following STCP 18-1 Connection and Modification Application process from where the Affected Parties assess the impact of the NGC Construction Application to the end of the process.

## ~~4 Dispute Resolution~~

~~4.1.1 [Dispute resolution procedure inline with STC XXXXXX]~~

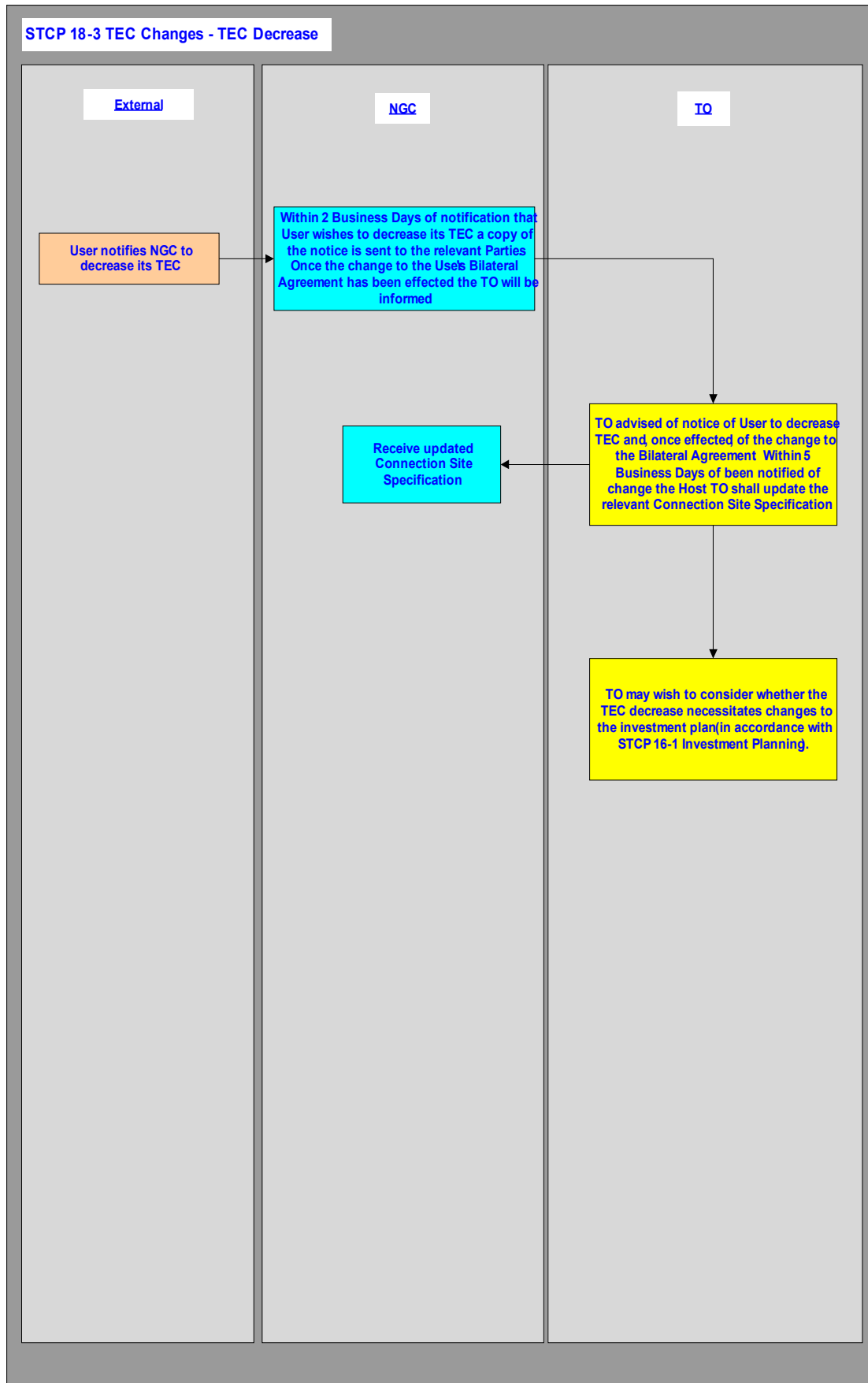
## **5 Appendices**

### **4 ~~Appendix A: Definitions Nuclear Site Licence Provisions Agreement~~**

#### **4.1 General**

4.1.1 When following this process where this may interact with, impact upon or fall within the boundary of a Nuclear Site Licence holder's site, or may otherwise have any form of affect and/or implication for a nuclear power station, consideration must be given to the relevant provisions of the applicable Nuclear Site Licence Provisions Agreement, the CUSC Bilateral Connection Agreement for that site, paragraph 6.9.4 of the CUSC and Section G3 of the SO/TO Code to ensure compliance with all of these obligations.





## **Appendix B Definitions & Abbreviations**

### **Abbreviations**

All defined in STC:

TO Transmission Owner

~~DNO Distribution Network Operator~~

~~SYS Seven Year Statement~~

~~NGC National Grid Company~~

CEC Connection Entry Capacity

TEC Transmission Entry Capacity

### **Definitions (other than those listed in Key Definitions)**

**CUSC definitions used:**

Bilateral Agreement

~~Embedded~~

Financial Year

Modification Application

Modification Offer

Offer

Transmission Entry Capacity

User

**STC definitions used:**

Authority

Business Day

Connection Site Specification

Construction Planning Assumptions

~~Construction Project~~

GB Transmission ~~System~~

~~Modification~~

~~NGC~~

~~System~~ NGC Application Date

NGC Construction Application

~~NGC Modification Application~~

Party

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Relevant Connection Site

TO Construction Agreement

TO Construction Offer

Transmission Connection Works

Transmission System

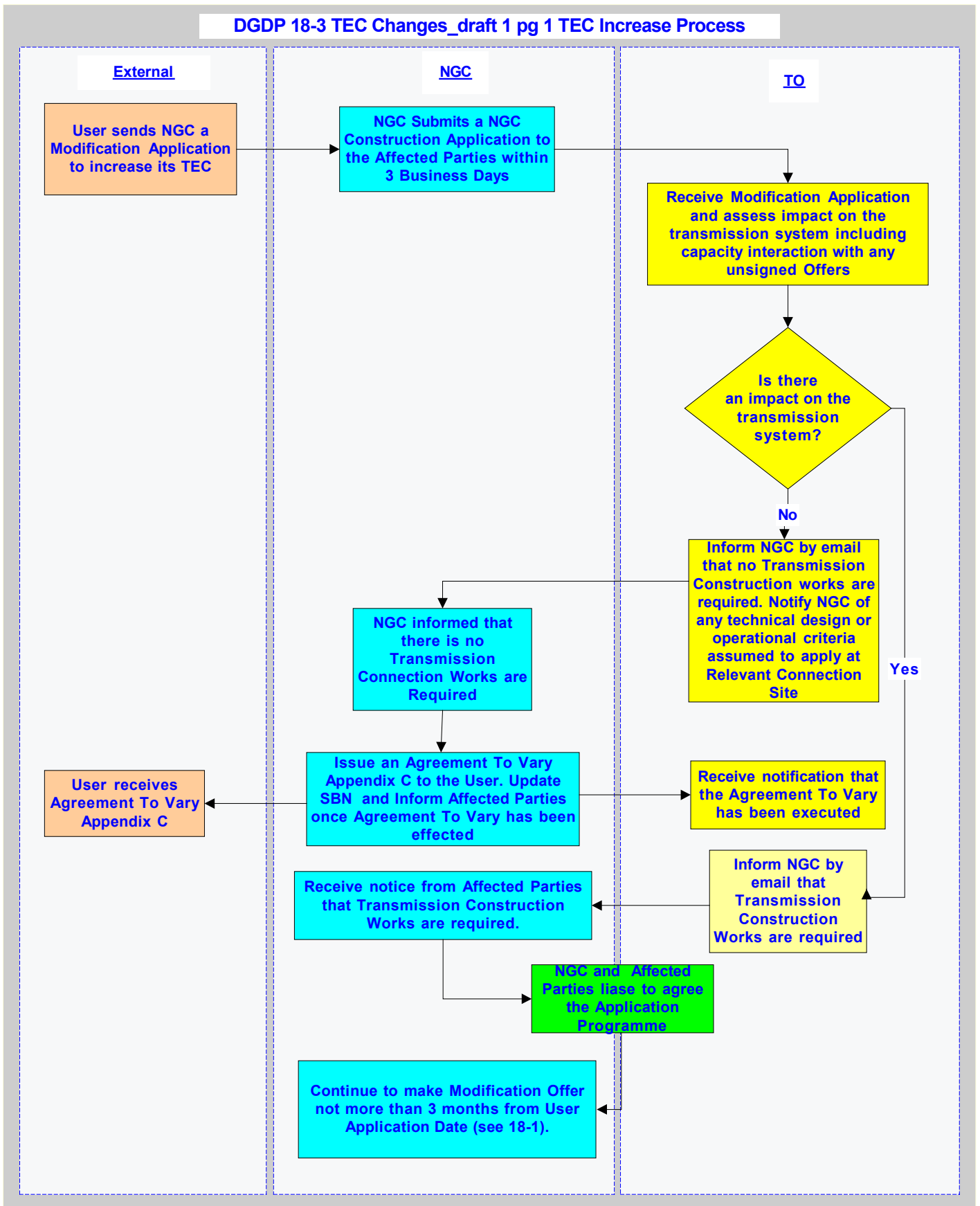
User Application

User Application Date

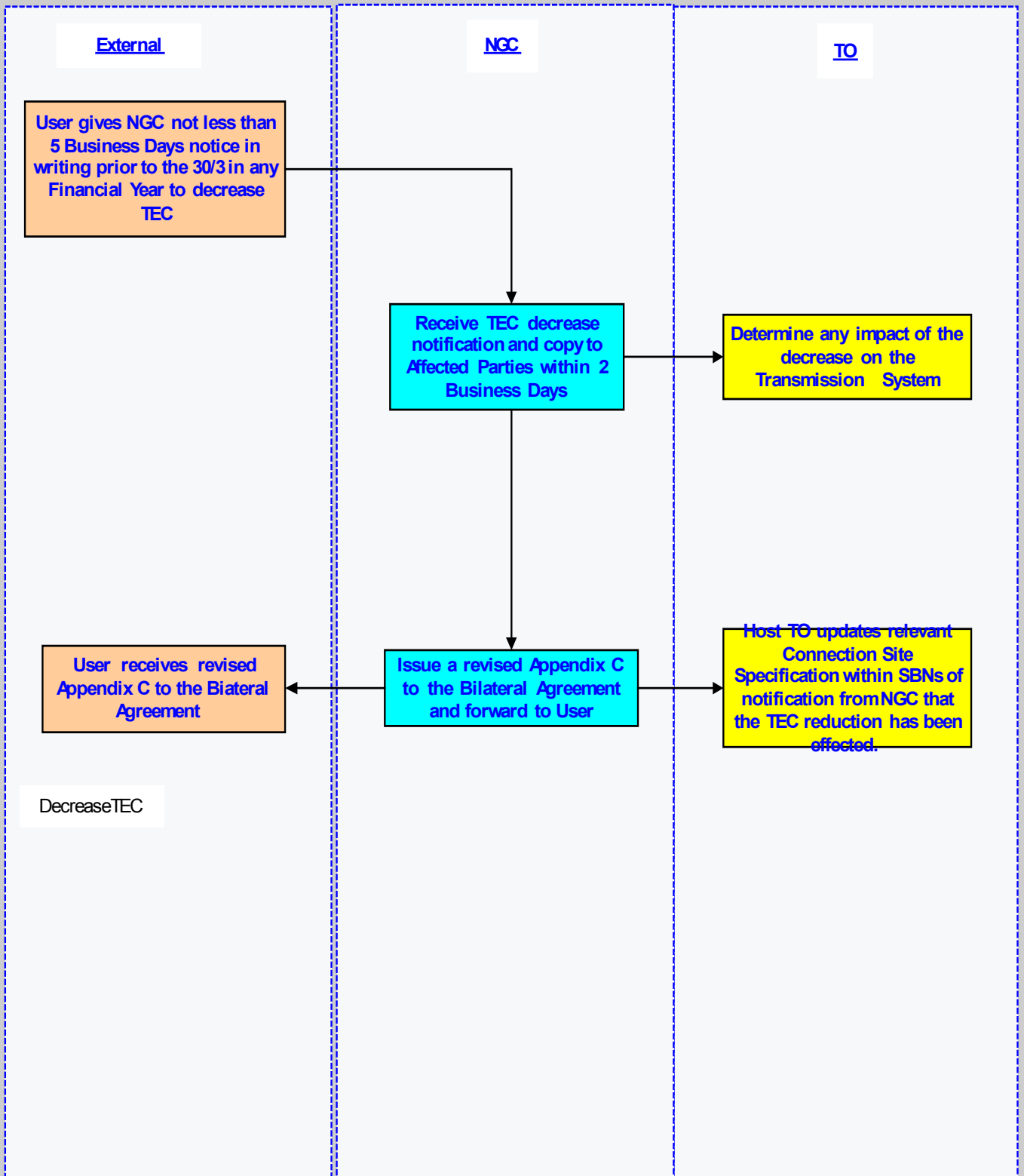
User Equipment

**Definitions used in the document that are covered in other STCPs**

***~~Appendix B: Flow Diagram~~***



DGDP 18-3 TEC Changes\_draft 1 pg 2 TEC Decrease Process / Change To Application Process Timescale



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