



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

October 2009

Issue	October 2009
Date of Issue to the Authority	2nd November 2009
Version	1.0
Author	STC Committee

DOCUMENT CONTROL

Version	Date	Author	Change Reference
1.0	02/11/09	STC Committee	Version submitted to the Authority

DISTRIBUTION

Name	Organisation
STC Amendments Panel Members	Various
The Authority	Ofgem
National Grid Industry Information Website	-

Document Location:

National Grid Website:

<http://www.nationalgrid.com/uk/Electricity/Codes/sotocode/Amendments>

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ANNEX 1 - STC AMENDMENT REGISTER AS AT 31st October 2009

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 to present.

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			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 brought 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 superceded by a new Amendment Proposal to yet be submitted to the STC Committee.

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
CA032	Local Capacity Nomination	16/03/09								As result of CUSC Amendment Proposals for Transmission Access, this proposed amendment seeks to introduce a further granularity into the works that the TO will be required to identify by identifying those Transmission Reinforcement Works that are required to deliver the Local Capacity Nomination (LCN). The Amendment Proposal was submitted to the STC Committee on 16 th March 2009. The Committee are still in the process in reviewing whether this proposal should proceed to the Evaluation Stage or directly to the Assessment & Report Stage. The Amendment proposal was withdrawn on the 4 th August 2009 pending further information on Transmission Access proposals from DECC and Ofgem.
CA033	Housekeeping	23/06/09	N/A	25/08/09	26/08/09	08/09/09	29/09/09			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 2 nd September 2009 for five days. At the September 29 th 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 29 th 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.

6 AUTHORITY DECISIONS

- None

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

CA031		Amendment to the governance timescales		
Proposer	National Grid	Submitted	Submitted	Normal
		18/11/08	Priority	
Amendment Description		Current status and progress		
<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. CA031 is expected to be superceded by a new Amendment Proposal.</p>		

CA032		Amendment to the governance timescales		
Proposer	National Grid	Submitted	Submitted	Normal
		16/03/09	Priority	
Amendment Description		Current status and progress		
<p>As result of CUSC Amendment Proposals for Transmission Access, this proposed amendment seeks to introduce a further granularity into the works that the TO will be required to identify by identifying those Transmission Reinforcement Works that are required to deliver the Local Capacity Nomination (LCN).</p>		<p>The Amendment Proposal was submitted to the STC Committee on 16th March 2009 and is awaiting a decision on whether it will need to go to the Evaluation Phase or straight to the Assessment and Report Phase. The Amendment proposal was withdrawn on the 4th August 2009 pending further information on Transmission Access proposals from DECC and Ofgem.</p>		

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CA033		Amendment to the governance timescales		
Proposer	National Grid	Submitted	Submitted	Normal
		23/06/09	Priority	
Amendment Description		Current status and progress		
<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 be paragraph numbering is awaiting a decision.</p>		