

Action Log: Meeting 5

Meeting Name: GC0048: Joint GCRP/DCRP Workgroup on National Application of RfG

Action	Owner	Progress	Status
5a	Ofgem and DECC	Update 20.10.14 - Action 5 split into two sections based on workgroup feedback. This action is for more clarity on the requirements as and when available from Ofgem/DECC. Updated 20.11.14 - Taken forward with action 5b and action 9 into new action 25.	Closed
5b	Ofgem and DECC	Update 20.10.14 - Action 5 split into two sections based on workgroup feedback. This action is for more clarity on the requirements as and when available from Ofgem/DECC. Updated 20.11.14 - Taken forward with action 5a and action 9 into new action 25.	Closed
6	AJ	To confirm timescales - could draft based on 'non-yellow' articles in the January 2014 RfG code, or could wait for next RfG Commission draft. Update 20.10.14 - Updated version discussed by AJ (Agenda item 5)	Closed
8	RM	There is a draft process set out by ACER. But in effect it requires the code to go back through Comitology which is therefore not quick. More clarity on this would be useful. Update 24.09.14 - Noted that this is a process to be defined and set by the Commission. RM to confirm if the 5 year period of changes to ENC once in force has a timetable, process or breakdown of what is covered. Update 20.10.14 - RM directed workgroup to the document published by ACER for how amendments can be made once an ENC becomes law. SLK circulated the link to the workgroup and included in the Meeting 4 minutes.	Closed
9	RM	Check with DECC with regards to the enforcement of G83 and G59 and report back to RfG workgroup. Update 20.10.14 - RM advised that DECC and Ofgem are liaising on this and RM will report back to the workgroup on the outcome of these discussions. Updated 20.11.14 - Taken forward with action 5a and 5b into new action 25.	Closed
10	AJ	Discuss at the FRT Workgroup the FRT requirements for Type B and how this fits in with ongoing GB work. Update 20.10.14 - Covered in presentation by AJ.	Closed
11	AJ	Provide an update slide on the treatment of User's under the GB Code framework including BCA's, BELLA's, BEGA's and LEEMPS. Update 20.10.14 - Covered in presentation by AJ.	Closed
12	AF/All	Provide RM with examples of where definitions between ENC and GB codes conflict. In particular, the example given in the meeting of Power Stations and Units where the definitions will have to apply to existing plants. Update 20.10.14 - Examples provided and discussed by the workgroup. Update 20.11.14 - Taken forward within action 19.	Closed
13	AJ	Speak to legal to consider including a note within the informal offer letter or in the offer appendices referencing RfG and the likely timescales. Update 20.10.14 - Update provided by AJ of suggested options, AJ to consider and develop further with NGET Lawyers. Update 20.11.14 - Discussion ongoing within NGET.	Ongoing
14	CG and RW	Draft a timeline/project plan, tasks and prioritise and to send to the RfG workgroup ahead of the next meeting. Update 20.10.14 - Presentation covered by RW (Agenda item 7). Next steps; 1. RW and CG to produce task list which will be used to develop an RfG project plan. 2. Project plan lead by CG based on assumption of Entry into Force Q1 next year with an implementation of 2 years. This is to be included on the agenda for the next meeting. Updated 20.11.14 - Work ongoing, presentations covered under this months meeting agenda.	Ongoing
15	RM & AJ	Prepare a table outlining the national parameters to be selected following receipt of the list of actions under Articles 8 to 23 of the RfG code (January 2014 draft) from RM. This will incorporate the draft implementation plan presented to the ECCAF Code Mapping Working Group in April 2014. Update 20.10.14 - Presentation covered by RW (Agenda item 6)	Closed
16	CG	Assumptions Log to capture assumptions made to date in terms of implementation of RfG and to facilitate project plan.	Ongoing
17	RW	Insights from Commercial Frameworks-Gas rep from NGET on approach adopted on the Gas ENCS	Ongoing
18	RM	RM covered under A.O.B of Meeting 5. Specifics around how and what the RfG workgroup should report into the Steering Group still to be defined. RM to provide further update at December RfG workgroup meeting. <b>As this item will now be covered as a standing agenda item, the action has been closed and covered as an agenda item going forward.</b>	Closed
19	RM	Raise with ACER the definitions across ENCS and flag the codes which do not apply retrospectively	Ongoing
20	RW	RW to prepare material for the three priority items to work through for the next workgroup meeting; Retrospectivity process (3.a.3) TSO setting of banding thresholds (3.b.2-4) Process for consideration of plant as new/existing (3.a.4)	Ongoing
21	SLK	Website documentation and publishing format - can the documents run in chronological order or be split by meeting date? SLK advised the current functionality of the website and workgroup pages does not permit this request however there is a review of National Grid's website being undertaken and these comments have been fed into this review.	Closed

22	'Stakeholder Representation' added as a standing agenda item for this workgroup	SLK	Complete.	Closed
23	Corrections to Meeting 4 Presentations, publishing to website and notification to membership.	AJ and SLK	Complete.	Closed
24	<b>Additional post meeting action request from Mike Kay:</b> Meeting invites to be sent for all forthcoming RfG workgroup meetings.	SLK	Complete.	Closed
25	Future Compliance Regime Update	RM/JR	Taken forward from Action 5a, 5b and 9. There is the requirement for DECC and Ofgem to provide an update on the future compliance regime. For example, enforcement of G59 and G83, decommissioning, impact on domestic customers.	NEW
26	Develop Risk Register draft for the RfG Workgroup	RW/AJ		NEW
27	Project Plan Progression	Chair and Workgroup	Ensure this is progressed at the December workgroup meeting.	NEW
28	Banding Presentation Corrections/Updates	RW and RJW	Update banding presentation wording from 'compromise' to recommendation/proposal and include the suggestion from MB of clear splits between bands.	NEW
29	Costs to Generators.	CW and RW	Determine the cost to generators of complying with the cumulative requirements of bands A-C in particular and therefore the impact that would be felt in moving the thresholds. CW to progress this action for synchronous plant and RW to speak to Zoltan Zavody of Renewable UK for non-synchronous plant.	NEW
30	Consideration of Operational costs to NGET	RW	To consider how to assess operational costs for NGET.	NEW
31	Frequency Response Services	RW and MK	to consider how NGET will use frequency response services for Type B and C generators. MK will also look at type B/C costs.	NEW
32	Preliminary banding assessment data source/s	RW and RJW	To provide more information on what data was used as part of the preliminary banding assessment including that from the GC0035 Workgroup and what the issues with this or necessary assumptions had been, and liaise with MK, AC and SM on any further information required from the DNOs.	NEW
33	Presentation Correction	AJ and SLK	To update Timeline slide error – 'general' repeated twice and SLK to re-publish to the website (and advice the workgroup).	NEW
34	New Standing Agenda Item ' DECC/Ofgem Steering Group Reporting'	SLK	To add 'DECC/Ofgem Steering Group Reporting' as a standing agenda item.	NEW