## Action Log: Meeting 3 Meeting Name:

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

	Action	Owner	Progress	Status
	Check how compliance against the codes would be tested (by who? When?) and what the impact of any non-compliance would be (GB enforcement agency? EU enforcement agency?)	Ofgem	There are two parts to this which it is likely would work together:  - In the event of a member state not complying with any element of RfG, infraction proceedings would take place against the member state directly (so any penalties or actions would for GB be against DECC) actioned by the European Commission.  - Compliance with the 3rd package has been written into GB licences by Ofgem, so where a breach was identified against a licence holder being any signatory of the G or D Codes - this would be a breach of licence with the same consequences as for any other domestic infringement.  More clarity would be useful.	Ongoing
5			liviore clarity would be useful.	
6	Update the comparison table between RfG and the existing GB Codes	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.	Ongoing
8	Set out the process for making future changes to European Network Codes.	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. <b>Update 24/9/14:</b> 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.	Ongoing
9	Enforcement of G83 and G59	RM	Check with DECC with regards to the enforcement of G83 and G59 and report back to RfG workgroup.	Ongoing
10	FRT Requirements	AJ	Discuss at the FRT Workgroup the FRT requirements for Type B and how this fits in with ongoing GB work.	Ongoing
11	Treatment of User's under the GB Code framework	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.	Ongoing
12	Examples of definition conflicts between ENC and GB codes	AF/AII	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.	Ongoing
13	RfG timescales within connection offer documentation	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.	Ongoing
14	Draft task list/project plan	AJ & RW	Draft a timeline/project plan, tasks and prioritise and to send to the RfG workgroup ahead of the next meeting.	Ongoing
15	National Parameters Table	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.	Ongoing