

Action No.	Status	Action	Date raised	Owner	Due	Comments and Updates
2	Open	Is there any impact on the CUSC or the BSC? SQSS impact	18-May	Workgroup		CUSC- see action 6. BSC- may require a simple code change to match the GC defined ter Update from Jeremy Caplin: Definition to "Small" as a MW value or alternatively a minor in BSC Raise a question for JC in terms of BSC systems (Elexon) Ongoing – 27/4/22
6	Open	Is there a connection condition in line with CUSC 6.5.1 refers to small, medium and large power stations which by inference relates to registered capacity, and linkages to the Grid Code.	18-May	Workgroup	14-Dec	NA to talk to PM and ESO legal team regarding this. Could this be something we need to bring to the CACoP meeting? NA to provide updates at the next WG meeting on 14 December 2021 18/3/22 RR to connect in with ESO legal to gain their views 27/4/22 - RR to pick up with Alex in legal by WG 13 17/5/2022 – RR awaiting on ESO legal response
26	Open	SOGL what was in the original proposal	14 Dec	TJ/GG		TJ and GG to discuss (nice to have) ENT SOE to Acer submission Action completed by ESO (TJ) but update required from ENT SOE Awaiting response but ESO have reached out to EU codes team 27/4/22 - Ongoing trying to get answer back from ENT SO-E required documentation submitted
30	Open	Nisar to check with the SQSS Panel rep in Code Admin on	08 Feb 22	NA		RR to pick this up 27/4/22 - cross code impact meeting set up prior to consultation

		the impact of GC0117 on SQSS				17/5/2022 – RR awaiting response back from code admin SQSS panel rep
33	Open	The ESO needs to properly articulate in the WG report the <u>potential</u> number of customers to be impacted under each potential scenario	08 Feb 22	TJ/DH/ESO reps		RR to pick up in report writing 27/4/22 RR gain Dan from IT on this
34	Open	Gauge the appetite for making a decision in the near term vs the medium and long term in relation to the solutions being discussed. Should we do things now or should we wait based on wider thinking in terms of implementation. What is the overall strategy for GB?	08 Feb 22	Paul Drew (Ofgem)		An ongoing request to consider and update the WG as and when information arises 27/4 22 - Ongoing
36	Open	Strategic direction for this mod is that if it helps resolve issues for industry then it would add additional costs for the ESO in terms of resource then can Ofgem provide any clarity on this?	22 Feb 2022	Paul Drew (Ofgem)		An ongoing request to consider and update the WG as and when information arises 27/4/22 - Ongoing
41	Open	Consideration of setting up a workshop for smaller generators to advise them on the detail of this mod and encourage consultation responses	27 April 2022	RR,BJO, AJ & DH	ASAP	To be set up for w/c 11 <sup>th</sup> July once consultation issued on 7 <sup>th</sup> July
42	Open	Dan from ESO IT to provide detailed table on costs and	27 April 2022	DA (IT)	ASAP	17/5/2022 – RR chased DA for this

		assumptions discussed within the workgroup meeting				
43	Closed	RR to provide link to the workgroup for responding to the Balancing Capability review	27 April 2022	RR	ASAP	RR shared in summary email
44	Open	AJ to chase up with legal on what is registered capacity	27 April 2022	AJ&DH	23 <sup>rd</sup> May (WG13)	
45	Closed	AJ to provide more detail on Option 5 RDP solution and confirm if taking forward as a formal WAGCM	27 April 2022	AJ&DH	23 <sup>rd</sup> May (WG13)	Confirmed raising as an alternate, details to be present in WG 13
46	Open	AJ to supply dynamic data in LEEMPS Plus option	27 April 2022	AJ&DH	23 <sup>rd</sup> May (WG13)	
47	Open	AJ to provide detail and circulate how BCA works with regard to LEEMPS and LEEMPS Plus	27 April 2022	AJ&DH	23 <sup>rd</sup> May (WG13)	
48	Closed	To send out the alternatives form to submit	27 April 2022	RR	ASAP	RR completed