



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

January 2008

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CONTENTS

1	INTRODUCTION.....	3
2	DETAILS OF AMENDMENT PROPOSALS REFUSED	3
3	NEW AMENDMENT PROPOSALS.....	3
4	AMALGAMATIONS.....	3
5	SCHEDULING AND TIMETABLES	4
6	AUTHORITY DECISIONS	9

ANNEX 1 - STC AMENDMENT REGISTER AS AT 31 January 2008

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 15 January 2008 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
CA028	Amendment to the governance Framework timescales	18/9/07	N/A	20/11/07	21/11/07	5/12/07	19/12/07	28/01/08	04/02/08	<p>The STC Committee agreed that CA028 should proceed to Assessment and Report Phase with a view to sending out to consultation for 10 business days. National Grid to draft the Proposed Amendment Report. The STC Committee reviewed and signed-off the Proposed Amendment Report at November's STC Committee meeting. Proposed Amendment Report circulated to industry for consultation on 21 November 2007. Consultation period closed on 5 December 2007. The STC Committee agreed for CA028 to proceed to the Authority for determination.</p> <p>Authority approved CA028 on 28 January 2008 with an implementation date of 4 February 2008.</p>

STC Amendments Progress Report
January 2008

CA027	Miscellaneous amendments as a consequential effect of CA025	18/9/07	N/A	20/11/07	21/11/07	5/12/07	19/12/07	25/01/08	01/02/08	<p>The STC Committee agreed that CA027 should proceed to Assessment and Report Phase with a view to sending out to consultation for 10 business days. National Grid to draft the Proposed Amendment Report. The STC Committee reviewed and signed-off the Proposed Amendment Report at November's STC Committee meeting. Proposed Amendment Report circulated to industry for consultation on 21 November 2007. Consultation period closed on 5 December 2007. The STC Committee agreed for CA027 to proceed to the Authority for determination.</p> <p style="color: red;">Authority approved CA027 on 25 January 2008 with an implementation date of 1 February 2008.</p>
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STC Amendments Progress Report
January 2008

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
CA026	Exchange of Data Amongst Relevant Parties in Schedules 5, 6, 7, 11 and 13	20/02/07	N/A	29/08/07	29/08/07	12/09/07	18/9/07	22/10/07		<p>CA026 (Exchange of Data Amongst Relevant Parties in Schedules 5, 6, 7, 11 and 13) was proposed by National Grid and discussed at the February 2007 STC Committee meeting. The Committee decided that CA026 should proceed directly to the Assessment and Report Phase. The STC Committee decided in the May 2007 STC Committee meeting that we would delay the approval and publication of the proposed Amendment Report to await the outcome of what is decided for CA023 as it also may be impacted by further review of CA023. At the STC Committee meeting on the 19 June 2007 the Chairman requested an extension from Ofgem. Ofgem granted a one month extension.</p> <p>At the STC Committee meeting on the 17th July Ofgem granted a further 1 month extension inline with the Grid Code proposed amendment.</p> <p>The STC Committee meeting on the 21 August requested that the Proposed Amendment Report be circulated to industry for consultation on 29 August 2007. Consultation period closes on 12 September 2007.</p> <p>The STC Committee members noted that no responses for received for the consultation. The STC Committee agreed for CA026 to proceed to the Authority for determination.</p> <p>Authority decision received on 22 October to reject CA026.</p>

STC Amendments Progress Report
January 2008

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
CA024	Clarification of Construction Planning Assumption Data Requirements	20/02/07	N/A	29/08/07	29/08/07	12/09/07	18/9/07	22/10/07	29/10/07	<p>CA024 (Clarification of Construction Planning Assumption Data Requirements) was proposed by National Grid and discussed at the February 2007 STC Committee meeting. The Committee decided that CA024 should proceed directly to the Assessment and Report Phase. The STC Committee decided in the May 2007 STC Committee meeting that we would delay the approval and publication of the proposed Amendment Report to await the outcome of what is decided for CA023 as it also may be impacted by further review of CA023. At the STC Committee meeting on the 19 June 2007 the Chairman requested an extension from Ofgem. Ofgem granted a one month extension.</p> <p>At the STC Committee meeting on the 17th July Ofgem granted a further 1 month extension inline with the Grid Code proposed amendment.</p> <p>The STC Committee meeting on the 21 August requested that the Proposed Amendment Report be circulated to industry for consultation on 29 August 2007. Consultation period closes on 12 September 2007.</p> <p>The STC Committee members noted that no responses for received for the consultation. The STC Committee agreed for CA026 to proceed to the Authority for determination.</p> <p>Authority approved CA024 on 22 October 2007 with an implementation date of 29 October 2007.</p>

STC Amendments Progress Report
January 2008

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
CA023	Exchange of Best View Investment Planning Data Outside the Boundary of Influence	20/02/07	N/A	17/04/07	11/5/07	17/05/07	29/08/07	4/10/07		<p>CA023 (Exchange of Best View Investment Planning Data Outside the Boundary of Influence) was proposed by National Grid and discussed at the February 2007 STC Committee meeting. The Committee decided that CA023 should proceed directly to the Assessment and Report Phase. The STC Committee reviewed and signed-off the Proposed Amendment Report at April's STC Committee meeting. Proposed Amendment Report circulated to industry for consultation on 23rd May 2007. Consultation period closed on 17th May 2007. One consultation response was received from E.ON UK which raises some issues that need to be resolved before the Amendment Report can be approved. The Grid Code may need to be reviewed in addition to the STC for the proposed amendment. The STC Committee will discuss the impact of the response at the June STC Committee meeting. At the STC Committee meeting on the 19 June 2007 the Chairman requested an extension from Ofgem. Ofgem granted a one month extension.</p> <p>At the STC Committee meeting on the 17th July Ofgem granted a further 1 month extension inline with the Grid Code proposed amendment.</p> <p>The STC Committee agreed that the Amendment Report be sent to the Authority for decision.</p> <p>Authority decision received on 4 October to reject CA023.</p>

6 AUTHORITY DECISIONS

- The Authority approved CA027 (Miscellaneous Amendments as a consequential effect of CA025) on 25th January 2008 with an implementation date of 1st February 2008.
- The Authority approved CA28 (Amendment to the governance Framework timescales) on 28th January 2008 with an implementation date of 4th February 2008.