

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

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ANNEX 1 - STC AMENDMENT REGISTER AS AT 1st June 2005.

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 25th May 2005 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

REF	TITLE	PROPOSER	SUBMITTED
CA013	TEC Exchange Rate Request Process	NGC	18/05/2005

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	STC Committee Meeting	Submission of Working Group Report	STC Committee Panel Meeting	Publish Consultation Document	Consultation concludes	Submit Amendment Report to Authority	Authority Determination	Date of Implementation	Comments on changes, slippages and impact on implementation date
CA001	Section J, Paragraph 1.1 – Correction of Referencing Error	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA001 was presented to the April Committee meeting. The Committee decided that CA001 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA002	Section I, Paragraph 9.1 – Correction of sub-paragraphs numbering.	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA002 was presented to the April Committee meeting. The Committee decided that CA002 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.

Ref.	TITLE	STC Committee Meeting	Submission of Working Group Report	STC Committee Panel Meeting	Publish Consultation Document	Consultation concludes	Submit Amendment Report to Authority	Authority Determination	Date of Implementation	Comments on changes, slippages and impact on implementation date
CA003	Introduction of Version Control	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA003 was presented to the April Committee meeting. Amendment was evaluated and an alternative amendment proposed. The Alternative Amendment proposes that to ease interested 'parties' servicing of the code, upon each update of a section of the Code, the entire section should be re-issued rather than just the affected pages as proposed by the original CA003. The Committee decided that CA003 and the Alternative Amendment should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA004	Section I, Paragraph 1.2, Correction of Typing Error	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA004 was presented to the April Committee meeting. The Committee decided that CA004 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.

Ref.	TITLE	STC Committee Meeting	Submission of Working Group Report	STC Committee Panel Meeting	Publish Consultation Document	Consultation concludes	Submit Amendment Report to Authority	Authority Determination	Date of Implementation	Comments on changes, slippages and impact on implementation date
CA005	Section J – New Definitions	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA005 was presented to the April Committee meeting. The Committee decided that CA005 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA006	Section G, paragraph 18.1 – removal of obsolete text.	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA006 was presented to the April Committee meeting. The Committee decided that CA006 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA007	Section I, Paragraph 13.1 – Correction of sub-paragraph numbering.	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA007 was presented to the April Committee meeting. The Committee decided that CA007 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.

Ref.	TITLE	STC Committee Meeting	Submission of Working Group Report	STC Committee Panel Meeting	Publish Consultation Document	Consultation concludes	Submit Amendment Report to Authority	Authority Determination	Date of Implementation	Comments on changes, slippages and impact on implementation date
CA008	Schedule 3 – Amendment to paragraph 2.1.3 (a)	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA008 was presented to the April Committee meeting. The Committee decided that CA008 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA009	Schedule 3, – Amendment to Paragraph 2.3.2 – Incorrect cross referencing	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA009 was presented to the April Committee meeting. The Committee decided that CA009 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA010	Schedule 3 – Amendment to paragraph 2.5.1	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA010 was presented to the April Committee meeting. The Committee decided that CA010 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.

Ref.	TITLE	STC Committee Meeting	Submission of Working Group Report	STC Committee Panel Meeting	Publish Consultation Document	Consultation concludes	Submit Amendment Report to Authority	Authority Determination	Date of Implementation	Comments on changes, slippages and impact on implementation date
CA011	STC – Table of Contents	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA011 was presented to the April Committee meeting. The Committee decided that CA011 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA012	STC – Table of Contents	19/04/05	N/A	N/A	09/05/05	16/05/05	27/05/05			CA012 was presented to the April Committee meeting. The Committee decided that CA012 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.
CA013	TEC Exchange Rate Request Process	25/05/05	N/A	N/A						CA013 was presented to the May Committee meeting. The Committee decided that CA013 should proceed to the Assessment & Report Phase.

6 AUTHORITY DECISIONS

- None

ANNEX 1
STC AMENDMENT REGISTER – AS AT 1st June 2005

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

CA013	TEC Exchange Rate Request Process		
Proposer	NGC	Submitted	18/05/05
			Submitted
			Priority
			Normal

Amendment Description

This amendment proposes that the STC be modified to clarify the process to be followed and the obligations on NGC and each Transmission Owner (TO) under the STC to jointly liaise in the preparation of a TEC Exchange Rate. This would occur when a TEC Exchange Rate Request is received from CUSC Parties, one or both of whom is sited in the licensed area or within the boundary of influence of a Transmission Owner.

Current status and progress

CA013 was presented to the May Committee meeting. The Committee decided that CA013 should proceed to the Assessment & Report Phase.

CA012	STC – Table of Contents		
Proposer	NGC	Submitted	12/04/05
			Submitted
			Priority
			Normal

Amendment Description

Insert Heading I14 and associated wording in the Table of Contents Document.

Recent authority direction in relation to EELPS inserted paragraph I14 into the STC but did not add the corresponding heading into the Table of Contents Document.

Current status and progress

CA012 was presented to the April Committee meeting. The Committee decided that CA012 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.

CA011	STC – Table of Contents		
Proposer	NGC	Submitted	12/04/05
			Submitted
			Priority
			Normal

Amendment Description

Insert Heading G20 and associated wording in the Table of Contents Document.

Recent authority direction in relation to Schedule 3 inserted paragraph G20 into the STC but did not add the corresponding heading into the Table of Contents Document.

Current status and progress

CA011 was presented to the April Committee meeting. The Committee decided that CA011 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.

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CA010		Schedule 3 – Amendment to paragraph 2.5.1	
Proposer	NGC	Submitted	12/04/05
		Submitted	Normal
		Priority	

Amendment Description

Reference to 'Construction Agreement' should be amended to 'TO Construction Agreement'.

Amending incorrect terminology within Schedule 3, paragraph 2.5.1

Current status and progress

CA010 was presented to the April Committee meeting. The Committee decided that CA010 should proceed to industry consultation. **The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.**

CA009		Schedule 3, – Amendment to Paragraph 2.3.2 – Incorrect cross referencing	
Proposer	NGC	Submitted	12/04/05
		Submitted	Normal
		Priority	

Amendment Description

Cross-reference should be amended to refer to sub-paragraphs 2.4.7(a) – (g), not 2.4.6 (a) – (g).

Reference to sub-paragraphs 2.4.6 (a) – (g) will be corrected to read 2.4.7 (a) to (g).

Current status and progress

CA009 was presented to the April Committee meeting. The Committee decided that CA009 should proceed to industry consultation. **The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.**

CA008		Schedule 3 – Amendment to paragraph 2.1.3 (a)	
Proposer	NGC	Submitted	12/04/05
		Submitted	Normal
		Priority	

Amendment Description

Reference to 'Construction Agreement' should be amended to 'TO Construction Agreement'.

Amending incorrect terminology within Schedule 3, paragraph 2.1.3 (a).

Current status and progress

CA008 was presented to the April Committee meeting. The Committee decided that CA008 should proceed to industry consultation. **The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.**

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CA007		Section I, Paragraph 13.1 – Correction of sub-paragraph numbering			
Proposer	NGC	Submitted	12/04/05	Submitted Priority	Normal
Amendment Description		Current status and progress			
Sub-paragraph numbering for Section I, paragraph 13.1 starts at 13.1.2 instead of 13.1.		CA007 was presented to the April Committee meeting. The Committee decided that CA007 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.			
Correction of sub-paragraph numbering of Section I, Paragraph 13.1					
CA006		Section G, paragraph 18.1 – removal of obsolete text.			
Proposer	NGC	Submitted	12/04/05	Submitted Priority	Normal
Amendment Description		Current status and progress			
Removal of obsolete text – ‘to the effect that the law governing the place in which such immovable property’ – at the end of Section G, paragraph 18.1.		CA006 was presented to the April Committee meeting. The Committee decided that CA006 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.			
The authority decision letter for STC Housekeeping amendment deleted words from Section G, paragraph 18.1 but did not remove ‘to the effect that the law governing the place in which such immovable property’. Resulting in the current paragraph becoming ineffectual.					
CA005		Section J – New Definitions			
Proposer	NGC	Submitted	12/04/05	Submitted Priority	Normal
Amendment Description		Current status and progress			
There are currently no definitions listed for: ‘Local Switching Procedure’, ‘Local Joint Restoration Plan’ and ‘De-Synchronised Island Procedure’.		CA005 was presented to the April Committee meeting. The Committee decided that CA005 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.			
The authority decision letter for OC7 and OC9 introduced the following terminology into the STC: Local Switching Procedure, Local Joint Restoration Plan and De-Synchronised Island Procedure but did not provide the relevant definition in Section J.					

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CA004		Section I, Paragraph 1.2, Correction of Typing Error		
Proposer	NGC	Submitted	12/04/05	Submitted Normal Priority

Amendment Description

Section I, Paragraph 1.2 finishes with an end bracket “)” instead of full stop”.”.

The authority decision letter for SLC C18 introduced within Section 1 sub-paragraph 1.2 however the legal text finishes the sentence with an end bracket instead of a full stop.

Current status and progress

CA004 was presented to the April Committee meeting. The Committee decided that CA004 should proceed to industry consultation. **The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.**

CA003		Introduction of Version Control		
Proposer	NGC	Submitted	12/04/05	Submitted Normal Priority

Amendment Description

Introduction of version control throughout STC documentation i.e. Sections, and Schedules.

Currently there is no version control of the STC sections and schedules, the introduction of which would assist in the electronic servicing of the STC.

Current status and progress

CA003 was presented to the April Committee meeting. Amendment was evaluated and an alternative amendment proposed. The Alternative Amendment proposes that to ease interested ‘parties’ servicing of the code, upon each update of a section of the Code, the entire section should be re-issued rather than just the affected pages as proposed by the original CA003. The Committee decided that CA003 and the Alternative Amendment should proceed to industry consultation. **The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.**

CA002		Section I, Paragraph 9.1 – Correction of sub-paragraphs numbering		
Proposer	NGC	Submitted	12/04/05	Submitted Normal Priority

Amendment Description

Sub-paragraph numbering for Section I, paragraph 9.1 starts at 9.1.2 instead of 9.1.1

Correction of sub-paragraph numbering of Section I, Paragraph 9.1 and amend subsequent paragraph numbering and cross referencing accordingly throughout paragraph 9.

Current status and progress

CA002 was presented to the April Committee meeting. The Committee decided that CA002 should proceed to industry consultation. **The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.**

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CA001		Section J, Paragraph 1.1 – Correction of Referencing Error			
Proposer	NGC	Submitted	12/04/05	Submitted Priority	Normal
Amendment Description		Current status and progress			
Section J, Paragraph 1.1 refers to 'Section I' and requires correction to read 'Section J'.		CA001 was presented to the April Committee meeting. The Committee decided that CA001 should proceed to industry consultation. The Proposed Amendment Report was issued on 9th May 2005 and comments requested by 16th May 2005. The Committee agreed the Amendment Report on 25th May 2005. The Amendment Report was submitted to Ofgem on 27th May 2005.			
Correction of referencing error at the beginning of Section J, Paragraph 1.1.					