

Action Log: Meeting 4

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

	Action	Owner	Progress	Status
5a	Requirements for GB parties (Generators, Network Operators etc) to ensure compliance with the European Network Codes once they enter into force. An non-compliance consequences. (Monitoring of this compliance is actioned by DECC and Ofgem)	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	Ongoing
5b	Requirements for Member State Compliance with the European Network Codes once they enter into force/implementation monitoring. (Monitoring of this would be actioned by ACER and ENTSO-E).	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	Ongoing
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. Update 20.10.14 - Updated version discussed by AJ (Agenda item 5)	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. 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.	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. 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.	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. Update 20.10.14 - Covered in presentation by AJ.	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. Update 20.10.14 - Covered in presentation by AJ.	Ongoing
12	Examples of definition conflicts between ENC and GB codes	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	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. Update 20.10.14 - Update provided by AJ of suggested options, AJ to consider and develop further with NGET Lawyers.	Ongoing
14	Draft task list/project plan	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.	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. Update 20.10.14 - Presentation covered by RW (Agenda item 6)	Ongoing
16	Assumptions Log to capture assumptions made to date in terms of implementation of RfG and to facilitate project plan.	CG		NEW
17	Insights from Commercial Frameworks-Gas rep from NGET on approach adopted on the Gas ENCs	RW		NEW
18	Ofgem/DECC Steering Group clarification. (Terms of Reference and the reporting lines requirement for the RfG workgroup)	RM		NEW
19	Raise with ACER the definitions across ENCS and flag the codes which do not apply retrospectively	RM		NEW
20	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)	RW		NEW
21	Website documentation and publishing format – can the documents run in chronological order or be split by meeting date?	SLK		NEW
22	'Stakeholder Representation' added as a standing agenda item for this workgroup	SLK		NEW
23	Corrections to Meeting 4 Presentations, publishing to website and notification to membership.	AJ and SLK		NEW
24	Additional post meeting action request from Mike Kay: Meeting invites to be sent for all forthcoming RfG workgroup meetings.	SLK		NEW