

## GC0139 Action Log

Action Number	Date Action Raised	Owner	Action	Comment	Due by	Status
3	06 May 2020	MT & PT	Schedule 11: Medium Power Station Data – Confirm whether NG requires detailed data at the application stage for all medium power stations irrespective of the voltage level of the connection to the distribution network.		WG 5	Open
5	06 May 2020	All WG Members	Review schedules 5 and 11 off line and confirm: a) If the enhanced data exchange is required/necessary, b) If you are happy with the amendments being proposed/if not what further amendments are required. c) Highlight any points that have not been discussed in previous Workgroups that need to be discussed at the next session.	This will be discussed Agenda item 2 at WG5	WG5	Open
7	06 May 2020	DNO Reps	Check if it is feasible to assimilate 5 National Grid models into their software via excel spreadsheet data exchange.	Propose to close item at WG5 as this should have been covered in RFI responses.	Ongoing	Propose to Close WG5

8a	06 May 2020	All WG Members	1) Read Open Network report – <b>Proposal for Implementation of Electronic Exchange of Network Planning Data</b> . Feedback your views on a) Whether you feel the high-level costs/timescales within the report are reasonable, along with the methodology used to calculate them. b) The WG can use them as part of a cost benefit analysis to move towards a CIM solution.	All WG members to send email confirmation prior to WG3 (Tuesday 4 <sup>th</sup> August cut-off) to confirm you are happy with the costs and timescales, raise concerns if not.  <b>Propose to Close WG5</b>	Prior to WG3	Propose to Close WG5
8C	01 July 2020	LM	Feedback the difference between the indicative and actual costs & time scales, for the CIM work that LM has done for WPD.	<b>Propose to close item at WG5 as this should have been covered in RFI responses.</b>	WG 3	Propose to Close WG5
11	06 May 2020	All WG Members	Think about how we justify moving to CIM or another form of electronic data exchange.	<b>Propose to close item at WG5 as this should have been covered in RFI responses.</b>	Ongoing	Propose to Close WG5
14	01 July 2020	PT & MT	Frequency of Data Exchange: Confirm the exact data NG wants and when they want to receive it e.g. summer minimum and winter maximum data at different times of the year, rather than all in one go.	Linked to actions 22, 22a, 22b	WG 5	Open
15	01 July 2020	MB/IP/PT	What is the cost of using CIM/not using CIM? MB to create a template and then send it to IP/PT for review, before sharing this with the rest of the WG so that it can be completed ahead of Workgroup 3.	Closed WG3	WG 3	Closed
17	01 July 2020	IP	Document the requirements for the first draft of the Planning code legal text, to allow the ESO and the workgroup to adapt this initial draft.	Closed WG3 MB to draft Legal Text	WG 3	Open
18	14 October 2020	MB	Matt Baller to confirm the governance surrounding the guidance document and ensure no further obligations are put on DNO's.	Email sent by MB - Thursday, 29 October 2020 at 14:55	WG 5	Open
19	14 October 2020	MB	ESO to send the latest version of the NG guidance note for the statement of works including week 24 submissions.	Email sent by MB - Thursday, 29 October 2020 at 14:55 <b>Propose to Close WG5</b>	Circulation prior to WG 5	Propose to Close WG5
20	14 October 2020	PT	ESO to draft the Terms of Reference for the suggested CIM governance group	Email sent by PT - Thursday, 22 October 2020 at 10:52	Circulation prior to WG 5	Propose to Close WG5

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21	14 October 2020	All WG Members	All WG members to understand what would be an acceptable date for their respective companies to commit to for the go live date for CIM enhanced data exchange	This will be discussed Agenda item 3 at WG5	WG 5	Open
22	14 October 2020	IP	IP to discuss with the distribution code panel the possibly of changing the week 28 submission date to a later date, possibly week 32 and clarify to the workgroup the Panels thoughts on what date they feel would be best and inform the workgroup at the next meeting.	Linked to action 14 Propose to Close pending feedback from NG regarding Week 32 discussions at WG5	WG 5	Open
22a	14 October 2020	PT	ESO to consider if week 32 would be a viable option for data submission	Linked to action 14	WG 5	Open
22b	14 October 2020	MT	Feedback on the DNO request to change the delivery deadline week numbers	Linked to action 14	WG 5	Open
23	14 October 2020	AC/ZM	AC and ZM to define the differences between the week 24 data and statement of works data.		WG 5	Open

## Closed actions

Action Number	Date Action Raised	Owner	Action	Comment	Due by	Status
1	06 May 2020	MB	Legal Text - Confirm ESO views on whether they should try to amend/manipulate the existing text, or if they should create a new separate section for Network Operators.	Additional section should be added to the planning code.	WG 2	Closed in WG2
2	06 May 2020	PT	Try and provide a link/information to the European working group that is already looking at TSO-DNO data exchange.	PT sent an email to the WG on 27th May 27th. GV responded that this had already been covered off in another Grid Code change modification GC0106.	20 May 2020	Closed in WG2

4	06 May 2020	IP	Check if an expected connection date is included in the list of small (less than 1 MW) embedded power stations data.	If it is a small power station that is: - less than a megawatt then a connection date it is not needed. - Greater than a megawatt, then you will need to provide a forecast connection date in Schedule 11.	20 May 2020	Closed in WG2
6a	06 May 2020	PT	Model scenarios to prove/disprove that it is not feasible to do this level of data exchange via spreadsheets.	PT emailed a sample spreadsheet to the WG on Tuesday 12 <sup>th</sup> May 16:12.	WG 3	Closed in WG2
9	06 May 2020	All WG Members	Feedback views on whether: a) The actual enhanced data exchange is required/necessary, b) You are happy with what is being proposed/or are any amendments needed, if so what are they.	Merged into action 5	WG 2	Closed in WG2
10	06 May 2020	National Grid	Propose a table for WK42	To deliver action 6a, PT has tried to produce a tale for WK 42. This was emailed to the WG on Tuesday 12 <sup>th</sup> May 2020 at 16:12.	WG 2	Closed in WG2
12	06 May 2020	All WG Members	Review all Workgroup 1 documents and circulate any feedback to the Workgroup.	Replaced by other actions.	20 May 2020	Closed in WG 2
13	06 May 2020	Code Admin	Arrange the second Workgroup for 2/6/20 1-4pm	This had to be cancelled and was re-arranged for the 1/07/20	13 May 2020	Closed in WG 2
16	01 July 2020	IP	Circulate link to the Energy Data Task Force report.	Completed 06/08/20 Included in the email along with the WG3 papers	Prior to WG 3	Closed in WG3
8b	01 July 2020	IP	Send out details of the people who were involved in the Open Network Group working group, so that Workgroup members can contact them if they wish to do so.	Completed 07-07-20	Prior to WG 3	Closed in WG3

6b	01 July 2020	All WG Members  PT	a) Review spreadsheet sent out by PT on the 12/05/20 and provide feedback prior to WG3 offline.  Provide wording on the difficulties he faced in trying to produce this spreadsheet.	Completed on the 07/07/20	WG 3	Closed in WG3
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### Possible future actions:

- Consider getting someone with significant IT experience/involvement to join future Workgroup meetings.
- NG/DNO's – work out what resource will be required (for now and in the future) if they do not use CIM.