

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		<p>CUSC- see action 6. BSC- may require a simple code change to match the GC defined ter</p> <p>Update from Jeremy Caplin: Definition to "Small" as a MW value or alternatively a minor in BSC</p> <p>Raise a question for JC in terms of BSC systems (Elexon)</p> <p>Ongoing – 27/4/22</p> <p>24/5/2022 - ongoing can depend on solution, will assess against each solution taking forward to consultation</p> <p>23/6/22 - ongoing will review post consultation</p> <p>RR in contact with RW ESO technical and is aware</p>
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	<p>NA to talk to PM and ESO legal team regarding this. Could this be something we need to bring to the CACoP meeting?</p> <p>NA to provide updates at the next WG meeting on 14 December 2021</p> <p>18/3/22 RR to connect in with ESO legal to gain their views</p> <p>27/4/22 - RR to pick up with Alex in legal by WG 13</p> <p>17/5/2022 – RR awaiting on ESO legal response</p> <p>20/5/2022 - RR, BJO, AJ & DH met with legal and confirmed no connection condition as refers to what outlined in the Grid code</p> <p>24/5/2022 - referral to medium embedded power station in CUSC? impact on this change – potential change in the CUSC</p>

						23/6/22 - ongoing will review post consultation
26	Open	SOGL what was in the original proposal	14 Dec	TJ/GG		<p>TJ and GG to discuss (nice to have) ENTSOE to Acer submission</p> <p>Action completed by ESO (TJ) but update required from ENTSOE</p> <p>Awaiting response but ESO have reached out to EU codes team</p> <p>27/4/22 - Ongoing trying to get answer back from ENTSO-E required documentation submitted</p> <p>24/5/2022 - AJ has chased ENTSO-E again</p> <p>23/6/22 - still no update, RR to take an action to request from Ofgem as they would have had this. Once received to share with the Workgroup.</p> <p>5/8/22 – RR chased again</p>
33	Open	The ESO needs to properly articulate in the WG report the potential number of customers to be impacted under each potential scenario	08 Feb 22	TJ/DH/ESO reps		<p>RR to pick up in report writing</p> <p>27/4/22 RR gain Dan from IT on this</p> <p>24/5/2022 - Dan aware required for WG report and date of this</p> <p>23/6/22 - TJ&DH pushing the IT ESO team for this, aware of date this information is required. TJ&DH will continue to push</p>
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)		<p>An ongoing request to consider and update the WG as and when information arises</p> <p>27/4 22 – Ongoing</p> <p>24/5/22 - Ongoing</p>

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 24/5/22 - Ongoing
57	Open	Workgroup members RW,GV, AJ & DH to meet to discuss if any further significant stakeholder impacts need to be informed to the workgroup related to ToR i	24 May 2022	RW,GV, AJ & DH	23 June 2022	23/6/22 - RR to chase up with RW on progress
58	Open	RR to help support action 26 and request document from Ofgem	23 June 2022	RR	ASAP	23/6/22 - RR sent email to Paul Drew at Ofgem to request 5/8/22 – RR chased
59	Closed	RR to set up legal text review meeting with AC, TJ,DH, MK, GV and GG	23 June 2022	RR	ASAP	23/6/22 - meeting diary invite sent out to those WG members wanted to attend
60	Closed	RR to reshare webinar link and DNO costs/implications table with WG	23 June 2022	RR	ASAP	23/6/22 - shared with WG
61	Closed	RR to update webinar eventbrite link with more detail and link to mod page on ESO website	23 June 2022	RR	ASAP	5/8/22 – webinar link was updated and completed
62	Closed	TJ to review registered capacity legal text wording following advice from NGESO legal and GN in ESO commercial, once completed to share with MK	23 June 2022	TJ	ASAP	5/8/22 – completed prior to consultation

63	Closed	MK to review updated registered capacity legal text once sent by TJ in action 62 to review DNO implications the share revisions with WG	23 June 2022	MK	ASAP	5/8/22 – completed prior to consultation
64	Closed	RR to share legal text from CMP288 to understand updates on CUSC	23 June 2022	RR	ASAP	23/6/22 - will share post CUSC panel if mod ToR met 5/8/22 – BJO shared in WG pre email