

4.5. MP Form

Modification Proposal – BSCP40/03	MP No: P296 <i>(mandatory by BSCCo)</i>
Title of Modification Proposal <i>(mandatory by originator):</i> Introduction of a ‘Fast Track’ Self Governance Modification Process and Objection Process following the outcomes of the Code Governance Review (Phase 2)	
Submission Date <i>(mandatory by originator):</i> 11 July 2013	
Description of Proposed Modification <i>(mandatory by originator)</i> This Modification Proposal seeks to introduce a new ‘Fast Track’ Self-Governance Modification Process for the quick progression and implementation of minor housekeeping changes to the Balancing and Settlement Code (BSC). The proposed new ‘Fast Track’ Modification Process is an outcome of the Code Governance Review (Phase 2) , the outcomes of which were published on 27 March 2013. The associated Electricity Transmission Licence: Standard Condition C3 changes will take effect on 5 August 2013, following the final publication of the changes on 7 June 2013. The ‘Fast Track’ Self-Governance Modification process will be used for correcting an error in the Code or as a result of a factual change including (but not limited to): <ul style="list-style-type: none"> • Updating name or addresses listed in the Code; • Correcting minor typographical errors; • Correcting formatting and consistency errors such as paragraph numbering; and • Updating out of date references to other documents or paragraphs. <u>‘Fast Track’ process</u> In order for a Modification to be considered for treatment as a ‘Fast Track’ Self-Governance Modification it would need to: <ul style="list-style-type: none"> • meet the ‘Fast Track’ Self-Governance Criteria currently set out in Standard Condition C3 of the Electricity Transmission Licence, which would be added into Section X Annex X-1. • have <u>unanimous agreement from the BSC Panel</u> that the proposed modification can proceed as a fast track change and should be implemented. The BSC Panel would be able to consider the ‘Fast Track’ route irrespective of whether or not a Modification Proposal indicates that the Fast-Track process should be considered. When the BSC Panel unanimously agrees that a proposed change should be progressed via the ‘Fast Track’ process and implemented, the Panel’s determination and views should be captured in the final ‘Fast Track’ Self-Governance Modification Report.	

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<p>Following the BSC Panel’s decision to treat a modification as a ‘Fast Track’ Self Governance change, the report will be published on the BSCCo Website within 1 Working Day (WD) of the Panel’s decision. Following notice to all parties of the Panel’s decision, BSC Parties will have 15 WDs to object.</p> <p>If no objections are received in 15 WDs, the ‘Fast-Track’ Modification will then be implemented on the date proposed and agreed by the Panel. This implementation date cannot be during the objection period.</p> <p><u>‘Fast Track’ Self Governance Modification objection process</u></p> <p>The objection window of 15 WDs will commence from the notification of the Panel’s decision on the ‘Fast Track’ Self Governance decision.</p> <p>BSC Parties, the Licensee and the Authority will be able to raise an objection on the BSC Panel’s decision to treat a change as a ‘Fast Track’ Self-Governance Modification Proposal and its decision that it should be made.</p> <p>In order to raise an objection an email should be sent to the Modification Secretary (via modifications@elexon.co.uk) with an explanation as to why the objecting party believes it does not meet the ‘Fast Track’ Self-Governance Criteria.</p> <p>When an objection is received it would be tabled on the next available Panel meeting for discussion. At the same time as the objection is received the implementation of the ‘Fast Track’ Modification would be suspended pending the outcomes of the Panel’s consideration of the objection.</p> <p>When the BSC Panel considers the objection, they would need to consider two options:</p> <ol style="list-style-type: none"> 1. Progress the Modification as a Self-Governance Modification instead and issue a Report Phase consultation with an associated initial decision on whether to approve the changes or not, before making a final decision at the next available Panel meeting. A revised implementation approach would need to be provided by BSCCo, if this route was taken. 2. Progress as a normal Modification Proposal; either sending it into an Assessment Procedure or making an initial recommendation before issuing a Report Phase consultation. Following the report Phase consultation the Panel would make a final recommendation to the Authority. 	
<p>Description of Issue or Defect that Modification Proposal Seeks to Address <i>(mandatory by originator)</i></p> <p>The outcomes of Ofgem’s Code Governance Review (Phase 2), is seeking to extend the current Self-Governance Modification arrangements, by introducing a ‘fast track’ Modification process. The purpose of the ‘fast track’ Modification process is to enable the quick progression and implementation of minor housekeeping changes to the BSC without the need to go through the full Modification process.</p>	

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<p>This would enable minor housekeeping changes to be made in shorter timescales.</p> <p>The ‘fast track’; process was introduced via changes to Standard Condition C3 of the Electricity Transmission Licence which will take effect on 5 August 2013 following publication of the final changes on 7 June 2013. As required by SLC C3, the new ‘Fast Track’ Self-Governance process needs to be incorporated into the BSC by 31 December 2013.</p>	
<p>Impact on Code <i>(optional by originator)</i></p> <p>Section F – Modification Procedures Section X, Annex X-1: General Glossary</p>	
<p>Impact on Core Industry Documents or System Operator-Transmission Owner Code <i>(optional by originator)</i></p> <p>None</p>	
<p>Impact on BSC Systems and Other Relevant Systems and Processes Used by Parties <i>(optional by originator)</i></p> <p>None</p>	
<p>Impact on other Configurable Items <i>(optional by originator)</i></p> <p>BSCP40 – Change Management – amendments to capture ‘Fast Track’ process.</p>	
<p>Justification for Proposed Modification with Reference to Applicable BSC Objectives <i>(mandatory by originator)</i></p> <p>This Modification will better facilitate Applicable BSC Objectives A ‘the efficient discharge by the Transmission Company of the obligations imposed upon it by the Transmission Licence’ and D ‘promoting efficiency in the implementation and administration of the balancing and settlement arrangements’.</p> <p>The proposed changes will mean that the BSC is consistent with SLC C3 of the Licence and it will enable the progression and implementation of minor housekeeping changes without the need to formally consult, while still having a clear objection process if a BSC Party disagrees with the views of the Panel.</p>	
<p>Is there a likely material environmental impact? <i>(mandatory by originator)</i></p> <p>No</p>	

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Urgency Recommended: Yes / No <i>(delete as appropriate) (optional by originator)</i> No	
Justification for Urgency Recommendation <i>(mandatory by originator if recommending progression as an Urgent Modification Proposal)</i> N/A	
Self-Governance Recommended: Yes / No <i>(delete as appropriate) (mandatory by originator)</i> No As this is a Modification to how changes to how the BSC is governed, this Modification cannot be progressed via Self-Governance.	
Justification for Self-Governance Recommendation <i>(mandatory by originator if recommending progression as Self-Governance Modification Proposal)</i> N/A	
Should this Modification Proposal be considered exempt from any ongoing Significant Code Reviews? <i>(mandatory by originator in order to assist the Panel decide whether a Modification Proposal should undergo a SCR Suitability Assessment)</i> Yes	
Details of Proposer: <i>Name.....BSC Panel.....</i> <i>Organisation.....</i> <i>Telephone Number.....</i> <i>Email Address.....</i>	

Modification Proposal – BSCP40/03	MP No: P296 (mandatory by BSCCo)
Details of Proposer's Representative:	
<i>Name</i> <i>Adam Lattimore</i>	
<i>Organisation</i> <i>ELEXON</i>	
<i>Telephone Number</i> <i>020 7380 4363</i>	
<i>Email address</i> <i>adam.lattimore@elexon.co.uk</i>	
Details of Representative's Alternate:	
<i>Name</i> <i>David Barber</i>	
<i>Organisation</i> <i>ELEXON</i>	
<i>Telephone Number</i> <i>020 7380 4327</i>	
<i>Email address</i> <i>david.barber@elexon.co.uk</i>	
Attachments: Yes	
Attachment A – Proposed Legal Text (<i>4 pages</i>)	
Attachment B – Proposed amendments to BSCP40 – Change Management (<i>10 pages</i>)	