

## Modification/Amendments with Ofgem for Decision – Indicative timetable<sup>1</sup>

<b>Code</b>	<b>Modification Reference number</b>	<b>Modification Title</b>	<b>Ofgem Expert</b>	<b>Final Modification Report Received</b>	<b>Will Ofgem conduct an IA?</b>	<b>Indicative Date for publication of IA<sup>2</sup></b>	<b>Indicative date for decision from Ofgem</b>
BSC	P229	Introduction of a seasonal Zonal Transmission Losses scheme	Dena Barasi	12/03/10	To be confirmed	To be confirmed	To be confirmed
CUSC	CAP148	Deemed Access Rights to the GB Transmission System for Renewable Generators	Cheryl Mundie	14/12/2007	Yes	IA published July 2008. Further consultation closed 26/05/2009	Under Review
CUSC	CAP161	Transmission Access - System Operator Release of Short-term Entry Rights	David Hunt	08/01/2009	Yes	Under review	Under review
CUSC	CAP162	Transmission Access - Entry Overrun	David Hunt	08/01/2009	Yes	Under review	Under review
CUSC	CAP163	Transmission Access - Entry Capacity Sharing	David Hunt	08/01/2009	Yes	Under review	Under review

<sup>1</sup> The dates set out in the final two columns of this document ('Indicative date for publication of IA' and 'Indicative date for decision') reflect Ofgem's expectation as at the date this document is published. These dates, and Ofgem's expectations in relation to them, may change (for example due to developments in respect of the particular modification proposal and/or due to other calls on Ofgem resources). Any changes in Ofgem's expectations will be reflected in updated versions of this table which will be published on our website from time to time

<sup>2</sup> Please note that where used 'Q' relates to the quarter of the reporting/financial year rather than the calendar year.

CUSC	CAP164	Transmission Access - Connect and Manage	David Hunt	08/01/2009	Yes	Under review	Under review
CUSC	CAP165	Transmission Access - Finite Long-term Entry Rights	David Hunt	08/01/2009	Yes	Under review	Under review
CUSC	CAP166	Transmission Access - Long-term Entry Capacity Auctions	David Hunt	08/01/2009	Yes	Under review	Under review
CUSC	CAP167	Definition of a Threshold(s) Associated with the Request for a Statement of Works	Cheryl Mundie	18/02/2009	Yes	Under review	Under review
CUSC	CAP168	Transmission Access – Under-use and reallocation of TEC	David Hunt	20/05/2009	Yes	Under review	Under review
CUSC	CAP170	Category 5 System to Generator Operational Intertripping Scheme	Lesley Nugent	25/03/2009	Yes	IA published 21 May 2009. Further consultation closed 25 August 2009.	Q1 2010/11
DCUSA	DCP060	Introduction of Portfolio Billing Alternative Solution	Mathieu Pearson	26/3/10	No	N/A	March 2010
Grid Code	B/09	Category 5 Intertripping Scheme	Lesley Nugent	26/3/09			
iGT UNC	IGT026	Password Protection Protocols for invoice supporting data and Portfolio Extracts	Abid Sheikh	24/3/10	No	N/A	April 2010
UNC	UNC194/A	Correct Apportionment of NDM Error - Energy	Belinda Littleton	20/11/2008	Yes	Completed January 2010	Spring 2010
UNC	UNC228/A	Correct Apportionment	Belinda Littleton	19/03/2009	Yes	Completed	Spring 2010

		of NDM Error – Energy				January 2010	
UNC	UNC229	Mechanism for correct apportionment of unidentified gas	Belinda Littleton	19/06/2009	Yes	Completed January 2010	Spring 2010
UNC	UNC231	Changes to the Reasonable Endeavours Scheme to better incentivise the detection of Theft	Andrew Wallace	awaiting legal text			April 2010
UNC	UNC246	Quarterly NTS Entry Capacity User Commitment	Paul O'Donovan	21/05/2009	Yes	IA published 07/10/2009 closing date 18/11/2009	Q1 2010/2011
DCUSA	DCP055	Provision of annual rota block data to suppliers	Melinda Anderson	9/3/10	No	N/A	15/04/2010
DCUSA	DCP059	Revenue protection/ unrecorded units into settlements	Chris Chow	8/3/10	No	N/A	31/3/10
SPAA	CP09/159	New Mandatory Schedule for management of Breach and Events of Default	Cathy Wheeler	12/02/10	No	N/A	31/03/2010