Calculate ICP Specific Audit

_evel & Undertake

Quality Audits

Any Non

Conformances?

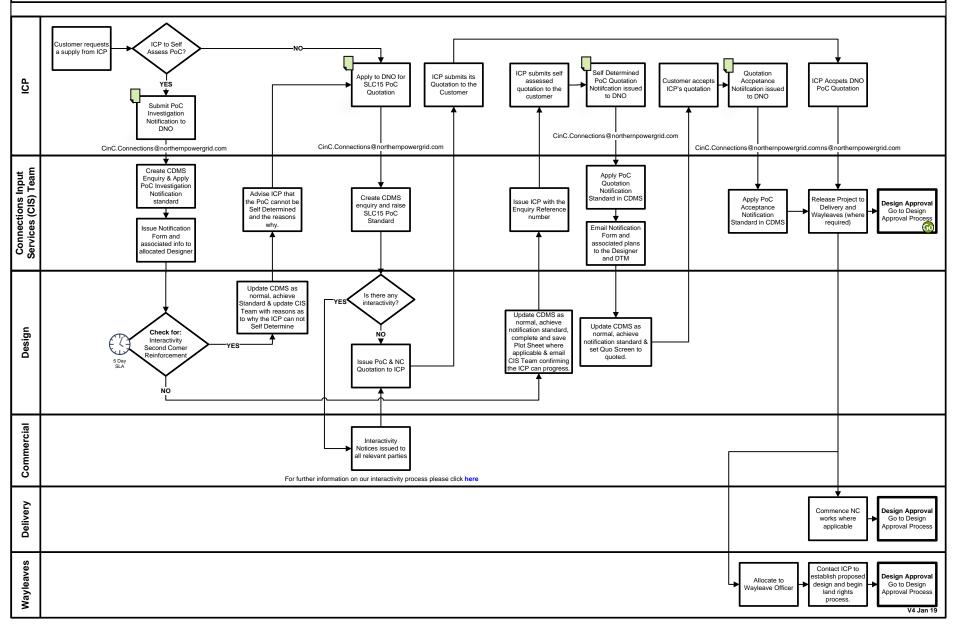
Update Mains Records

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Data Management

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SLC15 Design Submission and Approval/Inspection Process Re Submit for Re Submit for DNO Approval & Submit Self Rectification Final Connection **DNO Inspection &** Apply to DNO for Daily Whereabout Self Design Approved Design ICP commences Works Completed Go to Final Update Design Update Design submitted to DNO Design Approval for DNO contestable works & Confirmation Connection Approval? Approval Appendix Approval Appendix for QA purposes Process 600 Inspection received from NPg Form Form CinC.Connections@northernpowergrid.com Field.Safety@northernpowergrid.com CinC.Connections@northernpowergrid.com Issue Design Connections Input Services (CIS) Team Apply Self Design Approval Pack to Raise SLC15 Approved relevant sections Design Approval Inspection Schedule 1 AA Please Note: Any ICP Standard Standard in CDMS issued to ICP self approved design will Issue QA charges only be inspected in line for actual with our published design inspections inspection matrix Calculate the Issue file and undertaken on Issue for approval number of QA associated plans quarterly basis to Design, Civils & to the Designer Inspection Units protection as and DTM for Required & draft required BCA where regd inspection only NO Complete BCA Design/Commercial proforma, save in IDNO site? Drive & include a printed copy in Apply rejection Update Design handover pack exemption in All elements Approval Appendix All elements CDMS, Issue DA compliant? Form and Issue to approved? letter & Appendix ICP Form to ICP Issue updated DA lette and updated Design Approval Appendix. Set CDMS standard to achieved YES-Delivery Allocate any Non Contestable Works t Project Engineer & YES Request Link Box (where required) Advise of the Calculate ICP number of actual Specific Audit Any Non QA visits carried ď _evel & Undertake Conformances? out. Quality Audits Wayleaves Final Connection Obtain any Go to Final required Land Connection Rights Process V4 Jan 19

NORTHERN POWERGRID **SLC15** Final Connection Process PLEASE NOTE: For self !!CHECK POINT!! Complete and sign Carry out final Resubmit Call Of Complete and sign connect requests, a minimum 5 Submit Connection Submit Jointer once all Adoption ICP to ensure all adoption pre-Handover certificate onnection subject working day notice period must Handover Call off Request & Sketches requesites are in place and seek and provide aslaid to NPg project certificate and As intended plans be provided to allow NPg to Pre-requisites (Max 48hrs after clearance from NPg project drawings to NPG engineer ensure all prerequisites of have been met provide aslaid to DNO connection) engineer to carry out self connect project enginner clearance adoption are in place. drawings Cinc.Connections@northernpowergrid.com ICP.adminsouth@northernpowergrid.com Connections Input Services (CIS) Team Info.management@northernpowergrid.com (Yorkshire IM.records@northernpowergrid.com (Northern) Process Call Off, Request Mpans (ICP Add to ICP specific sites only) and issue framework Issue Adoption Check Adoption List to ICP, NPg Agreement engineer and wayleave officer NO YĖS All conditions precedent should be completed before !!CHECK POINT!! final connection is made or allowed; Check aslaids match - Wayleaves & Easements in place Sign & forward Return signed Delivery approved design and - Adoption Agreement in place Forward As Laid Connection, all adoption pre-Connection, - Connection Agreement or BCA in place ICP to Self Carry out final Adoption pre-Adoption and Drawings & Jointe regusites are in Adoption and Close project - Diversionary Works completed (where req'd) Connect? connection requisites met? place!. Advise ICP if Handover Sketches Handover Reinforcement Works completed (where req'd) Certificate ok to self connect or Certificate - Outstanding Non Conformances rectified not. - As Laid Drawings provided - Whereabouts have been provided - Commissioning and CT's test results provided (where req'd) Management Data Update Mains Records Wayleaves Advise Delivery Engineer if all legal's have completed and if connection can proceed or not. NCAS Raise MPAN and

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issue to ICP

Advise Delivery Engineer of any

outstanding Non Conformances or ack of whereabout

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