Incentive on Connections Engagement (ICE) 2016/17 work plan



	Area for	Action	The outcome for customers		Voltago	RAG status	Relevant market		rket	Q2 2016		Q3 2016				Q4 2016				Q1 201	.7	
Theme	improvement			Target measure	Voltage			segments		Apr May	/ Jun	Jul	A	ug S	ер	Oct	Nov	Dec	Jan	Feb	Comments	
	1.1 Heat maps	We will refresh the data on our generation and demand heat maps on a monthly basis	Up-to-date generation and demand heat map data	% of heat map updates performed on a monthly basis	EHV HV	O n track	м		DG		\diamond	•				٠	٠	•	•	٠	•	The data on our generation and demand availability heat maps is being updated, see; www.northernpowergrid.com/generation- availability-map https://www.northernpowergrid.com/demand- availability-map
	1.2 Connections case studies	We will produce case studies on different HV and EHV connections projects to help customers understand the likely cost and resources required to deliver a specific job	Better understanding of what is required to deliver different types of HV and EHV connections	Case studies available to customers	ehv hv	O n track	м		DG		\diamond										- 🌩	The action is on track to deliver by the revised completion date.
	1.3 Provision of wayleaves	We will publish quarterly wayleaves and easements performance statistics	Better visibility on the time taken for Northern Powergrid to obtain wayleaves and easements	Publication of quarterly performance statistics	EHV HV	O n track	м		DG		\diamond	•						٠			•	Wayleaves performance data is published on our website at https://www.northernpowergrid.com/ performance-dashboard/
1.0 Provision of information	1.4 Stakeholder updates	We will ensure customers are kept informed of the progress of our ICE work plan actions with regular stakeholder updates and by developing the ICE section of our website	Better information available for our customers	Web page usage and stakeholder surveys	All	Complete	м	U	DG			\diamond				*						We send our connections stakeholder update to >6000 customers twice a year. We update the ICE page on our website regularly, <u>www.</u> <u>northernpowergrid.com/incentive-connections- engagement</u> . In October 2016 we launched a dedicated stakeholder section of our website Your Powergrid <u>www.northernpowergrid.com/</u> <u>your-powergrid</u> featuring connections news and stories. We continue to develop the scope and reach of our engagement activities to deliver maximum benefit to our stakeholders
	1.5 Understanding of technical terminology	We will develop a jargon buster to help customers understand the technical terminology used in connections	Better understanding of the industry and technical terminology used in connections	Jargon buster available to customers on our website	All	C omplete	м	U	DG			\diamond	-	_								The jargon buster is available on our website here <u>http://www.northernpowergrid.com/</u> jargon-buster
	1.6 NEW ACTION Contracted capacity register	We will refresh the data on our contracted capacity register on a monthly basis	Up-to-date generation contracted capacity data	% of monthly updates achieved	EHV HV	O n track	м		DG										\diamond		•	The contracted capacity register is being updated in line with our commitment, see; www.northernpowergrid.com/get-connected/

Key 🚫 Start of action | + Forecast completion | ---- Projected timescale | + Revised completion | ---- Revised timescale | Action complete | M metered demand | u unmetered | DG distributed generation

	Area for					RAG	Relevant mark	et Q2 20	16	Q3 2016	Q4 2	016	Q1 20	17	
Theme	improvement	Action	The outcome for customers	Target measure	Voltage	status	segments	Apr May	Jun .	ul Aug Se	ep Oct No	ov Dec	Jan Feb	Mar	- Comments
	2.1 ICP design approval	We will review of our ICP design approval process and make any necessary changes to ensure we can provide clearer and more timely responses to ICP submissions	Clear and timely approval of ICP design submissions	% reduction in approval time under new process	All	Complete	M D	ia 🔷			-•				The review was completed and a communication sent to ICPs informing them of process improvements.
	2.2 ICP design approval	We will publish approved standard templates for 11kV, 20kV and 33kV connections for use by ICPs in their designs	Quicker approval of schemes designed by ICPs	% of ICPs using new standard templates	EHV HV	O Complete	MD	G	~			•			The templates were completed and are available on our Competition in Connections website here <u>www.northernpowergrid.com/</u> <u>competition-in-connections</u>
	2.3 ICP quotations	We will implement a new process where ICPs will benefit from faster quotes for sites where we have already issued a quotation	Quicker quotations	% reduction in time to quote under new process	EHV HV	O n track	MD	ig 🔷						•	The action remains on track to deliver to target.
2.0 Improving our application	2.4 Applications	We will implement changes to our application process that make it easier for customers to apply for a separate temporary site supply	Making it easier to apply for a temporary site connection	% of temporary connections applied for using the new process	All	Complete	MD	ig 🔷				•			Customers can now apply for a temporary site supply online at <u>https://myservices.</u> northernpowergrid.com/connections/index.cfm
and delivery processes	2.5 Public street lighting reconnection	We will run a pilot with a Local Authority to reconnect knocked down street lighting within a target of 10 working days, from receipt of notification that a new column has been erected. Post-pilot, we will consider how to roll this out to other Local Authorities in our region	Faster reconnection of knocked down street lighting and a better service delivered to Local Authorities and members of the public	% decrease in working days taken to reconnect knocked down street lighting	LV	Complete	U			~		•			The pilot with Kirklees Council was completed and we will communicate the outcomes in line with our commitment.
	2.6 Converting budget estimates into firm quotations	We will improve how we issue budget estimates to make it quicker and easier for customers to proceed to a firm quotation	Making it quicker and easier for customers to proceed from estimate to a firm quotation	Implementation of a new process	All	C omplete	MUD	G	<	\rightarrow			•		The action was completed by the revised completion date.
	2.7 NEW ACTION Transmission / distribution interface	We will support the national working party on transmission processes and adopt best practice process outcomes	Improved communication on transmission issues and support for customers through the process	Progress communicated, new processes and policies implemented	EHV	✓ On track	M	G			~			•	The action remains on track to deliver to target.

Key 🚫 Start of action | 🔶 Forecast completion | — Projected timescale | 🔶 Revised completion | ---- Revised timescale | 🔶 Action complete | M metered demand | 😈 unmetered | DG distributed generation



	Area for					RAG	Relevant market	Q2 2016	;	Q3 2016		Q4	2016		Q1	2017		
Theme	improvement	Action	The outcome for customers	Target measure	Voltage	status	segments	Apr May	Jun J	lul Aug	Sep	Oct	Nov D	ec J	an F	Feb N	Mar	r Comments
	4.5 Protection policy	We will review our protection policy, including the protection scheme requirements compared to the size and cost of the connection solution and advise customers our new policy	A revised policy on protection scheme requirements	Policy review and information shared	All	Complete	DG											The policy was reviewed and the new Code of Practice published on our website <u>www.northernpowergrid.com/asset/0/</u> <u>document/2741.pdf</u> . We communicated the changes to customers at our Connections Customer Forum in November 2016.
	4.6 Sharing our smart grid strategy	We will run a focussed session for stakeholders on Northern Powergrid's innovation strategy, incorporating storage, demand side response and active network management	Better understanding of our innovation strategy and smart grid development plan	Information shared	All	Complete	M DG		٠									At our Connections Customer Forum in May 2016, we briefed stakeholders on our innovation vision and strategy. The information is available on our website at http://www.northernpowergrid.com/asset/0/ document/2462.pdf
	4.7 Active network management (ANM)	We will run a focussed session for stakeholders on active network management	Better informed about our deployment plans for active network management	Information shared	All	Complete	DG		٠									We briefed stakeholders on our ANM roll- out at our Connections Customer Forums in May and November 2016 and took them through the application process. The information is available on our website at http://www.northernpowergrid.com/asset/0/ document/2462.pdf
4.0 Technical and commercial developments	4.8 NEW ACTION Contract milestones	We will continue to participate in the development of the ENA good practice guide on standard milestones for connection contracts	Standardised milestones in DNO quotation offers	Good practice guide completed	HV EHV	O Complete	M DG					\diamond	•					We contributed to the development of the ENA best practice guide available online here <u>http://</u> www.energynetworks.org/assets/files/news/ publications/Reports/ENA%20Milestones%20 best%20Practice%20Guide.pdf
	4.9 NEW ACTION Contract milestones	We will implement standard contract milestones regarding projects that fail to proceed	Northern Powergrid standard contract milestones	Project termination milestones implemented in all (100%) of Northern Powergrid contracts	HV EHV	On track	M DG					~					•	The action remains on track to deliver to target.
	4.10 NEW ACTION Capacity clawback	We will implement standard contract milestones regarding a clawback of unused capacity after a maximum build-out period	Ability for DNOs to release unused network capacity	Build-out time limit implemented in all (100%) of Northern Powergrid contracts	All	On track	M DG					\diamond					•	The action remains on track to deliver to target.

	Area for			Target measure		RAG	Relevant market	Q2 2016	Q3	2016	Q	4 2016	;	Q1	2017	Comments
Theme	improvement	Action	The outcome for customers		Voltage	status	segments	Apr May Jur	n Jul <i>I</i>	Aug Sep	Oct	Nov	Dec J	an F	Feb M	
	4.11 NEW ACTION Capacity clawback	We will proactively contact HV and EHV distributed generation customers utilising less than 75% of their maximum export capacity with a view to discussing the potential of releasing unused capacity	Ability for DNOs to release unused network capacity	All (100%) of customers in the 75% range contacted	HV EHV	On track	M DG				~					• The action remains on track to deliver to target.
4.0 Technical and commercial developments	4.12 NEW ACTION Constrained networks	We will agree actions with customers which best resolve their issues connecting to constrained networks, for implementation in 2016/17 and 2017/18	Actions agreed to resolve constrained network issues	Necessary actions agreed with customers and improvement plan updated accordingly in Q4, 2016/17	HV EHV	On track	M DG				~					We ran a consultation on addressing network constraints and wrote to stakeholders asking them to comment www.northernpowergrid.com/asset/0/ document/2996.pdf. We will review the outcomes of the consultation to better understand our customers experience and any actions required to address their feedback.
	4.13 NEW ACTION Connecting new technologies	We will run a technical workshop for stakeholders exploring all aspects of connecting storage, ANM, export limiting devices and other technical innovations	Better understanding of the technical principles involved in connecting new technologies	Workshop delivered, number of attendees and overall satisfaction score	HV EHV	Complete	M DG						<		-	We held a workshop for stakeholders on 1 March 2017. The information presented on the day can be found here http:// www.northernpowergrid.com/asset/0/ document/3064.pdf
	5.1 Part-funded reinforcement	We will run a part-funded reinforcement trial, communicate the progress and outcome to customers and post-trial consider how we can make this a business- as-usual practice	Enable ICPs to participate in part-funded reinforcement trials	Information shared and next steps considered	HV LV	⊘ On track	M DG									We have developed all the necessary commercial and process frameworks to enable this trial and engaged with ICPs throughout the course of the year to identify a suitable site to conduct this pilot. We remain open for business and ready to conduct this trial when a suitable site can be identified.
5.0 Enabling competition	5.2 Metered disconnections	We will design and run an ICP metered disconnections pilot	Allow ICPs to carry out metered disconnections on brownfield sites	Pilot scheme completed and outcome reviewed	HV LV	C omplete	м			•						We completed a successful pilot of metered disconnections with an ICP and reviewed the outcomes of the trial.
	5.3 Metered disconnections	We will implement metered disconnections for ICPs	Allow ICPs to carry out metered disconnections on brownfield sites	Process and policy developed and information shared	HV LV	C omplete	м						٠			ICP metered disconnections is now a Northern Powergrid business as usual activity.
	5.4 NEW ACTION ICP self-determination point of connection (POC)	We will hold a workshop and demonstration for ICPs on how to self-determine POCs	Better understanding for ICP customers about how to self-determine POCs	Workshop delivered to stakeholders	All	O n track	M U DG							<	\rightarrow	We will hold workshops for ICPs on how to self- determine points of connection at the end of March 2017.