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## **Policy Update Newsletter**

April 2018

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Ref	Issue	Title	Suggested Audience
CP070	1	Data Mastery of Electrical Asset Data	Asset Managers Asset Data Records
CP357	1	Fire Risk Assessments for Operational Sites	All staff involved in fire risk assessments
CP421-1	6	Maintenance and Refurbishment of Overhead Lines - Strategy	Linesmen & their supervisors. Operational Engineers
CP430 Pt1	21	Overhead Line – Linesman's Manual	Linesmen & their supervisors. Operational Engineers
CP640	4	Reducing the Impact of Supply Interruptions due to Planned Work	Planners and all Operational Staff
CP670	5	Working safely with Asbestos Containing materials (Asbestos Task Book)	All operational staff. All Planners
EPD357	1	Fire Risk Assessments for Operational Sites	All staff involved in fire risk assessments
ES409	2	Overhead Line Portable Earths (including Application Tools)	Linesmen & their supervisors. Operational Engineers
CP284 & EPD321	2 3	ARS 11/6.6kV Network Design Requirements Policy for Automatic Reclosing of 33/11/6.6kV Overhead lines	Planners. Control Engineers
CP420 Pt1	13	Policy and Practice for Wood Pole Overhead Lines	Linesmen & their supervisors. Operational Engineers
CP606	16	Electrical System Hazards/Events - External Reporting	Control Engineers. System Operations.
CP614	15	Authorisation	System Ops
EPD355	4	Substation Flood Protection	Planners. Asset Managers
Plant Mod 702		Plant Modification Instruction 702: ABB LV Board Test Socket Modifications	Operational Engineers

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CP070	Data Mastery of Electrical Asset Data		
Summary	New document. Data mastery is the principle that for ea location from which any other instances updated. This document defines the principles by data is to be determined	of that data are drawn and can be	
Contact	Dan Wilson	Tel: 69185	

CP357	Fire Risk Assessments for Operational Sites		
	New document		
	<b>Description.</b> New CoP which sets out the requirements under current legislation.		
Summary			
	<b>Reason for issue.</b> Legislation in Regulatory Reform (Fire Safety) Order requires all building owners to assess their premises. CoP 357 details the training.methodology and reporting required.		
Contact	KC Smith	Tel: 56370	

CP421-1	Maintenance and Refurbishment of Overhead Lines - Strategy		
	<b>Description of change.</b> CDC patrol de Frequency of Safety and Security pa structures.	etails have been amended in Table 1. atrol has been changed for high risk	
Summary	<b>Reason for change</b> . To improve data quality for CDC. Allows for the option Helicopter or foot for both CDC and Safety and Security. Foot patrols shall used where flying restrictions apply, or if sufficient data cannot be captured helicopter. The frequency of S&S for high risk has been amended from 12 to 16 months to allow for every other high risk inspection to align with the S&S inspection and the inspections to roll across the years/seasons.		
Contact	D Talbot	Tel: 24168	

CP430 Pt1	Overhead Line – Linesman's Manual	
	<b>Description of change.</b> Removal of manufacturer branding within item descriptions and additional items added. New Crimper added.	
Summary	<b>Reason for change</b> . Added additional items to extend solutions available for repair and deterrent. Clarity of items descriptions. New Crimper added.	
Contact	D Talbot	Tel: 24168

CP640	Reducing the Impact of Supply Interruptions due to Planned Work		
	<b>Description of change.</b> The whole process around planned supply interruptions has been reviewed and improved. The changes were made by staff from the key teams involved with PSI including Operations, Control, and Asset Data Records.		
Summary			
	<b>Reason for change</b> . The process around Planned Supply Interruptions required review and modification to improve customers' experience during planned supply interruptions		
Contact	S Kemp	Tel: 08433115278	

CP670	Working safely with Asbestos Containing materials (Asbestos Task Book)		
	CP670 'Working safely with asbestos containing materials' has task sheets for specific purposes. The three attached ones are all new for inclusion in the CP.		
	They have been developed with engineers in Ops South and Civils. They are to address circumstances that employees are occasionally faced with.		
Summary	<ul> <li>Re-use of exiting bonded asbestos</li> <li>Opening existing bonded asbestos</li> <li>Opening existing bonded asbestos for jointing</li> </ul>		
Contact	V Cranny	Tel: 58092	

EPD357	Fire Risk Assessments for Operational Sites		
	<b>Description</b> New EPD which sets out the requirements under current legislation.		
Summary	<b>Reason for issue.</b> Legislation in Regulatory Reform (Fire Safety) Order requires all building owners to assess their premises.		
	The practice for implementation (and maintenance) of this Policy is detaile CP357		
Contact	KC Smith	Tel: 56370	

ES409	Overhead Line Portable Earths (including Application Tools)		
	<b>Description of change.</b> Added 132kV earthing for Towers and Trident lines (Woodpole), Vehicle earthing and update to LV earthing. Amendments HV earthing.		
Summary	<b>Reason for change</b> . The specification has not been updated for a number of years and did not reflect changes in earthing conductor, types available and voltages covered.		
Contact	D Talbot	Tel: 24168	

CP284 & EPD321	ARS 11/6.6kV Network design Requirements Policy for Automatic Reclosing of 33/11/6.6kVOverhead Lines	
Summary	Delayed Auto-Reclose' and 'Time De	
Contact	D Harber	Tel: 24588

CP420 Pt1	Policy and Practice for Wood Pole Overhead Lines		
Summary	CELOX and tourniquets training has been added to Section 6 of Chapter 11. In addition, the latest template has been applied and the chapter has been updated to the latest editorial standard.		
Contact	Dave Talbot	Tel: 24168	

CP606	Electrical System Hazards/Events- E	External Reporting
Summary	Updates to Energy Incident Reporting Requirements	
Contact	P Martin	Tel: 80713

CP614	Authorisation		
		– Amended to include the fitting of Fault Passage Indicators in ce with CP423 Section 1, Procedure 8/27.	
Summary	Code 375 – New code to allow for CLAS trained control engineers	e 375 – New code to allow for CLASS programs to be run by specially ed control engineers	
Contact	T Stirrup	Tel: 58289	

EPD355	Substation Flood Protection	
Summary	Updated the hyperlink to Environment Agency Flood Map for Planning in Section 3.1.	
Contact	I McCormack	Tel: 80495

Plant Mod 702	Plant Modification Instruction 702: ABB LV Board Test Socket Modifications	
	Scope of change. Slight amendment to add risk assessment for lid and mesh cover removal.	
Summary	<ul> <li>Description of change. The previous version 4 added a requirement to ac site specific risk assessment has been added to the preamble to remove the risk of tripping whilst removing the mesh cover from the top of the LV board following an incident. The safety reps queried the use of risk of tripping therefore this version has been amended to risk slips and falls and added t lid as well.</li> <li>Reason for change. Clarification that the risk of tripping refers to slips and falls, not electrical tripping.</li> </ul>	
Contact	Matthew Kayes	24175

Full copies of all up-to-date policies and procedures can be found on The Volt.