

## 1. Proposed Demonstration Data categories - Overview

<b>Guidelines for <i>Customer</i> Demonstration Information</b>	
(Provided by the customer to National Grid)	
<b>Internal to the Customer</b>	<b>External to the Customer</b>
<p>Full financial backing for the customer's Project.</p> <p><a href="#">Links to PARCA Phase 2, Schedule F</a></p>	<p>Full planning permission* has been granted for the;</p> <ul style="list-style-type: none"> <li>• customer's Project site and;</li> <li>• National Grid's NTS connection facilities (NTS connection site) where this is remote from the customer's Project site and;</li> <li>• any connecting pipeline between the NTS connection site and the customer's Project site. <ul style="list-style-type: none"> <li>• where applicable; including Local, National</li> </ul> </li> </ul> <p><a href="#">Links to PARCA Phase 2, Schedule F</a></p>
<p>Contracts for detailed design placed for the facilities (and connecting pipeline where required) in relation to the NTS connection site.</p> <p><a href="#">Links to PARCA Phase 2, Schedule E?</a></p>	<p><a href="#">Signed Full Connection Offer (FCO) /Construction Agreement for a new (or modified) NTS connection site. (if relevant)</a></p> <p><a href="#">Links to PARCA Phase 2, Schedule E/F</a></p>
<p>Contracts for construction placed for the customer's Project facilities downstream of the NTS connection site, including connecting pipeline, where required.</p> <p><a href="#">Links to PARCA Phase 2, Schedule F?</a></p>	<p>Identify the User (UNC signatory) to which the formal capacity allocation will be made</p> <p><a href="#">Links to PARCA Phase 2, Schedule F</a></p>
<p>Construction commenced at the customer's Project site.</p> <p><a href="#">Links to PARCA Phase 2, Schedule F?</a></p>	
<p>Construction of the connecting pipeline commenced, where required.</p> <p><a href="#">Links to PARCA Phase 2, Schedule F?</a></p>	

## 2. Proposed Milestone Information categories - Overview

<b>Proposed Milestone Information</b>	
(Provided to the customer by National Grid)	
<b>PARCA Milestone</b>	<b>Information</b>
Completion of Phase 1 Works: (Needs Case decision and Technical Optioneering*)	<p>'Phase 1 Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Investment Needs Case decision,</li> <li>• Technical options report*1</li> <li>• Type of planning consent*1</li> <li>• [Indicative] capacity start date (first gas day)</li> <li>• [Indicative] capacity quantity to be delivered</li> <li>• Indicative level of Reservation Fee*2</li> <li>• National Grid Project Plan/timescales</li> </ul> <p>*1 where NTS reinforcement is identified as required *2 where no NTS reinforcement is required</p>
Completion of Phase 2 Works Schedule A (Strategic Optioneering)	<p>'Phase 2, Schedule A Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Strategic Options Report &amp; recommendation</li> <li>• Summary of external consultation findings</li> <li>• Confirmation Pre-Capacity RD triggered (Ofgem)</li> <li>• National Grid Project Plan Update</li> </ul>
Completion of Phase 2 Works Schedule B (Outline routing and siting)	<p>'Phase 2, Schedule B Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Outline routing and siting recommendations</li> <li>• Final Route Corridor/Siting Study recommendation</li> <li>• Summary of external consultation findings</li> <li>• National Grid Project Plan Update</li> </ul>
Completion of Phase 2 Works Schedule C (Detailed routing and siting / EIA)	<p>'Phase 2, Schedule C Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Detailed routing and siting recommendations</li> <li>• Environmental Impact Assessment (EIA) outcome</li> <li>• Summary of external consultation outcome</li> <li>• National Grid Project Plan Update</li> </ul>
Completion of Phase 2 Works Schedule D (Proposed DCO Application)	<p>'Phase 2, Schedule D Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Formal consultation (SOCC) outcome</li> <li>• DCO consultation document – overview</li> <li>• National Grid Project Plan Update</li> </ul>
Completion of Phase 2 Works Schedule E (Submit DCO Application / Hearings)	<p>'Phase 2, Schedule E Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Progress update on National Infrastructure Dept (NID) engagement; submission, hearings.</li> <li>• DCO application document</li> <li>• National Grid Project Plan Update</li> </ul>

<p>Completion of Phase 2 Works Schedule F (Secretary of State: consideration and consent decision)</p>	<p>'Phase 2, Schedule F Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Progress update on National Infrastructure Dept (NID) engagement; submission, hearings.</li> </ul> <p>Post DCO Consent and User capacity allocation:</p> <ul style="list-style-type: none"> <li>• Provide the customer with confirmation as to the commencement/anticipated completion dates of the NTS reinforcement project</li> <li>• Confirmation Post-Capacity RD triggered (Ofgem)</li> <li>• National Grid Project Plan Update</li> </ul>
<p>Completion of Phase 2 Works Schedule G (Local Authority: application consideration/consent decision)</p>	<p>'Phase 2, Schedule G Works' Report based on:</p> <ul style="list-style-type: none"> <li>• Progress update on Local Authority engagement; submission, hearings.</li> </ul> <p>Post Consent and User capacity allocation:</p> <ul style="list-style-type: none"> <li>• Provide the customer with confirmation as to the commencement/anticipated completion dates of the NTS reinforcement project</li> <li>• Confirmation Post-Capacity RD has been triggered ( with Ofgem)</li> <li>• National Grid Project Plan Update</li> </ul>
<p>Other</p>	<p>'[Project Complete' Final Meeting/Report:]</p> <ul style="list-style-type: none"> <li>• Confirmation to customer that project is complete</li> </ul> <p>Opportunity for Customer/National Grid to explore throughout PARCA milestones:</p> <ul style="list-style-type: none"> <li>• Lessons learned</li> <li>• Process excellence/improvements</li> </ul>