

Appendix 9: Summary Status of NGGT Responses to Requested Information

Number	Question	NGGT Response	Submission Date	Comments - with Appendix 1 references
1	2004 Instruction to NGGT to provide Milford Haven pipeline infrastructure and NGGT response/confirmation.	Tim Tutton letter: Milford Haven – Proposal to offer for sale Incremental Obligated Entry Capacity. Plus attachment	05/02/2015	completed, ref #51 and #52
2	Overview of the installed project including large scale (approximate 1:10,000) pipeline route drawings, lists of major crossings and construction type (e.g. HDD, microtunnel, etc.), compressor station and above ground installation GA (general arrangement) and P&ID (process and instrumentation) drawings.	Strip maps uploaded for Milford to Aberdulais, Felindre to Brecon and Brecon to Tirley. Compressor and AGI general arrangements uploaded. Uploaded Felindre, Wormington & Churchover P&IDs. P&IDs for other AGIs uploaded. Uploaded map 36 for Felindre to Brecon which was missing	06/02/2015 13/02/2015 24/02/2015 04/03/2015 19/02/2015	completed, ref #73 - 75 completed, ref #81 - 86 completed, ref #98 - 100 completed, ref #163 - 175 (ref #74)
3	Control estimates prepared for the project in advance against which outturn costs were controlled, plus the basis of these.	This is covered within the sanction papers already provided. If further information is required please specify.	06/02/2015	completed, ref #1 - 4 & ref #6 -16
4	Actual contracts which were used by NGGT to deliver the Milford Haven pipeline project, i.e. EPC construction, Project Management/Services, environmental consultants, land agents, etc.	Contracts for the main works uploaded. Rheads framework contract uploaded Uploaded Project Services contract awards <u>Capita contract outstanding</u>	06/02/2015 13/02/2015 20/02/2015	consolidated contract data, ref #55 - 61 completed, ref #80 for Capita and AB Rhead, ref #183 - 184
5	Actual orders/contracts for major items including 'free-issue' materials (line pipe) and contractor sourced long lead items (valves, compressors, etc.)	Purchase orders provided for bends and fittings associated with pipeline projects. Compressor related orders - procurement schedules uploaded KIP for Linepipe uploaded	06/02/2015 02/03/2015 20/02/2015	completed, ref #67A - F completed, ref #155 - 157 KIP for MH - Aberdulais only, ref #92 <u>- no line pipe orders uploaded</u>
6	All variation orders and contract amendments together with whatever exists within NGGT to justify acceptance of such Variation Orders and Amendments. Latter request (10/02) - for compensation events Request for Option E information (11/02) Further request for Option E information (16/02)	The Project management Instructions for each project have been uploaded. If further information is required please specify. Compensation Events for Tirley PRI uploaded Uploaded Felindre, Wormington & Churchover and Brecon to Tirley. Compensation events for <u>Stage I</u> MH-Aberdulais uploaded Information provided on Option E contracts (e-mail). Additional information in terms of MPSRs and mentor reports uploaded	06/02/2015 20/02/2015 24/02/2015 27/02/2015 13/02/2015 20/02/2015	completed, ref #68 - 72 only contract amendments uploaded are those in refs #55 and #56 completed, ref #87 completed, ref #95 - 97 completed, ref #152 - no compensation events exist for Option E contracts completed, ref #77 completed, ref #88 - 91
7	The successful and unsuccessful bids submitted for major EPC parts of the project.	These points are covered in the key issues papers within the consolidated contracts folder. If further information is required please specify.	06/02/2015	completed, ref #62 - 66
8	The bid evaluation procedure and reports produced with NGGT for all major parts of the work.			
9	Summary of the costs incurred outside the EPC contract, plus NGGT documentation on how the decision to utilise these personnel/services were made.	Consolidated Milford Haven SAP data provided. If further information is required please specify.	06/02/2015	completed, ref #54
10	Request for commissioning dates and associated capacity (16/02)	Uploaded commissioning data and associated capacities Uploaded daily flow data	24/02/2015 27/02/2015	completed, ref #94 completed, ref #153
11	Provide Project Manager Monthly Reports (18/02)	Project Manager Monthly Reports Uploaded.	19/02/2015	completed, ref #101 - 139
12	Chainage of AGIs	extract from pipeline data book uploaded	27/02/2015	completed, ref #176
13	Further justification of costs and challenges	provided extracts from Board Meetings to demonstrate how NGT actively managed the mitigation of risk of pipeline delay	24/02/2015	ref #181 - 182, <u>little evidence of challenge to reported cost increases in NGGT response</u>