Attachment 1b

Attachment 10														
								Data collected						
		CDDM		CNAIM				(Yes, not currently			CNAIM			Francisco est data
CBRM Model	Licence Unique Ref	CBRM Table type	CBRM Field Name	IGP Data	CMF Model	CMF ID CMF Field Name	Data Source	collected, will	CNAIM Data Usage	CNAIM calculation step	document	Data Type	Existing data collection policy	Frequency of data
		Table type		Cat				on XX date and			reference			collection
								complete on XX date)						
132kV CBs	SEPD EHV CB-105	Single I	Local environment	6	132kV CBs	M24DI17 IndoorEnvironment	BLANK_EHV_CB_132_SOUTH.xlsx		Observed Condition	Current Health Score, POF	Section ref 6.9	String	n/a	Not currently collected
132kV CBs	SEPD EHV CB-106		Test Date	6	132kV CBs	M24DI20 PartialDischarge	BLANK_EHV_CB_South.xlsx			Current Health Score, POF		Date	n/a	Not currently collected
132kV CBs	SEPD EHV CB-106		Test Date	6	132kV CBs	M24DI21 DuctorTest	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10		4 yearly maintenance	Not currently collected
132kV CBs	SEPD EHV CB-106		Test Date	6	132kV CBs	M24DI22 IRTest	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF			4 yearly maintenance	Not currently collected
132kV CBs 132kV CBs	SEPD EHV CB-106 SEPD EHV CB-107		Test Date Test Type	6	132kV CBs 132kV CBs	M24DI24 TemperatureReadings M24DI20 PartialDischarge	BLANK_EHV_CB_South.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected Not currently collected			Section Ref 6.10 Section Ref 6.10	Date String	n/a	Not currently collected Not currently collected
132kV CBs	SEPD EHV CB-107		Test Type	6	132kV CBs	M24DI21 DuctorTest	BLANK EHV CB South.xlsx	Not currently collected		Current Health Score, POF		_	4 yearly maintenance	Not currently collected
132kV CBs	SEPD EHV CB-107		Test Type	6	132kV CBs	M24DI22 IRTest	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF	Section Ref 6.10		4 yearly maintenance	Not currently collected
132kV CBs	SEPD EHV CB-107	Mixed	Test Type	6	132kV CBs	M24DI24 TemperatureReadings	BLANK_EHV_CB_South.xlsx	Not currently collected	Measured Condition	Current Health Score, POF	Section Ref 6.10	String	n/a	Not currently collected
132kV CBs	SEPD EHV CB-108		Test Result	6	132kV CBs	M24DI20 PartialDischarge	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10	String	n/a	Not currently collected
132kV CBs 132kV CBs	SEPD EHV CB-108		Test Result Test Result	6	132kV CBs 132kV CBs	M24DI21 DuctorTest M24DI22 IRTest	BLANK_EHV_CB_South.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF	Section Ref 6.10		4 yearly maintenance 4 yearly maintenance	Not currently collected Not currently collected
132kV CBs	SEPD EHV CB-108 SEPD EHV CB-108		Test Result	6	132kV CBs	M24DI24 TemperatureReadings	BLANK EHV CB South.xlsx	Not currently collected			Section Ref 6.10	String	n/a	Not currently collected
132kV CBs	SEPD EHV CB-130		Mechanism condition - Fixed	6	132kV CBs	M24DI16 SwitchgearInternalCondition Operation	BLANK EHV CB South.xlsx	Not currently collected		Current Health Score, POF			4 yearly maintenance	Not currently collected
132kV CBs	SEPD EHV CB-150		Mechanism condition - Moving	6	132kV CBs	M24DI16 SwitchgearInternalCondition_Operation	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF			4 yearly maintenance	Not currently collected
Steel Towers	SEPD ST-CNAIM 1	Single [Ductor Test	6	132kV OHL Fittings	M18DI17 DuctorTest	CBRM_Steel_Towers_Data_South	Not currently collected	Measured Condition	Current Health Score, POF	Section Ref 6.10	String	On commissioning and pre-assessme	Not currently collected
132kV Transformers Soutl			Test Date	6	132kV Transformer	M25DI28 TapchangerPartialDischarge	BLANK_EHV_TX_South.xlsx	Not currently collected		Current Health Score, POF		Date	· 4 =	Not currently collected
132kV Transformers South			Test Type	6	132kV Transformer	M25DI28 TapchangerPartialDischarge	BLANK_EHV_TX_South.xlsx	Not currently collected			Section Ref 6.10	String		Not currently collected
132kV Transformers South			Test Result	6	132kV Transformer	M25DI28 TapchangerPartialDischarge	BLANK_EHV_TX_South_xlsx	Not currently collected		Current Health Score, POF Current Health Score, POF		String	· .	Not currently collected
132kV Transformers Souti Gas Filled Cable	h SEPD EHV TX-155 SEPD GF Cables-37		Internal Condition Test Date	6	132kV Transformer 132kV UG Cable (Gas)	M25DI22 InternalCondition M21DI11 PartialDischarge	BLANK_EHV_TX_South.xlsx BLANK_CABLES_GFC_SOUTH.xlsx	Not currently collected Not currently collected			Section Ref 6.10	String Date	Not current policy	Not currently collected Not currently collected
Gas Filled Cable	SEPD GF Cables-38		Test Type	6	132kV UG Cable (Gas)	M21DI11 PartialDischarge	BLANK CABLES GFC SOUTH.xlsx	Not currently collected		Current Health Score, POF			Not current policy	Not currently collected
Gas Filled Cable	SEPD GF Cables-39		Test Result	6	132kV UG Cable (Gas)	M21DI11 PartialDischarge	BLANK_CABLES_GFC_SOUTH.xlsx	Not currently collected			Section Ref 6.10		Not current policy	Not currently collected
EHV Solid Cable	SEPD EHV Solid Cables-37	Mixed	Test Date	6	132kV UG Cable (Non Pressurised)	M22DI11 SheathTest	BLANK_CABLES_SOLID_EHV_South.xlsx	Not currently collected	Measured Condition	Current Health Score, POF	Section Ref 6.10		4 yearly maintenance	Not currently collected
EHV Solid Cable	SEPD EHV Solid Cables-37		Test Date	6	132kV UG Cable (Non Pressurised)	M22DI12 PartialDischarge	BLANK_CABLES_SOLID_EHV_South.xlsx	Not currently collected			Section Ref 6.10		Not current policy	Not currently collected
EHV Solid Cable	SEPD EHV Solid Cables-38		Test Type	6	132kV UG Cable (Non Pressurised)	M22DI11 SheathTest	BLANK CABLES SOLID EHV South visv	Not currently collected			Section Ref 6.10		4 yearly maintenance	Not currently collected
EHV Solid Cable EHV Solid Cable	SEPD EHV Solid Cables-38 SEPD EHV Solid Cables-39		Test Type Test Result	6	132kV UG Cable (Non Pressurised) 132kV UG Cable (Non Pressurised)	M22DI12 PartialDischarge M22DI11 SheathTest	BLANK_CABLES_SOLID_EHV_South.xlsx BLANK_CABLES_SOLID_EHV_South.xlsx	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF	Section Ref 6.10 Section Ref 6.10		Not current policy 4 vearly maintenance	Not currently collected Not currently collected
EHV Solid Cable	SEPD EHV Solid Cables-39 SEPD EHV Solid Cables-39		Test Result Test Result	6	132kV UG Cable (Non Pressurised) 132kV UG Cable (Non Pressurised)	M22DI11 SneathTest M22DI12 PartialDischarge	BLANK_CABLES_SOLID_EHV_South.xisx BLANK_CABLES_SOLID_EHV_South.xisx	Not currently collected Not currently collected			Section Ref 6.10		4 yearly maintenance Not current policy	Not currently collected Not currently collected
Fluid Filled Cable	SEPD FF Cables-37		Test Date	6	132kV UG Cable (Non Pressurised)	M23DI11 PartialDischarge	#N/A	Not currently collected			Section Ref 6.10		Not current policy	Not currently collected
Fluid Filled Cable	SEPD FF Cables-38		Test Type	6	132kV UG Cable (Oil)	M23DI11 PartialDischarge	#N/A	Not currently collected			Section Ref 6.10		Not current policy	Not currently collected
Fluid Filled Cable	SEPD FF Cables-39	Mixed	Test Result	6	132kV UG Cable (Oil)	M23DI11 PartialDischarge	#N/A	Not currently collected	Measured Condition	Current Health Score, POF	Section Ref 6.10	String	Not current policy	Not currently collected
Steel Towers	SEPD ST-CNAIM 1		Ductor Test	6	EHV OHL Fittings	M9DI17 DuctorTest	CBRM_Steel_Towers_Data_South	Not currently collected			Section Ref 6.10	Integer	Not current policy	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-105		Local environment	6	EHV Switchgear (GM)	M16DI17 IndoorEnvironment	BLANK_EHV_CB_South.xlsx	Not currently collected			Section ref 6.9	String	n/a	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-106		Test Date Test Date	6	EHV Switchgear (GM)	M16DI20 DuctorTest M16DI21 IRTest	BLANK_EHV_CB_South.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10 Section Ref 6.10		4 yearly maintenance	Not currently collected
EHV Circuit Breakers EHV Circuit Breakers	SEPD EHV CB-106 SEPD EHV CB-106		Test Date	6	EHV Switchgear (GM) EHV Switchgear (GM)	M16DI22 OilTests GasTests	BLANK_EHV_CB_SOUTH.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected Not currently collected			Section Ref 6.10		4 yearly maintenance New oil tested on installation	Not currently collected Not currently collected
EHV Circuit Breakers	SEPD EHV CB-106		Test Date	6	EHV Switchgear (GM)	M16DI23 TemperatureReadings	BLANK EHV CB South.xlsx	Not currently collected			Section Ref 6.10	Date	n/a	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-107		Test Type	6	EHV Switchgear (GM)	M16DI20 DuctorTest	BLANK EHV CB South.xlsx	Not currently collected			Section Ref 6.10		4 yearly maintenance	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-107		Test Type	6	EHV Switchgear (GM)	M16DI21 IRTest	BLANK_EHV_CB_South.xlsx	Not currently collected	Measured Condition	Current Health Score, POF	Section Ref 6.10	String	4 yearly maintenance	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-107		Test Type	6	EHV Switchgear (GM)	M16DI22 OilTests_GasTests	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10		New oil tested on installation	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-107		Test Type	6	EHV Switchgear (GM)	M16DI23 TemperatureReadings	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10	String	n/a	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-108 SEPD EHV CB-108		Test Result Test Result	6	EHV Switchgear (GM)	M16DI20 DuctorTest M16DI21 IRTest	BLANK_EHV_CB_South.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10 Section Ref 6.10	ŭ	4 yearly maintenance	Not currently collected
EHV Circuit Breakers EHV Circuit Breakers	SEPD EHV CB-108		Test Result	6	EHV Switchgear (GM) EHV Switchgear (GM)	M16DI21 IRTest M16DI22 OilTests GasTests	BLANK EHV CB South.xlsx	Not currently collected Not currently collected			Section Ref 6.10		4 yearly maintenance New oil tested on installation	Not currently collected Not currently collected
EHV Circuit Breakers	SEPD EHV CB-108		Test Result	6	EHV Switchgear (GM)	M16DI23 TemperatureReadings	BLANK EHV CB South.xlsx	Not currently collected			Section Ref 6.10	String	n/a	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-130	Mixed	Mechanism condition - Fixed	6	EHV Switchgear (GM)	M16DI16 SwitchgearInternalCondition_Operation	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF	Section ref 6.9	_	8 yearly inspection / maintenance	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-150	Mixed	Mechanism condition - Moved	6	EHV Switchgear (GM)	M16DI16 SwitchgearInternalCondition_Operation	BLANK_EHV_CB_South.xlsx	Not currently collected	Observed Condition	Current Health Score, POF	Section ref 6.9		8 yearly inspection / maintenance	Not currently collected
EHV Circuit Breakers	SEPD EHV CB-137		Thermographic Assessment	6	EHV Switchgear (GM)	M16DI15 ThermographicAssessment	BLANK_EHV_CB_South.xlsx	Not currently collected			Section ref 6.9	String		Not currently collected
EHV Circuit Breakers	SEPD EHV CB-157		Thermographic Assessment	6	EHV Switchgear (GM)	M16DI15 ThermographicAssessment	BLANK_EHV_CB_South.xlsx	Not currently collected			Section ref 6.9	String	n/a	Not currently collected
EHV Transformer EHV Transformer	SEPD EHV TX-106 SEPD EHV TX-107		Test Date Test Type	6	EHV Transformer EHV Transformer	M17DI28 TapchangerPartialDischarge M17DI28 TapchangerPartialDischarge	BLANK_EHV_TX_South.xlsx BLANK_EHV_TX_South.xlsx	Not currently collected Not currently collected			Section Ref 6.10 Section Ref 6.10	Date String	n/a	Not currently collected Not currently collected
EHV Transformer	SEPD EHV TX-107		Test Result	6	EHV Transformer	M17DI28 Tapchanger artialDischarge	BLANK EHV TX South.xlsx				Section Ref 6.10	String		Not currently collected
EHV Transformer	SEPD EHV TX-155		Internal Condition	6	EHV Transformer	M17DI22 InternalCondition	BLANK EHV TX South.xlsx			Current Health Score, POF		String	<u>'</u>	Not currently collected
HV Switchgear	SEPD HV SG-105	l	Local environment	6	HV Switchgear (GM) - Distribution	M6DI16 IndoorEnvironment	#N/A	Exception	Observed Condition	Current Health Score, POF	Section ref 6.9	String	n/a	Not currently collected
HV Switchgear	SEPD HV SG-132		Mechanism Condition	6	HV Switchgear (GM) - Distribution	M6DI15 SwitchgearInternalCondition_Operation	#REF!			Current Health Score, POF			On maintenance - oil sw/gr only	Not currently collected
HV Switchgear	SEPD HV SG-CNAIM 4		ThermographicAssessment	6	HV Switchgear (GM) - Distribution	M6DI14 ThermographicAssessment	#N/A	Not currently collected		Current Health Score, POF		String		Not currently collected
HV Switchgear	SEPD HV SG-CNAIM 5		Test Date	6	HV Switchgear (GM) - Distribution	M6DI18 DuctorTest	#N/A			Current Health Score, POF		Date		Not currently collected
HV Switchgear HV Switchgear	SEPD HV SG-CNAIM 5 SEPD HV SG-CNAIM 5		Test Date Test Date	6	HV Switchgear (GM) - Distribution HV Switchgear (GM) - Distribution	M6DI19 OilTests M6DI21 TripTest	#N/A #N/A	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF		Date	New oil tested on installation	Not currently collected Not currently collected
HV Switchgear	SEPD HV SG-CNAIM 6		Test Type	6	HV Switchgear (GM) - Distribution	M6DI18 DuctorTest	#N/A	Not currently collected			Section Ref 6.10	String		Not currently collected
HV Switchgear	SEPD HV SG-CNAIM 6		Test Type	6	HV Switchgear (GM) - Distribution	M6DI19 OilTests	#N/A	Not currently collected		Current Health Score, POF			New oil tested on installation	Not currently collected
HV Switchgear	SEPD HV SG-CNAIM 6		Test Type	6	HV Switchgear (GM) - Distribution	M6DI21 TripTest	#N/A	Not currently collected			Section Ref 6.10	String		Not currently collected
HV Switchgear	SEPD HV SG-CNAIM 7		Test Result	6	HV Switchgear (GM) - Distribution	M6DI18 DuctorTest	#N/A	Not currently collected		Current Health Score, POF		String		Not currently collected
HV Switchgear HV Switchgear	SEPD HV SG-CNAIM 7 SEPD HV SG-CNAIM 7		Test Result Test Result	6	HV Switchgear (GM) - Distribution HV Switchgear (GM) - Distribution	M6DI19 OilTests M6DI21 TripTest	#N/A #N/A	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF	Section Ref 6.10 Section Ref 6.10	0	New oil tested on installation HV Customer ET only	Not currently collected Not currently collected
11kV Primary S/S CB	SEPD HV SG-CNAIM /		Local environment	6	HV Switchgear (GM) - Distribution HV Switchgear (GM) - Primary	M5DI17 IndoorEnvironment	BLANK EHV CB 11 PRIM SOUTH.xlsx	Not currently collected		Current Health Score, POF		String		Not currently collected
11kV Primary S/S CB	SEPD EHV CB-137		Thermographic Assessment	6	HV Switchgear (GM) - Primary	M5DI15 ThermographicAssessment	BLANK_EHV_CB_South.xlsx	Not currently collected			Section ref 6.9	String		Not currently collected
11kV Primary S/S CB	SEPD EHV CB-157		Thermographic Assessment	6	HV Switchgear (GM) - Primary	M5DI15 ThermographicAssessment	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF		String		Not currently collected
11kV Primary S/S CB	SEPD EHV CB-106	Mixed	Test Date	6	HV Switchgear (GM) - Primary	M5DI20 DuctorTest	BLANK_EHV_CB_South.xlsx			Current Health Score, POF		String		Not currently collected
11kV Primary S/S CB	SEPD EHV CB-106		Test Date	6	HV Switchgear (GM) - Primary	M5DI21 IRTest	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10	String	-	Not currently collected
11kV Primary S/S CB	SEPD EHV CB-106		Test Date	6	HV Switchgear (GM) - Primary	M5DI22 OilTests_GasTests	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF			New oil tested on installation	Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB	SEPD EHV CB-106 SEPD EHV CB-107		Test Date Test Type	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary	M5DI23 TemperatureReadings M5DI20 DuctorTest	BLANK_EHV_CB_South.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF	Section Ref 6.10	String String		Not currently collected Not currently collected
11kV Primary S/S CB	SEPD EHV CB-107		Test Type	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary	M5DI21 IRTest	BLANK EHV CB South.xlsx BLANK EHV CB South.xlsx	Not currently collected		Current Health Score, POF		String		Not currently collected
11kV Primary S/S CB	SEPD EHV CB-107		Test Type	6	HV Switchgear (GM) - Primary	M5DI22 OilTests_GasTests	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10		New oil tested on installation	Not currently collected
11kV Primary S/S CB	SEPD EHV CB-107	Mixed	Test Type	6	HV Switchgear (GM) - Primary	M5DI23 TemperatureReadings	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF		String	n/a	Not currently collected
11kV Primary S/S CB	SEPD EHV CB-108		Test Result	6	HV Switchgear (GM) - Primary	M5DI20 DuctorTest	BLANK_EHV_CB_South.xlsx	Not currently collected			Section Ref 6.10	String		Not currently collected
11kV Primary S/S CB	SEPD EHV CB-108		Test Result	6	HV Switchgear (GM) - Primary	M5DI21 IRTest	BLANK_EHV_CB_South.xlsx	Not currently collected		Current Health Score, POF		String		Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB	SEPD EHV CB-108 SEPD EHV CB-108		Test Result Test Result	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary	M5DI22 OilTests_GasTests M5DI23 TemperatureReadings	BLANK_EHV_CB_South.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF	Section Ref 6.10 Section Ref 6.10	String String	New oil tested on installation	Not currently collected Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB	SEPD EHV CB-108		Mechanism condition	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary	M5DI23 TemperatureReadings M5DI16 SwitchgearInternalCondition Operation	BLANK_EHV_CB_South.xisx BLANK_EHV_CB_South.xisx	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF			n/a 4 or 8 yearly inspection / maintenand	
11kV Primary S/S CB	SEPD EHV CB-130		Mechanism condition	6	HV Switchgear (GM) - Primary	M5DI16 SwitchgearInternalCondition_Operation	BLANK_EHV_CB_SOUth.xlsx BLANK_EHV_CB_South.xlsx	Not currently collected			Section ref 6.9	Ŭ	4 or 8 yearly inspection / maintenant	
HV Transformer	SEPD HV TX-CNAIM 1		Test Date	6	HV Transformer (GM)	M7DI15 OilAcidity	BLANK_HV_TX_South.xlsx	Not currently collected		Current Health Score, POF		_	New oil tested on installation	Not currently collected
HV Transformer	SEPD HV TX-CNAIM 2	Mixed	Test Type	6	HV Transformer (GM)	M7DI15 OilAcidity	BLANK HV TX South.xlsx	Not currently collected	Measured Condition	Current Health Score, POF	Section Ref 6.10	String	New oil tested on installation	Not currently collected
HV Transformer	SEPD HV TX-CNAIM 3		Test Result	6	HV Transformer (GM)	M7DI15 OilAcidity	BLANK HV TX South.xlsx	Not currently collected			Section Ref 6.10	_	New oil tested on installation	Not currently collected
LV Switchgear	SEPD LV SG-CNAIM 6		Test Date	6	LV Switchgear and Other	New n/a	BLANK_LV_SG_South.xlsx	Not currently collected		Current Health Score, POF		Date	11	Not currently collected
LV Switchgear	SEPD LV SG-CNAIM 7		Test Type Test Posult	6	LV Switchgear and Other	New n/a	BLANK_LV_SG_South.xlsx	Not currently collected			Section Ref 6.10	String		Not currently collected
LV Switchgear LV Switchgear	SEPD LV SG-CNAIM 8 SEPD LV SG-CNAIM 8		Test Result Test Result	6	LV Switchgear and Other LV Switchgear and Other	M3DI22 LVPillarOperationalAdequacy M3DI23 LVBoardSecurity	BLANK_LV_SG_South.xlsx BLANK_LV_SG_South.xlsx	Not currently collected Not currently collected		Current Health Score, POF Current Health Score, POF	Section Ref 6.10	String	Annual inspection	Not currently collected Not currently collected
LV Switchgear	SEPD LV SG-CNAIM 8		Test Result	6	LV Switchgear and Other	M3DI33 LVCircuitBreakerOperationalAdequacy	BLANK_LV_SG_South.xlsx BLANK_LV_SG_South.xlsx	Not currently collected			Section Ref 6.10	_	Annual inspection	Not currently collected
LV Switchgear	SEPD LV SG-CNAIM 8	Mixed		6	LV Switchgear and Other	M3DI34 LVBoardOperationalAdequacy	BLANK_LV_SG_South.xlsx			Current Health Score, POF		_	Annual inspection	Not currently collected
-														



										Data collected						
					CNAIM					(Yes, not currently			CNAIM			
CBRM Model	Licence	Unique Ref	CBRM	CBRM Field Name	IGP Data	CMF Model	CMF ID	CMF Field Name	Data Source	collected, will	CNAIM Data U	sage CNAIM calculation step		Data Tyne	Existing data collection policy	Frequency of data
CDITIN MODEL	Licence	omque nei	Table type	e Control Hame	Cat	civii iviodei	CIVII 15	Civil Field Name	Data source	commence collection	n CITATIVI Bata G	suge CHAIN calculation step	reference	Juliu Type	Existing data concentral policy	collection
										on XX date and complete on XX date	a)					
Submarine Cable	SEPD	Subsea cables-CNAIM 2		Test Date	6	Submarine Cables	M15DI16	SheathTest	CBRM_Submarine_Cable_Data_South			ition Current Health Score, POF	Section Ref 6.10	Date N	ot current policy	Not currently collected
Submarine Cable	SEPD	Subsea cables-CNAIM 2		Test Date	6	Submarine Cables		PartialDischarge	CBRM_Submarine_Cable_Data_South	Not currently collect			Section Ref 6.10		ot current policy	Not currently collected
Submarine Cable Submarine Cable		Subsea cables-CNAIM 3 Subsea cables-CNAIM 3		Test Type Test Type	6	Submarine Cables Submarine Cables		SheathTest PartialDischarge	CBRM_Submarine_Cable_Data_South CBRM_Submarine_Cable_Data_South	Not currently collect Not currently collect		· ·	Section Ref 6.10 Section Ref 6.10		ot current policy ot current policy	Not currently collected Not currently collected
Submarine Cable		Subsea cables-CNAIM 4		Test Result	6	Submarine Cables		SheathTest	CBRM Submarine Cable Data South		ed Measured Condi				ot current policy	Not currently collected
Submarine Cable		Subsea cables-CNAIM 4		Test Result	6	Submarine Cables		PartialDischarge	CBRM_Submarine_Cable_Data_South	Not currently collect					ot current policy	Not currently collected
Steel Towers EHV Circuit Breakers		ST-CNAIM 1 EHV CB-105	Single	Ductor Test Local environment	6	EHV OHL Fittings EHV Switchgear (GM)		DuctorTest IndoorEnvironment	CBRM_Steel_Towers_Data_North BLANK_EHV_CB_NORTH.xlsx	Not currently collect			Section Ref 6.10 Section ref 6.9		ot current policy	Not currently collected
EHV Circuit Breakers		EHV CB-105	Single Mixed	Test Date	6	EHV Switchgear (GM)		DuctorTest	BLANK EHV CB NORTH.xlsx	Not currently collect			Section Ref 6.10	String n/	yearly maintenance	Not currently collected Not currently collected
EHV Circuit Breakers		EHV CB-106	Mixed	Test Date	6	EHV Switchgear (GM)	M16DI21		BLANK_EHV_CB_NORTH.xlsx		ed Measured Condi				yearly maintenance	Not currently collected
EHV Circuit Breakers		EHV CB-106	Mixed	Test Date	6	EHV Switchgear (GM)		OilTests_GasTests	BLANK_EHV_CB_NORTH.xlsx	Not currently collect			Section Ref 6.10 Section Ref 6.10		ew oil tested on installation	Not currently collected
EHV Circuit Breakers EHV Circuit Breakers		EHV CB-106 EHV CB-107	Mixed Mixed	Test Date Test Type	6	EHV Switchgear (GM) EHV Switchgear (GM)		TemperatureReadings DuctorTest	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx	Not currently collect Not currently collect			Section Ref 6.10	Date n/	yearly maintenance	Not currently collected Not currently collected
EHV Circuit Breakers		EHV CB-107	Mixed	Test Type	6	EHV Switchgear (GM)	M16DI21		BLANK_EHV_CB_NORTH.xlsx	Not currently collect			Section Ref 6.10		yearly maintenance	Not currently collected
EHV Circuit Breakers		EHV CB-107	Mixed	Test Type	6	EHV Switchgear (GM)		OilTests_GasTests	BLANK_EHV_CB_NORTH.xlsx		ed Measured Condi				ew oil tested on installation	Not currently collected
EHV Circuit Breakers EHV Circuit Breakers		EHV CB-107 EHV CB-108	Mixed Mixed	Test Type Test Result	6	EHV Switchgear (GM) EHV Switchgear (GM)		TemperatureReadings DuctorTest	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx	Not currently collect Not currently collect				String n/	/a yearly maintenance	Not currently collected Not currently collected
EHV Circuit Breakers		EHV CB-108	Mixed	Test Result	6	EHV Switchgear (GM)	M16DI21		BLANK_EHV_CB_NORTH.xlsx		ed Measured Condi				yearly maintenance	Not currently collected
EHV Circuit Breakers		EHV CB-108	Mixed	Test Result	6	EHV Switchgear (GM)		OilTests_GasTests	BLANK_EHV_CB_NORTH.xlsx	Not currently collect	_		Section Ref 6.10		ew oil tested on installation	Not currently collected
EHV Circuit Breakers EHV Circuit Breakers		EHV CB-108 EHV CB-130	Mixed	Test Result Mechanism condition - Fixed	6	EHV Switchgear (GM) EHV Switchgear (GM)		TemperatureReadings SwitchgearInternalCondition Operation	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx	Not currently collect	ed Measured Condi ed Observed Condi			String n/	/a yearly maintenance	Not currently collected Not currently collected
EHV Circuit Breakers		EHV CB-130	Mixed	Thermographic Assessment	6	EHV Switchgear (GM)		ThermographicAssessment	BLANK_EHV_CB_NORTH.xlsx	Not currently collect			Section ref 6.9	String 4	/a	Not currently collected
EHV Circuit Breakers	SHEPD	EHV CB-150	Mixed	Mechanism condition - Moved	6	EHV Switchgear (GM)	M16DI16	SwitchgearInternalCondition_Operation	BLANK_EHV_CB_NORTH.xlsx	Not currently collect	ed Observed Condi	tion Current Health Score, POF	Section ref 6.9	String 4	yearly maintenance	Not currently collected
EHV Circuit Breakers		EHV CB-157	Mixed	Thermographic Assessment Test Date	6	EHV Switchgear (GM) EHV Transformer		ThermographicAssessment	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_TX_NORTH.xlsx	Not currently collect	ed Observed Condit ed Measured Condi		Section ref 6.9	String n/ Date n/		Not currently collected
EHV Transformer EHV Transformer		EHV TX-106 EHV TX-107	Mixed	Test Type	6	EHV Transformer EHV Transformer		TapchangerPartialDischarge TapchangerPartialDischarge	BLANK_EHV_IX_NORTH.xisx BLANK_FHV_TX_NORTH.xisx	Not currently collect				String n/		Not currently collected Not currently collected
EHV Transformer		EHV TX-108	Mixed	Test Result	6	EHV Transformer		TapchangerPartialDischarge	BLANK_EHV_TX_NORTH.xlsx	Not currently collect			Section Ref 6.10	String n/		Not currently collected
EHV Transformer		EHV TX-155	Mixed	Internal Condition	6	EHV Transformer		InternalCondition	BLANK_EHV_TX_NORTH.xlsx	Not currently collect				String n/		Not currently collected
HV Switchgear HV Switchgear		HV SG-105 HV SG-132		Local environment Mechanism Condition	6	HV Switchgear (GM) - Distribution HV Switchgear (GM) - Distribution		IndoorEnvironment SwitchgearInternalCondition Operation	BLANK_HV_SG_NORTH.xlsx BLANK_HV_SG_NORTH.xlsx	Exception Not currently collect	Observed Condited Observed Condited		Section ref 6.9	String n/		Not currently collected Not currently collected
HV Switchgear		HV SG-CNAIM 4		ThermographicAssessment	6	HV Switchgear (GM) - Distribution		ThermographicAssessment	BLANK_HV_SG_NORTH.xlsx	Not currently collect				String n/		Not currently collected
HV Switchgear		HV SG-CNAIM 5		Test Date	6	HV Switchgear (GM) - Distribution	M6DI18	DuctorTest	BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx	Not currently collect		ition Current Health Score, POF	Section Ref 6.10	Date n/	/a	Not currently collected
HV Switchgear HV Switchgear		HV SG-CNAIM 5 HV SG-CNAIM 5		Test Date Test Date	6	HV Switchgear (GM) - Distribution HV Switchgear (GM) - Distribution		OilTests TripTest	BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx	Not currently collect Not currently collect			Section Ref 6.10 Section Ref 6.10	Date No	ew oil tested on installation	Not currently collected
HV Switchgear		HV SG-CNAIM 6		Test Type	6	HV Switchgear (GM) - Distribution		DuctorTest	BLANK HV SG NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx		ed Measured Condi ed Measured Condi			String n/		Not currently collected Not currently collected
HV Switchgear		HV SG-CNAIM 6		Test Type	6	HV Switchgear (GM) - Distribution		OilTests	BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx	Not currently collect	ed Measured Cond	ition Current Health Score, POF	Section Ref 6.10	String No	ew oil tested on installation	Not currently collected
HV Switchgear		HV SG-CNAIM 6		Test Type	6	HV Switchgear (GM) - Distribution	M6DI21	•	BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx	Not currently collect		· ·	Section Ref 6.10	String n/		Not currently collected
HV Switchgear HV Switchgear		HV SG-CNAIM 7 HV SG-CNAIM 7		Test Result Test Result	6	HV Switchgear (GM) - Distribution HV Switchgear (GM) - Distribution	M6DI18	DuctorTest OilTests	BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx	Not currently collect Not currently collect	_		Section Ref 6.10 Section Ref 6.10	String n/	ew oil tested on installation	Not currently collected Not currently collected
HV Switchgear		HV SG-CNAIM 7		Test Result	6	HV Switchgear (GM) - Distribution		TripTest	BLANK_HV_SG_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx	Not currently collect				String n/		Not currently collected
11kV Primary S/S CB		EHV CB-105	Single	Local environment	6	HV Switchgear (GM) - Primary		IndoorEnvironment	BLANK_EHV_CB_11_PRIM_NORTH.xlsx	Not currently collect				String n/		Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB		EHV CB-106 EHV CB-106	Mixed Mixed	Test Date Test Date	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary	M5DI20 M5DI21		BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx	Not currently collect	ed Measured Condi ed Measured Condi		Section Ref 6.10 Section Ref 6.10	String n/		Not currently collected Not currently collected
11kV Primary S/S CB		EHV CB-106	Mixed	Test Date	6	HV Switchgear (GM) - Primary		OilTests GasTests	BLANK EHV CB NORTH.xisx		ed Measured Condi		Section Ref 6.10		ew oil tested on installation	Not currently collected
11kV Primary S/S CB		EHV CB-106	Mixed	Test Date	6	HV Switchgear (GM) - Primary		TemperatureReadings	BLANK_EHV_CB_NORTH.xlsx		ed Measured Condi			String n/		Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB		EHV CB-107 EHV CB-107	Mixed Mixed	Test Type Test Type	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary	M5DI20 M5DI21	DuctorTest IRTest	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx	Not currently collect Not currently collect			Section Ref 6.10 Section Ref 6.10	String n/ String n/	<u>/a</u>	Not currently collected Not currently collected
11kV Primary S/S CB		EHV CB-107	Mixed	Test Type	6	HV Switchgear (GM) - Primary		OilTests GasTests	BLANK_EHV_CB_NORTH.xlsx		ed Measured Condi				ew oil tested on installation	Not currently collected
11kV Primary S/S CB	SHEPD	EHV CB-107	Mixed	Test Type	6	HV Switchgear (GM) - Primary	M5DI23	TemperatureReadings	BLANK_EHV_CB_NORTH.xlsx	Not currently collect	ed Measured Cond	ition Current Health Score, POF	Section Ref 6.10	String n/	/a	Not currently collected
11kV Primary S/S CB		EHV CB-108	Mixed	Test Result	6	HV Switchgear (GM) - Primary	M5DI20 M5DI21	DuctorTest	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx	Not currently collect	ed Measured Condi			String n/		Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB		EHV CB-108 EHV CB-108	Mixed	Test Result Test Result	6	HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary		OilTests GasTests	BLANK_EHV_CB_NORTH.xisx BLANK_EHV_CB_NORTH.xisx	Not currently collect	ca measarea cona		Section Ref 6.10 Section Ref 6.10	String n/ String No	ew oil tested on installation	Not currently collected Not currently collected
11kV Primary S/S CB	SHEPD	EHV CB-108	Mixed	Test Result	6	HV Switchgear (GM) - Primary	M5DI23	TemperatureReadings	BLANK_EHV_CB_NORTH.xlsx		ed Measured Condi			String n/		Not currently collected
11kV Primary S/S CB		EHV CB-130	Mixed	Mechanism condition		HV Switchgear (GM) - Primary		SwitchgearInternalCondition_Operation	BLANK_EHV_CB_NORTH.xlsx		ed Observed Condition			String n/		Not currently collected
11kV Primary S/S CB 11kV Primary S/S CB		EHV CB-137 EHV CB-150	Mixed Mixed			HV Switchgear (GM) - Primary HV Switchgear (GM) - Primary		ThermographicAssessment SwitchgearInternalCondition Operation	BLANK_EHV_CB_NORTH.xlsx BLANK_EHV_CB_NORTH.xlsx			tion Current Health Score, POF tion Current Health Score, POF		String n/ String n/		Not currently collected Not currently collected
11kV Primary S/S CB		EHV CB-157	Mixed	Thermographic Assessment		HV Switchgear (GM) - Primary		ThermographicAssessment	BLANK_EHV_CB_NORTH.xlsx		ed Observed Condition			String n/		Not currently collected
HV Transformer		HV TX-CNAIM 1	Mixed	Test Date		HV Transformer (GM)		OilAcidity	BLANK_HV_TX_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx		ed Measured Cond			Date n/		Not currently collected
HV Transformer HV Transformer		HV TX-CNAIM 2 HV TX-CNAIM 3	Mixed Mixed	Test Type Test Result		HV Transformer (GM) HV Transformer (GM)		OilAcidity OilAcidity	BLANK HV_TX_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx BLANK HV_TX_NORTH.xlsxWebnet 11kv Sub Inspection Latest Survey - North.xlsx		ed Measured Condi	ition Current Health Score, POF ition Current Health Score, POF		String n/		Not currently collected Not currently collected
LV Switchgear		LV SG-CNAIM 6	Mixed	Test Date	6	LV Switchgear and Other	TBC		BLANK_IV_IX_NORTH.xisxwednet 11kv sub inspection Latest survey - North.xisx BLANK_LV_SG_NORTH.xisx		ed Measured Condi			Date n/		Not currently collected
LV Switchgear	SHEPD	LV SG-CNAIM 7	Mixed	Test Type	6	LV Switchgear and Other	TBC	n/a	BLANK_LV_SG_NORTH.xlsx	Not currently collect	ed Measured Cond	ition Current Health Score, POF	Section Ref 6.10	String n/	/a	Not currently collected
LV Switchgear		LV SG-CNAIM 8	Mixed Mixed	Test Result Test Result	6	LV Switchgear and Other		LVPillarOperationalAdequacy LVBoardSecurity	BLANK LV SG NORTH VISA		ed Measured Condi				nnual inspection	Not currently collected
LV Switchgear LV Switchgear		LV SG-CNAIM 8 LV SG-CNAIM 8	Mixed	Test Result	6	LV Switchgear and Other LV Switchgear and Other		LVCircuitBreakerOperationalAdequacy	BLANK_LV_SG_NORTH.xlsx BLANK_LV_SG_NORTH.xlsx		ed Measured Condi ed Measured Condi			String n/ String Ar	nnual inspection	Not currently collected Not currently collected
LV Switchgear	SHEPD	LV SG-CNAIM 8	Mixed	Test Result	6	LV Switchgear and Other	M3DI34	LVBoardOperationalAdequacy	BLANK_LV_SG_NORTH.xlsx	Not currently collect	ed Measured Condi			String n/		Not currently collected
Submarine Cable		Subsea cables-CNAIM 2		Test Date	6	Submarine Cables		SheathTest	CBRM_Submarine_Cable_Data_North	Not currently collect			Section Ref 6.10		ot current policy	Not currently collected
Submarine Cable Submarine Cable		Subsea cables-CNAIM 2 Subsea cables-CNAIM 3		Test Date Test Type	6	Submarine Cables Submarine Cables		PartialDischarge SheathTest	CBRM_Submarine_Cable_Data_North CBRM_Submarine_Cable_Data_North		ed Measured Condi ed Measured Condi				ot current policy ot current policy	Not currently collected Not currently collected
Submarine Cable		Subsea cables-CNAIM 3		Test Type	6	Submarine Cables		PartialDischarge	CBRM_Submarine_Cable_Data_North		ed Measured Condi				ot current policy	Not currently collected
Submarine Cable		Subsea cables-CNAIM 4		Test Result	6	Submarine Cables		SheathTest	CBRM_Submarine_Cable_Data_North		ed Measured Cond		Section Ref 6.10	String No	ot current policy	Not currently collected
Submarine Cable	SHEPD	Subsea cables-CNAIM 4		Test Result	6	Submarine Cables	M15DI17	PartialDischarge	CBRM_Submarine_Cable_Data_North	Not currently collect	ed Measured Cond	ition Current Health Score, POF	Section Ref 6.10	String No	ot current policy	Not currently collected

