COMPLIANCE PROCESSES
(CP)

CP.8 Compliance Repeat Plan

CP.8.1 No later than 4 calendar years and 6 months after the issue of a **Final Operational Notification**, **The Company** will notify the **Generator** or **DC Converter Station** owner that confirmation of continued compliance with the requirements of the Grid Code and/or the **Bilateral Agreement** is required.

CP.8.2 No later than 5 calendar years after the issue of a **Final Operational Notification** the **Generator** or **DC Converter Station** owner shall confirm that the **Plant** and/or **Apparatus** (including **OTSUA** if applicable) is fully compliant with the requirements of the Grid Code and/or the **Bilateral Agreement**. The confirmation of compliance will include:

(a) a **Compliance Statement** and a **User Self Certification of Compliance** signed by the **GB Code User** and a statement of any requirements that the **Generator** or **DC Converter Station** owner has identified that have not been met together with a copy of the derogation in respect of the same from the **Authority**.

(b) detail of any changes to relevant **Planning Code** data (both **Standard Planning Data** and **Detailed Planning Data**) compared with the data set originally submitted to achieve compliance, with validated actual values and updated estimates for the future including **Forecast Data** items such as **Demand**. Simulation Studies and results from Site Tests detailed in Appendix CP.A.3 and OC5 are not required as part of the Compliance Repeat Plan.

For the avoidance of doubt the **Generator** or **DC Converter Station** owner is responsible for ensuring that **Plant** and/or **Apparatus** (including **OTSUA** if applicable) remains compliant with the relevant clauses of the Grid Code and/or the **Bilateral Agreement** and/or connection site conditions notified by **The Company**.

CP.8.3 If the requirements of CP.8.2 have been completed to **The Company's** satisfaction, **The Company** will notify the **Generator** or **DC Converter Station** owner that compliance with the relevant Grid Code provisions has been demonstrated for the **Generating Unit(s)**, **CCGT Module(s)**, **Power Park Module(s)**, **OTSUA**, if applicable or **DC Converter(s)** as applicable through the issue of a **Final Operational Notification** subject to Compliance Repeat Plan (CP.8) no later than 5 years from the date of issue. In respect of an **Embedded Power Station** or **Embedded DC Converter Station** other than **Embedded Medium Power Stations** not subject to a **Bilateral Agreement** and **Embedded DC Converter Stations** not subject to a **Bilateral Agreement**, **The Company** will notify the **Network Operator** that a **Final Operational Notification** has been issued.

CP.8.4 If a **Final Operational Notification** cannot be issued because the requirements of CP.8.2 have not been successfully met prior to the date 5 years from the date of issue of the **Final Operational Notification**, then **The Company** will issue the **Generator** or **DC Converter Station** owner (where licensed in respect of its activities) a **Limited Operational Notification** with respect to the **Unresolved Issues**. The provisions of CP.9 shall then apply.