

NON-STANDARD CONNECTION – RELEASE 1.0 QUICK REFERENCE GUIDE



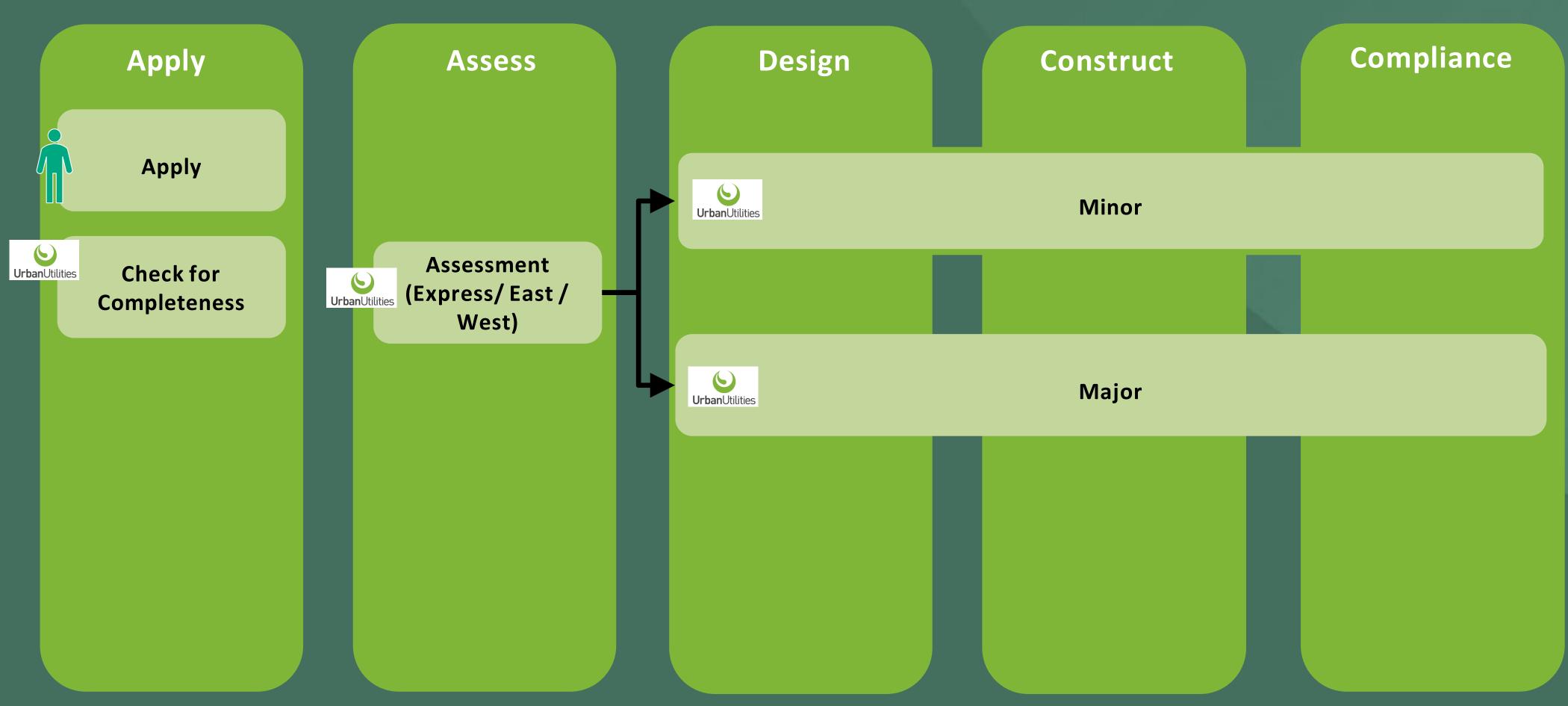
The following document provides you with a Quick Reference Guide for Developer Services Non-Standard Connection applications using the Developer Services Application Portal.

External Portal





Non-Standard Connection Application Workflow Stages



Customer/Owner/Agent External Consultant UrbanUtilities Urban Utilities

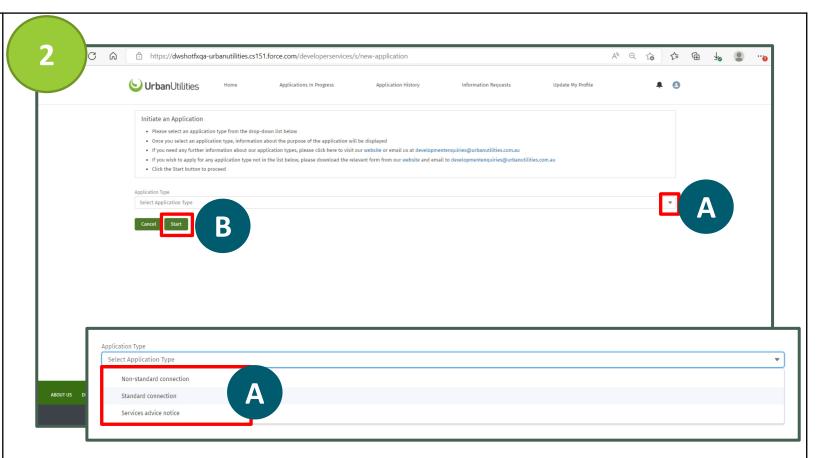
Apply



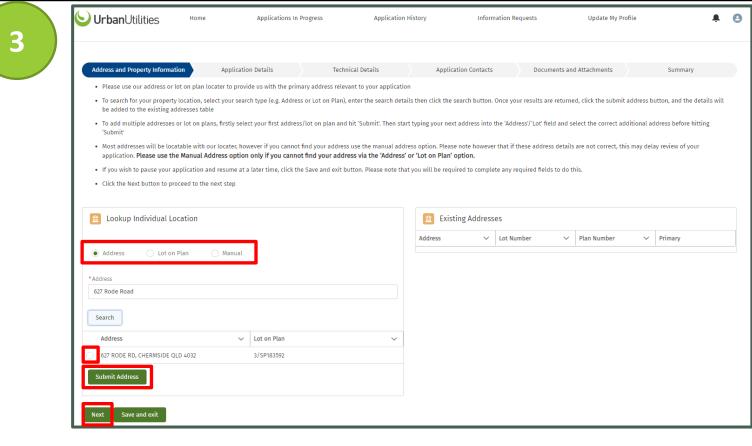
- Log into the Developer Services Application Portal and submit a Non-Standard application.
- If you are not the property owner, you must add the property owner as a contact.
- You can upload multiple documents to the portal.
- You can pay fees via the portal (Bpoint), or download the Charge Notice and pay via alternative methods (e.g. Bpay)
- You will receive 3 notifications during this stage:
 - Payment required to progress application
 - 2. Acknowledgement of fees paid
 - Application Submitted



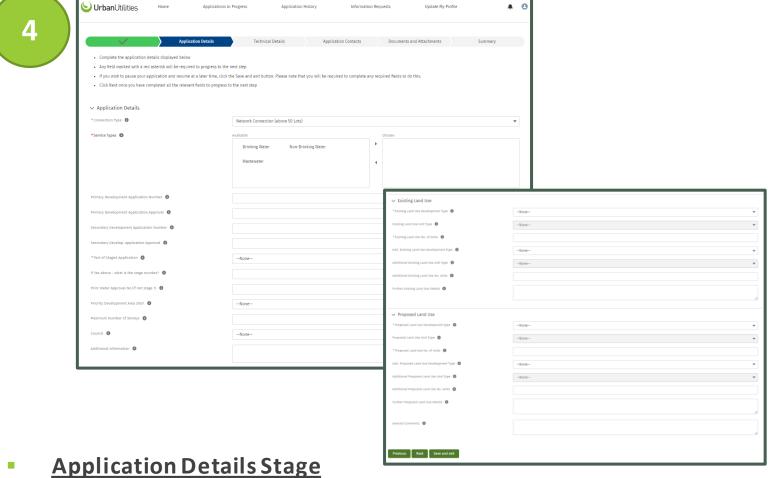
Log into the Developer Services Portal and click on Start an Application button



- Select **Application Type** from drop down box
- Click on the **Start** button

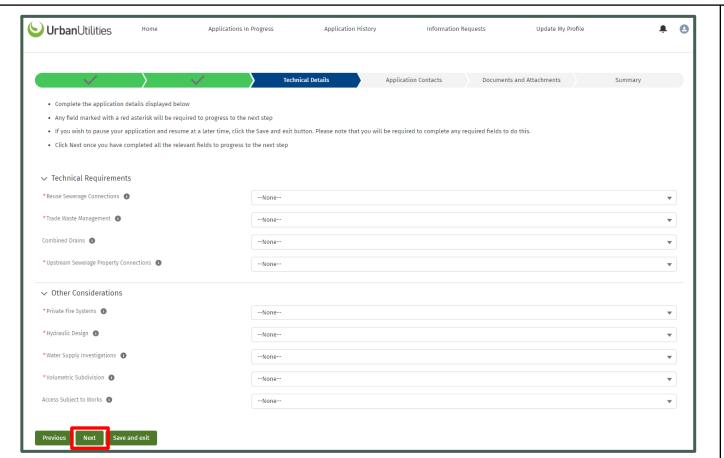


- **Address and Property Information Stage**
- Search and select property by using **Address**, **Lot on Plan**, or **Manual** search, by clicking on appropriate radio button and click on the **Submit** Address button
- Click on the **Next** button

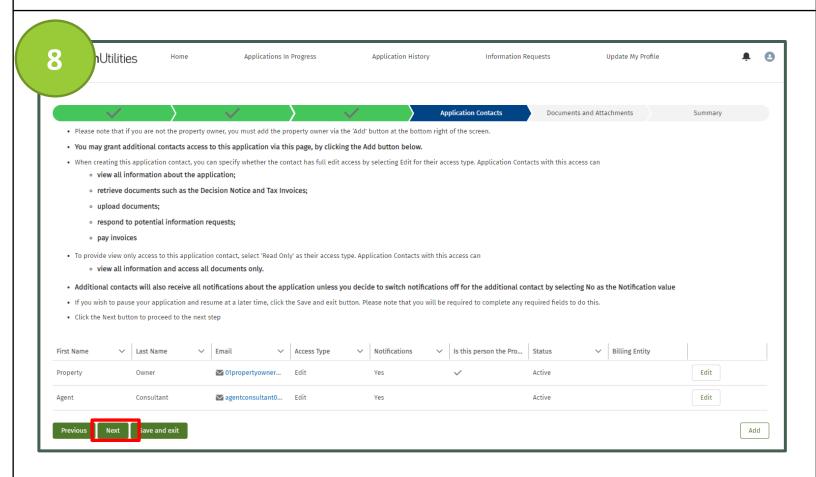


- Complete the required information in the application details section
- Click the **Next** button

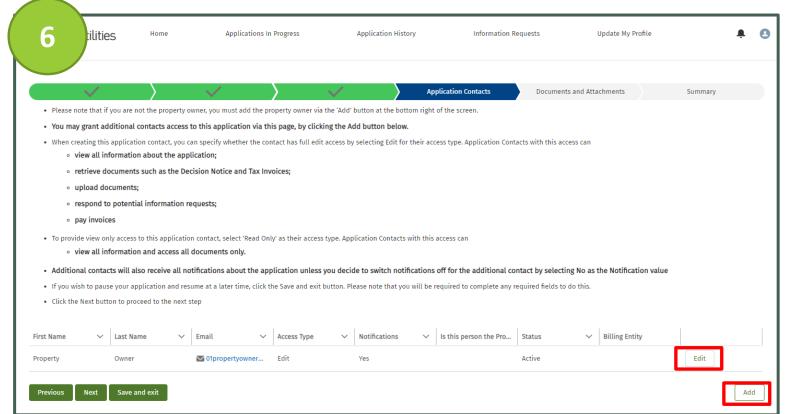




- **Technical Details Stage**
- This stage will display any information required to proceed with your application. Any information marked with a red asterisk is required to be complete to proceed to the next step
- When finished, click on the **Next** button

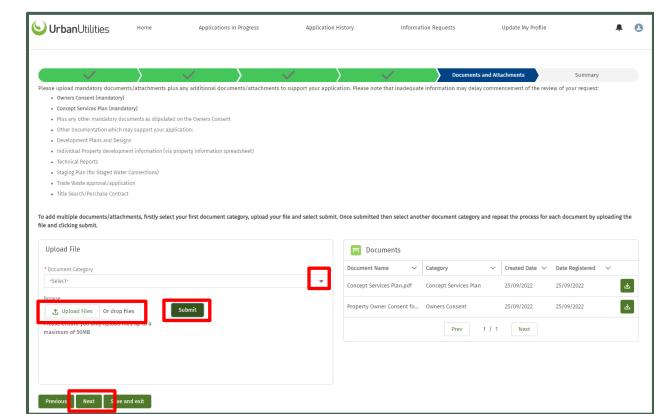


- **Application Contacts Stage cont'd**
- When the **Property Owner** and any additional contacts are added/updated, click on the **Next** button

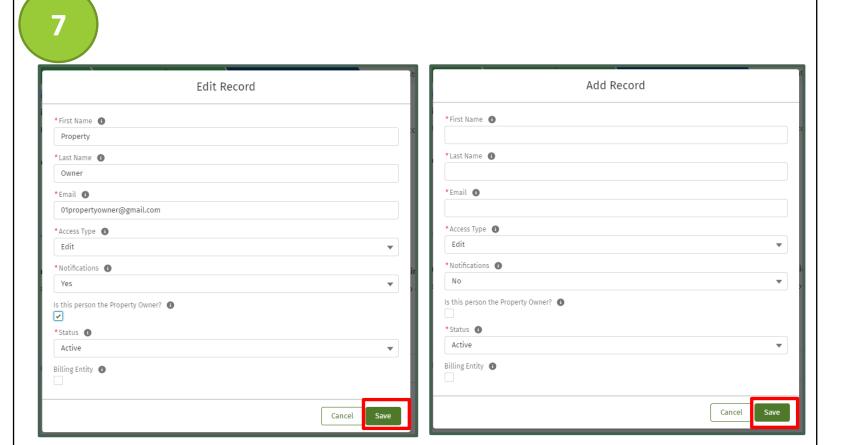


- **Application Contacts Stage**
- You can add other parties who are part of this process to this application.
- Click the **Edit** button to update your record.
- Add extra contacts by clicking on the **Add** button.

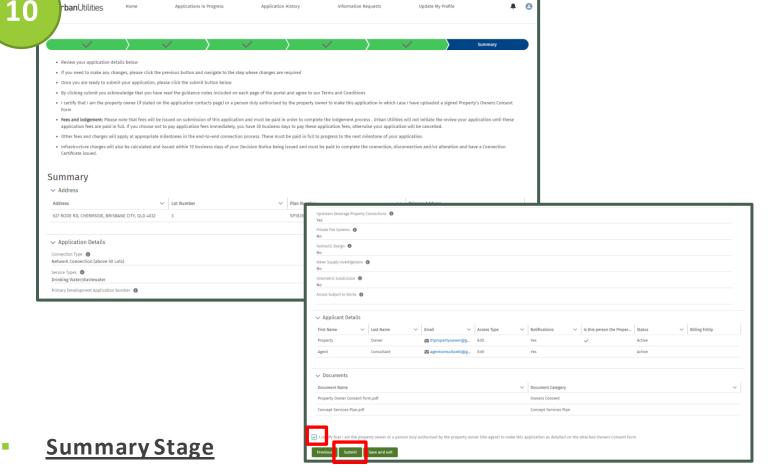
Note: if you are not the property owner, you must add the property owner.



- **Documents and Attachments Stage**
- Add mandatory and any supporting documents to the application by using the **Upload Files** or drop files function, then click on the Submit button.
- When you have uploaded all relevant documents, click on the Next button

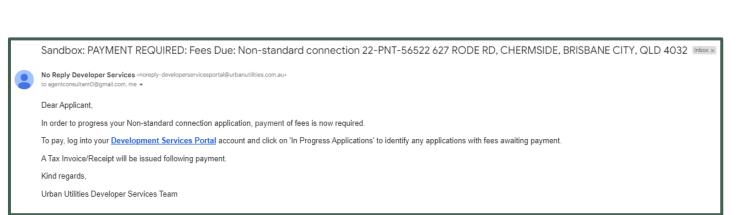


- **Application Contacts Stage cont'd**
- When record is updated, click the Save button

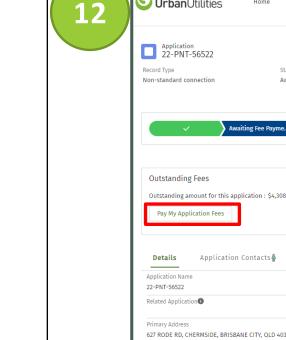


- Review Summary page
- Click on authorisation checkbox
- Click on the Submit button





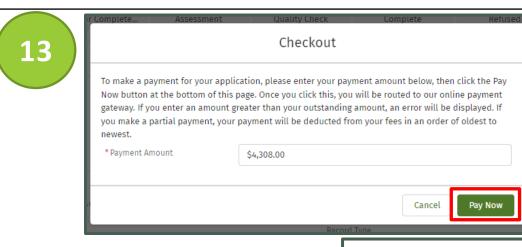
- **Customer notification**
- The system will send an email notification to the customer
- You can pay fees via BPoint or via alternative means (e.g. Bpay)

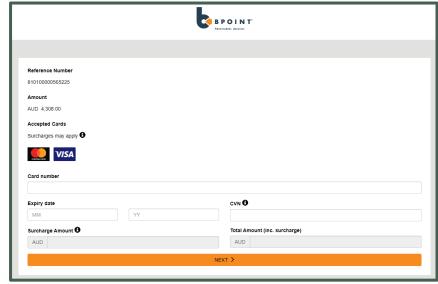


Pay Fees - BPoint

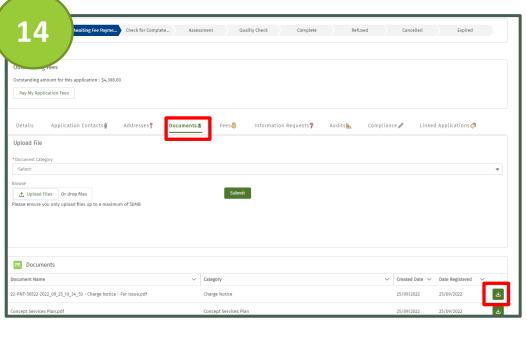
Application Details

Click the Pay My Application Fees button to go to the BPoint gateway to pay online



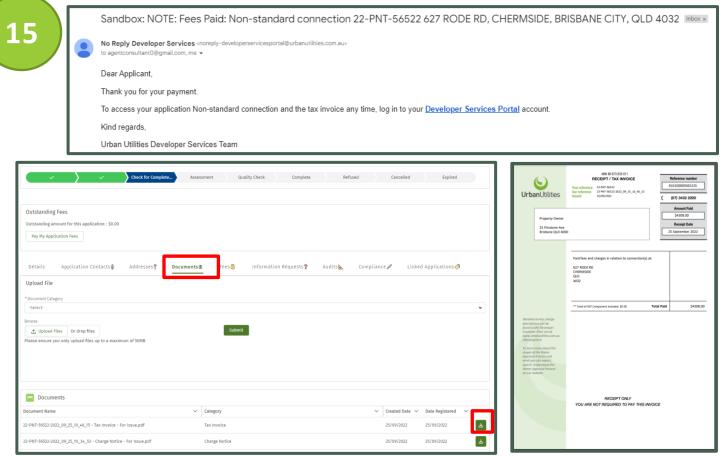


- Pay Fees BPoint
- Click on the **Pay Now** button and follow the payment process



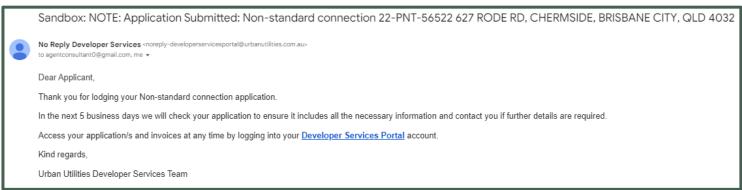


- Pay Fees other
- Go to the **Documents** tab and click on the **download icon** to download the Charges Notice from the portal and pay fees via alternative means



- **Customer notification**
- The system will send an email notification to the customer that fees are paid, and they can download the tax invoice.
- Go to the **Documents** tab and click on the **download icon** to download the **Tax Invoice** from the portal

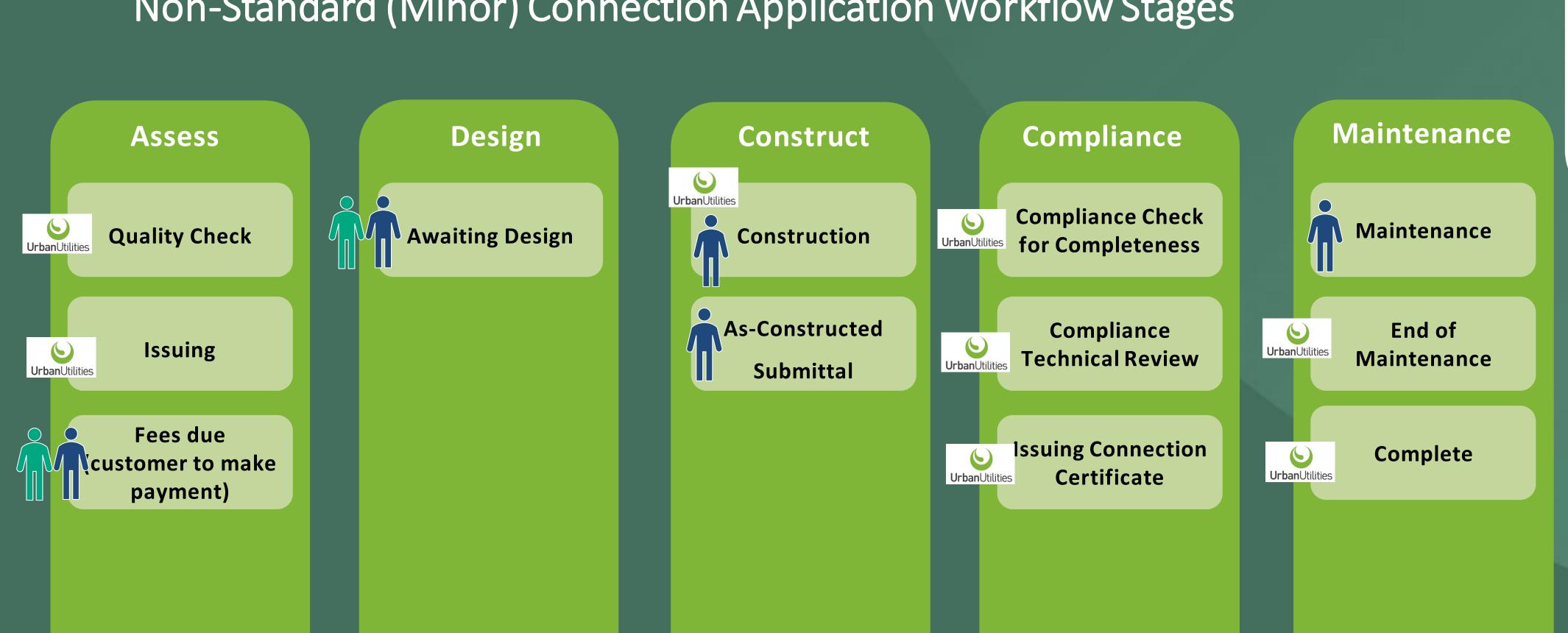




- **Customer notification**
- The application will now be reviewed and checked by Urban Utilities. The customer will receive updates when their application progresses through the relevant stages. These notifications will always include a link to our portal, should they wish to view any further detail.



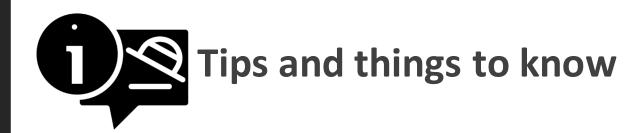
Non-Standard (Minor) Connection Application Workflow Stages







Fees due

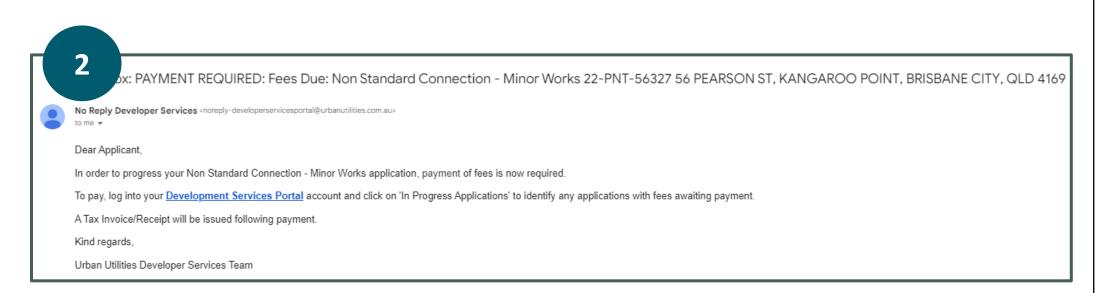


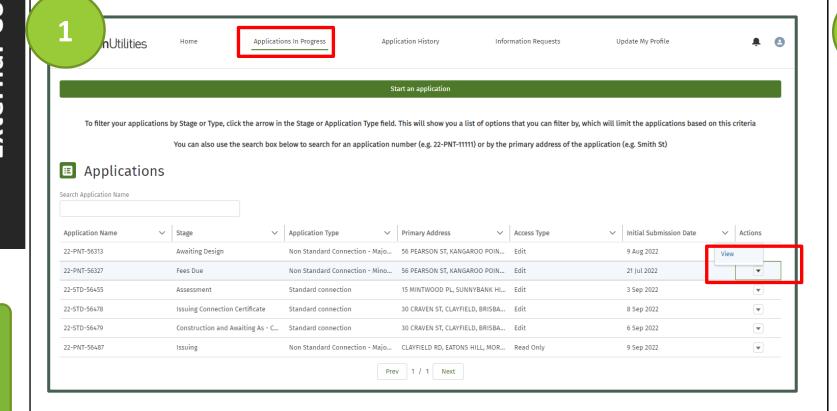
- You will receive notifications
- Log into the external portal and completes the Fees Due stage.



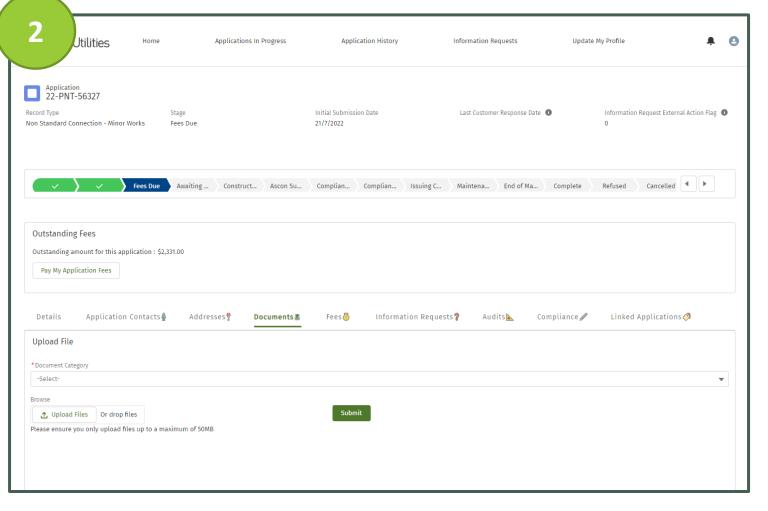
Customer notification

- The customer receives 2 emails:
 - 1. Application Assessment is Complete
 - 2. Fees are due

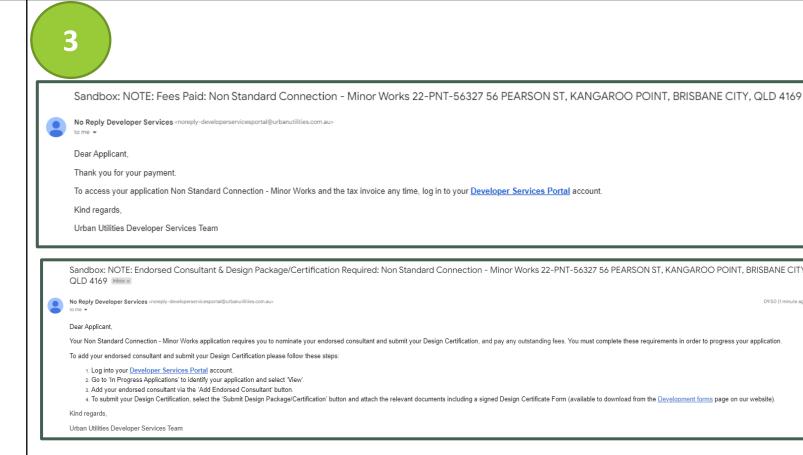




Log into the portal and go into the **Applications in Progress** tab to find and View application



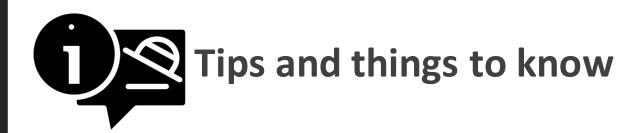
 You can pay fees via the portal or download the Charge Notice from the Documents tab and pay via alternative means



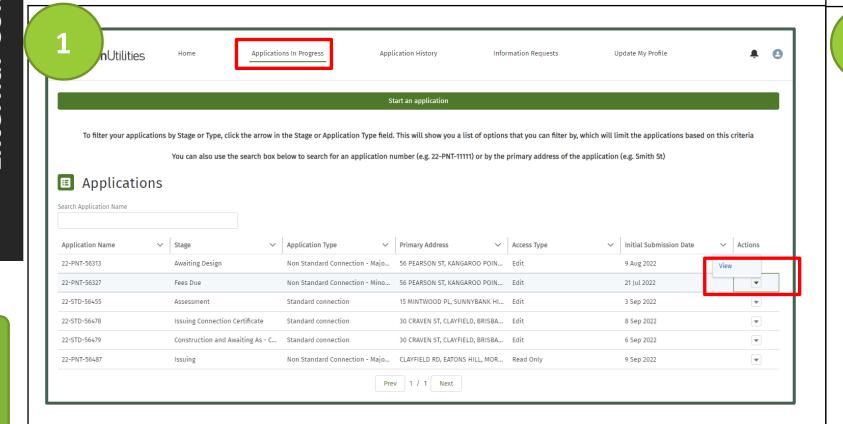
- The customer receives 2 emails:
 - 1. Fees are paid
 - 2. Endorsed Consultant and Design Package required



Awaiting Design

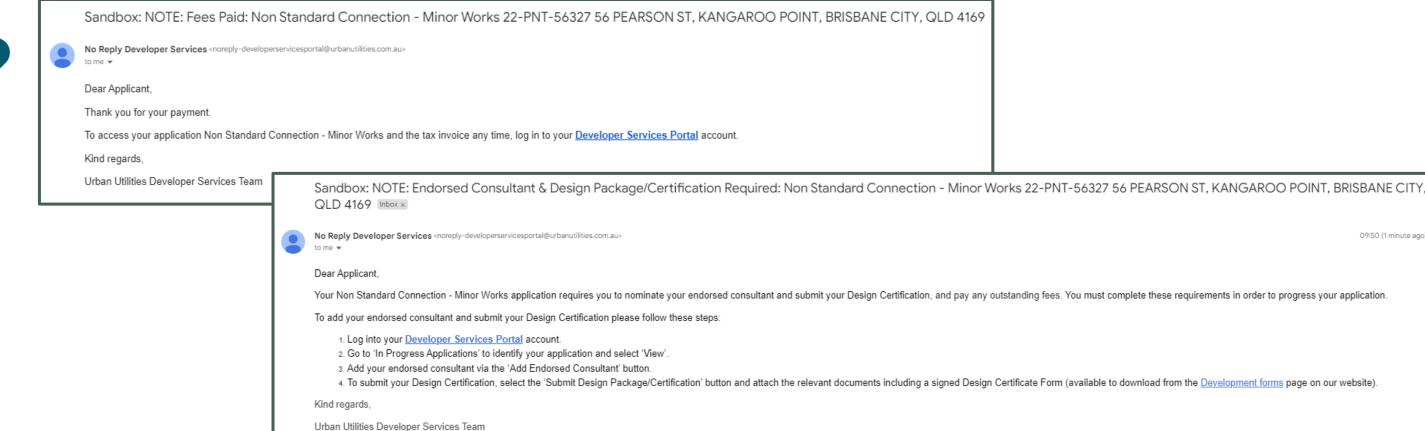


- You will receive notifications
- Log into the portal and complete the
 Awaiting Design stage
- It is advisable that you add the Endorsed Consultant as a contact



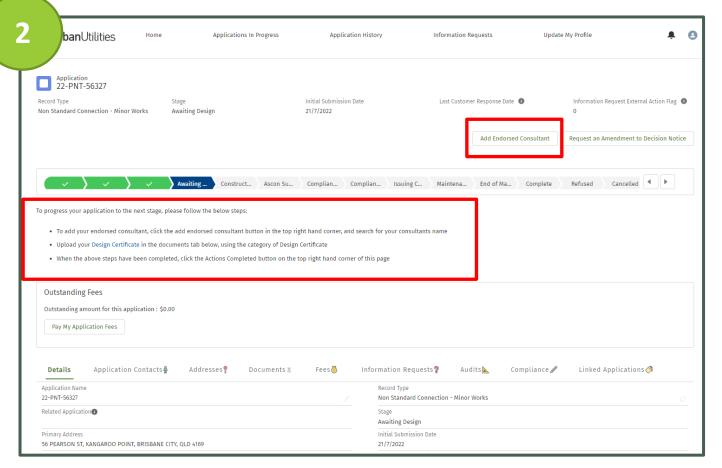
Log into the portal and go into the **Applications in Progress** tab to find and View application



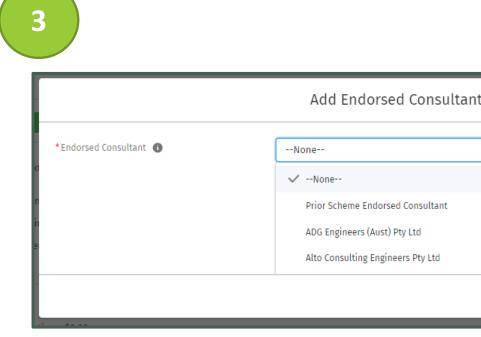


Customer notification

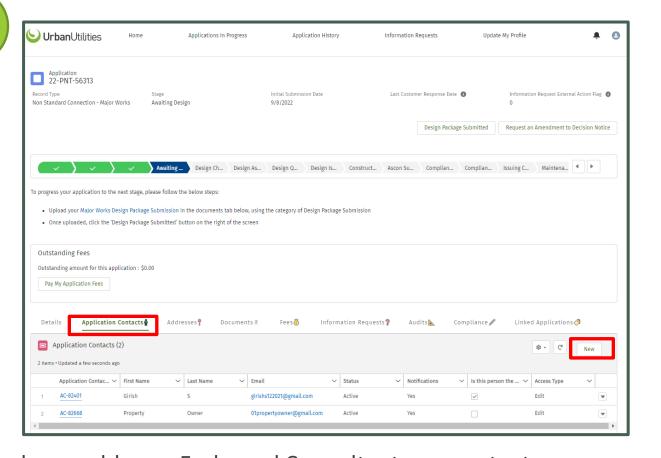
- Prior to this step, the customer received 2 emails:
 - 1. Fees are paid
 - 2. Endorsed Consultant and Design Package required



- View the Application page of the Non Standard Minor Application including:
 - Add Endorsed Consultant Button
 - Instructional text as to what is required
- Click the Add Endorsed Consultant Button

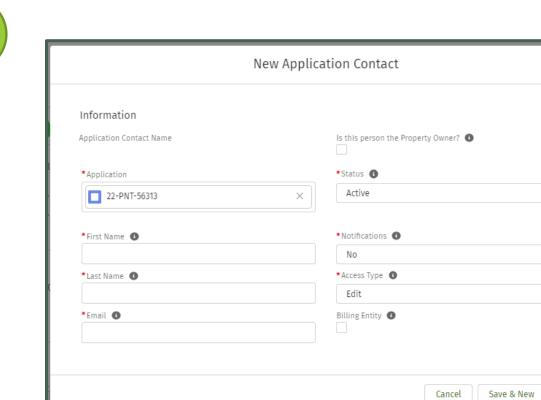


- This will open the Add Endorsed Consultant pop-up
- Use the drop-down button and scroll to find your endorsed consultant
- Once you have done this, click the **Save** button

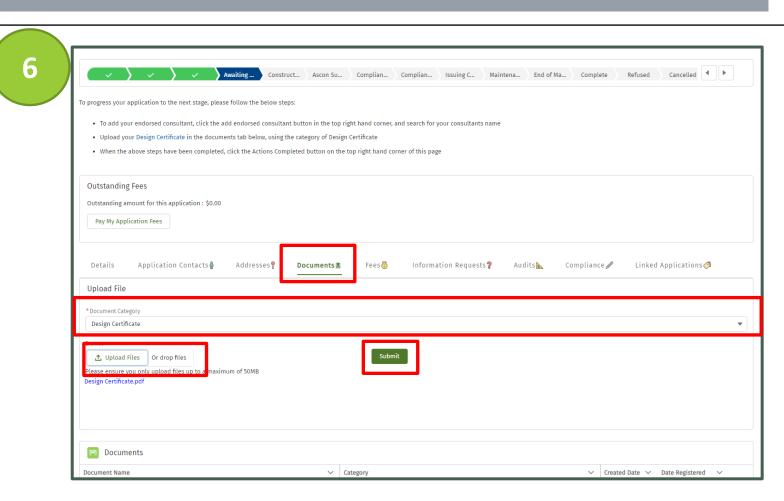


Note: please add your Endorsed Consultant as a contact.

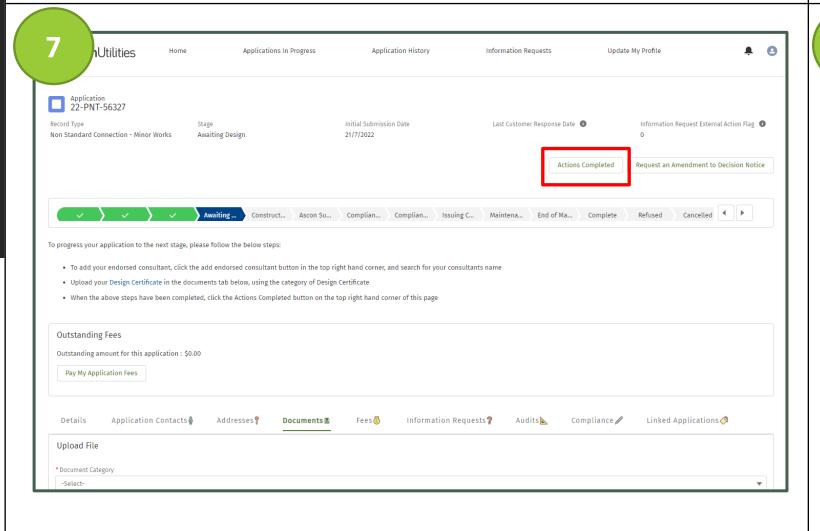
- Click on the Application Contacts tab,
- Click on the **New** button, and following the



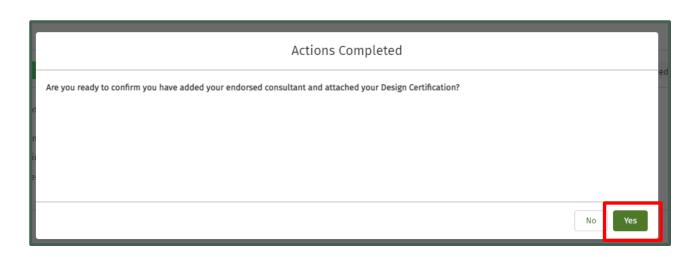
- Update the **New Application Contact** details
- Click on the Save button.



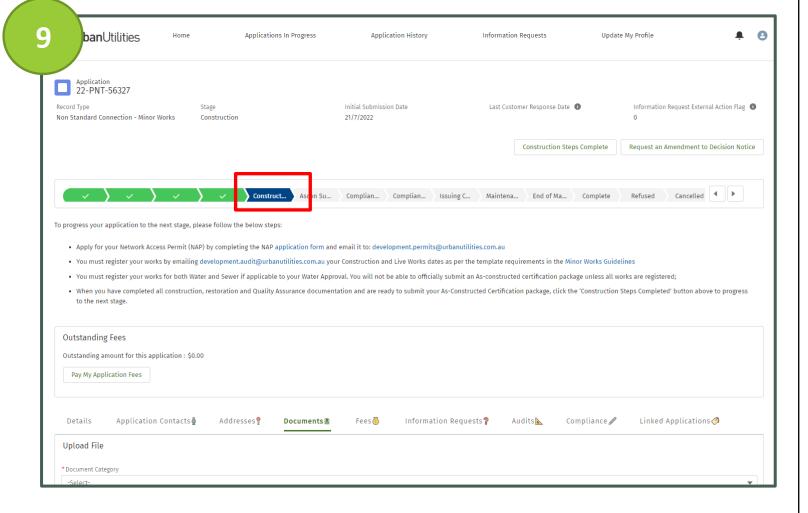
- To upload your Design Package/Certification, click to the **Documents** tab
- Select the appropriate **Document Category**
- Upload your file/s
- Click on the **Submit** button



If you are ready to submit this stage of the application, click on the Actions Completed button.



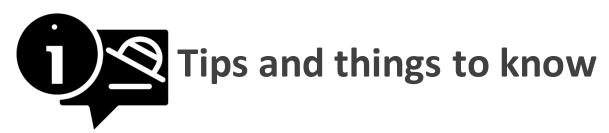
- This will then display a prompt to confirm that the required actions have been completed
- To confirm, click this **Yes** button



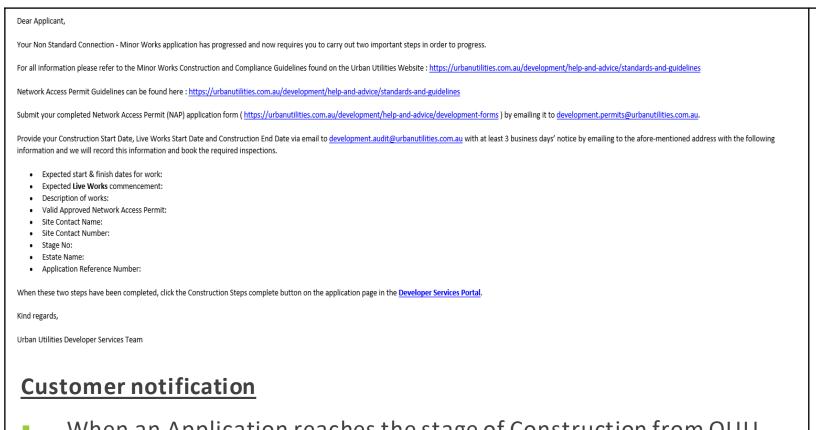
The prompt will close and display the application page and will progress the application into the **Construction** stage.



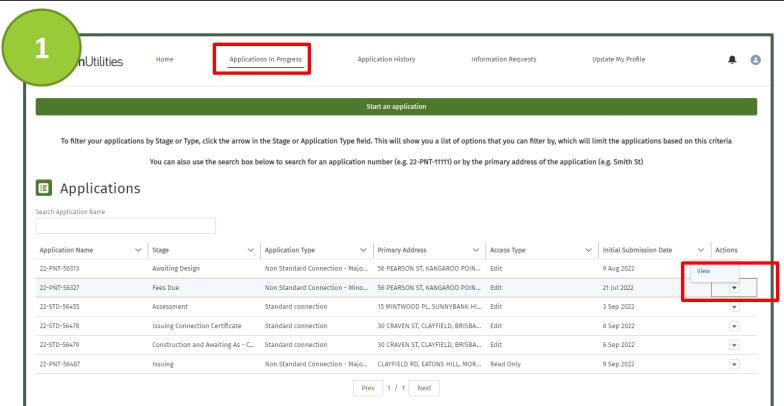
Construction



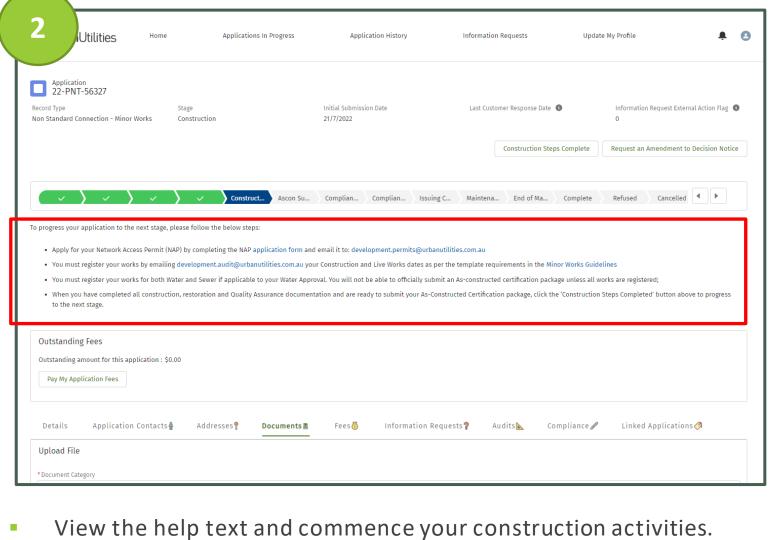
- You will receive a notification
- Log into the portal and complete the Construction stage.
- You will need to provide Network Access Permit forms and book an Audit to progress this stage.

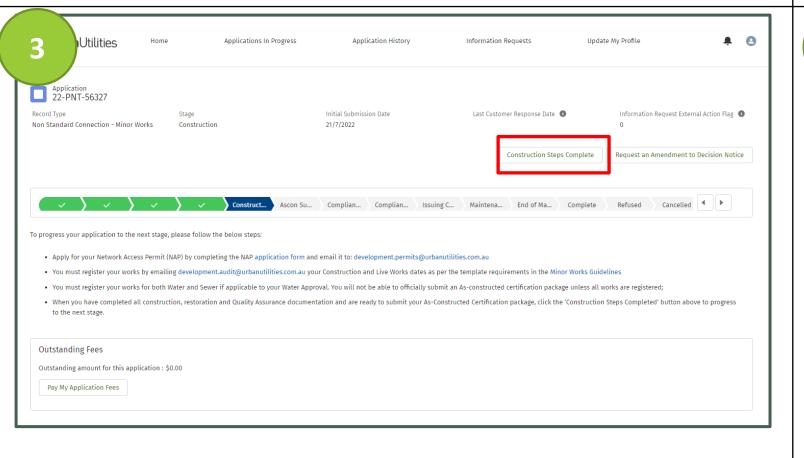


- When an Application reaches the stage of Construction from QUU, an email is sent to External customer as shown in the screenshot.
- Email subject: Construction and Network Access Permit: Non-Standard Connection - Minor.
- External user is required to log into the Portal to complete the requirement.

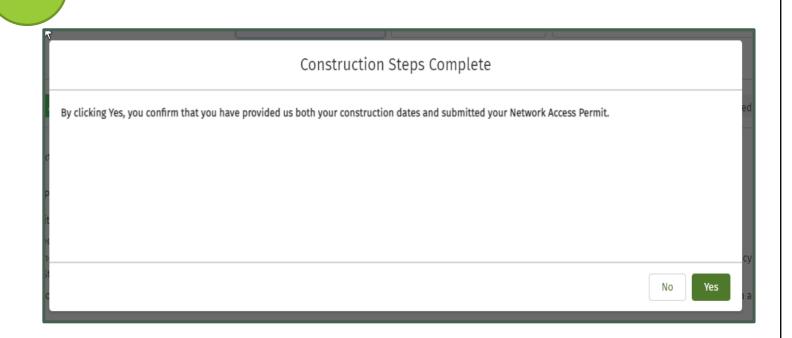


Customer logs into the portal and goes into the Applications in Progress tab to find and View application





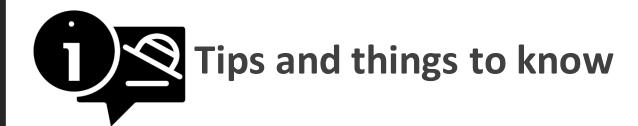
When all construction is complete (NAPs received, Audits booked etc) and you are ready to progress the application to the next stage, click the **Construction Steps Complete** button.



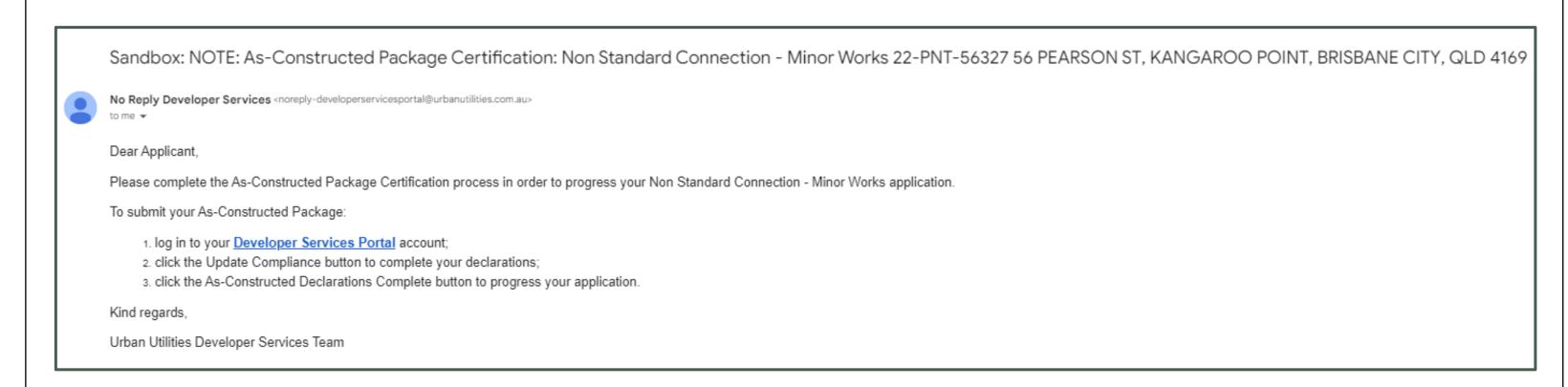
- An acknowledgement prompt will appear. Acknowledge the message by clicking on the **Yes** button.
- **Note**: if there is an unresolved Type 3 Issue from an audit, or works have not been registered to development audit, it will stop the External User to proceed to Ascon Submittal Stage



Ascon Submittal

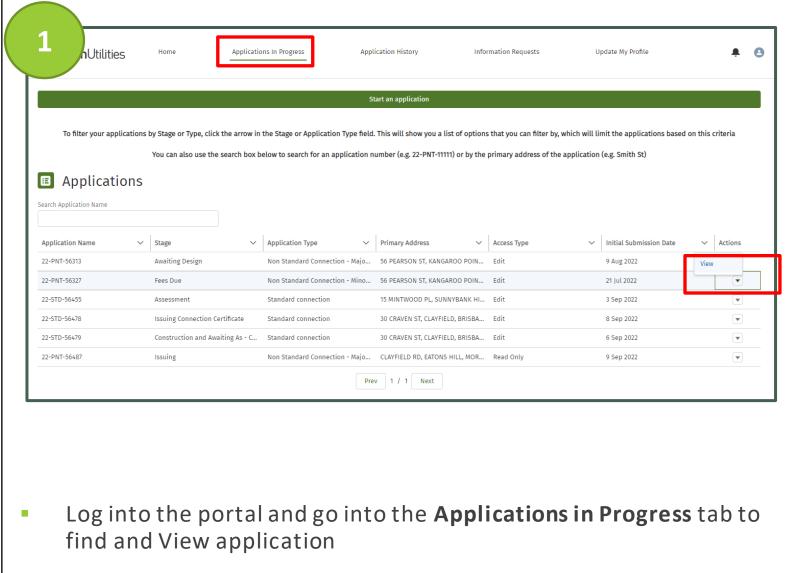


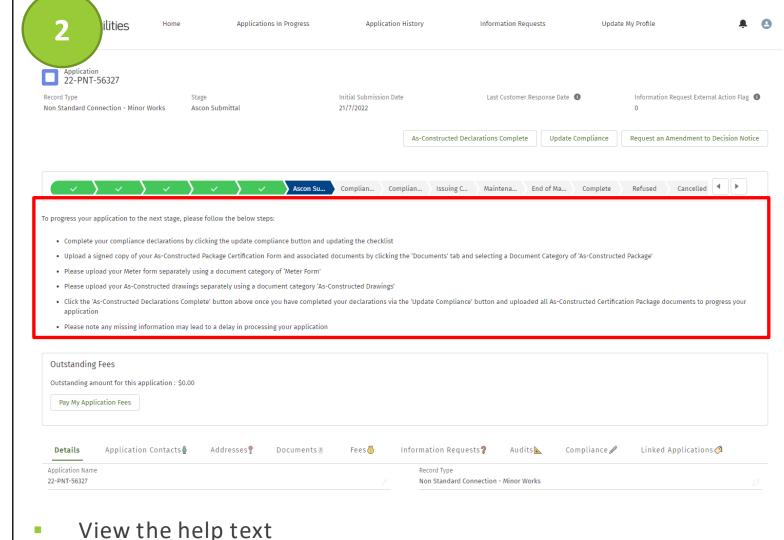
- To progress the application to the next stage, the Consultant will need to:
 - Complete compliance declarations by clicking the update compliance button and updating the checklist
 - Upload a signed copy of their As-Constructed Package Certification Form and associated documents by clicking the Documents tab and selecting a Document Category of As-Constructed Package
 - Upload all other supporting documentation such as Water Meter Installation Form, and/or As-Constructed Drawings separately, using associated document categories e.g. Water Meter Installation Form, and/or As-Constructed Drawings respectively
 - Click the As-Constructed Declarations
 Complete button once you have completed your declarations via the
 Update Compliance button and uploaded all As-Constructed Certification Package documents to progress your application



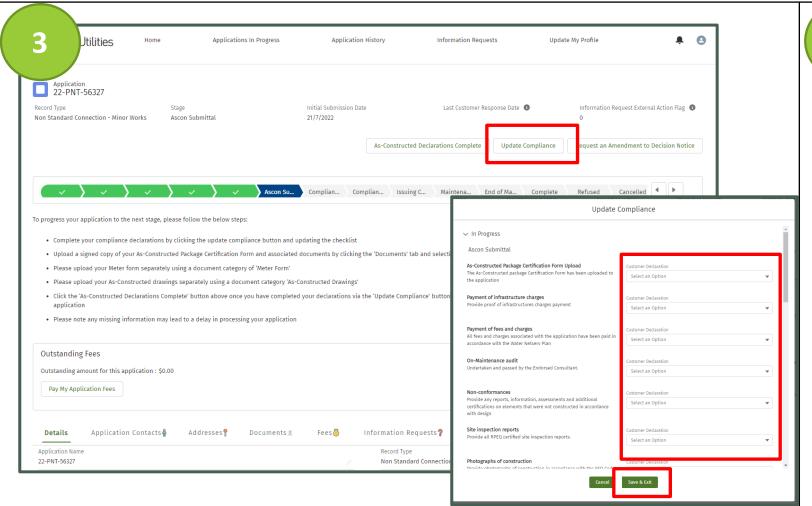
Customer notification

When a Non-Standard Application progresses past Construction stage, the Application moves to the Ascon Submittal stage and the customer receives the above email.

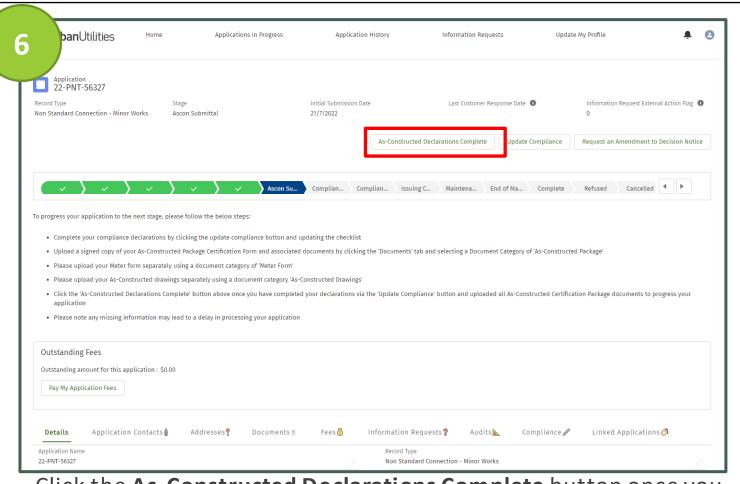




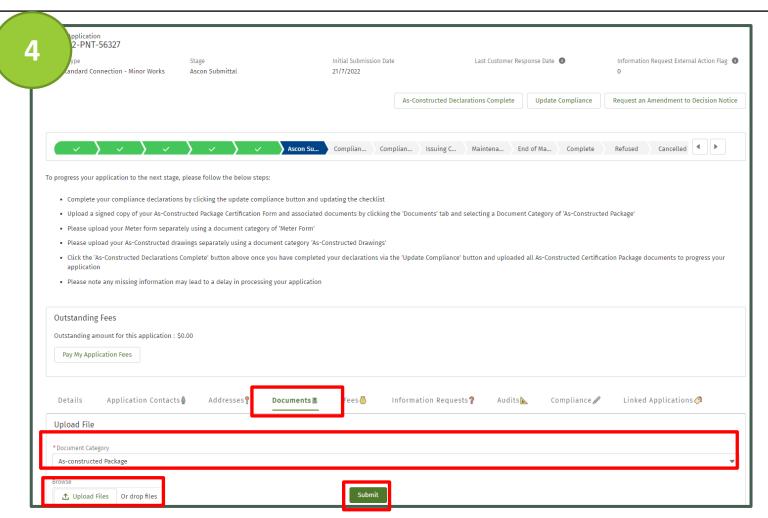




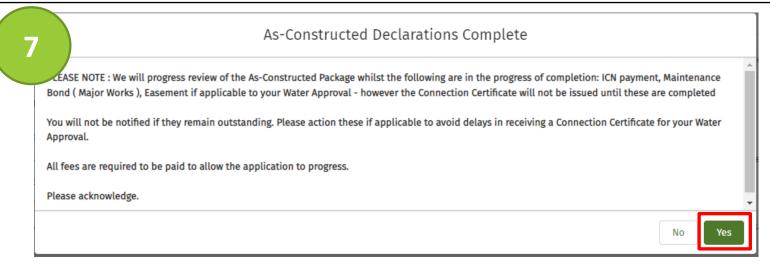
Complete compliance declarations by clicking the **Update Compliance** button and updating the checklist. All the Checklist Items associated with the Compliance Check appear. Each Checklist Item can be marked as Confirmed or Not Applicable. Click the Save & Exit button when complete.



- Click the As-Constructed Declarations Complete button once you have completed your declarations via the **Update Compliance** button and uploaded all As-Constructed Certification Package documents to progress your application.
- Note: any missing information may lead to a delay in processing your application



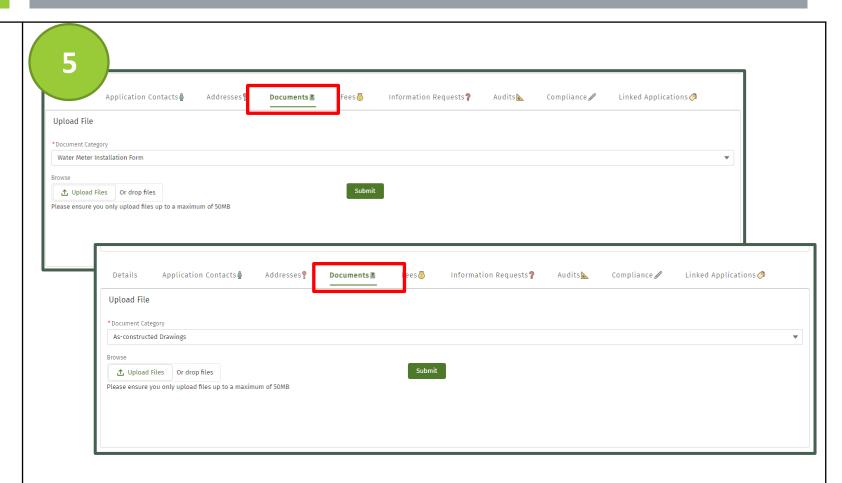
- Upload a signed copy of your As-Constructed Package Certification Form and associated documents by clicking the **Documents** tab and selecting a Document Category of **As-Constructed Package**
- Find relevant document/s and click the **Submit** button.



The As-Constructed Declarations Complete prompt will appear with the following guidance:

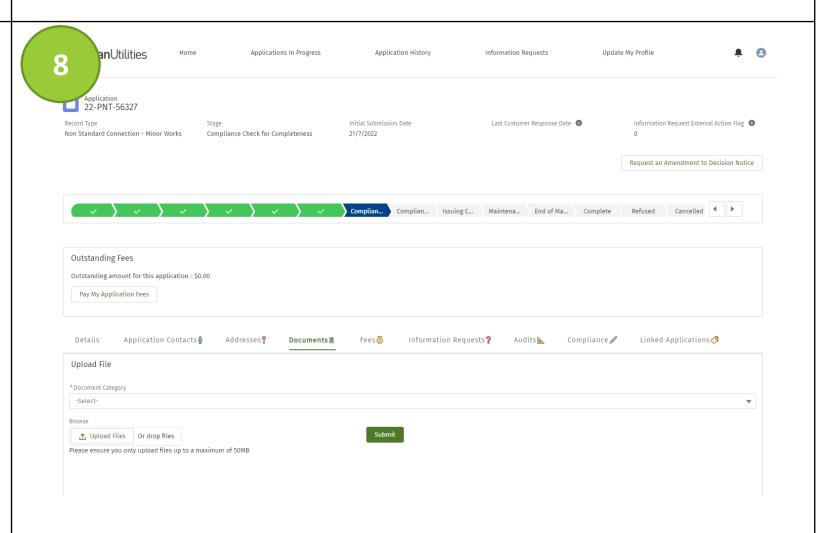
PLEASE NOTE: We will progress review of the As-Constructed Package whilst the following are in the progress of completion: ICN payment, Maintenance Bond (Major Works), Easement if applicable to your Water Approval - however the Connection Certificate will not be issued until these are completed

- You will not be notified if they remain outstanding. Please action these if applicable to avoid delays in receiving a Connection Certificate for your Water Approval.
- All fees are required to be paid to allow the application to progress.
- Please acknowledge by clicking on the **Yes** button.



Note:

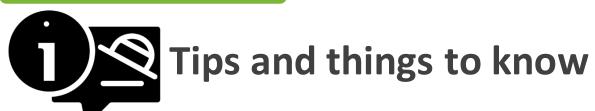
Upload all other supporting documentation such as Water Meter Installation Form, and/or As-Constructed Drawings separately, using associated document categories e.g. Water Meter Installation Form, and/or As-Constructed Drawings respectively



You are returned to the Application details page and the stage of the Application progresses to Compliance Check for Completeness.



Maintenance



The application pauses here for 12 months, where you will receive a notification at the end of 365 days to progress.

The Water Approval may include a condition for the works to be covered by a maintenance period of at least 12 months from date of issue of the Connection Certificate, known as 'on-maintenance'. This period may be extended where it is necessary to rectify any defects.

During the on-maintenance period, you are required to maintain and rectify all identified faults. This includes keeping comprehensive records of such defects and all maintenance or rectification undertaken for submission at the end of the on-maintenance period. Further to this, you are obligated to submit comprehensive and up to date operations and maintenance manuals to Urban Utilities and provide training to all relevant personnel.



Example of the email notification the customer will receive at 365 days.

Dear Applicant,

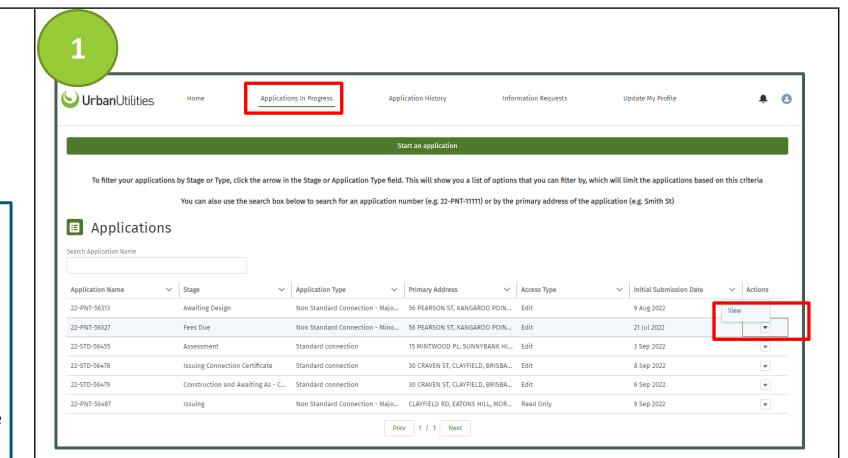
Your Non Standard Connection - Minor Works application is at the end of its maintenance period. To complete this stage, Urban Utilities requires End of Maintenance Certificate to be provided by your Endorsed Consultant.

To submit the End of Maintenance Certificate:

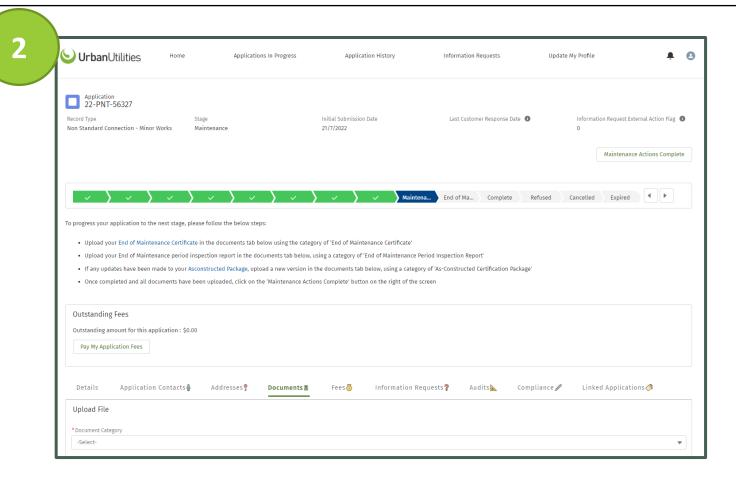
Log in to your Developer Services Portal account;
Identify your application via 'In Progress applications' and select 'View';
Select 'End of Maintenance Certificate' and attach the completed End of Maintenance
Certificate (available to download from the Development forms page on our website).
To progress this application, completion of this action is now required.

Kind regards,

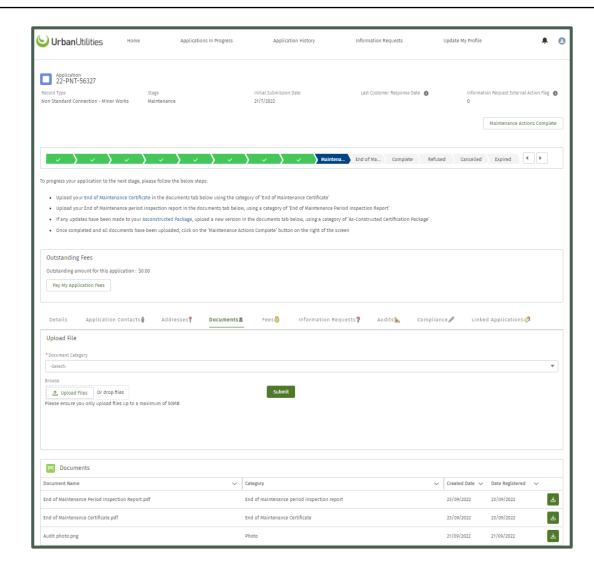
Urban Utilities Developer Services Team



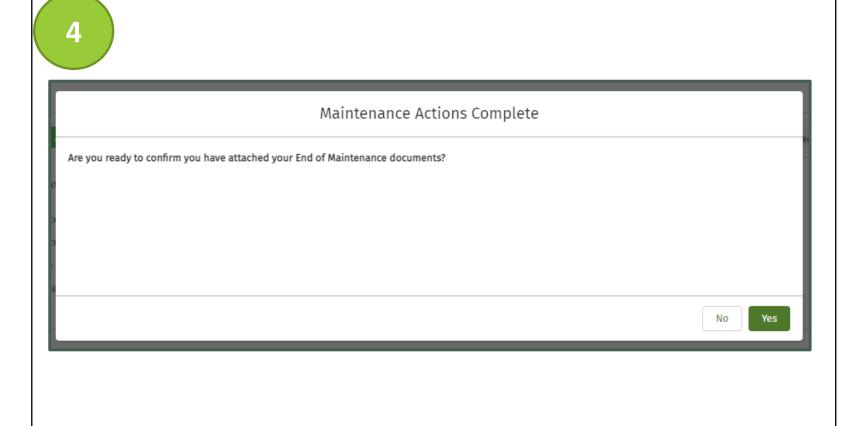
Customer logs into the portal and goes into the **Applications in Progress** tab to find and View application



- Read the help text to ensure you have all required documents to upload.
- Click on the **Documents** tab and upload supporting documents per relevant **Document Category**.



When all supporting documents are uploaded, click on the **Maintenance Actions Complete** button.



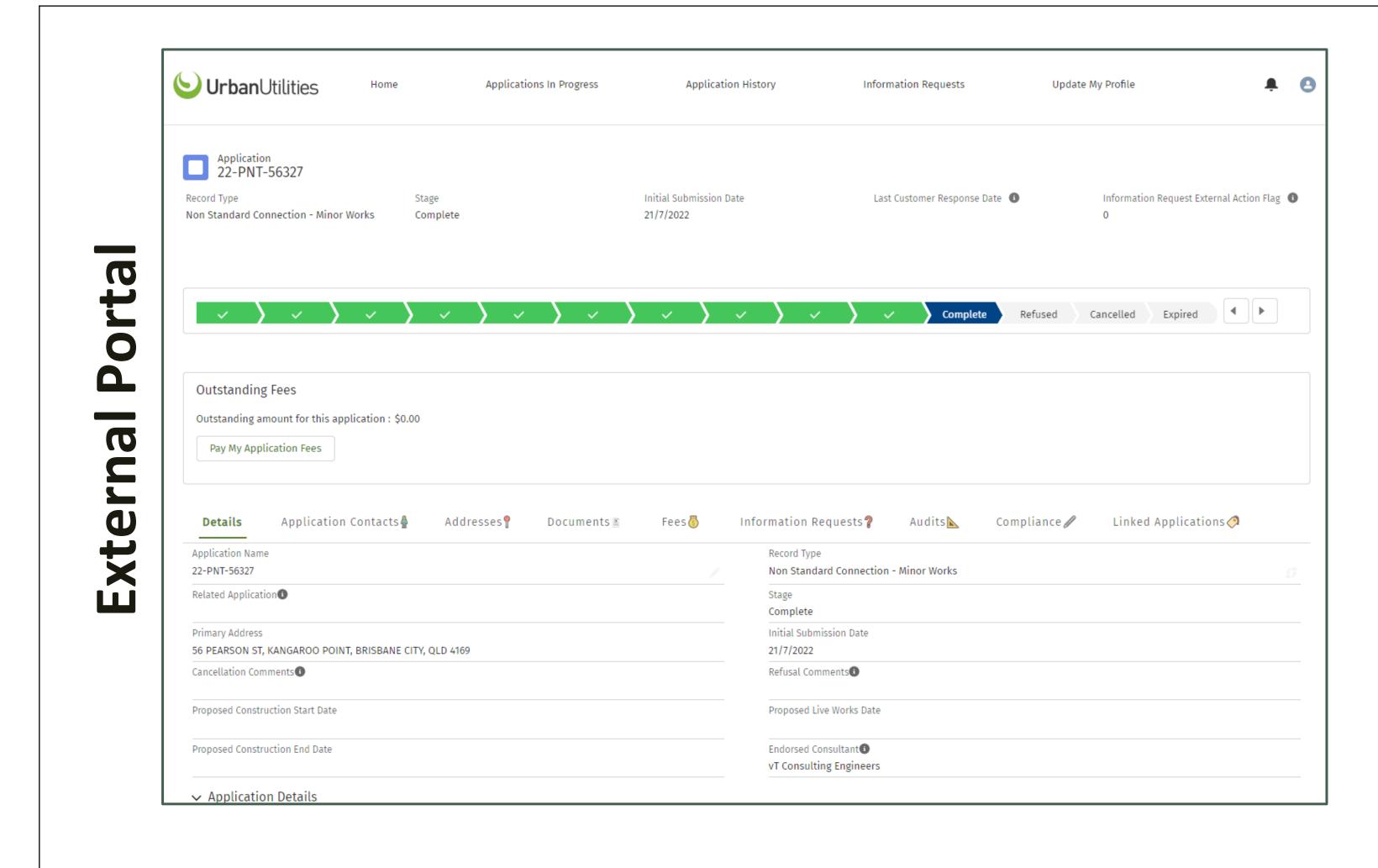
- An acknowledgement pop-up box will appear.
- Click on the **Yes** button to proceed.



Complete

Tips and things to know

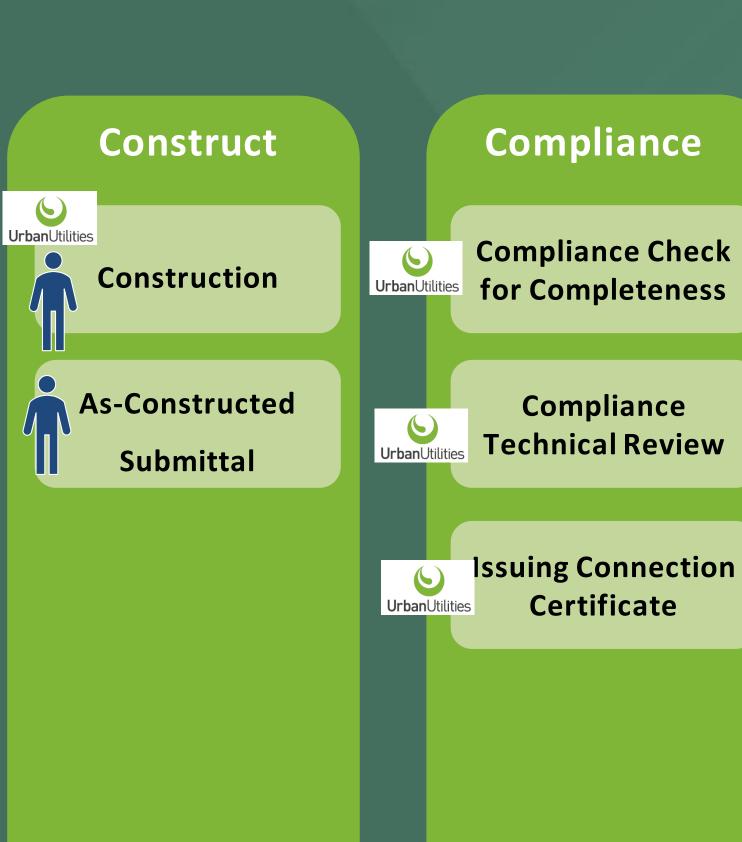
The application is now complete.





Non-Standard (Major) Connection Application Workflow Stages



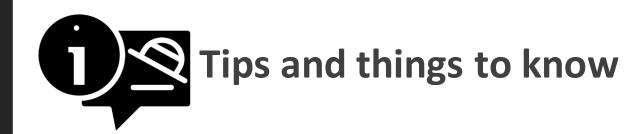




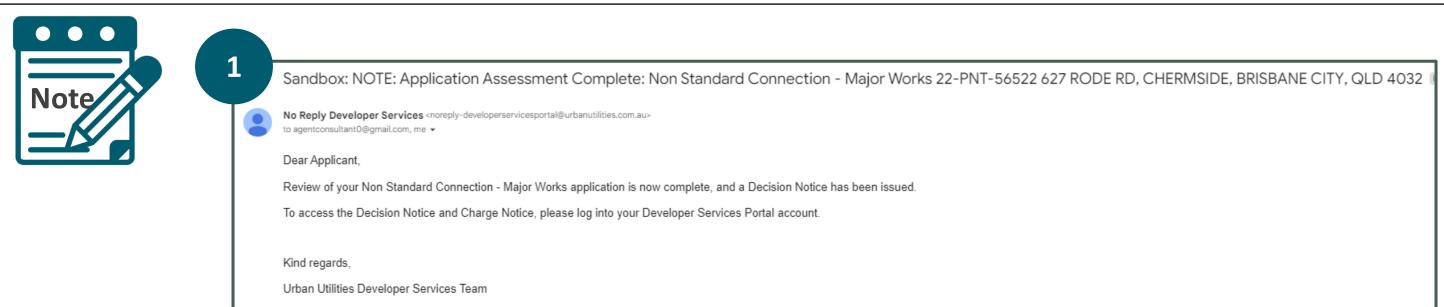




Fees due



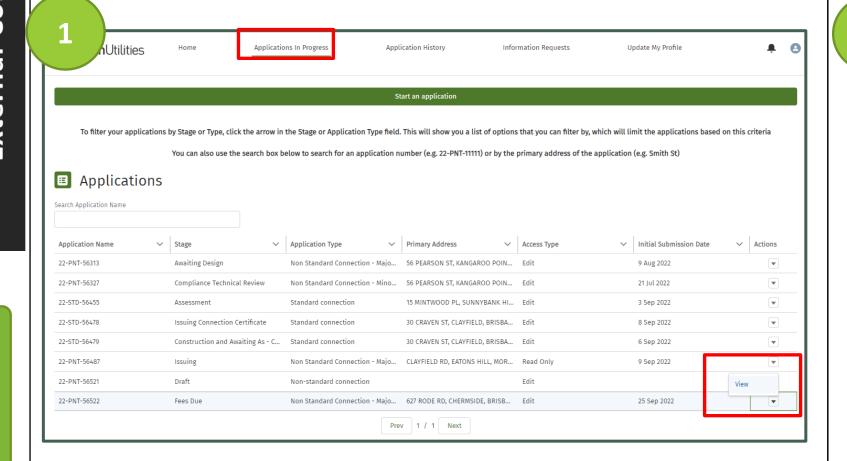
- You will receive notifications
- Log into the portal and complete the Fees
 Due stage.



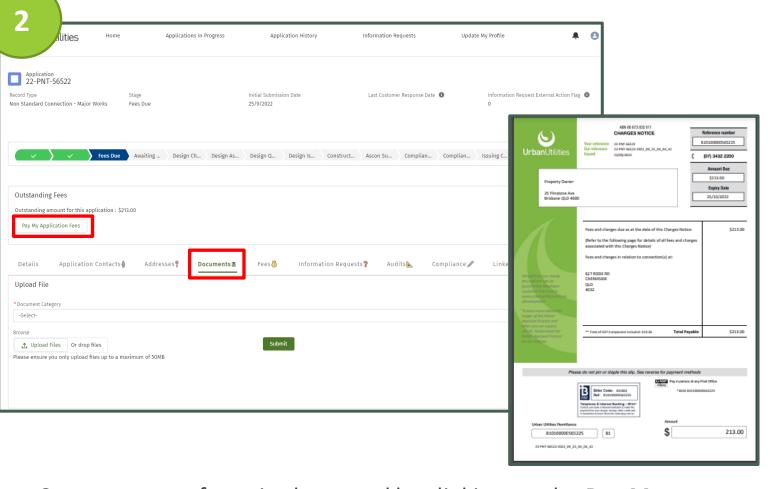
Customer notification

- The customer receives 2 emails:
 - 1. Application Assessment is Complete
 - 2. Fees are due

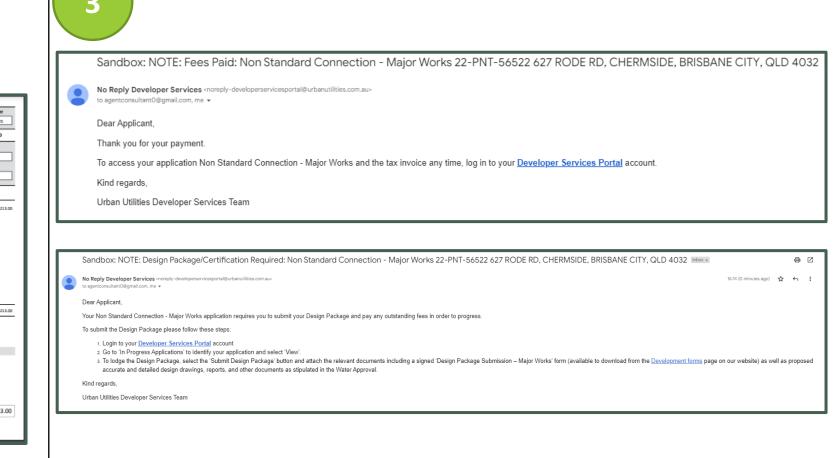




Log into the portal and go into the **Applications in Progress** tab to find and View application



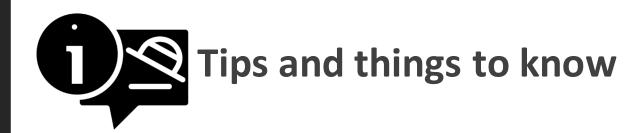
- Customer pays fees via the portal by clicking on the **Pay My Application Fees** button, or
- downloads Charge Notice from the Documents tab and pays via alternative means.



- The customer receives 2 emails:
 - 1. Fees are paid
 - 2. Design Package/Certification required

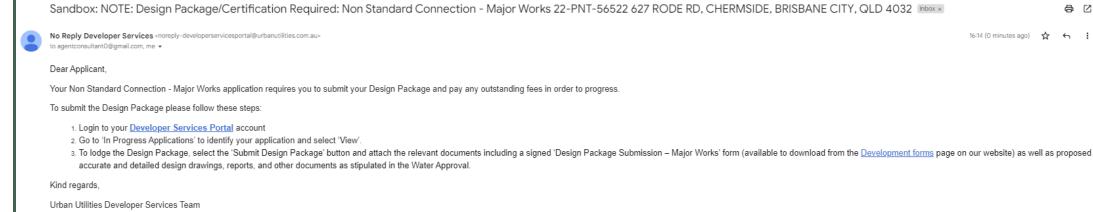


Awaiting Design



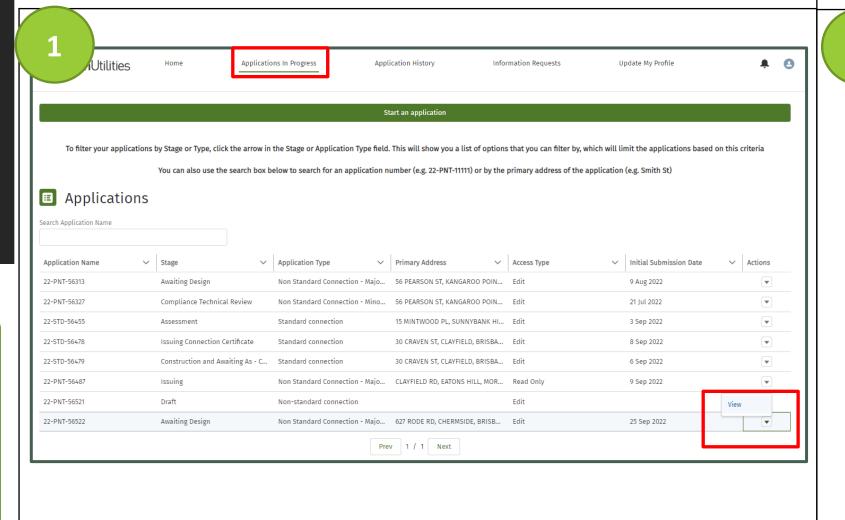
- You will receive notifications
- Log into the portal and complete the Awaiting Design stage



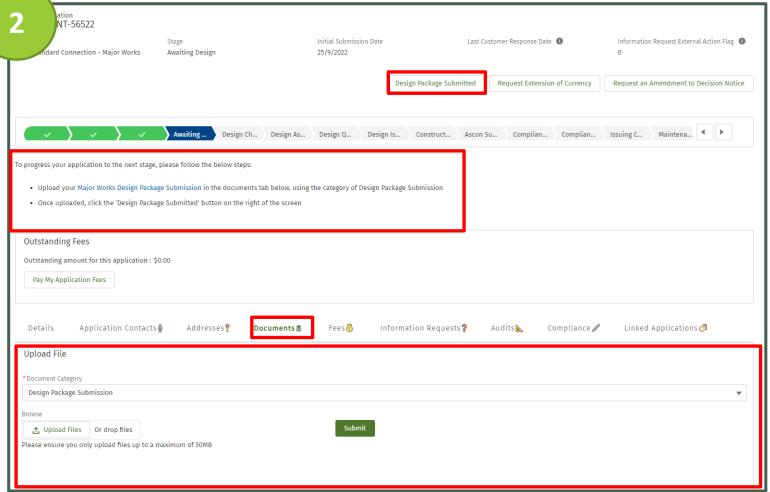


Customer notification

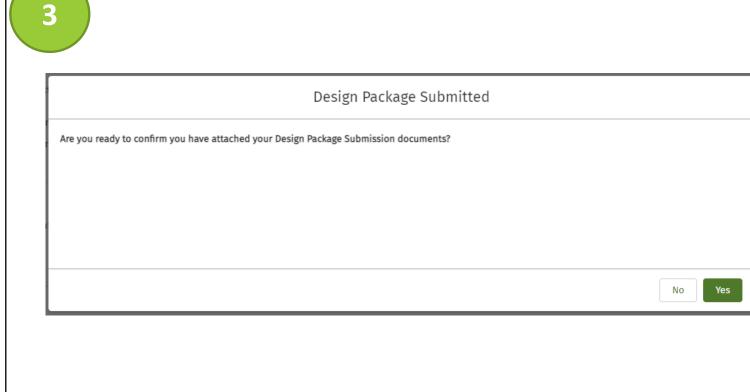
- Prior to this step, the customer received 2 emails:
 - 1. Fees are paid
 - 2. Design Package/Certification required



Log into the portal and go into the **Applications in Progress** tab to find and View application



- View the Instructional text as to what is required.
- Go to the **Documents** tab and upload supporting documentation.
- When complete, click on the Design Package Submitted button.



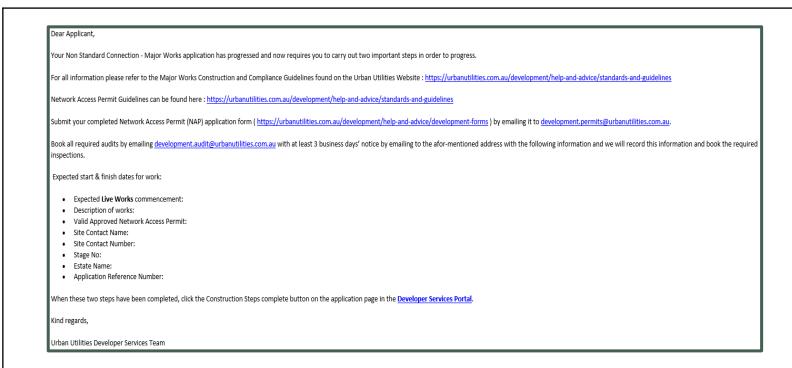
- This will then display a pop-up box to confirm that the required actions have been completed. To confirm click the **Yes** button.
- The application will progress into the next stage.



Construction

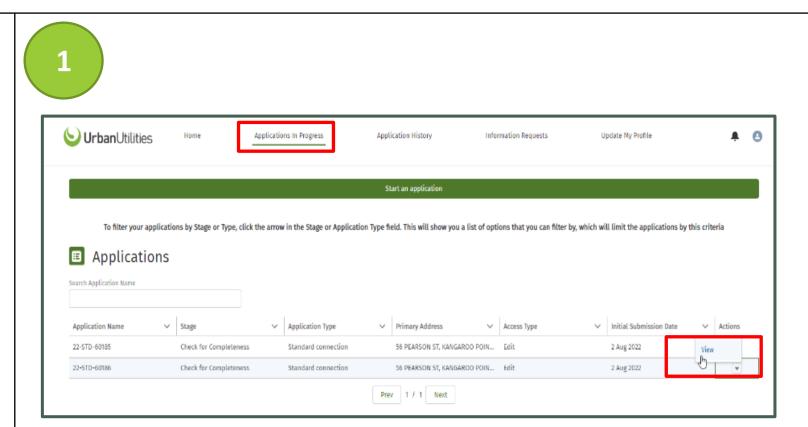


- You will receive a notification
- Log into the portal and complete the Construction stage.
- You will need to provide Network Access Permit forms and book and pass an On-Maintenance Audit to progress this stage.

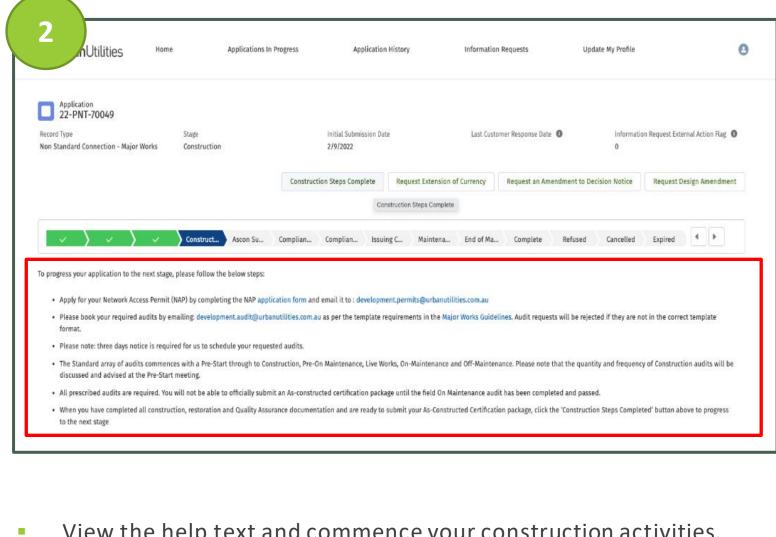


Customer notification

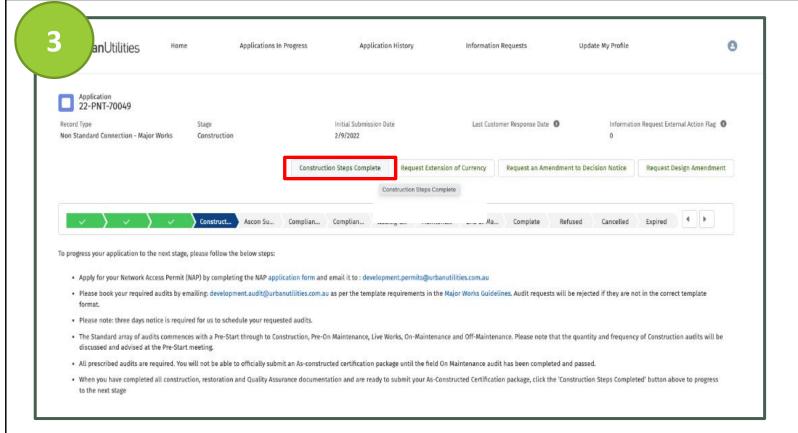
- When an Application reaches the stage of Construction from QUU, an email is sent to External customer as shown in the screenshot.
- Email subject: Construction and Network Access Permit: Non-Standard Connection - Major.
- External user is required to log into the Portal to complete the requirement.



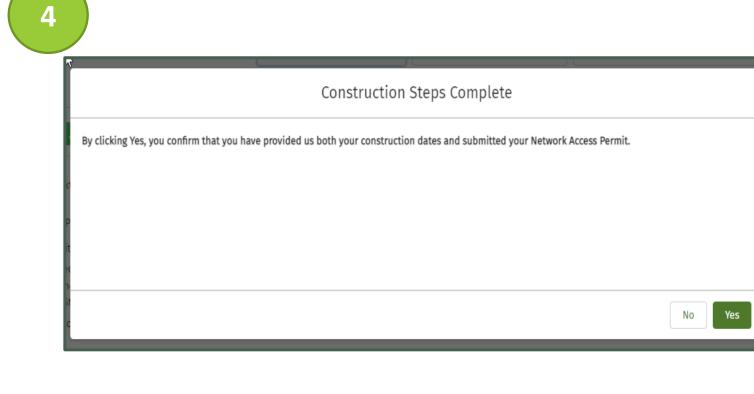
Log into the portal and go into the **Applications in Progress** tab to find and View application



View the help text and commence your construction activities.



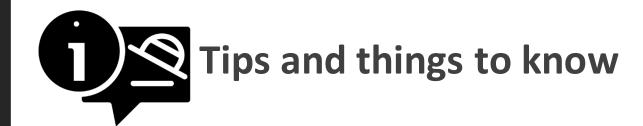
- When all construction is complete (NAPs received, Audits booked etc) click the **Construction Steps Complete** button and acknowledge. Once acknowledged stage progresses to Ascon Submittal.
- Note:
- Major If there is an unresolved Type 3 Issue relating to an audit and/or a field On-Maintenance Audit has not been passed, It will stop the Application to proceed to Ascon Submittal Stage.



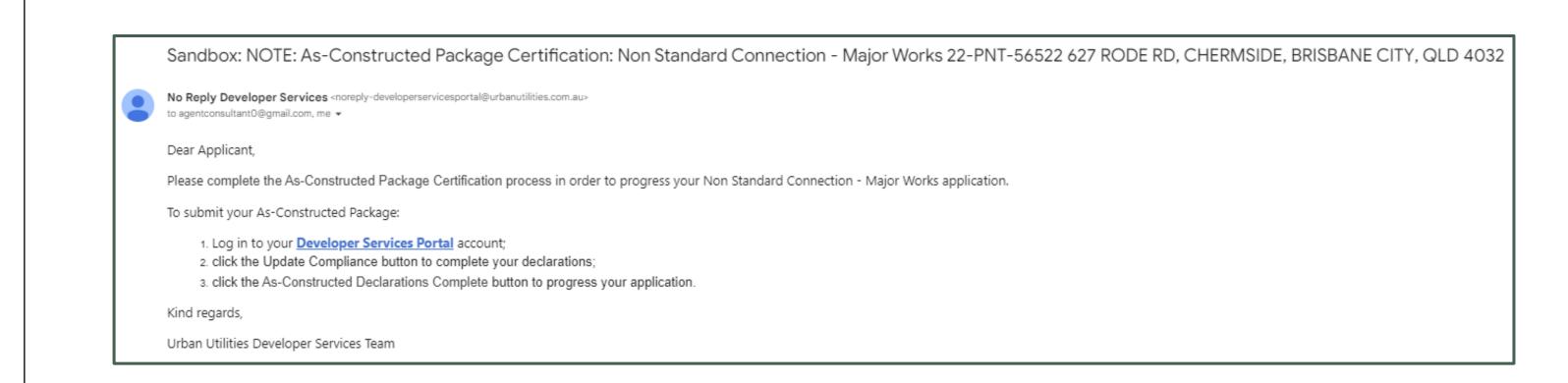
- An acknowledgement prompt will appear. Click on the **Yes** button.
- **Note**: if there is an unresolved Type 3 Issue from an audit, or works have not been registered to development audit, it will stop the External User to proceed to Ascon Submittal Stage



Ascon Submittal

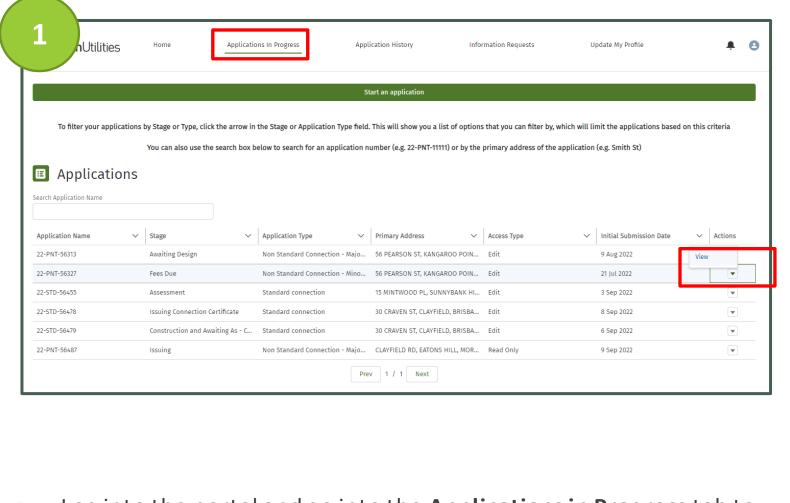


- To progress the application to the next stage, the Consultant will need to:
 - Complete compliance declarations by clicking the update compliance button and updating the checklist
 - Upload a signed copy of their As-Constructed Package Certification Form and associated documents by clicking the Documents tab and selecting a Document Category of As-Constructed Package
 - Upload all other supporting documentation such as Water Meter Installation Form, and/or As-Constructed Drawings separately, using associated document categories e.g. Water Meter Installation Form, and/or As-Constructed Drawings respectively
 - Click the As-Constructed Declarations
 Complete button once you have completed your declarations via the
 Update Compliance button and uploaded all As-Constructed Certification Package documents to progress your application

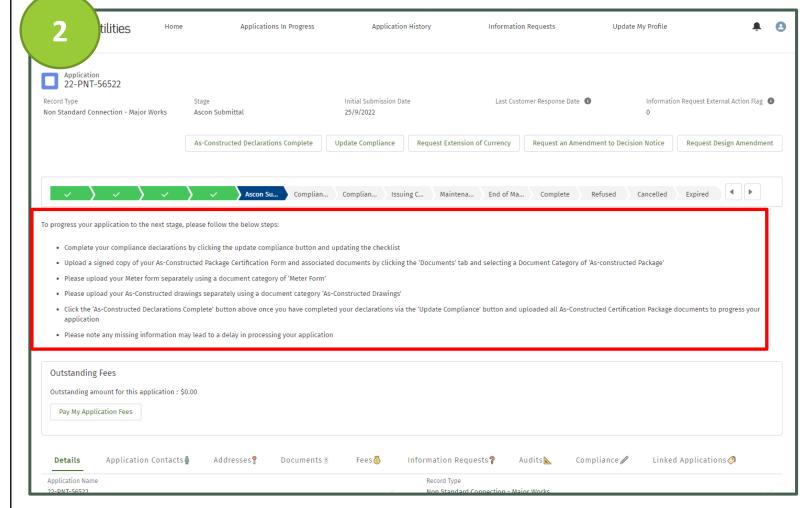


Customer notification

 When a Non-Standard Application progresses past Construction stage, the Application moves to the Ascon Submittal stage and the customer receives the above email.



Log into the portal and go into the **Applications in Progress** tab to find and View application

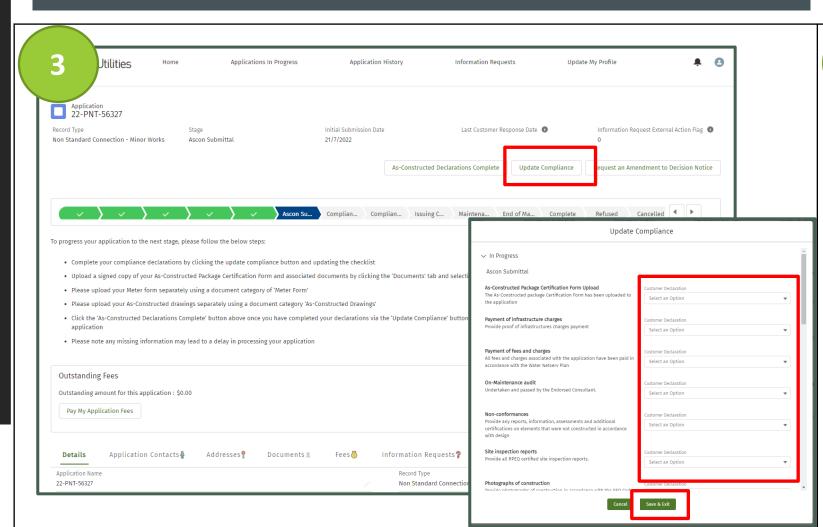


View the help text

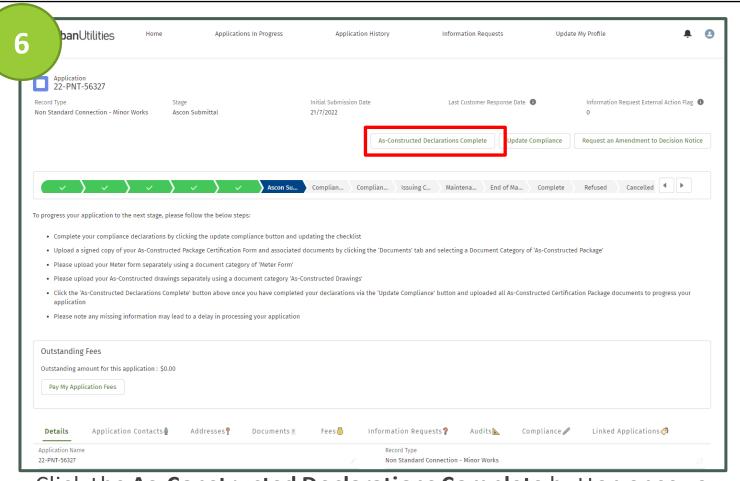
Consultant

External

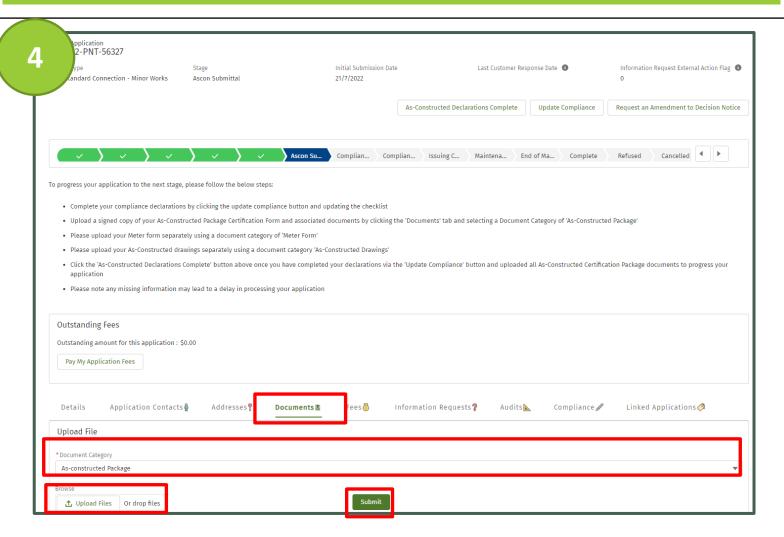
NON-STANDARD CONNECTION APPLICATION WORKFLOW - MAJOR



Complete compliance declarations by clicking the **Update Compliance** button and updating the checklist. All the Checklist Items associated with the Compliance Check appear. Each Checklist Item can be marked as Confirmed or Not Applicable. Click the Save & Exit button when complete.



- Click the As-Constructed Declarations Complete button once you have completed your declarations via the Update Compliance button and uploaded all As-Constructed Certification Package documents to progress your application.
- Note: any missing information may lead to a delay in processing your application



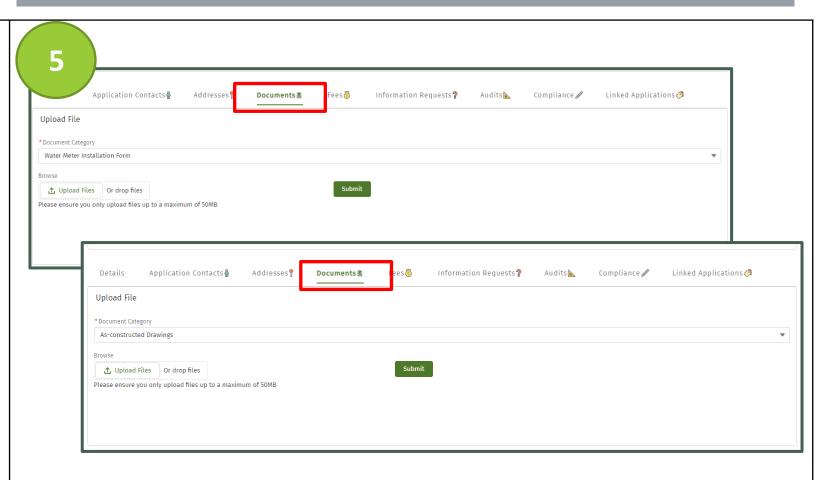
- Upload a signed copy of your As-Constructed Package Certification Form and associated documents by clicking the **Documents** tab and selecting a Document Category of **As-Constructed Package**
- Find relevant document/s and click the **Submit** button.



The As-Constructed Declarations Complete prompt will appear with the following guidance:

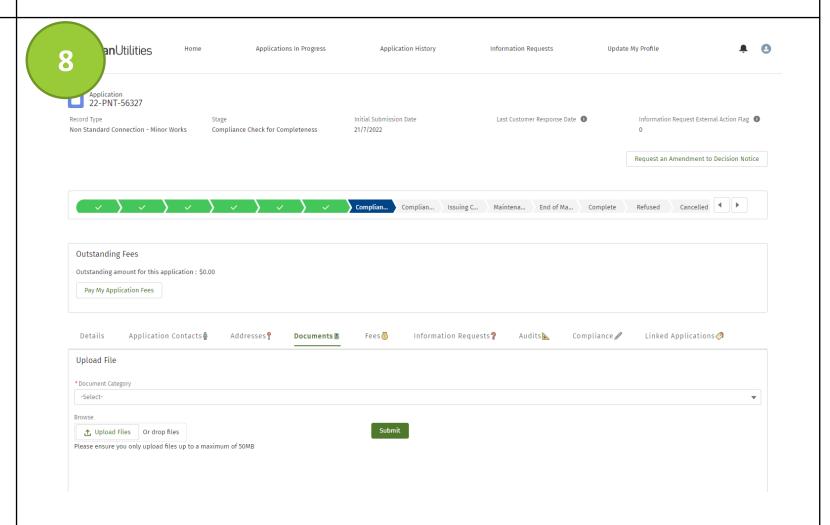
PLEASE NOTE: We will progress review of the As-Constructed Package whilst the following are in the progress of completion: ICN payment, Maintenance Bond (Major Works), Easement if applicable to your Water Approval - however the Connection Certificate will not be issued until these are completed

- You will not be notified if they remain outstanding. Please action these if applicable to avoid delays in receiving a Connection Certificate for your Water Approval.
- All fees are required to be paid to allow the application to progress.
- Please acknowledge by clicking on the **Yes** button.



Note:

Upload all other supporting documentation such as Water Meter Installation Form, and/or As-Constructed Drawings separately, using associated document categories e.g. Water Meter Installation Form, and/or As-Constructed Drawings respectively



You are returned to the Application details page and the stage of the Application progresses to Compliance Check for Completeness.



Maintenance

Tips and things to know

The application pauses here for 12 months, where you will receive a notification at the end of 365 days to progress.

The Water Approval may include a condition for the works to be covered by a maintenance period of at least 12 months from date of issue of the Connection Certificate, known as 'on-maintenance'. This period may be extended where it is necessary to rectify any defects.

During the on-maintenance period, you are required to maintain and rectify all identified faults. This includes keeping comprehensive records of such defects and all maintenance or rectification undertaken for submission at the end of the on-maintenance period. Further to this, you are obligated to submit comprehensive and up to date operations and maintenance manuals to Urban Utilities and provide training to all relevant personnel.

Note

Example of the email notification the customer will receive at 365 days.

Dear Applicant,

Your Non Standard Connection - Major Works application is at the end of its maintenance period. To complete this stage, Urban Utilities requires your consulting engineer to arrange an off maintenance audit from our team. We recommend your engineer checks the site first and ensures it is ready for the audit.

To book an audit, please email the following to our team:

Preferred date for Off Maintenance Audit:

Preferred time for Audit:

Site address to meet at:

Site Contact Name:

Site Contact Number:

Stage No (if applicable):

Estate Name (if applicable):

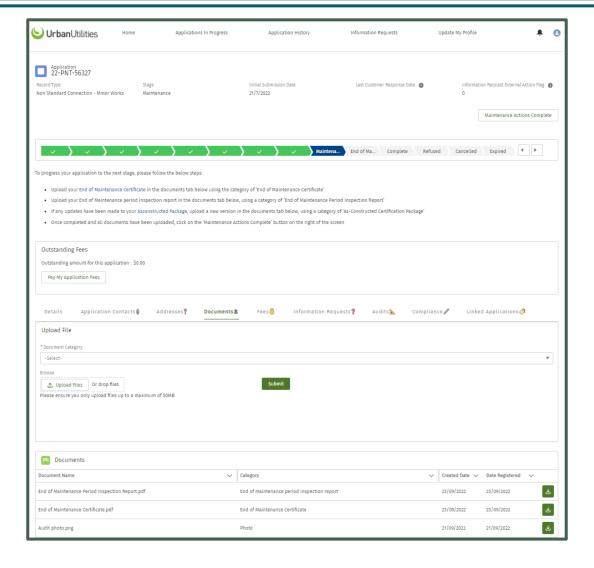
Application Reference Number (Development Services Web Portal):

Once the audit has been completed, we will ensure the application has no outstanding defects, complaints or fees, and will issue notice the application is complete.

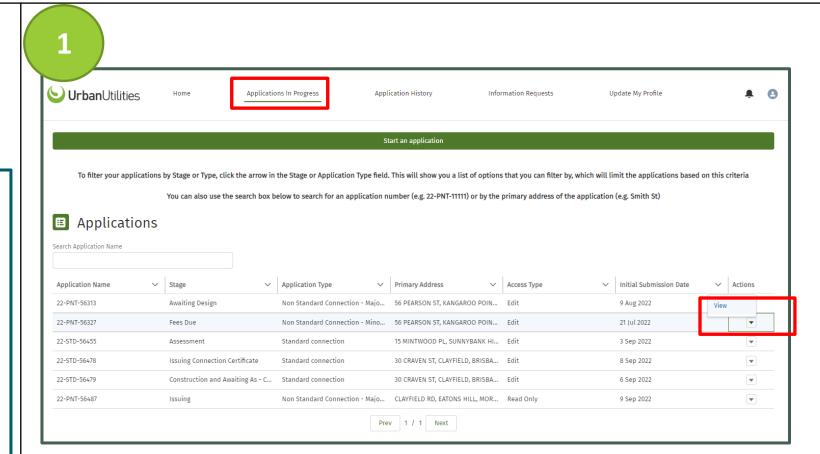
Kind regards,

Urban Utilities Developer Services Team

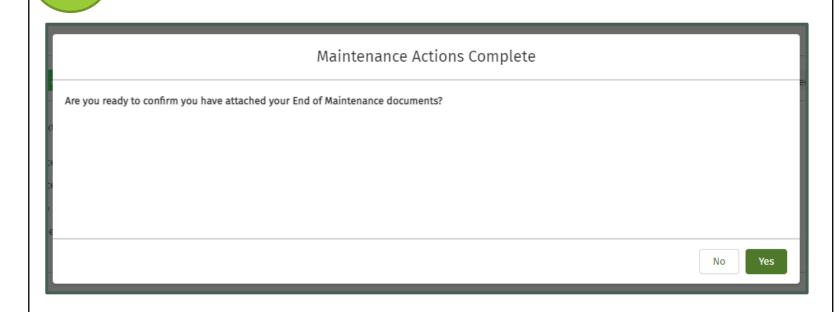
3



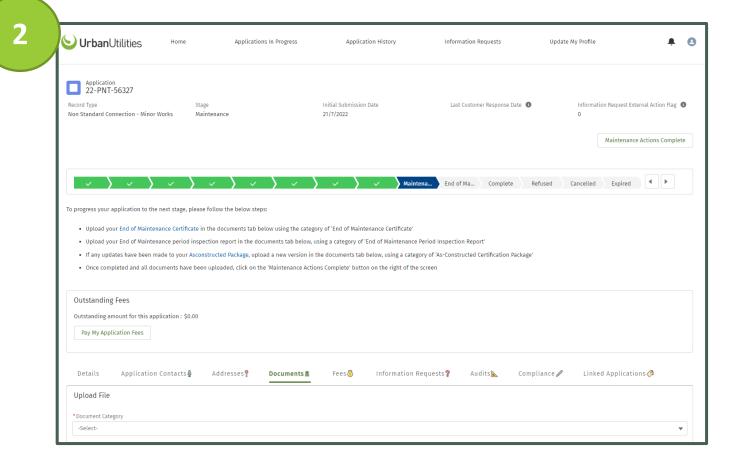
When all supporting documents are uploaded, click on the **Maintenance Actions Complete** button.



Log into the portal and go into the **Applications in Progress** tab to find and View application



- An acknowledgement pop-up box will appear.
- Click on the Yes button to proceed.



- Read the help text to ensure you have all required documents to upload.
- Click on the **Documents** tab and upload supporting documents per relevant **Document Category**.



Complete



The application is now complete.

