

# 2020 Compliance Report

**Legislated Bushfire Mitigation Programs** 





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#### 1 Overview

Section 120P of the *Electricity Safety Act 1998* (Vic)¹ (**the Act**) requires Major Electricity Companies (**MECs**), to submit an annual compliance report to Energy Safe Victoria (**ESV**) before 1 August each year, commencing 1 August 2018.

The MEC must include in the report, details of works completed over the previous reporting period and works planned for the next reporting period in relation to the following legislated bushfire mitigation programs:

- Installation of Rapid Earth Fault Current Limiter (REFCL) technology within twenty-two of AusNet Services' zone substations by 1 May 2023, (section 120M of the Act);
- Installation of insulated or covered high voltage (1kV-22kV) for any new or replacement
  of >3 consecutive spans of powerlines within 'electric line construction areas' (ELCA),
  (section 120N of the Act); and
- Installation of remote-controlled Automatic Circuit Reclosers (ACRs) on all Single Wire Earth Return (SWER) systems, (section 1200 of the Act).

This Compliance Report contains the information and presentation in the form required by ESV's 'Specification for S120P Annual Compliance Reports'

AusNet Electricity Services Pty Ltd (AusNet Services), the licence holder for the distribution network, is the MEC responsible for preparation and submission of this Compliance Report.

#### 2 Reporting period

The reporting period means the year beginning 1 May and ending the following 30 April.

This compliance report covers the following reporting periods:

- Reporting period (actual works): 1 May 2019 to 30 April 2020; and
- Next reporting period (planned works): 1 May 2020 to 30 April 2021

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Authorised version No. 077 (Authorised Version incorporating amendments as at 1 January 2020)

#### 3 Rapid Earth Fault Current Limiters

#### 3.1 Context

The *Electricity Safety (Bushfire Mitigation) Regulations 2013* (**Bushfire Mitigation Regulations**) prescribe the zone substations in which REFCL technology is to be implemented by 1 May 2023.

Schedule 2 of the Bushfire Mitigation Regulations assigns points to each of the selected zone substations.

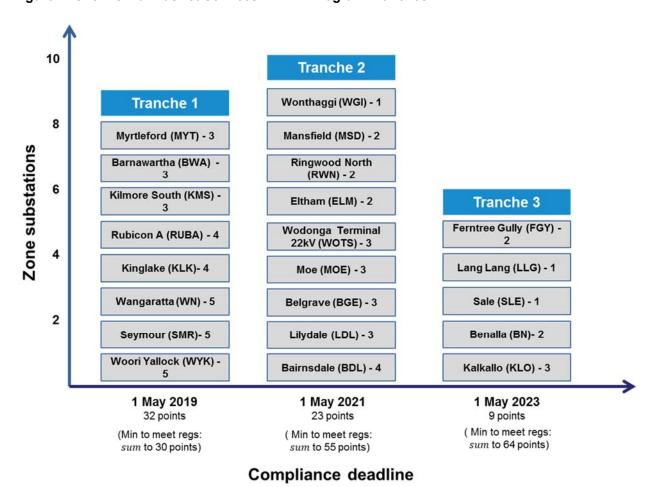
The Bushfire Mitigation Regulations require AusNet Services to ensure:

- at 1 May 2019, the points set out in Schedule 2 in relation to each zone substation upgraded, when totalled, are not less than 30;
- at 1 May 2021, the points set out in Schedule 2 in relation to each zone substation upgraded, when totalled, are not less than 55; and
- on and from 1 May 2023, each polyphase electric line originating from every AusNet Services zone substation specified in Schedule 2 has the required capacity.

Accordingly, the AusNet Services REFCL Program has been structured into three separate tranches in order to achieve the 'points' requirement by the mandated dates.

The following figure shows the specified zone substations by tranche.

Figure 1: Overview of AusNet Services REFCL Program Tranches



Source: AusNet Services

#### 3.2 REFCL Program Status as at 30 April 2020

The tables below contain information, in the prescribed form, for the zone substations requiring REFCL implementation in Tranches 1, 2 and 3.

Each of following tables provides an implementation status as at 30 April 2020.

#### 3.2.1 Tranche 1: Barnawartha (BWA) Zone Substation

BWA REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	01/10/2016	4000/	100/
	Business Case approval	03/11/2016	100%	10%
Design	Design commenced	01/01/2017	1000/	150/
	Design complete	21/11/2017	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	14/02/2017	1000/	100/
	REFCL delivered to site	20/07/2017	100%	10%
Construction -	Line works commenced	10/12/2016	100%	20%
Lines	Line works complete	27/06/2018		
Construction -	Station works commenced	07/04/2017	100%	20%
Stations	Station works complete	09/10/2017		
Construction - Third Party	Number of affected HV Customer Connections		2	,
	HV customer works commenced	01/04/2018	1000/	100/
	HV customer works complete	06/11/2018	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	06/11/2017	100%	10%
	REFCL commissioned and operable	13/11/2017		
Close Out	REFCL at "required capacity" <sup>2</sup>	13/12/2018	100%	5%
Total Weighted Per	centage Complete		1009	%

This zone substation is located at -36°10556 latitude, 146°67345 longitude.

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Confirmed by ESV as a complying substation on 22 December 2019. ESV observed 2020 Annual Validation Testing scheduled to commence on 24 August 2020.

#### 3.2.2 Tranche 1: Kinglake (KLK) Zone Substation

KLK REFCL Project	t Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	15/05/2017	4000/	450/
	Design complete	30/06/2018	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	21/05/2018	100%	10%
Construction -	Line works commenced	19/06/2017	100%	20%
Lines	Line works complete	23/01/2019		
Construction -	Station works commenced	24/10/2017	100%	2007
Stations	Station works complete	18/03/2019		20%
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	4000/	400/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	18/03/2019	100%	10%
	REFCL commissioned and operable	04/04/2019		
Close Out	REFCL at "required capacity"		90%³	5%
Total Weighted Per	centage Complete		90%	, )

This zone substation is located at -37°51440 latitude, 145°31615 longitude.

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As a result of high delta admittance, harmonics and damping-related technical issues, compliance with the performance criteria was unable to be demonstrated by the 1 May 2019 Tranche 1 compliance deadline. On 21 November 2019, the Director of ESV granted an extension of time to 29 April 2021.

#### 3.2.3 Tranche 1: Kilmore South (KMS) Zone Substation

KMS REFCL Project	ct Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017		
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	04/08/2017	1000/	150/
	Design complete	30/06/2018	100%	15%
Procurement	Number of REFCL units required		1	_
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	01/06/2018	100%	10%
Construction -	Line works commenced	01/06/2017	100%	20%
Lines	Line works complete	17/09/2018		
Construction -	Station works commenced	01/05/2018	100%	2007
Stations	Station works complete	31/08/2018		20%
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/06/2018	1000/	100/
	HV customer works complete	21/12/2018	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	23/08/2018	100%	10%
	REFCL commissioned and operable	21/12/2018	10070	1070
Close Out	REFCL at "required capacity"	22/03/20194	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -37°31798 latitude, 144°97174 longitude.

Confirmed by ESV as a complying substation on 22 December 2019. Following the successful completion of the 2020 Annual Validation Testing in March 2020, ESV confirmed that KMS remains a complying substation on 28 April 2020.

#### 3.2.4 Tranche 1: Myrtleford (MYT) Zone Substation

MYT REFCL Project	ct Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	05/06/2017	1000/	150/
	Design complete	27/04/2017	100%	15%
Procurement	Number of REFCL units required		1	_
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	22/06/2018	100%	10%
Construction -	Line works commenced	05/08/2017	100%	20%
Lines	Line works complete	30/10/2018		
Construction -	Station works commenced	03/01/2017	100%	2007
Stations	Station works complete	09/11/2018		20%
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	1000/	100/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	04/11/2018	100%	10%
	REFCL commissioned and operable	21/12/2018	10070	
Close Out	REFCL at "required capacity"	20/02/20195	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -36°55745 latitude, 146°72525 longitude.

Confirmed by ESV as a complying substation on 22 December 2019. ESV observed 2020 Annual Validation Testing is scheduled to commence on16 September 2020.

#### 3.2.5 Tranche 1: Rubicon A (RUBA) Zone Substation

RUBA REFCL Proj	ect Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	01/10/2017	1000/	100/
	Business Case approval	03/11/2017	100%	10%
Design	Design commenced	01/01/2017	1000/	150/
	Design complete	30/04/2018	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	06/02/2017	1000/	
	REFCL delivered to site	15/09/2017	100%	10%
Construction -	Line works commenced	22/08/2017	100%	20%
Lines	Line works complete	30/11/2018		
Construction -	Station works commenced	22/08/2017	100%	2007
Stations	Station works complete	30/11/2017		20%
Construction - Third Party	Number of affected HV Customer Connections		3	
	HV customer works commenced	01/04/2018	1000/	100/
	HV customer works complete <sup>6</sup>	16/03/2019	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	20/11/2017	100%	10%
	REFCL commissioned and operable	27/03/2019		
Close Out	REFCL at "required capacity"	27/03/20197	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -37°29287 latitude, 145°81850 longitude.

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AGL has elected to harden their HV electrical assets to withstand REFCL operations. AGL assets were disconnected from supply in September 2019 to enable the RUBA REFCL to be placed into service.

Confirmed by ESV as a complying substation on 22 December 2019. Following the successful completion of the 2020 Annual Validation Testing in March 2020, ESV confirmed that RUBA remains a complying substation on 6 May 2020.

#### 3.2.6 Tranche 1: Seymour (SMR) Zone Substation

SMR REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	18/05/2017	1000/	150/
	Design complete	25/07/2018	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	29/06/2018	100%	10%
Construction -	Line works commenced	12/09/2017	100%	20%
Lines	Line works complete	10/05/2019		
Construction -	Station works commenced	23/10/2017	100%	2007
Stations	Station works complete	10/12/2018		20%
Construction - Third Party	Number of affected HV Customer Connections		2	
	HV customer works commenced	01/04/2018	1000/	100/
	HV customer works complete	14/12/2018	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	10/12/2018	100%	10%
	REFCL commissioned and operable	26/04/2019	10070	1070
Close Out	REFCL at "required capacity"	21/02/20198	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -37°02548 latitude, 145°14068 longitude.

Confirmed by ESV as a complying substation on 22 December 2019. ESV observed 2020 Annual Validation Testing is scheduled to commence on 31 August 2020.

#### 3.2.7 Tranche 1: Wangaratta (WN) Zone Substation

WN REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	31/07/2017	4000/	450/
	Design complete	17/07/2018	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	29/05/2018	100%	10%
Construction -	Line works commenced	01/08/2017	100%	20%
Lines	Line works complete	12/12/2018		
Construction -	Station works commenced	08/01/2018	100%	000/
Stations	Station works complete	11/12/2018		20%
Construction - Third Party	Number of affected HV Customer Connections		2	
	HV customer works commenced	01/04/2018	4000/	100/
	HV customer works complete	12/12/2018	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	07/12/2018	100%	10%
	REFCL commissioned and operable	01/04/2019	10070	
Close Out	REFCL at "required capacity"9	02/04/2019	100%	5%
Total Weighted Per	centage Complete		1009	%

This zone substation is located at -36°35744 latitude, 146°31022 longitude.

Confirmed by ESV as a complying substation on 22 December 2019. ESV observed 2020 Annual Validation Testing is scheduled to commence on 7 September 2020.

#### 3.2.8 Tranche 1: Woori Yallock (WYK) Zone Substation

WYK REFCL Project	ct Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	01/03/2017	1000/	150/
	Design complete	28/02/2018	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	27/03/2017	1000/	
	REFCL delivered to site	21/09/2017	100%	10%
Construction -	Line works commenced	15/05/2017	100%	20%
Lines	Line works complete	27/06/2018		
Construction -	Station works commenced	08/09/2017	100%	2007
Stations	Station works complete	21/11/2017		20%
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	n/a <sup>10</sup>	1000/	100/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	07/12/2017	100%	10%
	REFCL commissioned and operable	05/12/2018		
Close Out	REFCL at "required capacity"11		90%	5%
Total Weighted Per	rcentage Complete		90%	, 0

This zone substation is located at -37°77634 latitude, 145°52933 longitude.

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HV customer hardened their assets and signed a connection agreement variation on 11 December 2017. No HV customer works were undertaken by AusNet Services.

As a result of harmonics and damping-related technical issues, a few tests failed to demonstrate compliance with the performance criteria in early April 2019. On 21 November 2019, the Director of ESV granted an extension of time to 1 November 2020..

#### 3.2.9 Tranche 2: Wonthaggi (WGI) Zone Substation

WGI REFCL Projec	t Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	15/05/2017	4000/	450/
	Design complete	30/06/2018	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	31/12/2018	100%	10%
Construction -	Line works commenced	15/09/2017	100%	20%
Lines	Line works complete	19/09/2019		
Construction -	Station works commenced	11/12/2017	100%	2007
Stations	Station works complete	12/09/2019		20%
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/4/2018	4000/	100/
	HV customer works complete	20/07/2019	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	30/09/2019	100%	10%
	REFCL commissioned and operable	27/11/201912		
Close Out	REFCL at "required capacity"	20/03/2020	100%	5%
Total Weighted Per	centage Complete		1009	%

This zone substation is located at -38°60885 latitude, 145°58860 longitude.

<sup>1</sup> 

## 3.2.10 Tranche 2: Ringwood North (RWN) Zone Substation

RWN REFCL Proje	ct Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	10/07/2017	1000/	100/
	Business Case approval	17/04/2018	100%	10%
Design	Design commenced	18/10/2018	4000/	450/
	Design complete	29/11/2019	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	08/11/2019	100%	10%
Construction -	Line works commenced	01/01/2019	64%	20%
Lines	Line works complete			
Construction -	Station works commenced	18/06/2019	93%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	4000/	400/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	15/04/2020	2%	10%
	REFCL commissioned and operable		270	
Close Out	REFCL at "required capacity"		0%	5%
			67%	, D

This zone substation is located at -37°79260 latitude, 145°23449 longitude.

## 3.2.11 Tranche 2: Wodonga Terminal Station (WOTS)

WOTS REFCL Proj	ect Activities	Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	24/08/2017		
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	15/07/2018		
	Design complete		99%	15%
Procurement	Number of REFCL units required		2	•
	REFCL order placed	21/06/2019		
	REFCL delivered to site		75%	10%
Construction -	Line works commenced	01/01/2019	33%	20%
Lines	Line works complete			
Construction -	Station works commenced	02/08/2019	54%	
Stations	Station works complete			20%
Construction - Third Party	Number of affected HV Customer Connections		5	
	HV customer works commenced	01/07/2018	===	100/
	HV customer works complete		59%	10%
Testing / Commissioning	REFCL testing / commissioning commenced		0%	10%
J	REFCL commissioned and operable		U /0	1070
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		56%	6

This zone substation is located at -36°15439 latitude, 146°94682 longitude.

## 3.2.12 Tranche 2: Lilydale (LDL) Zone Substation

LDL REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	31/07/2017		
	Business Case approval	26/02/2018	100%	10%
Design	Design commenced	15/06/2018	1000/	150/
	Design complete	19/02/2020	100%	15%
Procurement	Number of REFCL units required		2	_
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	03/12/2019	100%	10%
Construction -	Line works commenced	01/01/2019	53%	20%
Lines	Line works complete			
Construction -	Station works commenced	02/09/2019	88%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		5	
	HV customer works commenced	01/07/2018	400/	100/
	HV customer works complete		43%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	01/04/2020	4%	10%
	REFCL commissioned and operable			
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		68%	6

This zone substation is located at -37°76339 latitude, 145°35840 longitude.

## 3.2.13 Tranche 2: Mansfield (MSD) Zone Substation

MSD REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018		
	Business Case approval	04/02/2019	100%	10%
Design	Design commenced	14/03/2019	1000/	150/
	Design complete	19/02/2020	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	4/12/2020	100%	10%
Construction -	Line works commenced	25/03/2019	48%	20%
Lines	Line works complete			
Construction -	Station works commenced	26/08/2019	100%	2007
Stations	Station works complete	16/04/2020		20%
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	4000/	100/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	17/02/2020	11%	10%
	REFCL commissioned and operable			
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		76%	, 0

This zone substation is located at -37°05458 latitude, 146°08802 longitude.

## 3.2.14 Tranche 2: Belgrave (BGE) Zone Substation

BGE REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	01/08/2017	1000/	
	Business Case approval	25/06/2018	100%	10%
Design	Design commenced	01/09/2018	1000/	150/
	Design complete	20/03/2020	100%	15%
Procurement	Number of REFCL units required		2	_
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	05/02/2020	100%	10%
Construction -	Line works commenced	01/01/2019	49%	20%
Lines	Line works complete			
Construction -	Station works commenced	02/09/2019	75%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		4	
	HV customer works commenced	01/07/2018	4/0/	100/
	HV customer works complete		46%	10%
Testing / Commissioning	REFCL testing / commissioning commenced		0%	10%
	REFCL commissioned and operable		070	1070
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		649	6

This zone substation is located at -37°93056 latitude, 145°36096 longitude.

## 3.2.15 Tranche 2: Moe (MOE) Zone Substation

MOE REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	08/08/2017		1.00
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	01/07/2018	1000/	
	Design complete	01/04/2020	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2019	750/	100/
	REFCL delivered to site		75%	10%
Construction -	Line works commenced	01/01/2019	31%	20%
Lines	Line works complete			
Construction -	Station works commenced	30/10/2019	52%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		5	
	HV customer works commenced	01/07/2018	500/	100/
	HV customer works complete		58%	10%
Testing / Commissioning	REFCL testing / commissioning commenced		0%	10%
	REFCL commissioned and operable		U /0	1070
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		55%	

This zone substation is located at -38°18424 latitude, 146°25908 longitude.

## 3.2.16 Tranche 2: Eltham (ELM) Zone Substation

ELM REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	01/08/2017	1000/	100/
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	01/09/2018	1000/	150/
	Design complete	16/03/2020	100%	15%
Procurement	Number of REFCL units required		2	_
	REFCL order placed	21/06/2019	750/	100/
	REFCL delivered to site		75%	10%
Construction -	Line works commenced	18/01/2019	39%	20%
Lines	Line works complete			
Construction -	Station works commenced	16/10/2019	26%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		3	
	HV customer works commenced	01/07/2018	450/	100/
	HV customer works complete		15%	10%
Testing / Commissioning	REFCL testing / commissioning commenced		0%	10%
	REFCL commissioned and operable		070	1070
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		479	

This zone substation is located at -37°71675 latitude, 145°13881 longitude.

## 3.2.17 Tranche 2: Bairnsdale (BDL) Zone Substation

BDL REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	26/07/2017		
	Business Case approval	08/03/2018	100%	10%
Design	Design commenced	01/07/2018	2.10/	150/
	Design complete		94%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2019		
	REFCL delivered to site	18/03/2020	100%	10%
Construction -	Line works commenced	01/01/2019	23%	20%
Lines	Line works complete			
Construction -	Station works commenced	22/11/2019	33%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/07/2018	2001	100/
	HV customer works complete		28%	10%
Testing / Commissioning	REFCL testing / commissioning commenced		0%	10%
J	REFCL commissioned and operable		0 70	10%
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		58%	/ <sub>0</sub>

This zone substation is located at -37°82537 latitude, 147°61261 longitude.

## 3.2.18 Tranche 3: Ferntree Gully (FGY) Zone Substation

FGY REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	31/07/2017		1.001
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	01/07/2018		
	Design complete		97%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2019	750/	100/
	REFCL delivered to site		75%	10%
Construction -	Line works commenced	01/01/2019	18%	20%
Lines	Line works complete			
Construction -	Station works commenced	05/02/2020		
Stations	Station works complete		10%	20%
Construction - Third Party	Number of affected HV Customer Connections		4	
	HV customer works commenced	01/07/2018	2004	400/
	HV customer works complete		32%	10%
Testing / Commissioning	REFCL testing / commissioning commenced		0%	10%
	REFCL commissioned and operable			<del>-</del>
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		41%	,

This zone substation is located at -37°89304 latitude, 145°29167 longitude.

## 3.2.19 Tranche 3: Lang Lang (LLG) Zone Substation

LLG REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018	450/	100/
	Business Case approval		45%	10%
Design	Design commenced		001	150/
	Design complete		0%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed		001	100/
	REFCL delivered to site		0%	10%
Construction -	Line works commenced	04/01/2020	0%	20%
Lines	Line works complete			
Construction -	Station works commenced		0%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/07/2018	F0/	100/
	HV customer works complete		5%	10%
Testing /	REFCL testing / commissioning			
Commissioning	commenced		0%	10%
	REFCL commissioned and operable			
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		5%	)

This zone substation is located at -38°26605 latitude, 145°56266 longitude.

# 3.2.20 Tranche 3: Sale (SLE) Zone Substation

SLE REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018		
	Business Case approval		45%	10%
Design	Design commenced		001	150/
	Design complete		0%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed		001	100/
	REFCL delivered to site		0%	10%
Construction -	Line works commenced	4/01/2020	0%	20%
Lines	Line works complete			
Construction -	Station works commenced		0%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/07/2018	450/	100/
	HV customer works complete		15%	10%
Testing / Commissioning	REFCL testing / commissioning			
	commenced		0%	10%
	REFCL commissioned and operable			
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		6%	)

This zone substation is located at -38°10364 latitude, 147°06972 longitude.

## 3.2.21 Tranche 3: Benalla (BN) Zone Substation

BN REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018	450/	100/
	Business Case approval		45%	10%
Design	Design commenced		001	150/
	Design complete		0%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed		001	100/
	REFCL delivered to site		0%	10%
Construction -	Line works commenced	04/01/2020	0%	20%
Lines	Line works complete			
Construction -	Station works commenced		0%	000/
Stations	Station works complete			20%
Construction - Third Party	Number of affected HV Customer Connections		2	
	HV customer works commenced	01/07/2018	250/	100/
	HV customer works complete		35%	10%
Testing / Commissioning	REFCL testing / commissioning			
	commenced		0%	10%
	REFCL commissioned and operable			
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		8%	)

This zone substation is located at -36°55160 latitude, 145°98000 longitude.

# 3.2.22 Tranche 3: Kalkallo (KLO) Zone Substation

KLO REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018		
	Business Case approval		35%	10%
Design	Design commenced			
	Design complete		0%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed			
	REFCL delivered to site		0%	10%
Construction -	Line works commenced		0%	20%
Lines	Line works complete			
Construction -	Station works commenced		0%	20%
Stations	Station works complete			
Construction - Third Party	Number of affected HV Customer Connections		3	
	HV customer works commenced	01/07/2018	F0/	100/
	HV customer works complete		5%	10%
Testing /	REFCL testing / commissioning			
Commissioning	commenced		0%	10%
	REFCL commissioned and operable			
Close Out	REFCL at "required capacity"		0%	5%
Total Weighted Per	rcentage Complete		4%	1

This zone substation is located at -37°53833 latitude, 144°94140 longitude.

#### 3.3 Planned Program Status as at 30 April 2021

This section provides the forecast REFCL program status for the Tranche 1, 2 and 3 zone substations by 30 April 2021, noting that Tranche 1 and 2 zone substations with no forecast activities post 30 April 2020 are not included.

#### 3.3.1 Tranche 1: Kinglake (KLK) Zone Substation

KLK REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	15/05/2017	1000/	150/
	Design complete	30/06/2018	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	21/06/2017	1000/	100/
	REFCL delivered to site	21/05/2018	100%	10%
Construction -	Line works commenced	19/06/2017	100%	20%
Lines	Line works complete	23/01/2019		
Construction -	Station works commenced	24/10/2017	100%	20%
Stations	Station works complete	18/03/2019		
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	4000/	100/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	18/03/2019	100%	10%
	REFCL commissioned and operable	04/04/2019	10070	
Close Out	REFCL at "required capacity"	29/04/202113	100%	5%
Total Weighted Per	centage Complete		1009	%

This zone substation is located at -37°51440 latitude, 145°31615 longitude.

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On 21 November 2019, the Director of ESV granted an extension of time to 29 April 2021 to enable AusNet Services to under remediation works to address the technical issues including harmonics, damping and high delta admittance.

#### 3.3.2 Tranche 1: Woori Yallock (WYK) Zone Substation

WYK REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	03/04/2017	1000/	100/
	Business Case approval	11/05/2017	100%	10%
Design	Design commenced	01/03/2017	4000/	450/
	Design complete	28/02/2018	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	27/03/2017	1000/	100/
	REFCL delivered to site	21/09/2017	100%	10%
Construction -	Line works commenced	15/05/2017	100%	20%
Lines	Line works complete	27/06/2018		
Construction -	Station works commenced	08/09/2017	100%	20%
Stations	Station works complete	21/11/2017		
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	n/a	4000/	400/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	07/12/2017	100%	10%
	REFCL commissioned and operable	05/12/2018		
Close Out	REFCL at "required capacity"	01/11/202014	100%	5%
Total Weighted Pe	rcentage Complete		1009	%

This zone substation is located at -37°77634 latitude, 145°52933 longitude.

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On 21 November 2019, the Director of ESV granted an extension of time to 1 November 2020 to enable AusNet Services to under remediation works to address the technical issues including harmonics and high delta admittance.

## 3.3.3 Tranche 2: Ringwood North (RWN) Zone Substation

RWN REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	10/07/2017	1000/	100/
	Business Case approval	17/04/2018	100%	10%
Design	Design commenced	18/10/2018	4000/	450/
	Design complete	29/11/2019	100%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	08/11/2019	100%	10%
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	28/07/2020		
Construction -	Station works commenced	18/06/2019	100%	20%
Stations	Station works complete	25/06/2020		
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	4000/	400/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	15/04/2020	100%	10%
	REFCL commissioned and operable	07/09/2020		
Close Out	REFCL at "required capacity"	18/09/2020	100%	5%
			1009	%

This zone substation is located at -37°79260 latitude, 145°23449 longitude.

## 3.3.4 Tranche 2: Wodonga Terminal Station (WOTS)

WOTS REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	24/08/2017	1000/	100/
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	15/07/2018	1000/	150/
	Design complete	22/06/2020	100%	15%
Procurement	Number of REFCL units required		2	_
	REFCL order placed	21/06/2019	1000/	100/
	REFCL delivered to site	08/07/2020	100%	10%
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	11/09/2020		
Construction -	Station works commenced	23/08/2019	100%	000/
Stations	Station works complete	28/08/2020		20%
Construction - Third Party	Number of affected HV Customer Connections		5	
	HV customer works commenced	01/07/2018	1000/	100/
	HV customer works complete	31/08/2020	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	22/06/2020	100%	10%
	REFCL commissioned and operable	12/11/2020	10070	1070
Close Out	REFCL at "required capacity"	24/11/2020	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -36°15439 latitude, 146°94682 longitude.

#### 3.3.5 Tranche 2: Lilydale (LDL) Zone Substation

LDL REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	31/07/2017		
	Business Case approval	26/02/2018	100%	10%
Design	Design commenced	15/06/2018	1000/	150/
	Design complete	19/02/2020	100%	15%
Procurement	Number of REFCL units required		2	_
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	03/12/2019	100%	10%
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	23/07/2020		
Construction -	Station works commenced	02/09/2019	100%	2007
Stations	Station works complete	29/07/2020		20%
Construction - Third Party	Number of affected HV Customer Connections		5	
	HV customer works commenced	01/07/2018	010/	100/
	HV customer works complete	05/08/202115	91%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	01/04/2020	100%	10%
	REFCL commissioned and operable	22/10/2020	10070	1070
Close Out	REFCL at "required capacity"	19/02/2021	100%	5%
Total Weighted Per	rcentage Complete		99%	6

This zone substation is located at -37°76339 latitude, 145°35840 longitude.

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Metro Trains Melbourne (MTM) has advised they are unable to meet the 1 May 2021 compliance date. ESV has provided feedback on the draft extension of time request ahead of formal submission in July 2020. An extension of time to 1 November 2022 is being requested. Note: temporary transfers of the two MTM HV Connections to non-REFCL networks are being pursued to enable the Lilydale REFCL commissioning and testing activities to commence ahead of the Tranche 2 compliance deadline. Department of Transport approval for the temporary transfers is expected to be received by end July 2020.

#### 3.3.6 Tranche 2: Mansfield (MSD) Zone Substation

MSD REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018		
	Business Case approval	04/02/2019	100%	10%
Design	Design commenced	14/03/2019	1000/	150/
	Design complete	19/02/2020	100%	15%
Procurement	Number of REFCL units required		1	_
	REFCL order placed	16/11/2018	1000/	100/
	REFCL delivered to site	4/12/2020	100%	10%
Construction -	Line works commenced	25/03/2019	100%	20%
Lines	Line works complete	22/05/2020		
Construction -	Station works commenced	26/08/2019	100%	2004
Stations	Station works complete	16/04/2020		20%
Construction - Third Party	Number of affected HV Customer Connections		0	
	HV customer works commenced	n/a	1000/	100/
	HV customer works complete	n/a	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	17/02/2020	100%	10%
	REFCL commissioned and operable	16/06/2020	10070	
Close Out	REFCL at "required capacity"16	17/07/2020	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -37°05458 latitude, 146°08802 longitude.

<sup>1</sup> 

#### 3.3.7 Tranche 2: Belgrave (BGE) Zone Substation

BGE REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	01/08/2017	1000/	100/
	Business Case approval	25/06/2018	100%	10%
Design	Design commenced	01/09/2018	4000/	450/
	Design complete	20/03/2020	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	16/11/2018	4000/	100/
	REFCL delivered to site	05/02/2020	100%	10%
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	12/08/2020		
Construction -	Station works commenced	02/09/2019	100%	000/
Stations	Station works complete	03/08/2020		20%
Construction - Third Party	Number of affected HV Customer Connections		4	
	HV customer works commenced	01/07/2018	000/	100/
	HV customer works complete	30/11/202117	83%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	19/06/2020	100%	10%
	REFCL commissioned and operable	04/11/2020		
Close Out	REFCL at "required capacity"	19/02/2021	100%	5%
Total Weighted Per	centage Complete		98%	, )

This zone substation is located at -37°93056 latitude, 145°36096 longitude.

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Metro Trains Melbourne (MTM) has advised they are unable to meet the 1 May 2021 compliance date. ESV has provided feedback on the draft extension of time request ahead of formal submission in July 2020. An extension of time to 1 November 2022 is being requested. Note: temporary transfer of the MTM HV Connection to non-REFCL network is being pursued to enable the Belgrave REFCL commissioning and testing activities to commence ahead of the Tranche 2 compliance deadline. Department of Transport approval for the temporary transfer is expected to be received by end July 2020.

## 3.3.8 Tranche 2: Moe (MOE) Zone Substation

MOE REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	08/08/2017	4000/	100/
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	01/07/2018	4000/	450/
	Design complete	01/04/2020	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2019	100%	10%
	REFCL delivered to site	12/05/2020		
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	19/10/2020		
Construction -	Station works commenced	30/10/2019	100%	20%
Stations	Station works complete	07/10/2020		
Construction - Third Party	Number of affected HV Customer Connections		5	
	HV customer works commenced	01/07/2018	1000/	100/
	HV customer works complete	11/11/2020	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	16/09/2020	100%	10%
	REFCL commissioned and operable	22/01/2021		.5.5
Close Out	REFCL at "required capacity"	05/02/2021	100%	5%
Total Weighted Per	centage Complete		1009	%

This zone substation is located at -38°18424 latitude, 146°25908 longitude.

#### 3.3.9 Tranche 2: Eltham (ELM) Zone Substation

ELM REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	01/08/2017		1.001
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	01/09/2018	4000/	450/
	Design complete	16/03/2020	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2019	1000/	100/
	REFCL delivered to site	24/07/2020	100%	10%
Construction -	Line works commenced	18/01/2019	100%	20%
Lines	Line works complete	08/12/2020		
Construction -	Station works commenced	16/10/2019	100%	000/
Stations	Station works complete	30/10/2020		20%
Construction - Third Party	Number of affected HV Customer Connections		3	
	HV customer works commenced	01/07/2018	700/	100/
	HV customer works complete	08/07/202218	70%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	30/10/2020	10%	10%
	REFCL commissioned and operable	22/09/2022		
Close Out	REFCL at "required capacity"	02/12/2022	0%	5%
Total Weighted Per	centage Complete		83%	, )

This zone substation is located at -37°71675 latitude, 145°13881 longitude.

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Metro Trains Melbourne (MTM) has advised they are unable to meet the 1 May 2021 compliance date. ESV has provided feedback on the draft extension of time request ahead of formal submission in July 2020. An extension of time to 29 April 2023 is being requested. Note: There is no opportunity to undertake temporary transfers of the 3 MTM HV Connections to non-REFCL networks to enable the Eltham REFCL commissioning and testing to commence ahead of the Tranche 2 compliance deadline.

## 3.3.10 Tranche 2: Bairnsdale (BDL) Zone Substation

BDL REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	26/07/2017		
	Business Case approval	08/03/2018	100%	10%
Design	Design commenced	01/07/2018	1000/	150/
	Design complete	30/07/2020	100%	15%
Procurement	Number of REFCL units required		2	
	REFCL order placed	21/06/2019	1000/	100/
	REFCL delivered to site	18/03/2020	100%	10%
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	21/10/2020		
Construction -	Station works commenced	22/11/2019	100%	20%
Stations	Station works complete	23/09/2020		
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/07/2018	1000/	100/
	HV customer works complete	23/10/2020	100%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	23/09/2020	100%	10%
	REFCL commissioned and operable	04/01/2021		
Close Out	REFCL at "required capacity"	22/01/2021	100%	5%
Total Weighted Per	rcentage Complete		1009	%

This zone substation is located at -37°82537 latitude, 147°61261 longitude.

## 3.3.11 Tranche 3: Ferntree Gully (FGY) Zone Substation

FGY REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	31/07/2017	1000/	100/
	Business Case approval	03/05/2018	100%	10%
Design	Design commenced	01/07/2018	050/	150/
	Design complete	20/07/2020	95%	15%
Procurement	Number of REFCL units required		2	_
	REFCL order placed	21/06/2019	1000/	100/
	REFCL delivered to site	03/07/2020	100%	10%
Construction -	Line works commenced	01/01/2019	100%	20%
Lines	Line works complete	30/11/2020		
Construction -	Station works commenced	05/02/2020	100%	20%
Stations	Station works complete	13/10/2020		
Construction - Third Party	Number of affected HV Customer Connections		4	
	HV customer works commenced	01/07/2018	050/	100/
	HV customer works complete	05/11/2021	85%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	13/10/2020	10%	10%
	REFCL commissioned and operable	20/01/2022	1070	
Close Out	REFCL at "required capacity"	05/04/2022	0%	5%
Total Weighted Per	rcentage Complete		84%	6

This zone substation is located at -37°89304 latitude, 145°29167 longitude.

#### 3.3.12 Tranche 3: Lang Lang (LLG) Zone Substation

LLG REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018	000/	100/
	Business Case approval	19/08/2020	90%	10%
Design	Design commenced	01/10/2020		. = 0.1
	Design complete	06/08/2021	80%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	23/09/2020		
	REFCL delivered to site	18/11/2021	52%	10%
Construction -	Line works commenced	04/01/2020	17%	20%
Lines	Line works complete	17/12/2021		
Construction -	Station works commenced	31/08/2021	0%	20%
Stations	Station works complete	18/08/2022		
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/07/2018		
	HV customer works complete	30/06/2022	71%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	19/08/2022	0%	10%
	REFCL commissioned and operable	24/11/2022		. 370
Close Out	REFCL at "required capacity"	13/02/2023	0%	5%
Total Weighted Pe	rcentage Complete		37%	,

This zone substation is located at -38°26605 latitude, 145°56266 longitude.

# 3.3.13 Tranche 3: Sale (SLE) Zone Substation

SLE REFCL Project Activities		Completion Date	Percentage Complete	Weighting
Initiate	Business Case commenced	16/11/2018		
	Business Case approval	14/08/2020	100%	10%
Design	Design commenced	28/09/2020	750/	150/
	Design complete	04/08/2021	75%	15%
Procurement	Number of REFCL units required		1	
	REFCL order placed	21/09/2020	500/	100/
	REFCL delivered to site	15/11/2021	53%	10%
Construction -	Line works commenced	04/01/2020	17%	20%
Lines	Line works complete	04/02/2022		
Construction -	Station works commenced	27/08/2021	00/	2007
Stations	Station works complete	16/08/2022	0%	20%
Construction - Third Party	Number of affected HV Customer Connections		1	
	HV customer works commenced	01/07/2018	740/	100/
	HV customer works complete	30/06/2022	71%	10%
Testing / Commissioning	REFCL testing / commissioning commenced	17/08/2022	0%	10%
	REFCL commissioned and operable	22/11/2022		
Close Out	REFCL at "required capacity"	09/02/2023	0%	5%
Total Weighted Per	rcentage Complete		37%	,

This zone substation is located at -38°10364 latitude, 147°06972 longitude

## 3.3.15 Tranche 3: Benalla (BN) Zone Substation

BN REFCL Project	Activities	Completion Date	Percentage Complete	Weighting	
Initiate	Business Case commenced	16/11/2018			
	Business Case approval 14/08/2020		100%	10%	
Design	Design commenced	commenced 29/09/2020			
	Design complete 04/08/2021		80%	15%	
Procurement	Number of REFCL units required		1		
	REFCL order placed	21/09/2020		10%	
	REFCL delivered to site	16/11/2021	52%		
Construction -	Line works commenced	04/01/2020		20%	
Lines	Line works complete	20/09/2021	22%		
Construction -	Station works commenced	27/08/2021		20%	
Stations	Station works complete	20/10/2022	0%		
Construction - Third Party	Number of affected HV Customer Connections	2			
	HV customer works commenced	01/07/2018		10%	
	HV customer works complete	30/06/2022	46%		
Testing / Commissioning	REFCL testing / commissioning commenced	21/10/2022	0%	10%	
	REFCL commissioned and operable	07/11/2022	270		
Close Out	REFCL at "required capacity"	19/04/2023	0%	5%	
Total Weighted Per	rcentage Complete		36%	6	

This zone substation is located at -36°55160 latitude, 145°98000 longitude.

#### 3.3.16 Tranche 3: Kalkallo (KLO) Zone Substation

KLO REFCL Projec	ct Activities	Completion Date	Percentage Complete	Weighting		
Initiate	Business Case commenced	16/11/2018	1000/			
	Business Case approval 30/06/2020		100%	10%		
Design	Design commenced	01/07/2020	.=	15%		
	Design complete	04/01/2021	45%			
Procurement	Number of REFCL units required		1			
	REFCL order placed	01/10/2020		10%		
	REFCL delivered to site	01/12/2021	50%			
Construction -	Line works commenced	01/04/2020	.=	20%		
Lines	Line works complete	17/12/2021	17%			
Construction -	Station works commenced					
Stations	Station works complete	15/09/2022	0%	20%		
Construction - Third Party	Number of affected HV Customer Connections	3				
	HV customer works commenced	01/07/2018	740/	100/		
	HV customer works complete	30/06/2022	71%	10%		
Testing / Commissioning	REFCL testing / commissioning commenced	06/10/2022	0%	10%		
	REFCL commissioned and operable	07/01/2023	2,0			
Close Out	REFCL at "required capacity"	12/03/2023	0%	5%		
Total Weighted Pe	rcentage Complete		32%	,		

This zone substation is located at -37°53833 latitude, 144°94140 longitude.

#### 4 Insulated Powerlines in Electric Line Construction Areas

This section reports the volume of high voltage bare wire and insulated powerlines within prescribed 'electric line construction areas'.

The *Electricity Safety (Bushfire Mitigation) Regulations 2013* require all new and replacement (≥4 consecutive spans) powerlines be constructed with insulated or covered wire.

#### 4.1 Program Status as at 30 April 2020

The table below indicates the change in volumes (km) of bare and insulated powerline between 1 May 2019 and 30 April 2020.

Total HV Electric Line Volumes	At 1 May 2019	At 30 April 2020	Progress over Reporting Period
Bare construction in ELCA	Route km	Route km	Route km
Polyphase	786.55	783.80	(2.75)
SWER	644.47	624.11	(20.36)
Covered or underground construction in ELCA	Route km	Route km	Route km
Polyphase	296.25	297.95	1.70
SWER	5.05	28.07	23.02

As at the 30 April 2020 the percentage of total route kilometres of all bare conductors remaining within Electric Line Construction Areas is 81%.

Information relating to changes to these powerlines over the reporting period is provided in the required form below.

Electric Line										ı
	Feeder	Reason/Driver	Previous	Previous	Longth/km)	New Construction	New	Longth (km)	Completion Date	
Construction Area	reeder	Reason/ Driver	Construction	Phasing	Length(km)	New Construction	Phasing	Length (km)	Completion Date	
LEGL./16-217	FIM33	New electric line				Underground cable	12.7 kV	1.6589	17/05/2019	
LEGL./16-217		New electric line				Underground cable		2.0258	25/07/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable		1.8519	30/07/2019	l
LEGL./16-217		New electric line				Underground cable		1.9494	22/08/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable		0.1788	4/09/2019	l
_	ELM33	New electric line				Underground cable		1.7876	17/09/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable		1.4617	20/09/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable	12.7 kV	4.2896	25/10/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable		1.2977	6/11/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable		0.1091	20/11/2019	ı
LEGL./16-217	ELM33	New electric line				Underground cable		0.5099	18/12/2019	l
LEGL./16-217	ELM33	New electric line				Underground cable		0.5119	unset	l
LEGL./16-223	SMR14	New electric line				Underground cable		0.4312	22/03/2019	(1)
LEGL./16-223	SMR14	New electric line				ABC	22 kV	0.1088	22/03/2019	(1)
LEGL./16-224	LDL14	New electric line				Underground cable		0.3989	8/05/2019	(-,
LEGL./16-224	LDL14	New electric line				Underground cable		3.0079	7/08/2019	ı
LEGL./16-224	LDL14	New electric line				Underground cable		0.5786	19/09/2019	l
LEGL:/16-224	LDL14	New electric line				Underground cable		1.5857	19/11/2019	l
LEGL:/16-224	LDL14	New electric line				Underground cable		0.2682	unset	l
LEGL./16-224	KLK11	New electric line				Underground cable		0.2082	6/08/2019	l
LEGL./16-229		New electric line			1	ABC	22 kV	0.5715	24/03/2020	l
LEGL./16-229		New electric line				ABC	22 kV	0.0348	7/04/2020	ı
LEGL./16-231		New electric line				Underground cable		0.0348	23/09/2019	ı
			D	22 127	0.2242	Onderground cable	12.7 KV	0.0024		ı
LEGL./16-212		Decommissioned		22 kV	0.3312				1/01/1980	1
LEGL./16-213	BWA23	Decommissioned	Bare	22 kV	0.3115				1/01/1980	1
LEGL./16-217	ELM33	Decommissioned		12.7 kV	13.3187				1/01/1970	1
	ELM33	Decommissioned		12.7 kV	0.4848				1/01/1980	1
LEGL./16-217		Decommissioned		12.7 kV	0.2530				3/06/1998	ı
LEGL./16-217		Decommissioned		12.7 kV	0.3225				24/03/2000	1
LEGL./16-217	ELM33	Decommissioned	Bare	12.7 kV	0.0392				20/10/2000	ı
LEGL./16-217	ELM33	Decommissioned	Bare	12.7 kV	0.3514				30/10/2003	1
LEGL./16-217	ELM33	Decommissioned		12.7 kV	0.0202				1/04/2004	ı
	ELM33	Decommissioned	Bare	12.7 kV	0.1366				6/03/2007	1
LEGL./16-217	ELM33	Decommissioned	Underground	12.7 kV	0.0311				unset	ı
LEGL./16-222	SMR12	Decommissioned		22 kV	0.2466				1/01/1980	ı
LEGL./16-223	KLK11	Decommissioned		22 kV	0.7815				18/01/1989	1
LEGL./16-223	SMR14	Decommissioned	ABC	22 kV	0.0322				1/01/1980	1
LEGL./16-223	SMR14	Decommissioned	Bare	22 kV	0.2540				1/01/1980	ı
LEGL./16-224	LDL14	Decommissioned	Bare	12.7 kV	4.7368				1/01/1970	
LEGL./16-224	LDL14	Decommissioned		12.7 kV	0.2411				3/12/1998	ı
LEGL./16-224	LDL14	Decommissioned		12.7 kV	0.3778				4/09/2007	ı
LEGL./16-225	WYK24	Decommissioned		22 kV	0.0415		ļ		1/01/1970	ı
LEGL./16-225	WYK24	Decommissioned	ABC	22 kV	0.1450		1		10/07/2017	l
	RUBA22	Decommissioned		22 kV	0.3799				1/01/1980	ı
LEGL./16-229		Decommissioned		22 kV	0.0585				1/01/1970	1
LEGL./16-229	BGE24	Decommissioned		22 kV	0.3453				1/01/1970	l
LEGL./16-229	FGY33	Decommissioned		22 kV	0.0897				1/01/1970	l
LEGL./16-229	LDL13	Decommissioned	U	22 kV	0.0576				1/01/1970	ı
LEGL./16-229		Decommissioned		22 kV	0.0257				16/01/2015	l
0	WYK13	Decommissioned	Bare	12.7 kV	0.0787				11/10/2018	i

#### Note

## 4.2 Planned Program Works 1 May 2020 to 30 April 2021

The table below indicates the planned change in volumes (km) of bare and insulated powerline between 1 May 2020 and 30 April 2021.

Total HV Electric Line Volumes	At 1 May 2020	At 30 April 2021	Progress over Reporting Period
Bare construction in ELCA	Route km	Route km	Route km
Polyphase	783.80	783.80	
SWER	624.11	624.11	
Covered or underground construction in ELCA	Route km	Route km	Route km
Polyphase	297.95	297.95	
SWER	28.07	28.07	

<sup>(1)</sup> Delayed system recording of asset prior to the current reporting period

<sup>(2) &</sup>quot;Unset" data means incomplete recording in system

The planned percentage of total route kilometres of bare conductor remaining within Electric Line Construction Areas as at 30 April 2021 is forecast to remain 81%.

#### 5 Automatic Circuit Reclosers on SWER Networks

AusNet Services completed the installation of Automatic Circuit Reclosers on all SWER networks in December 2015.

## 6 Board Approval

The Board of AusNet Electricity Services Pty Ltd has reviewed and approved this Compliance Report.

Tony Narvaez Managing Director