

# Vegetation Audit Summary

## 2015-20

November 2018



Part of the Energy Queensland Group

## 1. Purpose

The purpose of this document is to provide supportive data in response to Section 29.1 of Schedule 1 “Provide compliance audits of vegetation management work conducted by Energen/Ergon during the current regulatory control period”.

## 2. Work Category Specification (WCS)

The WCS's associated with the service and audit requirements for vegetation management are as follows:

- WCS1.6 Vegetation Management Plan
- WCS1.6A Vegetation Management Plan – Assessment
- WCS1.7 Vegetation Treatment Near Electricity Networks
- WCS1.7A Vegetation Treatment Near Electricity Networks – Assessment
- WCS1.8 Vegetation Clearing by Mechanical Plant Near Electricity Networks
- WCS1.8A Vegetation Clearing by Mechanical Plant Near Electricity Networks Assessment

## 3. Audit Summary

### 3.1 Energen

Table 1 below provides a summary of Vegetation Audits conducted in Energen for the financial years 15/16, 16/17 and 17/18 and the associated non conformances in those periods.

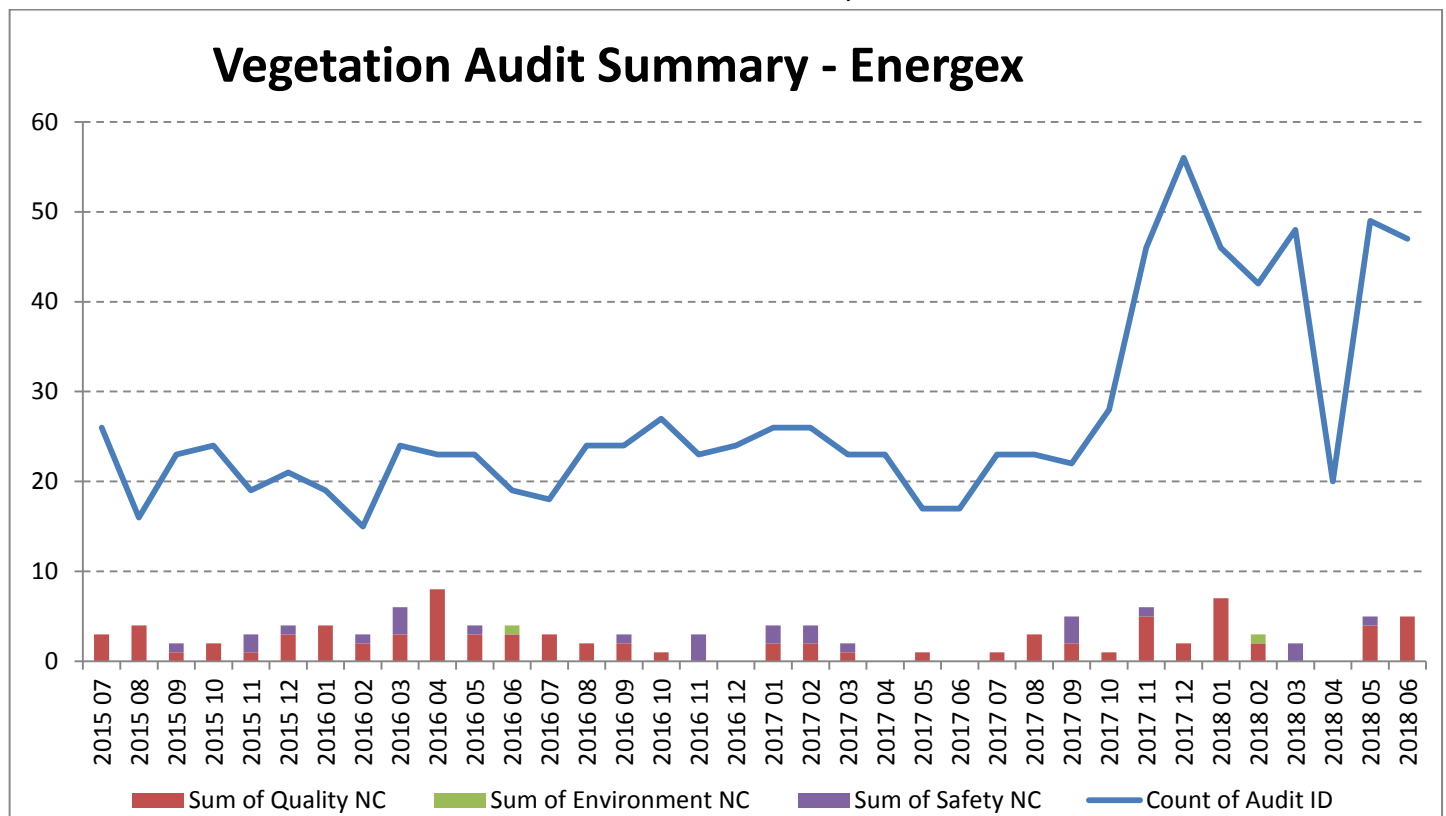


Table 1: Vegetation Audit Summary Current AER Period - Energen

### 3.2 Ergon Energy

Tables 2 – 11 below provide a summary of Vegetation Audits conducted in Ergon Energy for the financial years 15/16, 16/17 and 17/18 and the associated non compliances in the same period. Note that the data recording methodology changed in FY17/18 to be consistent with the Energex data.

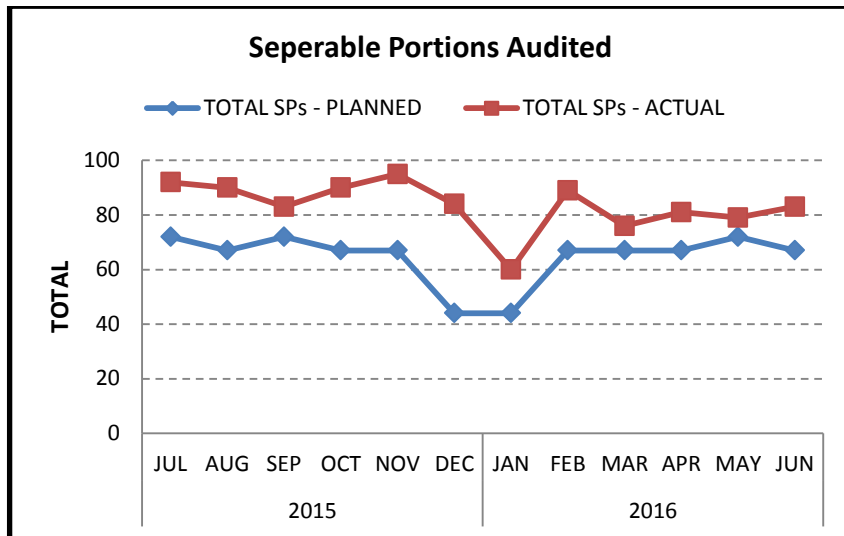


Table 2: Vegetation Audits Planned verses Actual FY15/16 – Ergon Energy

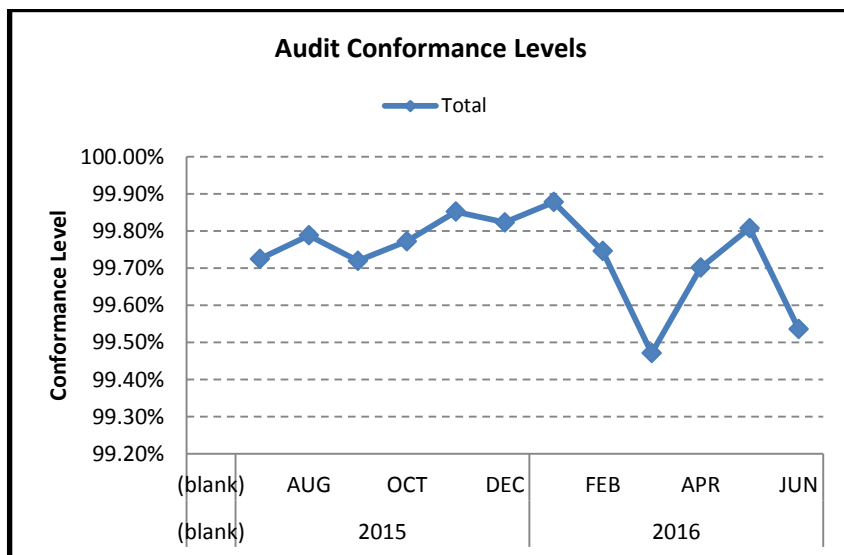


Table 3: Vegetation Audits Conformance Level FY15/16 – Ergon Energy

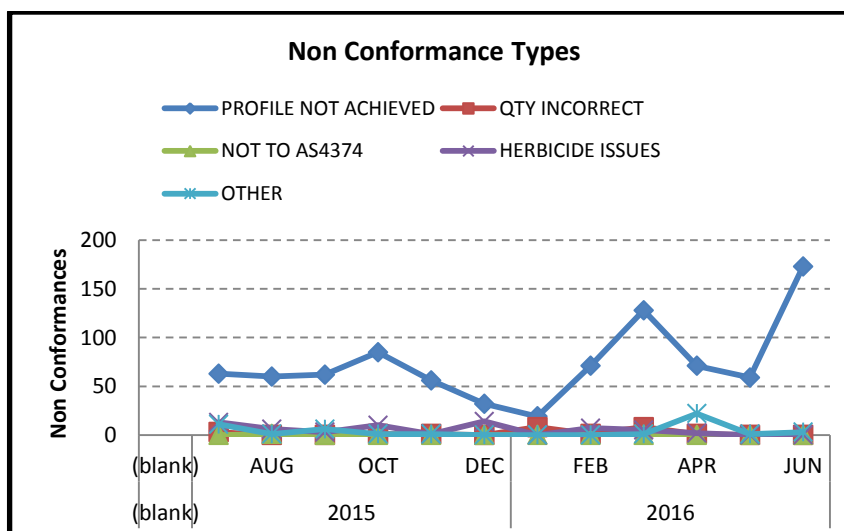


Table 4: Vegetation Audits Non Conformance FY15/16 – Ergon Energy

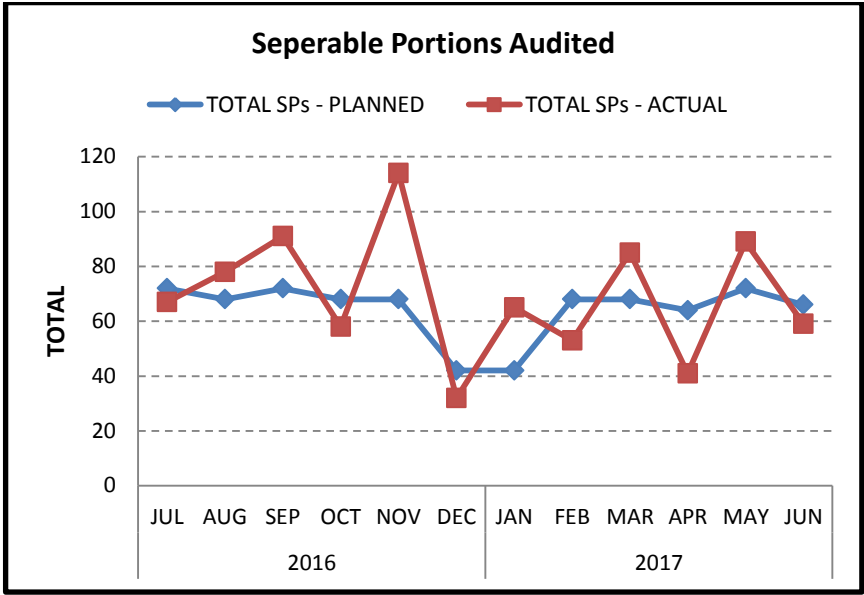


Table 5: Vegetation Audits Planned verses Actual FY16/17 – Ergon Energy

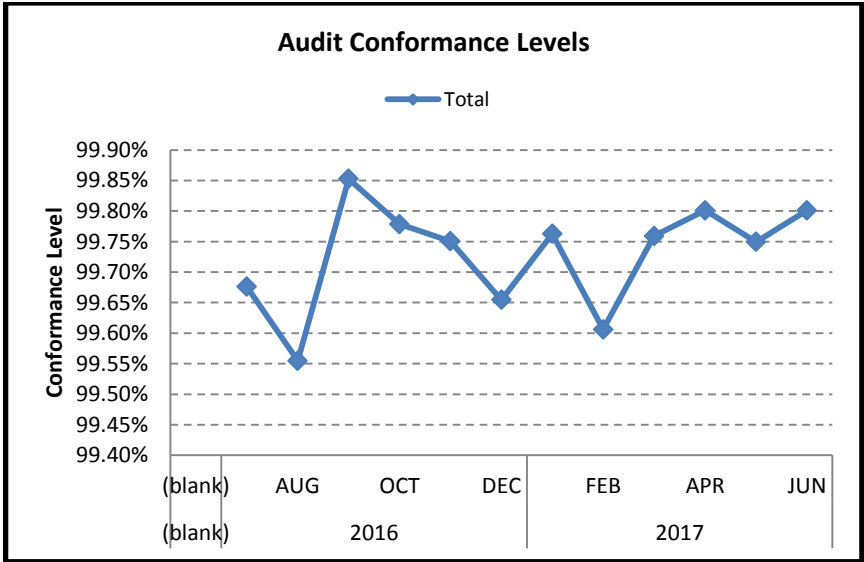


Table 6: Vegetation Audits Conformance Level FY16/17 – Ergon Energy

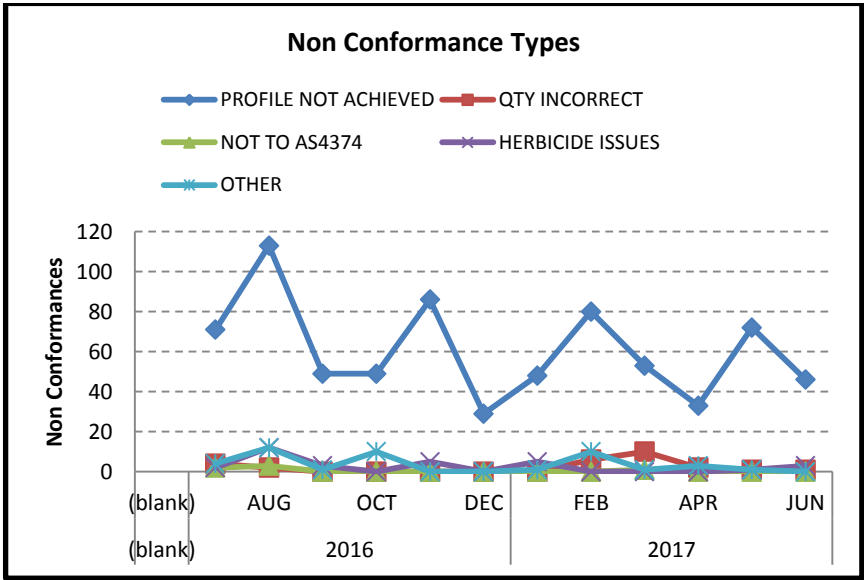


Table 7: Vegetation Audits Non Conformance FY16/17 – Ergon Energy

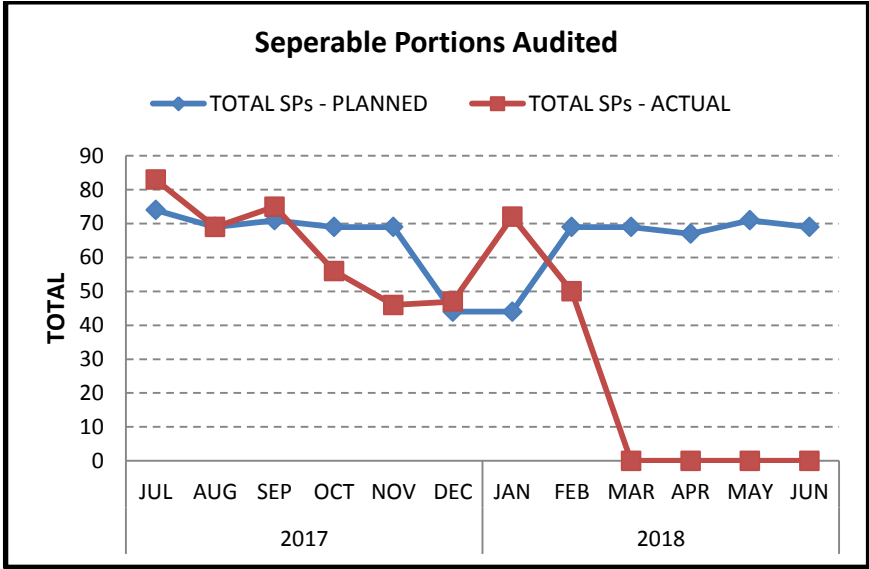


Table 8: Vegetation Audits Planned verses Actual FY17/18 (Partial) – Ergon Energy

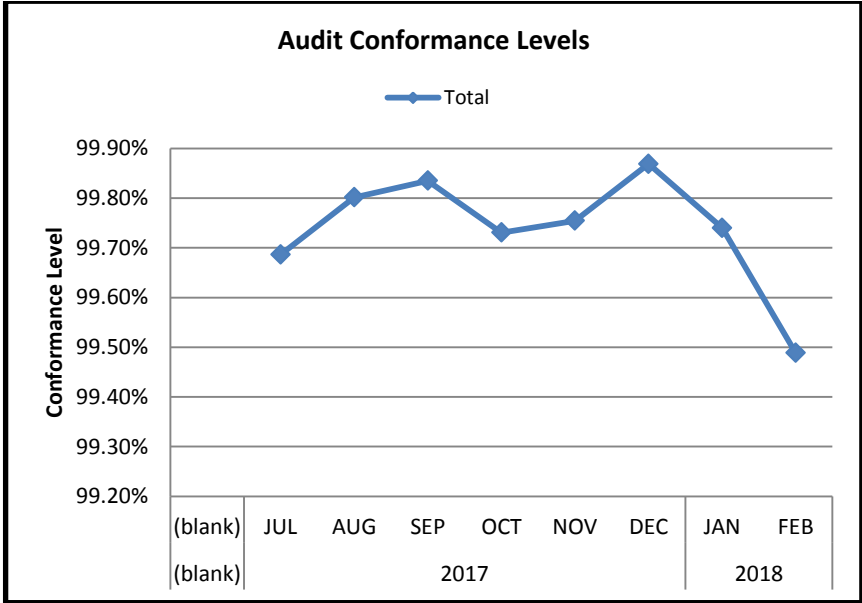


Table 9: Vegetation Audits Conformance Level FY17/18 (Partial) – Ergon Energy

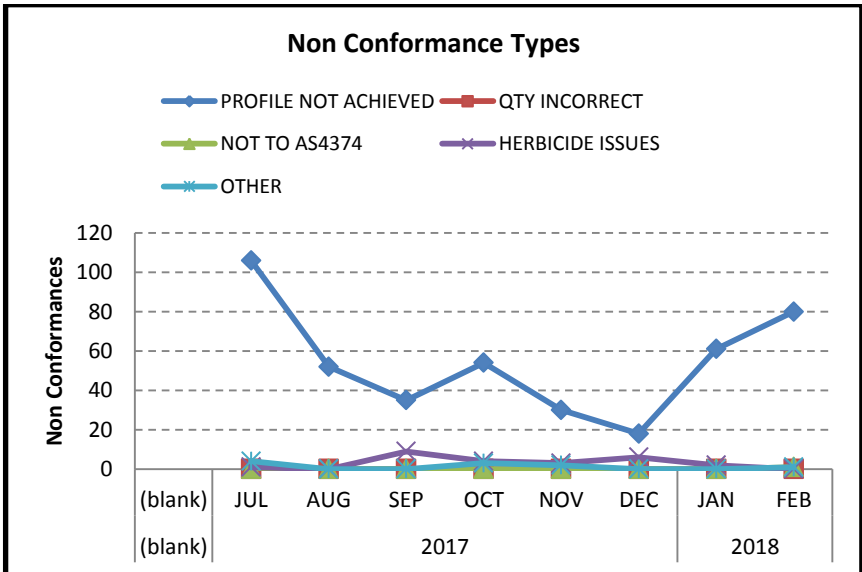


Table 10: Vegetation Audits Non Conformance FY17/18 (Partial) – Ergon Energy

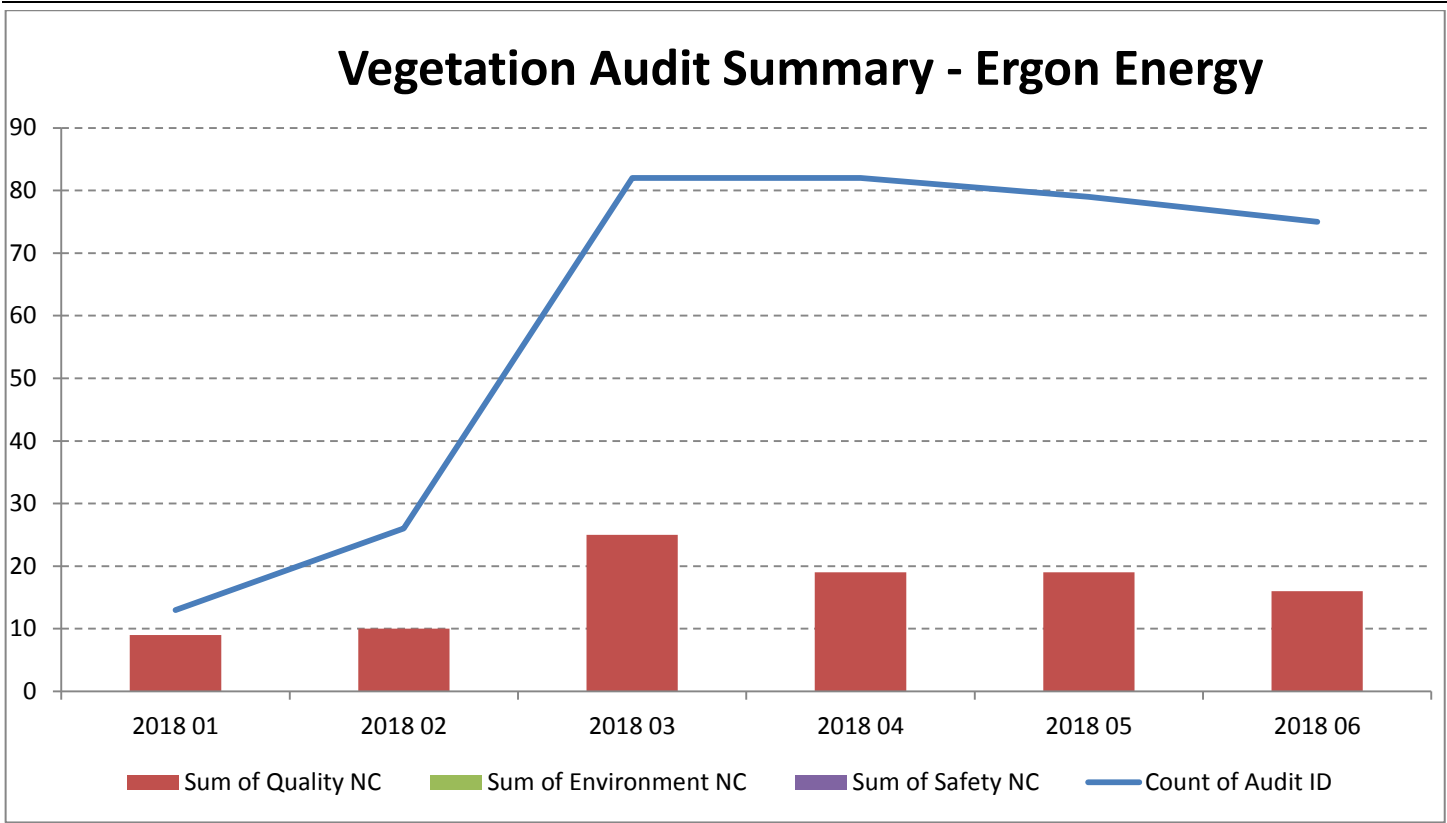


Table 11: Vegetation Audit Summary FY17/18 (Partial) – Ergon Energy