TRR 2017 - 2022 Document Matrix

Document no.	Category	Document Title	Author	Internal reference no. (where applicable)	Appendix No	Confidential (Yes or No)	Public <u>Redacted</u> Version provided (Yes or No) /Title
	Revenue Proposal						
		2017 - 2022 TRR Cover Letter	AusNet Services			No	
	Proposal	TRR Proposal 2017-2022 - Public version	AusNet Services			No	
	Proposal	TRR Proposal 2017-2022 - Confidential version	AusNet Services			Yes	Yes
	Proposal	TRR Proposal 2017-2022 - Overview document	AusNet Services			No	
	Proposal	Proposed Transmission Cost Allocation Methodology 2015	AusNet Services			No	
	Appendices						
	Appendices	Cost Allocation Methodology	AusNet Services		1A	No	l
	Appendices		AusNet Services		1B	Yes	Yes
	Appendices	Asset Management Strategy	AusNet Services	AMS 10-01	2A	Yes	Yes
	Appendices	Stakeholder Engagement Forums – Summaries	AusNet Services		3A	No	
	Appendices	Consultation Paper – Accelerated Depreciation	AusNet Services		3B	No	
	Appendices		AusNet Services		4A	No	
	Appendices	2014 DNSP Vic Terminal Station Demand Forecasts for 2014-15 to 2024-25 Report (Appendix 4B - 2014 DNSP Vic Demand Report)	AEMO		4B	No	
	Аррениеся	2014 AEMO Transmission Connection Point Forecasting Report for Victoria	ALIVIO		70	110	
	Appendices	(Appendix 4C - 2014 AEMO Report for Victoria)	AEMO		4C	No	
	Appendices	Unit Rates	AusNet Services		4D	Yes	Yes
	Appendices	Cost Estimating Methodology	AusNet Services		4E	No	
	Appendices	Advice on Cost Escalation Rates for Materials Inputs	Frontier Economics		4F	No	
	Appendices	·	AusNet Services		4G	No	
	Appendices	ICT Strategy 2017-2022 Electricity Transmission Network (Appendix 4H-ICT Strategy 2017-2022 -CONDIF) (Appendix 4H-ICT Strategy 2017-2022-PUBLIC)	AusNet Services		4H	Yes	Yes
	Appendices		Aon Global Risk Consulting		5A	Yes	Yes
	Appendices	Aon Self - Insurance Report	Aon Global Risk Consulting		5B	No	
	Appendices	Group 3 Assets	AusNet Services		5C	No	
	Appendices	Proposed Operating Expenditure Step changes 2017 - 2022	AusNet Services		5D	Yes	Yes
	Appendices	CIE Labour Price Forecasts	The CIE		5E	No	
	Appendices	AusNet Services opex productivity growth (2006-14)	Huegin		5F	No	
	Appendices Appendices	Fitting probability distributions for service component data	AusNet Services		7A	No	
	Appendices	Network Capability Incentive Parameter Action Plan (2017-22)	AusNet Services/AEMO		7B	No	
			,				
	Ammandian	Network Capability Incentive Parameter Action Plan (NCIPAP) Attachment 1 (Excel file)	Avantat Caminas (AFNAC		70	V	N
	Appendices		AusNet Services/AEMO		7B	Yes	No
	Appendices	AEMO's NCIPAP endorsement letter	AEMO		7C	No	
	Appendices	Review of the AER's conceptual analysis for equity beta The Cost of Equity: Response to the AER's Final Decisions for the NSW and ACT Electricity	Frontier Economics		10A	No	
	Appendices		NERA Economic Consulting		10B	No	
	Appendices	Further Assessment of the Historical MRP: Response to the AER's Final Decisions for the NSW	NERA Economic Consulting		10C	No	
	Appendices	Cost of equity estimates over time (A REPORT PREPARED FOR ERGON ENERGY)	Frontier Economics		10D	No	
	Appendices	Statement of Dr J Robert Malko	Malko Energy Consulting		10E	No	

Арр							
	pendices	Statement of Ronald L Knecht	Ronald Knecht		10F	No	
Арр	pendices	Key issues in estimating the return on equity for the benchmark efficient entity	Frontier Economics		10G	No	
Арр	pendices	An updated estimate of the required return on equity	Frontier Economics		10H	No	
Арр	pendices	Averaging period letter	AusNet Services		101	Yes	Yes
Арр	pendices	Cost of Debt Estimate	AusNet Services		10J	No	
Арр	pendices	An Appropriate Regulatory Estimate of Gamma	Frontier Economics		11A	No	
Δnn		Estimating Distribution and Redemption Rates: Response to the AER's Final Decisions for the NSW and ACT Electricity Distributors, and for Jemena Gas Networks	NERA Economic Consulting		11B	No	
		Proposed Pricing Methodology (1 April 2017 - 31 March 2022)	AusNet Services		14A	No	
Арр	pendices	Victorian Negotiating framework	AusNet Services/AEMO		15A	No	
Mod	dels						
Prot	pposal - Supporting Models	Capital Expenditure Model	AusNet Services			No	
		· · · · ·	AusNet Services			No	
			AusNet Services			No	
			AusNet Services			No	
Prop	oposal - Supporting Models	Efficiency Benefit Sharing Scheme	AusNet Services			No	
Sup	pporting Template						
		AusNet Regulatory Information Notice - Template	AusNet Services			Yes	Yes
Com	mpliance Documents	TRR 2017 -2022 AusNet Services Confidentiality Response Document for Appendices &					
Con			AusNet Services			No	
		Signed Directors' Statutory Declaration'	AusNet Services			No	
		AusNet Services Board Resolution to Self-Insure	AusNet Services			No	
		Certification of the Reasonableness of Key Assumptions	AusNet Services				
						No	
Com	·		AusNet Services			No	
Com	mpliance Documents	Compliance Checklist - RIN	AusNet Services			No	
Com	mpliance Documents	KPMG Reset RIN Report - Audit Opinions	KPMG			No	
Corr	mpliance Documents	KPMG Reset RIN Report - Review Opinions	KPMG			No	
Con	mpliance Documents	PB - Review of 2015 Reset RIN Report	РВ			No	
Con	mpliance Documents	Regulatory Information Notice - Basis of Preparation	AusNet Services			No	
	·	· ·					
	chnical Supporting Documents						
	chnical - Supporting Documents ocess & Systems)	Asset Replacement and Refurbishment	AusNet Services	AMS 10-11		No	
	chnical - Supporting Documents	roset replacement and retarbonment	August Sci Vices	71113 10 11		110	
		Condition Monitoring	AusNet Services	AMS 10-13		No	
	chnical - Supporting Documents ocess & Systems)	Environmental Management	AusNet Services	AMS 10-14		No	
	chnical - Supporting Documents	Environmental Management	A MOTACE OCTATIONS	, 11VIO 10 14		110	
(Pro	ocess & Systems)	Network Performance Monitoring	AusNet Services	AMS 10-17		No	
Tecl	chnical - Supporting Documents	Dialy Management	AusNet Services	AMS 10-22		Yes	Yes
	ococc V. Syctome)					I I HN	IIES
(Pro	ocess & Systems) chnical - Supporting Documents	Risk Management	Ausiver Services	AIVI3 10-22		163	163

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	Technical - Supporting Documents (Plant					
	•	Auxilliary power supplies	AusNet Services	AMS 10-52	Yes	Yes
	Technical - Supporting Documents (Plant					
		Capacitor banks	AusNet Services	AMS 10-53	No	
	Technical - Supporting Documents (Plant					
	Strategies)	Circuit breakers	AusNet Services	AMS 10-54	Yes	Yes
	Technical - Supporting Documents (Plant					
	5 ,	Civil Infrastructure	AusNet Services	AMS 10-55	No	
	Technical - Supporting Documents (Plant					
	Strategies)	Communications systems	AusNet Services	AMS 10-56	Yes	Yes
	Technical - Supporting Documents (Plant					
	Strategies)	Diesel generators	AusNet Services	AMS 10-58	Yes	Yes
	Technical - Supporting Documents (Plant					
	Strategies)	Disconnectors & Earth switches	AusNet Services	AMS 10-59	Yes	Yes
	Technical - Supporting Documents (Plant					
	Strategies)	Earth grids	AusNet Services	AMS 10-60	No	
	Technical - Supporting Documents (Plant					
	Strategies)	Fire detection and suppression	AusNet Services	AMS 10-61	Yes	Yes
	Technical - Supporting Documents (Plant	,,				
	Strategies)	Gas Insulated Switchgear	AusNet Services	AMS 10-62	Yes	Yes
	Technical - Supporting Documents (Plant	<u> </u>				
	Strategies)	Infrastructure Security	AusNet Services	AMS 10-63	Yes	Yes
	Technical - Supporting Documents (Plant	,		7	1	
		Instrument transformers	AusNet Services	AMS 10-64	Yes	Yes
	Technical - Supporting Documents (Plant	instrument transformers	, asiver services	7.11.15 10 0 1	163	1.03
		Line easements	AusNet Services	AMS 10-65	No	
	Technical - Supporting Documents (Plant	Line cusements	Addited Services	AIVIS 10 05	NO	
	•	Power cables	AusNet Services	AMS 10-66	Yes	Yes
	Technical - Supporting Documents (Plant	i ower capies	Addited Services	AIVI3 10-00	163	163
	Strategies)	Power transformers and oil filled reactors	AusNet Services	AMS 10-67	Yes	Vos
	Technical - Supporting Documents (Plant	rower transformers and on fined reactors	Ausiver Services	AIVI3 10-07	162	Yes
		Drotoction systems	AusNet Services	AMS 10-68	Voc	Vos
	Technical - Supporting Documents (Plant	Protection systems	Ausiver services	AIVIS 10-08	Yes	Yes
		Chabia VAD as an actions	AvaNat Camina	ANAC 40 74	W	V
	Strategies)	Static VAR compensators	AusNet Services	AMS 10-71	Yes	Yes
	Technical - Supporting Documents (Plant		A . No. Co. Sec.	144640.72	W	V.
	<u> </u>	Surge diverters	AusNet Services	AMS 10-73	Yes	Yes
	Technical - Supporting Documents (Plant					
	Strategies)	Transmission lines Insulators	AusNet Services	AMS 10-75	Yes	Yes
	Technical - Supporting Documents (Plant					
	Strategies)	Transmission lines Structures	AusNet Services	AMS 10-77	Yes	Yes
	Technical - Supporting Documents (Plant				l	
	Strategies)	Transmission lines Foundations	AusNet Services	AMS 10-78	No	
	Technical - Supporting Documents (Plant				<u> </u>	[]
	Strategies)	Transmission lines Conductors	AusNet Services	AMS 10-79	Yes	Yes
	Technical - Supporting Documents					
		2017 - 22 POW: Power transformers - Bushings Replacement Program	AusNet Services		Yes	Yes
	Technical - Supporting Documents				1	
		2017 - 22 POW: Power transformers - Life Extension Program	AusNet Services		No	
	Technical - Supporting Documents	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			† -	
		2017 - 22 POW: Power transformers - Improved Safe Maintenance Access	AusNet Services		No	
	Technical - Supporting Documents			 		
		2017 - 22 POW: Transformer On-line Monitoring program	AusNet Services		No	
	Technical - Supporting Documents	221 OW. Hunstonner on the Monitoring program	AUGINEL DEI VICES		110	
		2017 - 22 POW: Circuit Breakers Replacement Program	AusNet Services		Yes	Yes
	Technical - Supporting Documents	2017 22 1 OW. Circuit Dieakers Replacement Flogram	AUSINEL SEI VILES		103	163
		2017 - 22 POW: Instrument Transformers Replacement Program	AusNet Services		Yes	Yes
	Technical - Supporting Documents	2017 22 1 Ow. matigment transformers replacement flogidili	AUSINEL SELVICES		103	163
		2017 - 22 POW: Disconnectors Replacement Program	AusNet Services		No	
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Technical Supporting Documents 17
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Fedinical - Supporting Documents (1972 - 22 FOW) Transmission Line Consocior and Groundwire Replacement Program 2017-2017-2017-2017-2017-2017-2017-2017-
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Technical Supporting Documents 2017 22 PDW: Transmission Line Conductor and Groundwire Replacement Program 2017 Author Services 2017 22 PDW: Transmission Line Insulator Replacement Program 2017 - 2022 Author Services 2017 22 PDW: Transmission Line Insulator Replacement Program 2017 - 2022 Author Services 2017 22 PDW: Transmission Line Insulator Replacement Program 2017 - 2022 Author Services 2017 22 PDW: Transmission Lines Towers 2017 - 22 PDW: Struttures (Covers) Fail Areas Insulation Program 2017 - 2022 2019 Author Services 2017 - 22 PDW: Struttures (Covers) Fail Areas Insulation Program 2017 - 2022 2019 2019 2017 - 22 PDW: Struttures (Covers) Fail Areas Insulation Program 2017 - 2022 2019 2019 2017 - 22 PDW: Struttures (Covers) Fail Areas Insulation Program 2017 - 2022 2019 2019 2017 - 22 PDW: Struttures (Covers) Fail Areas Insulation Program 2017 - 2022 2019 2019 2017 - 22 PDW: Struttures (Covers) Fail Areas Insulation Program 2017 - 2022 2019
Circogran of works 2022 Authors Services No
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Technical Supporting Documents (Program of works) 2017 - 22 PGW-Transmission Line Insulator Replacement Program 2017 - 2022 Authort Services (Program of works) 2017 - 22 PGW-Transmission Lines Travers (Program 2017 - 2022 Authort Services) No Particular Supporting Documents (Program of works) 2017 - 22 PGW-Transmission Lines Travers (Program 2017 - 2022 Authort Services) No Particular Supporting Documents (Program of works) 2017 - 22 PGW-Services Replacement Program 2017 - 2022 Authort Services No Particular Supporting Documents (Program of works) 2017 - 22 PGW-Services and Security of Communication Program 2017 - 2022 Authort Services No Particular Supporting Documents (Program of works) 2017 - 22 PGW-Services and Security of Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Services and Security of Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Services and Security of Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of Works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of Works) 2017 - 22 PGW-Communication Network Supporting Instructure and Systems (Program of Works) 2017 - 22 P
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Cregame works 2017 - 22 POW: Transmission Lines Towers
Technical - Supporting Documents 2017 - 22 POW: Structures (Towers): Fall Arrest Installation Program 2017 - 2022 Asublet Services No
Program of works 2037 - 22 PDW: Secondary Systems Replacement Program
Technical - Supporting Documents 2017 - 22 PDW: Secondary Systems Replacement Program AusNet Services No
Program of works 2017 - 22 POW; Secondary Systems Replacement Program AusNet Services No
Technical - Supporting Documents 2017 - 22 POW: Safety and Security of Communications Assets No
Technical Supporting Documents 2017 - 22 POW: Safety and Security of Communications Assets No
Program of works 2017 - 22 POW: Communication Network Supporting Infrastructure and Systems Program of works 2017 - 22 POW: Communication Network Supporting Infrastructure and Systems Program of works 2017 - 22 POW: Communication Network Bearers (Physical Transmission Systems) AusNet Services Yes Yes Yes
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Technical - Supporting Documents (WMTS Redevelopment Planning Report_CONFID) (Planning Reports) (WMTS Redevelopment Planning Report_PUBLIC) AusNet Services XA14 Yes Yes Planning report Fishermans Bend Terminal Station (FBTS Transformer and CB Replacement Planning Report_CONFID) (FBTS Transformer and CB Replacement Planning Report_PUBLIC) Technical - Supporting Documents (Planning Reports) Planning report Heywood Terminal Station (HYTS CB Replacement Planning Report_CONFID) (Planning Reports) Planning report Heywood Terminal Station (HYTS CB Replacement Planning Report_CONFID) (Planning Reports) Technical - Supporting Documents (HYTS CB Replacement Planning Report_PUBLIC) Technical - Supporting Documents (HYTS CB Replacement Planning Report_PUBLIC) AusNet Services Z84A Yes Yes Yes Yes Wes Yes Yes
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(Business Cases) (XB59 HTS Business Case - CONFID) AusNet Services XB59 Yes No
Technical - Supporting Documents South Morang 330/220 kV Transformer Replacement
(Business Cases) (XC19 SMTS Business Case - CONFID) AusNet Services XC19 Yes No
Technical - Supporting Documents West Melbourne Terminal Station Redevelopment Revised Business Case
(Business Cases) (XA14 WMTS Business Case - CONFID) AusNet Services XA14 Yes No
Technical - Supporting Documents Hazelwood Power Station Circuit Breaker Replacement -Stage 4
(XC28 HWPS CB Replacement Business Case - CONFID) [AusNet Services XC28 Yes No

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Technical - Supporting Documents (Business Cases)	Fishermans Bend Terminal Station Tx, 220 & 66 kV Circuit Breaker Replacement - Stage 1 (XC17 FBTS Business Case - CONFID)	AusNet Services	XC17		Yes	No
Technical - Supporting Documents	Richmond Terminal Station Redevelopment Project					
(Business Cases)	(XA09 RTS Business Case - CONFID)	AusNet Services	XA09		Yes	No
Other Supporting Documents						
	Asset Management Plan Transmission Network 2015-16 to 2019-20 (Asset Management Plan 2015-16 to 2019-20 -CONFID) (Asset Management Plan 2015-16 to 2019-20 -PUBLIC)	AusNet Services			Yes	Yes
	WACC - Supporting documents provided on a USB device	AusNet Services			No	
Other RIN Compliance Documents						
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	RINs Schedule 1 - 4.2.b. Basis for top-down capex adjustment	AusNet Services			No	
	RINs Schedule 1 - 4.2.b. Forecast inflation estimate	AusNet Services			No	
	RINs Schedule 1 - 7.12.a.AusNet Services (Transmission) - Vegetation Management Audit Reports	AusNet Services			No	
	RINs Schedule 1 - 8.1. Risk Management Strategy	AusNet Services			No	
	RINs Schedule 1 - 8.1. Overview of Risk & Compliance Management	AusNet Services			No	
	RINs Schedule 1 - 11.2.b. AusNet Services Electricity - ETU Enterprise Agreement 2013 - 2016	AusNet Services			No	
	RINs Schedule 1 - 11.2.b. AusNet Services Electricity - ASU/APESMA Enterprise Agreement 2013 - 2016	AusNet Services			No	
	RINs Schedule 1 - 21.4. RAB Accelerated Depreciation Analysis	AusNet Services			No	
	RINs Schedule 1 - 25.1 AusNet's Transmission System Map	AusNet Services			No	
	RINs Schedule 1 - 25.2 Transmission Lines and Transformers Rating	AusNet Services			No	
	RINs Schedule 1 - 29.1 Corporate structure	AusNet Services			No	