TEMPLATE EXPLANATION



This template must be used by the TNSP to report service performance information for the previous calendar year.

Yellow worksheets ('Inputs - Performance' and 'Inputs - Exclusions') are for inputs, including performance and exclusion information. The TNSP only needs to enter data on these worksheets.

Purple worksheets 'S1' to 'S6' are the s-factor results based on the performance inputs from the 'Inputs - Performance' worksheet.

Blue worksheet 'Revenue Calculation' quantifies the appropriate revenue to be applied to the s-factor results adjusted for CPI.

Red worksheet 'Outcomes' shows the total performance, s-factor and financial incentive results based on the TNSP's performance in 'Inputs-Performance' and 'Revenue Calculation' worksheets.

Orange worksheet 'Exclusion Definitions' are the defined exclusions for each TNSP which should form the basis of exclusion requests under 'Inputs-Exclusions' worksheet.

ElectraNet - SERVICE STANDARDS PERFORMANCE

	Performance Inputs													
s	Performance parameter	Collar	Target	Сар	Revenue at Risk	Performance (Without exclusions)	Performance (With exclusions)	Checksum						
S1	Total transmission circuit availability	99.10%	99.47%	99.63%	0.30%	99.003258%	99.385039%							
S2	Critical circuit availability – peak	98.52%	99.24%	99.51%	0.20%	99.440924%	99.813577%	0.00000%						
S3	Critical circuit availability – non-peak (zero weighting)	98.88%	99.62%	99.95%	0.00%	99.550820%	99.998138%							
S4	Loss of supply event frequency (>0.05 system minutes)	6	4	3	0.10%	4	3	0.00						
S5	Loss of supply event frequency (>0.2 system minutes)	3	2	1	0.20%	4	3	0.00						
S6	Average outage duration (minutes)	119	78	38	0.20%	339.88	280.9286	0.0000						

Revenue Determinat	tion Inputs
TNSP:	ElectraNet
STPIS version:	January, 2007
Regulatory Determination	2008/09 - 2012/13
Base Year Allowed Revenue	\$ 229,990,000
Base Year	2008–09
X-factor	-5.93%
Commencement of regulatory year	1-Jul-08

Other	inputs
Assessment Period	1H 2013
Financial year to affect revenue:	2014/15
Date prepared:	
Revision date:	
Circuit int	formation
Number of critical circuits	21
Number of non- critical circuits	89
Total circuits	110

• •	duration information - without exclusions
Number of connection point events	17
Total unplanned outage duration (system minutes)	5778

Number of	
excluded	
connection	
point events	3
Total	
unplanned	
outage	
duration	
(system	
minutes)	3933
Total number	
of	
connection	
point events	1.4

	Other Inputs													
Annual revenue adjusted for	Mar-08	Mar-09	Mar-10	Mar-11	Mar-12	Mar-13								
CPI (old base)	162.2	166.2	171.0	176.7	179.5									
CPI (new base)	90.3	92.5	95.2	98.3	99.9	102.4								

NOTE:

Pink cells - Performance without exclusions input cells

Orange cells - Performance with exclusions input cells

Green cells - Other inputs

Blue cells - Inputs sourced from the revenue determination

Performance is based on a calendar year or the proportion of a calendar year that applies in each regulatory period.

Column C	ElectraNet - Proposed exclusions availability													
The content of the	CIRC	CUIT AVAILABILITY		Description of the event and its impact on the network and	Cause of the event	Start date	Start time	End date	End time	Total hours Circuits affected			Reasons for exclusion request	Further references
Column C			exclusion	performance						unavallable	transformer	impact		
Column	Name of	any circuit availability	Name of the event	Detail of the event. Such as: the action of any third parties, the actions of the TNSP	A description of the cause of the	Start date and til	me of event	End date and tim	e of event	Name of circuits or	Name of any	Impact of exclusion event on availability	Full details of the reason/s for excluding this event. Should include a reference to the defined exclusions and explain how it meets this exclusion definition.	A TNSP may provide further details of an exclusion event. TNSP to provide reference
Column C	paramete	rs		assets damaged or interrupted.	event					plant affected	equipment affected	sub-parameter	(see Exclusion definition tab). Eg. Exclusion 1.2 Third party event.	
The color of the	S1		MOKOTA - HALLET H	OUTAGE TO SAMPLE CT'S				6/01/2013	13:24:00				2.1 UNREGULATED TRANSMISSION ASSET	
Column C	S1		REDHILL - CLEMENTS	CHANGING INSULATORS	INSULATORS			3/02/2013	16:12:00	8.02 REDHILL - CLEMEN	N/A	N/A	2.1 UNREGULATED TRANSMISSION ASSET	OUTAGE FOR BORY BUS ZONE PROTECTION OUTAGE TO CHANGE INSULATORS
Column	S1							15/02/2013	22:22:00	1.20 DALRYMPLE - WAT	N/A		2.1 UNREGULATED TRANSMISSION ASSET	
Column C	S1													
Column C	S1													
Column C	S1		DAVENPORT - LEIGH	OUTAGE < 1 MINUTE	STORMWIND					0.00 DAVENPORT - LEIG	N/A	N/A	TRANSIENT INTERUPTIONS LESS THAN ONE (1) MINUTE	SUCCESSFULLY RECLOSE
Column C	S1		DAVENPORT - BUNG.	OUTAGE < 1 MINUTE									TRANSIENT INTERUPTIONS LESS THAN ONE (1) MINUTE	
Column C	S1 S1		DAVENPORT - PIMBA	OUTAGE < 1 MINUTE										
Part	S1		BELALIE - NORTH BR	SAMPLE CT6668	INSTRUMENT TF'S	1/03/2013	07:58:00			3.78 BELALIE - NORTH B	N/A	N/A	2.1 UNREGULATED TRANSMISSION ASSET	SAMPLING NORTH BROWN HILL WIND FARM LINE EXIT CT
Column C	S1													
Part	S1 S1													
Part	S1		HEYWOOD - SOUTH	ISOLATION FOR VOLTAGE CONTR	VOLTAGE CONTROL	16/03/2013	23:27:00	19/03/2013	06:32:00	55.08 HEYWOOD - SOUTH	N/A	N/A	1.3 OUTAGES TO CONTROL VOLTAGES	OUTAGE FOR VOLTAGE CONTROL
Part	S1													
Company	S1 S1													
Column C	S1		DAVENPORT - PIMBA	OUTAGE < 1 MINUTE	STORMWIND	31/03/2013	06:24:00	31/03/2013	06:24:00	0.00 DAVENPORT - PIMB	N/A	N/A	TRANSIENT INTERUPTIONS LESS THAN ONE (1) MINUTE	SUCCESSFULLY RECLOSE
Part	S1													
A	S1 S1		MOKOTA - HALLET H	ISOLATION FOR HALLETT HILL WIN	CUSTOMER REQUEST									
Part Transport Part Transport Part	S1		DALRYMPLE - WATTI	MAINTENANCE AT WATTLE POINT	CUSTOMER REQUEST	8/04/2013	08:27:00	8/04/2013	13:47:00	5.33 DALRYMPLE - WAT	N/A	N/A	2.2 3RD PARTY OUTAGE	OUTAGE FOR WATTLE POINT WIND FARM FOR AGL
Fig.	S1													
Column C	S1									174.07 TIPS A - TORRENS I				
Page	S1		PELICAN POINT - PEL	ISOLATION FOR INTERNATIONAL F	CUSTOMER REQUEST					7.88 PELICAN POINT - PE	N/A	N/A	2.2 3RD PARTY OUTAGE	OUTAGE FOR INTERNATIONAL POWER
Married Transport Conference of Conference	S1		PELICAN POINT - PEL	ISOLATION FOR INTERNATIONAL F	CUSTOMER REQUEST						N/A	N/A	2.2 3RD PARTY OUTAGE	OUTAGE FOR INTERNATIONAL POWER
March Marc	S1		TIPS A - TORRENS IS	CAPITAL PROJECT WORK						173.88 TIPS A - TORRENS	N/A	N/A		OUTAGE OF UNREQUIATED LINE FOR REGULATED PROJECT
Address to the property of t	S1		MANNUM - MANNUM	AISOLATION FOR SA WATER	CUSTOMER REQUEST						N/A	N/A	2.2 3RD PARTY OUTAGE	OUTAGE DUE TO INSULATORS DAININGED AFTER BEING SHOT AT BY VANDALS OUTAGE FOR SA WATER
Manual Process Manu	S1		MURRAYLINK REDCL	SUPERVISORY SHUT DOWN / SWI	CUSTOMER REQUEST	9/05/2013	05:30:00	9/05/2013	22:48:00	17.30 MURRAYLINK REDO	N/A	N/A	2.2 3RD PARTY OUTAGE	OUTAGE FOR GRAYLING PERSONNEL
## 174 - TORINGE SECRETARY TO FORCE THE COURT SECRETARY TO SECRETARY T	S1		OLYMPIC DAM NORT	ISOLATION FOR BHP BILLITON PER	CUSTOMER REQUEST						N/A	N/A	2.2 3RD PARTY OUTAGE	ISOLATION FOR BHP BILLITON PERSONNEL FOR INSULATOR WASHING
Part	S1 S1													
PART Margan Principles Transport T	S1						07:43:00	17/05/2013	09:36:00	1.88 PLAYFORD - NORTI	N/A			
RELIEF CONTINUE OF CONTINUE	S1													
Part	S1 C1													
Company Comp	S1		DEDICE NORTH DIC	CONTROL CICION TELEVISION TO	OOD TOWNER REQUEST	Z0/00/Z0/10	10.07.00	27700/2010	00.00.00	10.00 BEDIEL WORTH B	1071	1071	E.E. GIOTARTI GOTAGE	OTH OTHER OF THE THE TARM
March Marc	S1		Single transmission I	ine/substation redevlopment project	S									
Company Comp	S1		MANINI IM MORILONI	CADITAL DRO IECT WORK				ated hours from	previous years	655.53	NI/A	0.01129/	1.6 CARRED OUTAGES	CARRED ACCRECANTE OUTAGE DURATION TO SSELDE: 14 DAY CAR ARRUED TO RECIPOUS VEARS
March Park	S1		MANAGON - MODILON	CAPITAL PROJECT WORK	300111 EAST BACKBONE TEL	20/01/2013	00.05.00	22/01/2013	13.37.00	33.33 MANNOW - MODIEO	NA	-0.011276	1.3 CAFFED GOTAGES	CAFFED AGGREGICATE OUT AGE DONATION TO SOUTH OF THE DATE OF AFFELED TO FREVIOUS TEARS
Fig. Part Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company Conference Company	S1													
Fig. Fig. Approximate Company Control (Company Control (Company Control (Control (Con	S1	circuit availability	DELAUE DAVENDOS	CADITAL DDO IFCT WORK	DAVENPORT 50MVAR REACT	OR INSTALLA	TION (10394) ul	ated hours from	previous years	245.42	N1/A	0.00040/	4.F.CARRED OUTAGES	CARRED ACCRECIDATE OUTLACE DURATION TO SSCURE 44 DAY CAR ARRUTE TO REFUGUE VEARS
CARR MORTH - RIPRICAPTER, PROJECT WORK CARR MORTH NAW 13, 284 1094200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1904200 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130 1 119130	S1													
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MAPP VIALEY MICCOPTAL ROLECT WORK NAME RAFFERNHALS TILE 300/073 8180 200/070 174 Pay-99/ VIALEY N. NA	S1			CAPITAL PROJECT WORK				19/04/2013	14:03:00					
MAPPY VALEY- MADICARTA, PROJECT WORK NORR ASTERN HILLS TELE 1904/073 13200 13200 1926 MAPPY VALEY- MA 0.0096 1.5 CAPPED OUTAGES CAPPED AGREGATE OUTAGE DURATION TO 338498	S1		CLARE NORTH - MINT	CAPITAL PROJECT WORK	CLARE NORTH NEW 132_33K	10/04/2013	11:11:00	19/04/2013	14:03:00	218.87 CLARE NORTH - MIR	N/A	-0.0458%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS
MAPPY VALEY- MADICARTA, PROJECT WORK NORR ASTERN HILLS TELE 1904/073 13200 13200 1926 MAPPY VALEY- MA 0.0096 1.5 CAPPED OUTAGES CAPPED AGREGATE OUTAGE DURATION TO 338498	S1													
### APP VALEY - MAGGATTA PROJECT WORK	S1		HAPPY VALLEY - MAG	CAPITAL PROJECT WORK	INNER EASTERN HILLS TELEC	3/04/2013	8:18:00	10/04/2013	15:05:00	174.78 HAPPY VALLEY - MA	N/A	0.0000%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
NEW ORBORNET - WINTY ACLIGHTAL PROJECT WORK	S1													
STATE COLUMN CO	S1		HAPPY VALLEY - MAC	CAPITAL PROJECT WORK	INNER EASTERN HILLS TELE	30/04/2013	8:47:00	8/05/2013	15:25:00	198.63 HAPPY VALLEY - MA	N/A	-0.0416%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
STATE COLUMN CO	S1													
DIVENDORT - HYPIA/CAPITAL PROJECT WORK CULTANAT 275, 1320 AUGMM 1 302/2013 (757:00) 2102/2013 (90:90) 193.20 DAVENPORT - HYPIA CONTROL PROJECT WORK CULTANAT 275, 1320 AUGMM 1 002/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (7	S1		DAVENPORT - WHYA	CAPITAL PROJECT WORK	WHYALLA TERMINAL SUBSTA	30/04/2013	08:10:00	16/05/2013	17:57:00	393.78 DAVENPORT - WHY	N/A	-0.0121%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
DIVENDORT - HYPIA/CAPITAL PROJECT WORK CULTANAT 275, 1320 AUGMM 1 302/2013 (757:00) 2102/2013 (90:90) 193.20 DAVENPORT - HYPIA CONTROL PROJECT WORK CULTANAT 275, 1320 AUGMM 1 002/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (757:00) 1,003/2013 (7	S1													
DWENNORT - UNITACAPITAL PROJECT WORK CULTANAT 275, 132AV AUGM 1003/2013 16:14:00 8.57 DAVENORT - UNITACAPITAL PROJECT WORK CULTANAT 275, 132AV AUGM 1005/2013 16:08:00 2005/2013 17:09:00 30:09:09:01 10:09:00:09:00:09:00:09:00:09:00:09:00:09:00:09:00:09:00:09:00:09:00:09:00:00	S1							ated hours from	previous years	27.67				
DAVEMPORT - CULT ACAPTAL PROJECT WORK CULTANAT 275, 1324 ALIGMM 20502013 17:000 56.00 DAVEMPORT - CULT NA	S1													
CULTANA - WHYALLACAPITAL PROJECT WORK CULTANAT 275, 1320V AUGM 201052013 10:08:00 28:22 CULTANA - WHYALL NIA -0.0469% 1.5 CAPPED OUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 3394RS CAPPED AGGREGATE	S1													
DAVENPORT - CULT ACAPITAL PROJECT WORK	S1		CULTANA - WHYALLA	CAPITAL PROJECT WORK	CULTANAT 275_132kV AUGME	20/05/2013	17:13:00			262.92 CULTANA - WHYALI	N/A	-0.0446%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
NEW OSBORNE: TIPICAPITAL PROJECT WORK TIPS 68KY SECTION SECON 1040/2013 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105	S1		DAVENPORT - CULTA	CAPITAL PROJECT WORK	CULTANAT 275_132kV AUGME	24/06/2013	12:32:00	1/07/2013	00:00:00	155.47 DAVENPORT - CULT	N/A	-0.0325%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
NEW OSBORNE: TIPICAPITAL PROJECT WORK TIPS 68KY SECTION SECON 1040/2013 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105	S1													
NEW OSBORNE: TIPICAPITAL PROJECT WORK TIPS 68KY SECTION SECON 1040/2013 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105203 105	S1								previous years	152.43				
51 TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, Industry to the previous years (46:18) TIPS A 278W SECONDARY SYSTEMS REPLACEMENT, INCUSRY TO THE PROVIDE SYSTEMS REPLACEMENT	S1		NEW OSBORNE - TIP	CAPITAL PROJECT WORK	TIPS 66KV SECTION SECOND	10/04/2013	09:22:00	10/04/2013						
S1 KLBURN-TR9 275K/CAPITAL PROJECT WORK TP9 A 275KV SECONDARY S1 1400 (1905/2015) 15.25.00 127.73 (ALBURN-T 198.75) N/A 4.0067% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS 51 NORTHE LD - TR9 A CAPITAL PROJECT WORK TP9 A 275KV SECONDARY S1 2705/2013 7.36:00 2705/2013 15:500 9.35 NORTHE LD - TR9 S N/A 4.0020% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS 51 WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS N/A 0.0000% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS 51 WATERLOO EAST - MCAPITAL PROJECT WORK WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS 1.0000% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS 51 ROBERTSTOWN - MCAPITAL PROJECT WORK WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS 99.32 WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS 51 ROBERTSTOWN - MCAPITAL PROJECT WORK WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS N/A 0.0000% 1.5 CAPPED OUTAG	S1		NEW OSBORNE - TIP	CAPITAL PROJECT WORK	TIPS 66KV SECTION SECOND	14/06/2013	08:25:00	28/06/2013	16:49:00	344.40 NEW OSBORNE - TI	N/A	-0.0344%	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
S1 KLBURN-TR9 275K/CAPITAL PROJECT WORK TP9 A 275KV SECONDARY S1 1400 (1905/2015) 15.25.00 127.73 (ALBURN-T 198.75) N/A 4.0067% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS 51 NORTHE LD - TR9 A CAPITAL PROJECT WORK TP9 A 275KV SECONDARY S1 2705/2013 7.36:00 2705/2013 15:500 9.35 NORTHE LD - TR9 S N/A 4.0020% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS 51 WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS N/A 0.0000% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS 51 WATERLOO EAST - MCAPITAL PROJECT WORK WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS 1.0000% 1.5 CAPPED DUTAGES CAPPED AGGREGATE OUTAGE DURATION TO 338HRS 51 ROBERTSTOWN - MCAPITAL PROJECT WORK WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS 99.32 WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS 51 ROBERTSTOWN - MCAPITAL PROJECT WORK WATERLOO SUBSTATION RE NOTED AGGREGATE OUTAGE DURATION TO 338HRS N/A 0.0000% 1.5 CAPPED OUTAG	S1													
SI NORTHFELD - TIPS A CAPITAL PROJECT WORK TPS A 275W SECONDARY SI 27/05/2013 7-38/00 27/05/2013 16:90/0 9.35 NORTHFELD - TIPS NA 4.0020% 15 CAPPED OUTAGES CAPPED AGGREGRATE OUTAGE DURATION TO 338HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS 1.00	S1				TIPS A 275kV SECONDARY SY	STEMS REPL	ACEM ENTE UML	(00)d hours from	previous years	466.18				
\$1	S1		KILBURN - TIPS 275K	CAPITAL PROJECT WORK	TIPS A 275kV SECONDARY SY	14/05/2013	7:41:00	19/05/2013	15:25:00	127.73 KILBURN - TIPS 275	N/A N/A			CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS - 14 DAY CAP APPLIED TO PREVIOUS YEARS
MATERLO SUBSTATION RE	S1		JKTTI IELD - TIPS /	O TAL FROMEOT WORK	3 A ZIGKY SECUNDARY ST	2770072013	7.36:00	27/05/2013	10.59.00	a.somorinricio - IIPS	IN/A	-0.0020%	155 CAFFED OUTAGES	0.0 1 ED TEGREGIOTE OUT AGE DONATION TO SSORRS - 14 DAT CAP APPLIED TO PREVIOUS YEARS
MATERLO SUBSTATION RE	S1													
81 ROBERTSTOWN - MC CAPITAL PROJECT WORK WATERLOO SUBSTATION RE 106/2013 11:00:00 5:06/2013 13:20:00 98:33 ROBERTSTOWN - N NA -0.0129% 1.5 CAPPED QUTAGES CAPPED AGGREGRATE OUTAGE DURATION TO 3394RS 81 PARA - ROSEWORTH CAPITAL PROJECT WORK PARA 275KV SECONDARY SY 23/04/2013 8:13:00 23/04/2013 17:43:00 9.50 PARA - ROSEWORT N/A 0.0000% 1.5 CAPPED OUTAGES CAPPED AGGREGRATE OUTAGE DURATION TO 3394RS 81 PARA - ROSEWORTH - CAPITAL PROJECT WORK PARA 275KV SECONDARY SY 25/06/2013 16:16:00 107/2013 000000 127:73 TEMPLERS WEST N/A 0.0000% 1.5 CAPPED DUTAGES CAPPED AGGREGRATE OUTAGE DURATION TO 3394RS	S1		WATERLOO EAST - N	CAPITAL PROJECT WORK										CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
\$1 S1 PARA - ROSEWORTH CAPITAL PROJECT WORK	S1						8:04:00	5/06/2013			N/A N/A			
S1 TEMPLERS WEST - P_CAPITAL PROJECT WORK PARA 275KV SECONDARY SY 2506/2013 16:16:00 1:07/2013 00:00:00 127:73 TEMPLERS WEST - N/A 0.0000% 1.5 CAPPED OUTAGES CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS	S1											2.272070		
S1 TEMPLERS WEST - P_CAPITAL PROJECT WORK PARA 275KV SECONDARY SY 2506/2013 16:16:00 1:07/2013 00:00:00 127:73 TEMPLERS WEST - N/A 0.0000% 1.5 CAPPED OUTAGES CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS	S1		DADA DOSSING	CADITAL DDO IFCT WORK	DADA OZEIGI OFFICIARIA	00/04/00		00/04/00	47.40.00	0.50.0424 20051:::2	NI	0.000	A C CADDED CUTTAGES	CARDED ACCRECUATE OUTLOS SUBJECTION TO ASSURE
	S1		TEMPLERS WEST	CAPITAL PROJECT WORK	PARA 275KV SECONDARY SY	25/04/2013			17:43:00				1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS
81	S1								15:14:00					
	S1													

S1																
S2									0.00			0.00000				
S2									0.00			0.00000	0			
S2									0.00			0.00000	0			
S2									0.00			0.000000				
S2									0.00			0.00000)			
S2									0.00			0.00000				
S2									0.00			0.00000				
S2									0.00			0.00000				
S2	Critical circuit	Single transmission line/substation redevlopment projects														
S2	availability – peak		1	1												
S2		BELALIE - DAVENPOR	CAPITAL PROJECT WORK	DAVENPORT 50MVAR REACT	14/02/2013	07:56:00	22/02/2013	16:41:00	56 68	BELALIE - DAVENPO	N/A	-0.18149	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS		
S2				DAVENPORT 50MVAR REACT			26/03/2013	16:02:00		BELALIE - DAVENPO	N/A	-0.06419	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS		
S2																
S2																
S2		TEMPLERS WEST - P	CAPITAL PROJECT WORK	PARA 275KV SECONDARY SY	25/06/2013	16:16:00	1/07/2013	00:00:00	39.73	TEMPLERS WEST -	N/A	-0.12729	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS		
S2																
S2																
53									0.00			0.00000				
53									0.00			0.00000				
63									0.00			0.00000				
53									0.00			0.00000				
53									0.00			0.00000				
53									0.00			0.00000				
S3	Critical circuit	Single transmission I	ine/substation redevlopment projec	ts					-							
	availability – non-	omgic transmission i	Increased in reaction in project													
		RELALIE - DAVENDOR	CAPITAL PROJECT WORK	Davenport 50Mvar Reactor Insta	14/02/2013	07:56:00	22/02/2013	16:41:00	120.07	BELALIE - DAVENPO	N/A	-0.20029	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS		
62	cun (zero merginan)		CAPITAL PROJECT WORK	Davenport 50Mvar Reactor Insta			26/03/2013	16:02:00		BELALIE - DAVENPO	N/A	-0.10049		CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS		
62		DEDICE DAVELVE OF	ON THE PROCESS WORK	Datemport dominal recucior most	20002010	07.47.00	20/00/2010	10.02.00	00.22	DEEMER DAVEN	1071	0.10047	1.3 0/4 1 25 00 1/1020	ON TED MODIFICATION TO SOUTH		
53																
53		TEMPLERS WEST - P	CAPITAL PROJECT WORK	PARA 275KV SECONDARY SY	25/06/2013	16:16:00	1/07/2013	00:00:00	88.00	TEMPLERS WEST -	N/A	-0.14679	1.5 CAPPED OUTAGES	CAPPED AGGREGRATE OUTAGE DURATION TO 336HRS		
62		TERM CENTS WEST - F	ON THE PROCEST WORK	THUTE SECONDARY ST	20/30/2013	.0.10.00	.,07/2013	55.55.00	00.00	- LIIII LLIKO WLOT -	19/7	-0.14077	1.5 O. 1. ED OUTAGES	CALLED AGGREGION E COLLAGE BUILDING TO SSURING		
63																
33																

xclusion calcula	ation data		
Peak start	Peak finish		Public holidays 2013 No of weekdays in year (excl public holidays
	8:00	20:00	1/01/2013 1/01/2013 30/06/2013 12
			26/01/2013
Off peak finish	Off peak start		28/01/2013 No of weekend days
	8:00	20:00	29/03/2013 1/01/2013 30/06/2013
			1/04/2013
			25/04/2013 Availability Circuit Hours 47784
			10/06/2013 Critical Circuit Avail - Peak Circu 312
			11/11/2013 Critical Circuit Avail - Non Peak 5997
l			25/12/2013
			26/12/2013 Capped Duration 33

NOTE:

This worksheet should include a list all events that are proposed for exclusion.

Each proposed exclusion should include a description of the event, a description of the impact and quantification of the impact on the network and performance. The descriptive elements should also include reasons for the exclusion request making reference to the "Exclusion Definitions" worksheet.

Each exclusion should be entered onto one row for each parameter. Where one exclusion event applies to more than one parameter, the relevant details of the event should be entered under each of the measure headings.

The TNSP must provide details for all events requested for exclusion in this template. In the event that the TNSP wishes to provide further details of an exclusion, this should be provided with the TNSP's performance report. The source of information should be referenced in this template.

ElectraNet - Proposed exclusions - Loss of supply events

LO	SS OF SUPPLY EVENT FREQUENCY	Event proposed for exclusion	Description of the event and its impact on the network and performance	Cause of the event	Start date	Start time	End date	End time	Circuits affected	Maximum system demand	Demand shed and time	Quantitative impact	Reasons for exclusion request	Further references
para	e of any loss of supply meters	Name of the event	Detail of the event. Such as: the action of any third parties, the actions of the TNSP, assets damaged or interrupted.	A description of the cause of the event	Start date and event	time of	End date and event	time of	Name of circuits or plant affected	The max system demand that occurred up until the time of the event	The (MW) demand shed and the duration it was shed for.	Impact of exclusion event on LOS Parameter	Full details of the reason/s for excluding this event. Should include a reference to the defined exclusions and explain how it meets this exclusion definition (see Exclusion definition tab). Eg. Exclusion 1.2 Third party event	A TNSP may provide further details of an exclusion event. TNSP to provide reference.
<u>\$4</u>		Davenport - Leigh Creek 132kV line	On Monday 29 April 2013 at 0459 the Davenport - Leigh Creek 132kV line tripped. A patrol found the line insulators had been shot at to the point where the porcelain disks were completely removed. Approximately 1.7MW of load was lost at Leigh Creek Coalfield, 0.5MW at Liegh Creek South and 0.3MW at Neuroodla, all for 10hrs resulting in a 0.33SM event. This event has increased the > 0.05 and > 0.2 SM from 3 to 4 and the AOD from 325 to 383 minutes. This event has been classified as External Partly but is equivalent to a 3rd Party event, hence		29/04/2013	4:49	29/04/2013	15:14	Lewigh Creek Coal Field	3413	1.7MW for 10.25hrs	1	3rd Party	OUTAGE DUE TO INSULATORS DAMAGED AFTER BEING SHOT AT BY VANDALS
S4									Leigh Creek South		0.5MW for 10.25hrs			
S4 S4 S4 S5									Neuroodla		0.3MW for 10.25hrs			
S4														
S5							//							
S5	Loss of supply event frequency (>0.2 system minutes)	Davenport - Leigh Creek 132kV line	On Monday 29 April 2013 at 0459 the Davenport - Leigh Creek 132kV line tripped. A patrol found the line insulators had been shot at to the point where the porcelain disks were completely removed. Approximately 1.7MW of load was lost at Leigh Creek Coalfield, 0.5MW at Liegh Creek South and 0.3MW at Neuroodla, all for 10hrs resulting in a 0.33SM event. This event has increased the > 0.05 and > 0.2 SM from 3 to 4 and the AOD from 325 to 383 minutes. This event has been classified as External Party but is equivalent to a 3rd Party event, hence		29/04/2013	4:59	29/04/2013		Lewigh Creek Coal Field		1.7MW for 10.25hrs	1	3rd Party	OUTAGE DUE TO INSULATORS DAMAGED AFTER BEING SHOT AT BY VANDALS
S5									Leigh Creek South		0.5MW for 10.25hrs			
S5 S5 S5 S5									Neuroodla		0.3MW for 10.25hrs			
S5														
S5														

NOTE:

This worksheet should include a list all events that are proposed for exclusion.

Each proposed exclusion should include a description of the event, a description of the impact and quantification of the impact on the network and performance. The descriptive elements should also include reasons for the exclusion request making reference to the "Exclusion Definitions" worksheet.

Each exclusion should be entered onto one row for each parameter. Where one exclusion event applies to more than one parameter, the relevant details of the event should be entered under each of the measure headings.

The TNSP must provide details for all events requested for exclusion in this template. In the event that the TNSP wishes to provide further details of an exclusion, this should be provided with the TNSP's performance report. The source of information should be referenced in this template.

ElectraNet - Proposed exclusions - Average outage duration

	ERAGE OUTAGE DURATION	Event proposed for exclusion	Description of the event and its impact on the network and performance	Cause of the event	Start date	Start time	End date	End time	Circuits affected	Quantitative impact	Capped impact (if applicable)	Reasons for exclusion request	Further references
	of any average outage n parameters	Name of the event	Detail of the event. Such as: the action of any third parties, the actions of the TNSP, assets damaged or interrupted.	A description of the cause of the event	Start date and event	time of	End date and event	time of	Name of circuits or plant affected	Impact of exclusion event on AOD Parameter	Impact of capped exclusion event on AOD parameter	Full details of the reason for excluding this event. Should include a reference to the defined exclusions and explain how it meets this exclusion definition (see Exclusion definition tab). Eg. Exclusion 1.2 Third party event	
\$6	Average outage duration (minutes)	Davenport - Leigh Creek 132kV line	On Monday 29 April 2013 at 0459 the Davenport - Leigh Creek 132kV line tripped. A patrol found the line insulators had been shot at to the point where the porcelain disks were completely removed. Approximately 1.7MW of load was lost at Leigh Creek Coalfield, 0.5MW at Liegh Creek South and 0.3MW at Neuroodla, all for 10hrs resulting in a 0.33SM event. This event has increased the > 0.05 and > 0.2 SM from 3 to 4 and the AOD from 325 to 383 minutes. This event has been classified as External Party but is necepivalent to a 3rd Party event, hence		29/04/2013	4:59	29/04/2013	15:14	Lewigh Creek Coal Field	618	1	3rd Party	OUTAGE DUE TO INSULATORS DAMAGED AFTER BEING SHOT AT BY VANDALS
S6					29/04/2013	4:59	29/04/2013	15:14	Leigh Creek South	618	1	3rd Party	OUTAGE DUE TO INSULATORS DAMAGED AFTER BEING SHOT AT BY VANDALS
S6					29/04/2013	4:59	29/04/2013	15:14	Neuroodla	618	1	3rd Party	OUTAGE DUE TO INSULATORS DAMAGED AFTER BEING SHOT AT BY VANDALS
S6 S6													

NOTE:

This worksheet should include a list all events that are proposed for exclusion.

Each proposed exclusion should include a description of the event, a description of the impact and quantification of the impact on the network and performance. The descriptive elements should also include reasons for the exclusion request making reference to the "Exclusion Definitions" worksheet.

Each exclusion should be entered onto one row for each parameter. Where one exclusion event applies to more than one parameter, the relevant details of the event should be entered under each of the measure headings.

The TNSP must provide details for all events requested for exclusion in this template. In the event that the TNSP wishes to provide further details of an exclusion, this should be provided with the TNSP's performance report. The source of information should be referenced in this template.

ElectraNet - S1 - Total transmission circuit availability

Performance Targets	Graph start	Collar	Target	Сар	Graph end
al transmission circuit availat		99.10%	99.47%	99.63%	99.80%
Weighting		-0.30%	0.00%	0.30%	0.30%

Performance Formulae		Formulae					Conditions					S- Calc 1	S- Calc 2
Performance	=	-0.003000							Availability	<	99.10%	-0.003000	-0.003000
	=	0.810811	X	Availability	+	-0.806514	99.10%	≤	Availability	≤	99.47%	-0.003784	-0.000689
	=	1.875000	х	Availability	+	-1.865063	99.47%	≤	Availability	≤	99.63%	-0.008751	-0.001593
	=	0.003000					99.63%	<	Availability			0.003000	0.003000

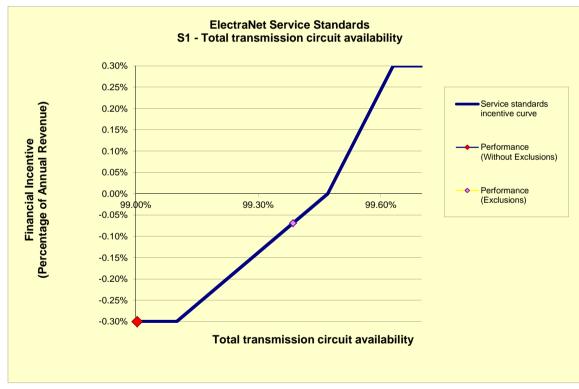
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)
al transmission circuit availał =	99.003258%	99.385039%
S-Factor =	-0.300000%	-0.068887%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show the TNSP's performance targets and weightings

Yellow/Green cells show the TNSP's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show the TNSP's performance outcomes without any events excluded from performance data



ElectraNet - S2 - Critical circuit availability - peak

Performance Targets	Graph start	Collar	Target	Сар	Graph end
ritical circuit availability - pea		98.52%	99.24%	99.51%	99.70%
Weighting		-0.20%	0.00%	0.20%	0.20%

Performance Formulae		Formulae				Conditions					S- Calc 1	S- Calc 2	
Performance	=	-0.002000				V	When:		Availability	<	98.52%	-0.002000	-0.002000
	=	0.277778	Х	Availability	+	-0.275667 9	8.52%	≤	Availability	≤	99.24%	0.000558	0.001593
	=	0.740741	Х	Availability	+	-0.735111 9	9.24%	≤	Availability	≤	99.51%	0.001488	0.004249
	=	0.002000				9	9.51%	<	Availability			0.002000	0.002000

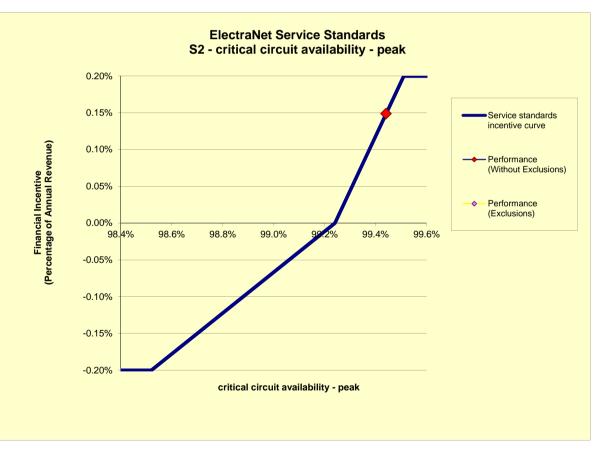
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)		
ritical circuit availability – pea =	99.440924%	99.813577%		
S-Factor =	0.148833%	0.200000%		

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show the TNSP's performance targets and weightings

Yellow/Green cells show the TNSP's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show the TNSP's performance outcomes without any events excluded from performance data



ElectraNet - S3 - Critical circuit availability - non-peak (zero weighting)

Performance Targets	Graph start	Collar	Target	Сар	Graph end
cuit availability – non-peak (zero		98.88%	99.62%	99.95%	100.20%
Weighting		0.00%	0.00%	0.00%	0.00%

Performance Formulae			Form	nulae					Conditions			S- Calc 1	S- Calc 2
Performance	=	0.000000					When:		Availability	<	98.88%	0.000000	0.000000
	=	0.000000	х	Availability	+	0.000000	98.88%	≤	Availability	≤	99.62%	0.000000	0.000000
	=	0.000000	Х	Availability	+	0.000000	99.62%	≤	Availability	≤	99.95%	0.000000	0.000000
	=	0.000000					99.95%	<	Availability			0.000000	0.000000

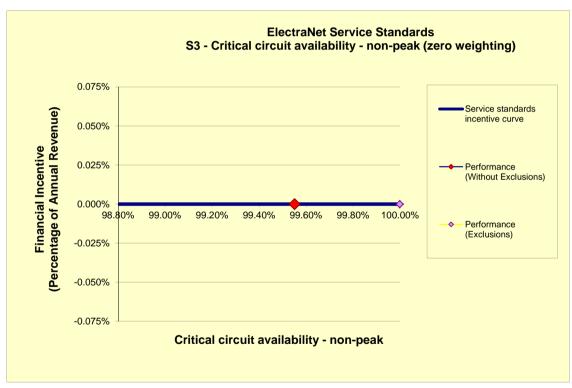
Performance Outcomes	Performance (Without Exclusions)	Performance (Exclusions)		
cuit availability – non-peak (zero =	99.550820%	99.998138%		
S-Factor =	0.000000%	0.000000%		

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show the TNSPt's performance targets and weightings

Yellow/Green cells show the TNSP's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show the TNSP's performance outcomes without any events excluded from performance data



ElectraNet - S4 - Loss of supply event frequency (>0.05 system minutes)

Performance Targets	Graph start	Collar	Target	Cap	Graph end
Loss of supply event frequency (>0.05 system minutes)		6	4	3	-
Weighting	-0.10%	-0.100%	0.00%	0.100%	0.10%

Performance Formulae			Forn	nulae				Conditions		S- Calc 1	S- Calc 2
Performance	=	-0.001000					6 <	No. of events		-0.001000	-0.001000
	=	-0.000500	x	No. of events	+	0.002000	4 ≤	No. of events ≤	6	0.000000	0.000500
	=	-0.001000	х	No. of events	+	0.004000	3 ≤	No. of events ≤	4	0.000000	0.001000
	=	0.001000						No. of events <	3	0.001000	0.001000

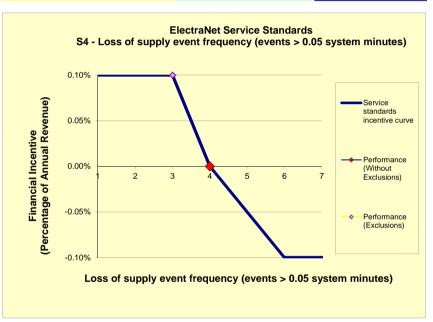
Loss of supply event frequency (>0.05 system minutes) =	Performance (Without Exclusions)	Performance (Exclusions)
Loss of supply event frequency (>0.05 system minutes) =	4	3
S-Factor	0.000000%	0.100000%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show the TNSP's performance targets and weightings

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Pink cells show the TNSP's performance outcomes without any events excluded from performance data



ElectraNet - S5 - Loss of supply event frequency (>0.2 system minutes)

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Loss of supply event frequency (>0.2 system minutes)		3	2	1	0
Weighting		-0.200%	0.00%	0.200%	0.20%

Performance Formulae			F	ormulae				Conditions		S- Calc 1 S-	- Calc 2
Performance	=	-0.002000					3	< No. of events		-0.002000 -0.	.002000
	=	-0.002000	х	No. of events	+	0.004000	2	≤ No. of events ≤	3	-0.004000 -0.	.002000
	=	-0.002000	х	No. of events	+	0.004000	1	≤ No. of events ≤	2	-0.004000 -0.	.002000
	=	0.002000						No. of events =	1	0.002000 0.	.002000

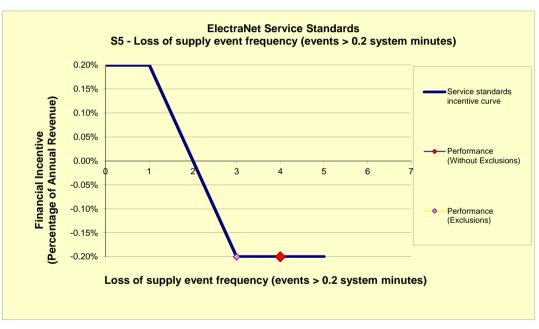
Loss of supply event frequency (>0.2 system minutes)	=	Performance (Without Exclusions)	Performance (Exclusions)
Loss of supply event frequency (>0.2 system minutes)	=	4	3
S-Factor		-0.200000%	-0.200000%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show the TNSP's performance targets and weightings

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Pink cells show the TNSP's performance outcomes without any events excluded from performance data



ElectraNet - S6 - Average outage duration (minutes)

Performance Targets	Graph start	Collar	Target	Сар	Graph end
Average outage duration (minutes)		119	78	38	-
Weighting		-0.200%	0.00%	0.200%	0.20%

Performance Formulae			Fo	rmulae					Conditions			S- Calc 1	S- Calc 2
Performance	=	-0.002000					119	<	Duration			-0.002000	-0.002000
	=	-0.000049	X	Duration	+	0.003805	78	≤	Duration	≤	119	-0.012775	-0.009899
	=	-0.000050	x	Duration	+	0.003900	38	≤	Duration	≤	78	-0.013094	-0.010146
	=	0.002000							Duration	<	38	0.002000	0.002000

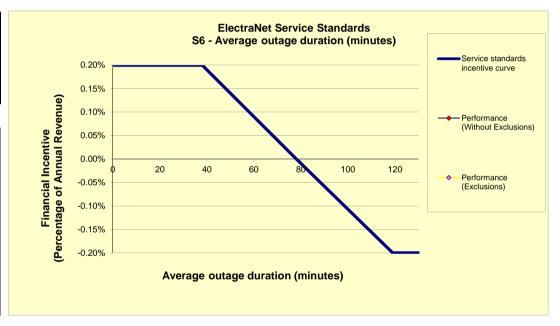
Average outage duration (minutes) =	Performance (Without Exclusions)	Performance (Exclusions)
Average outage duration (minutes) =	339.882353	280.928571
S-Factor	-0.200000%	-0.200000%

NOTE: This sheet will automatically update based on data in input sheets

Blue cells show the TNSP's performance targets and weightings

Yellow/Green cells show the TNSP's performance formulae and related formula conditions based on performance targets and weightings

Pink cells show the TNSP's performance outcomes without any events excluded from performance data



ElectraNet - Revenue Calculation

X-factor from AER final decision

Revenue cap information	2008-09 to 2009-10
Base year allowed revenue	
(2008-09)	\$229,990,000
Base year	2008–09
X-factor	-5.93%
Commencement of regulatory	
period	1-Jul-08

X-factor after approval of Munno Para contingent project

Revenue cap information	2010-11 to 2012-13
Base year allowed revenue	
(2010-11)	\$272,077,206
Base year	2010-11
X-factor	-5.95%
Commencement of regulatory	
period	1-Jul-08

Annual revenue adjusted for						
CPI	Mar-08	Mar-09	Mar-10	Mar-11	Mar-12	Mar-13
СРІ	162.2	166.2	171.0	176.7	179.5	1
СРІ	90.3	92.5	95.2	98.3	99.9	102.4

Nominal annual revenue	2008-09	2009-10	2010-11	2011-12	2012-13
Allowed Revenue	\$229,990,000	\$249,636,506	\$272,077,206	\$297,818,430	\$320,478,165

Calendar year revenue	2008	2009	2010	2011	2012	1H 2013
Revenue	\$114.995.000	\$239.813.253	\$260.856.856	\$284.947.818	\$309.148.298	\$160.239.083

NOTE:

This sheet will automatically update based on data on input sheets.

Grey cells show calendar year revenue

Green cells are for formula

ElectraNet - Performance outcomes

Revenue calendar year

\$160,239,083

_		_	Perform	nance without	exclusions	Perfor	Impact of		
S	Performance parameter	Target	Performance	S-Factor	Final Incentive	Performance	S-Factor	Final Incentive	exclusions
S1	Total transmission circuit availability	99.47%	99.003258%	-0.300000%	-\$480,717	99.385039%	-0.068887%	-\$110,384	0.231113%
S2	Critical circuit availability – peak	99.24%	99.440924%	0.148833%	\$238,488	99.813577%	0.200000%	\$320,478	0.051167%
S3	Critical circuit availability – non-peak (zero weighting)	99.62%	99.550820%	0.000000%	\$0	99.998138%	0.000000%	\$0	0.000000%
S4	Loss of supply event frequency (>0.05 system minutes)	4	4	0.000000%	\$0	3	0.100000%	\$160,239	0.100000%
S5	Loss of supply event frequency (>0.2 system minutes)	2	4	-0.200000%	-\$320,478	3	-0.200000%	-\$320,478	0.000000%
S6	Average outage duration (minutes)	78	340	-0.200000%	-\$320,478	281	-0.200000%	-\$320,478	0.000000%
	TOTALS			-0.551167%	-\$883,186		-0.168887%	-\$270,623	0.382280%

NOTE:

This sheet will automatically update based on data in input sheets.

Grey cell shows relevant calendar year revenue

Green cells show performance measure targets

Pink cells show performance, s-factor results and financial incentive without exclusions

Orange cells show performance, s-factor results and financial incentive with exclusions

Blue cells show the impact of exclusions on revenue

Aggregate outcome	
S-factor	-0.168887%
Financial Incentive	-\$270,623
Financial year affected by financial incentive	2014/15

No.	ctraNet - Defined exclusions Parameter 1 - Transmission circuit availabilit	v	
١٠.	Defined exclusions	Further description of exclusion	Reference
1.1	Unregulated transmission assets		Appendix C Revenue cap decision
.2	3rd party outages	Any outages shown to be caused by a 'third party system'—eg. intertrip signals, generator outage, customer installation, customer request or AEMO	Appendix C Revenue cap decision
3	Outages to control voltages	direction. Outages to control voltages within required limits, both as directed by AEMO and where AEMO does not have direct oversight of the network (in both cases only where the element is available for immediate eneroisation if required).	Appendix C Revenue cap decision
4	Circuit opening for operational purposes	The opening of only one end of a transmission line where the transmission line remains energised and available to carry power.	Appendix C Revenue cap decision
	Capped outages		Appendix C Revenue cap decision
	Force majeure	hours (14 days).	Appendix D First proposed STPIS
	Parameter 2 - Critical circuit availability – pea		Apparation D Village Proposed O VVIII
NO.	Defined exclusions	Further description of exclusion	Reference
2.1	Unregulated transmission assets	Tuttier description of exclusion	Appendix C Revenue cap decision
	3rd party outages	Any outages shown to be caused by a 'third party system'—eg. intertrip signals, generator outage, customer installation, customer request or AEMO direction.	
.3	Outages to control voltages	Outages to control voltages within required limits, both as directed by AEMO and where AEMO does not have direct oversight of the network (in both cases only where the element is available for immediate energisation if required).	Appendix C Revenue cap decision
2.4	Circuit opening for operational purposes	The opening of only one end of a transmission line where the transmission line remains energised and available to carry power.	Appendix C Revenue cap decision
2.5	Capped outages	the number of interrupted hours related to a single transmission line redevelopment project or substation redevelopment project is capped at 336 hours (14 days).	Appendix C Revenue cap decision
2.6	Force majeure		Appendix D First proposed STPIS
	Parameter 3 - Loss of supply event		
	frequency (>0,2 system minutes) Defined exclusions	Further description of exclusion	Reference
	Successful reclose events (<1 min duration)		Appendix C Revenue cap decision
	Unregulated transmission assets		Appendix C Revenue cap decision
3.3	3rd party outages	Any outages shown to be caused by a 'third party system'—e.g. intertrip signals, generator outage, customer installation, customer request or AEMO direction.	Appendix C Revenue cap decision
	Planned outages		Appendix C Revenue cap decision
3.5	Interconnector outages	For supply outages resulting from an interconnector outage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required	Appendix C Revenue cap decision
3.6	Pumping station supply interruptions	timeframes (ie. excluding factors outside of ElectraNet's control). Pumping station supply interruptions were excluded from historical data due to the highly irregular nature of these loads, which makes accurate estimation of load profiles unreliable.	Appendix C Revenue cap decision
	Force majeure		Appendix D First proposed STPIS
		Where ElectraNet protection operates incorrectly ahead of third party protection, the portion of customer load that would have been lost had ElectraNet protection not operated is removed from the total lost load.	Appendix C Revenue cap decisio
3.9	ElectraNet protection operates correctly due to a	Electraniet protection not operated is removed from the total lost load. Where ElectraNet protection operates correctly due to a fault on a third party system no lost load is recorded.	Appendix C Revenue cap decision
	fault on a third party system		
	Parameter 4 - Loss of supply event		
	frequency (>1.0 system minutes) Defined exclusions	Further description of exclusion	Reference
	Successful reclose events (<1 min duration)		Appendix C Revenue cap decision
	Unregulated transmission assets		
4.3	3rd party outages	Any outages shown to be caused by a 'third party system'—e.g. intertrip signals, generator outage, customer installation, customer request or AEMO direction.	Appendix C Revenue cap decision
4.3 4.4	3rd party outages Planned outages	direction.	Appendix C Revenue cap decision Appendix C Revenue cap decision
4.3 4.4	3rd party outages Planned outages Interconnector outages	direction. For supply outages resulting from an interconnector outage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required	Appendix C Revenue cap decision Appendix C Revenue cap decision Appendix C Revenue cap decision Appendix C Revenue cap decision
4.3 4.4 4.5	3rd party outages Planned outages Interconnector outages	direction. For supply outages resulting from an interconnector outage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required timeframes (ie. excluding factors outside of ElectraNet's control). Pumping station supply interruptions were excluded from historical data due to the highly irregular nature of these loads, which makes accurate	Appendix C Revenue cap decision Appendix C Revenue cap decision Appendix C Revenue cap decision
4.3 4.4 4.5 4.6 4.7	3rd party outages Planned outages Interconnector outages Pumping station supply interruptions Force majeure	direction. For supply outages resulting from an interconnector outage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required interfarmas (e. excluding factors outside of ElectraNet's control). Pumping station supply interruptions were excluded from historical data due to the highly irregular nature of these loads, which makes accurate estimation of load profiles unreliable.	Appendix C Revenue cap decision Appendix D First proposed STPIS
4.4 4.5 4.6 4.7 4.8	3rd party outages Planned outages Interconnector outages Pumping station supply interruptions Force majeure Electrality projection operates incorrectly shead of thirth party protection	direction. For supply outages resulting from an interconnector outage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required timefarmes (i.e. excluding factors outside of ElectraNet's control). Pumping station supply interruptions were excluded from historical data due to the highly irregular nature of these loads, which makes accurate estimation of load profiles unreliable. Where ElectraNet protection operates incorrectly shead of third party protection, the portion of customer load that would have been lost had ElectraNet protection not operated is removed from the total lost load.	Appendix C Revenue cap decision Appendix C Revenue cap decision
4.3 4.4 4.5 4.6 4.7 4.8	3rd party outages Planned outages Interconnector outages Pumping station supply interruptions Force majeure Electrality projection operates incorrectly shead of thirth party protection	direction. For supply outlages resulting from an interconnector outlage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required timeframes (e. excluding factors outside of ElectraNet's control). Pumping station supply interruptions were excluded from historical data due to the highly irregular nature of these loads, which makes accurate estimation of load profiles unreliable. Where ElectraNet protection operates incorrectly shead of third party protection, the portion of customer load that would have been lost had	Appendix C Revenue cap decision Appendix D First proposed STPIS Appendix C Revenue cap decision
1.3 1.4 1.5 1.6 1.7	3rd party outages Planned outages Interconnector outages Pumping station supply interruptions Force majeure Electranke protection operates incorrectly ahead of third party protection Electranke protection operates correctly due to a fault on a third party system	direction. For supply outages resulting from an interconnector outage, the period of the interruption is capped at half an hour. This is done to include the impact of automatic under-frequency load shedding, but to exclude the impact of any market failure to respond and restore load within required timefarmes (i.e. excluding factors outside of ElectraNet's control). Pumping station supply interruptions were excluded from historical data due to the highly irregular nature of these loads, which makes accurate estimation of load profiles unreliable. Where ElectraNet protection operates incorrectly shead of third party protection, the portion of customer load that would have been lost had ElectraNet protection not operated is removed from the total lost load.	Appendix C Revenue cap decision Appendix D First proposed STPIS Appendix C Revenue cap decision
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Appendix D First proposed STPIS (January 2007)

Service Target Perfomance Incentive Scheme - Definition of Forece Majeure

Definition of Force Majeure	Reference
For the purpose of applying the service target performance incentive scheme, force majeure events means any event, act or circumstance or combination of events, acts and circumstances which (despite the observance of good electricity industry practice) is beyond the reasonable control of the part affected by any such event, which may include, without limitation, the following:	Service Target Performance Incentive Scheme (January 2007) p. 31
- fire, lightning, explosion, flood, earthquake, storm, cyclone, action of the elements, riots, civil commotion, malicious damage, natural disaster, sabotage, act of a public enemy, act of God, war (declared or undeclared), blockage, revolution, radioactive contamination, toxic or dangerous chemical contamination or fore of nature.	
- action or inaction by a court, government agency (including denial, refusal or failure to grant any authorisation, despite timely best endeavour to obtain same)	
- strikes, lockouts, industrial and/or labour disputes and/or difficulties, work bans, blockades, picketing	
- acts or omissions (other than failure to pay money) of a party other than the TNSP, which party either is connected to or uses the high voltage grid or is directly connected to or uses a system for the supply of electricity that in turn is connected to the high voltage grid	
- where those acts or omissions affect the ability of the TNSP to perform its obligation under the service standard by virtue of that direct or indirect connection to or use of the high voltage grid	
In determining what force majeure events should be excluded the AER will consider the following:	
- was the event unforeseeable and its impact extraordinary, uncontrollable and not manageable?	
- does the event occur frequently? If so, how did the impact of the particular event differ?	
- could the TNSP, in practice, have prevented the impact (not necessarily the event itself)?	
- could the TNSP have effectively reduced the impact of the event by adopting better practices?	