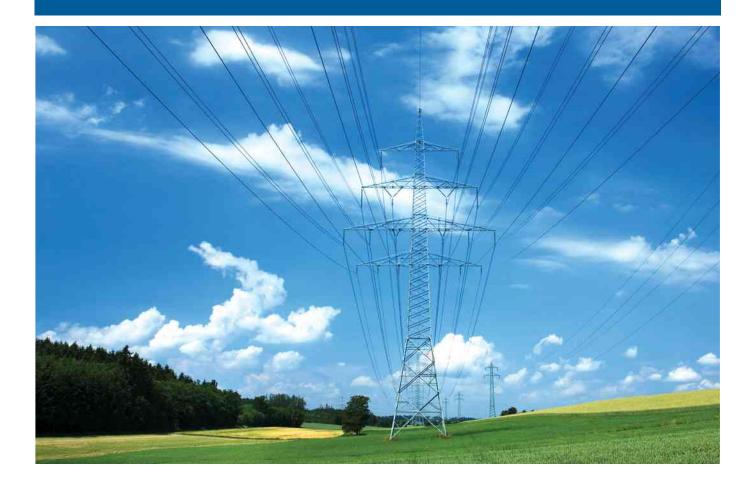
Jemena Electricity Networks Pty Ltd

## Audit of Jemena's 2014 F-Factor RIN

16 March 2015





#### **Document information**

Client: Jemena Electricity Networks Pty Ltd Title: Audit of Jemena's 2014 F-Factor RIN Document No: 2265034A-SC-REP-002 RevC Date: 16 March 2015

Rev	Date	Details
А	06/03/2015	Draft
В	13/03/2015	Final
С	16/03/2015	Final - updated interview list

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## PARSONS BRINCKERHOFF

## Independent Assurance Statement

Parsons Brinckerhoff audited the RIN information prepared by Jemena Electricity Networks Pty Ltd (JEN) for the Australian Energy Regulator for the period 1 January 2014 to 31 December 2014 in respect of the Victorian *F*-*Factor Scheme Order 2011*.

### JEN's responsibility

JEN's responsibility in relation to the F-Factor RIN audit information is to:

Prepare and report the F-Factor information in accordance with the RIN (dated 15 November 2012).

### Parsons Brinckerhoff's responsibility

Our responsibility is to make an assessment of the processes, procedures and systems employed by JEN to prepare, maintain and provide the information required by the F-Factor RIN (dated 15 November 2012). This included assessing whether the processes, procedures and systems are reliable, were correctly used and applied by the relevant staff, and whether they can identify and correct for errors or missing information. Accordingly, Parsons Brinckerhoff has assigned a compliance grade to each parameter relating to the F-Factor RIN.

Parsons Brinckerhoff meets the requirements of "Class of person to conduct the audit" as outlined in Appendix D, paragraph 2.1 of the RIN. This report has been prepared in accordance with the requirements outlined in Appendix D of the RIN.

The audit was undertaken as a reasonable assurance audit in accordance with the requirements of the F-Factor RIN and in accordance with ASAE 3000. In doing this, the auditor performed procedures to obtain evidence about the information. The procedures used and samples reviewed depended on the auditor's judgment, including the assessment of the risks of material misstatement at the disclosure level, whether due to fraud or error. In making the risk assessments, the auditor considered the systems and procedures used, system controls and verification procedures relating to the preparation of the data and disclosures made in the RIN in order to design review procedures that are appropriate in the circumstances.

#### Independence and ethics

We have complied with the independence and other ethical requirements relating to assurance engagements through adherence to Parsons Brinckerhoff's values and our Code of Conduct.



#### Conclusion

In our opinion JEN has reported the assessed F-Factor Scheme information in all material respects in accordance with the RIN requirements and the F-Factor Scheme Order for the audit period 1 January 2014 to 31 December 2014.

Yours sincerely

Pele & USIL

Peter Walshe Principal Consultant Parsons Brinckerhoff Australia Pty Limited

In preparing this report, Parsons Brinckerhoff has relied upon documents, data, reports and other information provided by third parties including, but not exclusively, jurisdictional regulators as referred to in the report. Except as otherwise stated in the report, Parsons Brinckerhoff has not verified the accuracy or completeness of the information. To the extent that the statements, opinions, facts, information, conclusions and/or recommendations in this report are based in whole or part on the information, those conclusions are contingent upon the accuracy and completeness of the information provided. Parsons Brinckerhoff will not be liable in relation to incorrect conclusions should any information be incorrect or have been concealed, withheld, misrepresented or otherwise not fully disclosed to Parsons Brinckerhoff. The assessment and conclusions are indicative of the situation at the time of preparing the report. Within the limitations imposed by the scope of services and the assessment of the data, the preparation of this report has been undertaken and performed in a professional manner, in accordance with generally accepted practices and using a degree of skill and care ordinarily exercised by reputable consultants under similar circumstances. No other warranty, expressed or implied, is made.

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## Abbreviations

AER	Australian Energy Regulator
CFA	Country Fire Authority
CMOS	Customer Minutes off Supply
GIS	Geographic Information System
JEN	Jemena Electricity Networks Pty Ltd
NEL	National Electricity (Victoria) Law
OMS	Outage Management System
RIN	Regulatory Information Notice

## 1. Introduction

This section of the report provides background on the need for reporting F-Factor information, describes the scope of the audit and the approach undertaken by Parsons Brinckerhoff.

## 1.1 Background

The F-Factor Scheme was established in June 2011 as an *'incentive scheme that provides incentives for Distribution Network Service Providers to reduce the risk of fire starts and reduce the risk of loss or damage caused by fire starts*<sup>-1</sup>. The incentive scheme must provide a revenue adjustment determination as described in the F-Factor Scheme Order 2011. The scheme covers any fire:

- that starts in or originates from a distribution system
- started by any tree, or part of a tree, falling upon or coming into contact with a distribution system
- started by any person, bird, reptile or other animal coming into contact with a distribution system
- started by lightning striking a distribution system or a part of a distribution system, and
- started by any other thing forming part of or coming into contact with a distribution system, or
- otherwise started by a distribution system.

On the 15th November 2012, the AER issued a Regulatory Information Notice (RIN) under Division 4 of Part 3 of the *National Electricity (Victoria) Law* (NEL) to Jemena Electricity Networks Pty Ltd (JEN). The RIN requires JEN to prepare, maintain and provide the information in the manner and form specified in the RIN so that the AER can define an F-Factor amount determination, pursuant to section 16C(b) of the *National Electricity (Victoria) Act 2005.* 

Section 28M of the NEL requires that the information provided to the AER, in relation to the F-Factor Scheme, be audited.

## 1.2 Scope of work

JEN engaged Parsons Brinckerhoff to undertake an audit of the information required by the RIN for the period 1 January 2014 to 31 December 2014. The auditable information is made up of the following tables:

- Table 1: Summary of total fire starts (generally based on ESV definition)
- Table 2: Summary of total fire starts by F-Factor order definition
- Table 3: Individual Fire Starts
- Table 4: Information or reporting systems

As required by Section 3.2 of Appendix D of the RIN, the focus of the audit is on the reliability of the systems, processes and procedures used to prepare, maintain and provide the information. The auditor must assess whether the processes, procedures and systems are reliable, were correctly used and applied by the relevant staff, and whether they can identify and correct for errors or missing information.

<sup>&</sup>lt;sup>1</sup> Victoria Government Gazette, No G 25, 23 June 2011, <u>www.gazette.vic.gov.au</u>

## 1.3 Persons conducting the audit

Appendix D of the RIN sets out requirements for the class of person to conduct the audit. Parsons Brinckerhoff's attests that it meets these requirements, specifically:

- Parsons Brinckerhoff is independent from JEN and all of its related bodies corporate.
- A trained lead auditor managed the audit process and is responsible for the audit.
- Members of the audit team have audit experience gained through conducting performance audits of electricity businesses, including data sampling in the electricity industry.
- Members of the audit team have the relevant technical knowledge of the areas audited and the associated engineering, IT systems, asset management and customer service aspects. They also understand the procedures and methodologies underlying the data and the AER's relevant definitions for all information.

### 1.4 Overview of audit methodology

The auditor's audit approach was conducted in compliance with the audit requirements outlined in Appendix D of the RIN. The audit approach reflects a reasonable or positive level of assurance.

Audited items were assessed for their reliability as determined from the review of the processes, procedures and systems used to generate the data. The audit focused on assessing the systems and procedures that have been put in place to ensure quality control and data verification have been undertaken.

The audit methodology involved the following steps:

- Develop audit procedures
- Review existing material
- On-site review
- Draft report
- Final report.

This is the second time Parsons Brinckerhoff has undertaken the audit of JEN's RIN. ASAE 3000 allows the auditor to rely on the results of previous audit findings and focus on changes that occurred between audit periods. Clauses 3.2(b)(v) and 3.2(b)(vi) in Appendix D of the RIN require the auditor to assess for changes since the last audit was conducted and if the data correlates to the previous audit. To comply with these requirements, Parsons Brinckerhoff was able to rely on the previous audit and focus on assessing any changes to the systems and procedures.

## 1.5 Audit grades

The grading system used to assess the information provided was designed to align to the assessment criteria specified in Appendix E of the RIN and requirements of ASAE 3000.

The grading system assesses each input to the RIN against six criteria using a three part scale – green, orange and red. The criteria and scale are described in Table 1.1 and Table 1.2. The assessments of each of the criteria are then considered together to apply an overall compliance grade to the data input. The four possible compliance grades are described in Table 1.3. The final result for each item assessed will be a 'sum' of the 6 criteria based on the following guidelines:

- If only 'green' is assigned, then the item will be compliant.
- If there is one or more 'orange' assigned, a judgment will be made on the overall materiality of any errors introduced by the identified gaps to determine if the item is mostly-compliant or non-compliant. Reasons will be provided for the judgement.
- If there is one or more 'red' assigned, then the result will be non-compliant. Reasons will be provided for the judgement.

The auditor notes that an assessment of the accuracy of the information presented in the RIN was not required to be assessed under the Appendix D of the RIN issued by the AER for JEN.

Criteria	Description
1	Reliability: Reliable systems have been established to provide, prepare and maintain the information.
2	Documentation: The processes and procedures are complete, well documented, approved, subject to regular review, and are accessible by staff.
3	Understanding: Staff have a good understanding of the processes, systems and procedures and applied them correctly during the audit period.
4	Definitions: The correct parameter and calculation definitions, as defined by the AER, were applied.
5	Error correction: The systems and procedures used are able to competently identify and correct errors or unusual trends that suggest errors in information entry or manipulation.
6	Repeatability: The systems provide information that corresponds to previously provided information.

Table 1.1 Reliability assessment levels and descriptions

Source: Parsons Brinckerhoff

Table 1.2 Reliability assessment levels and descriptions

Grade	Description
•	Criteria is met
	Criteria is not met but the gaps have an immaterial effect
	Criteria is not met and the gaps result in material error(s)

Source: Parsons Brinckerhoff

Grade	Description
Compliant	All definitions are consistent with the requirements. Systems, processes and procedures have been implemented for all aspect of data gathering and reporting.
Mostly- Compliant	Most definitions are consistent with the requirements. Those definitions that are not consistent have an immaterial impact on the reported information. Systems, processes and procedures have been implemented for most aspect of data gathering and reporting. Those aspects that are not cover by systems, processes or procedures have an immaterial impact on the reported information.
Non- Compliant	Not all definitions are consistent with the requirements. Systems, processes and procedures have not been implemented for data gathering and reporting.
N/A	There are no definitions that need to be complied with for this particular process.

Source: Parsons Brinckerhoff

## 2. F-Factor Scheme Audit

This section outlines the auditor's assessment of the reliability of JEN's system, processes and procedures used to gather and record data required for annual reporting of F-Factor information.

## 2.1 Summary of F-Factor information

The auditable information is made up of the following tables:

- Table 1 Summary of total fire starts (generally based on ESV definition)
- Table 2: Summary of total fire starts by F-Factor order definition
- Table 3: Individual Fire Starts
- Table 4: Information or reporting systems

Tables 1, 2 and 4 from Templates 1 and 3 of the RIN are shown in Table 2.1, Table 2.2 and Table 2.3 consecutively. Table 3 in Template 2 of the RIN shows detailed information for each fire start. Due to its size, it has been included in Appendix B Individual Fire Start Information, Table B–1.

The tables show a breakdown of fire starts by fire category, asset type and definitions contained in the F-Factor Scheme Order 2011.

		Year
Fire Start by Category	Fire Start by Asset	2014
	Pole and cross arm failure or Pole and cross arm fire	3
	Oil-filled plant	1
Asset failures resulting in	HV Fuse	0
grass/vegetation fire	Other Assets	10
	Any fire triggered by any asset failure caused by Lightning	0
	Fire starts in grass/vegetation resulting from animal contact with network assets	0
Grass/vegetation fires from	Fire starts in grass/vegetation resulting from trees contacting network assets	3
assets (non-asset failures)	Fire starts in grass/vegetation resulting from other causes (vehicle strikes, vandalism etc)	5
	Pole and cross arm fire (including 'smouldering' or 'smoke')	55
Asset failures resulting in	Oil-filled plant fire	2
asset fire (no	HV Fuse Failure (including 'hang-ups' and 'candling')	1
grass/vegetation fire)	Other Assets	4
	Any fire triggered by any asset failure caused by Lightning	0
Any other Fire Start	Any additional fires, caused by any asset failure, not reported to the ESV and required to be reported by the f-factor Order	0
Total		84

#### Table 2.1 Summary of total fire starts (generally based on ESV definitions)

Source: RIN Template 1. F-Factor summary, Table 1: Summary of total fire starts (generally based on ESV definitions)

### Table 2.2 Summary of total fire starts by F factor Order definition

Kind of Fire Start by definition of fire start under clause 4 of F-factor Order	
	2014
Started by any tree, or part of a tree, falling upon or coming into contact with a distribution system	4
Started by any person, bird, reptile or other animal coming into contact with a distribution system	0
Started by lightning striking a distribution system or a part of a distribution system	0
Started by any other thing forming part of or coming into contact with a distribution system	80
Otherwise started by a distribution system	0
Total	84

Source: RIN Template 1. F-Factor summary, Table 2: Summary of total fire starts by F factor Order definition

 Table 2.3
 Information or reporting systems

Information or reporting systems	Name	System Audited	Relevant Standards
System 1	SAP Plant Maintenance Module	Yes	None
System 2	Outage Management System (OMS/CMOS)	Yes	None
System 3	ESV Reports and Confirmation Register 2014	Yes	None
System 4			
System 5			

Source: RIN Template 3. Systems and Audit, Table 4: Information or reporting systems

## 2.2 Overview of the fire start reporting systems

The following section outlines the systems, processes and procedures used by JEN to record and report F-Factor information.

The key systems used to report outage and network information have also been used to record and report fire starts and F-Factor information. An overview is provided in Appendix A.

Figure 2-1 shows the flow diagram of the systems used to capture fire start information.

Fires related to the JEN network are identified in one of three ways:

- The call centre receives a call identifying there is a fire related to the JEN network. The operator will use the GIS interface to locate the network asset associated with the fire, raise a Trouble Order in the Outage Management System (OMS) and enter basic details then submit the Trouble Order to the dispatcher at the control centre.
- Either the Country Fire Authority (CFA) or the Metropolitan Fire Brigade (MFB) receives a call regarding a fire related to the JEN network. They will respond to the fire and also notify JEN by calling the JEN Coordination Centre. The Dispatcher will then raise a Trouble Order in OMS.
- If a fault is detected by the SCADA system, it is automatically entered into OMS and the operator raises a Trouble Order.

In the case of a fault, once the Trouble Order has been raised, the dispatcher will send a field crew out to the location of the network fault to determine the reason for the fault and complete any repairs required.

If a fire start is identified, the following reporting is carried out:

• The field crew will notify the dispatcher that a fire start occurred. The dispatcher will update the Trouble Order with the details of the fire start included in the description.

- The dispatcher will raise a SAP Notification for the affected asset with the cause codes Asset Burnt (AB) or Asset Charred (AC).
- Once a significant incident has been logged in OMS, an automated text message is sent to relevant staff to notify them of the incident.
- If the event which resulted in a fire also caused an outage of the network, then the event will also be captured in the Daily Situation Report and HV Incident Summary Report.
- If no outage occurred, then the event will not be captured by the Daily Situation Report or the HV Incident Summary Report.
- Upon confirmation of a fire start, a report must be made to the ESV Reporting Register in the Schedule 1 report format (also known as the Electrical Incident Confirmation Form) as defined by ESV. This is also emailed to the Senior Asset Performance and Bushfire Mitigation Engineer.
- An Incident Investigator is dispatched to the site and must produce an Asset Incident Investigation report within 20 business days. While in the field, the Incident Investigator will also complete a Fire Ignition Report which is sent to the Network Integrity and Performance Team.

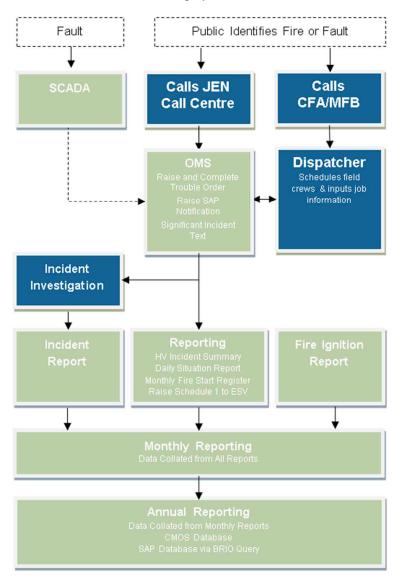


Figure 2-1 Flow Diagram of Fire Start Reporting System

To capture all data required for the RIN reporting, additional data sources used include:

- the classification of the Bushfire Risk Area is mapped into GIS based on data obtained from the CFA
- the CFA fire danger rating is obtained from the Bureau of Meteorology for the day of the fire and recorded by CFA region
- the Fire Danger Period declared field is obtained from the CFA for the day of the fire.

JEN has established a monthly process to review all documentation, as listed above, pertaining to fire starts. This information is used to populate the Fire Start Register.

An annual process has been established at the end of each year where all the data in the CMOS and SAP databases is analysed for fire starts. CMOS is filtered to find any outage that resulted in a fire. A BRIO Query is run on SAP to interrogate all notifications for any instances of key words including burn, fire, smoke and char. During the annual process, all results are compared to the monthly registers to ensure all fire starts have been correctly identified and recorded.

### 2.3 Objective evidence

The following evidence supports the findings.

### 2.3.1 Documents reviewed

Table 2.4	Documents reviewed for F-Factor parameters
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Document title	Document reference
JEN AER F-factor Reporting Procedure	JEN PR 0505 (Rev 1.0 1/3/13)
F-factor ongoing reporting RIN template 2014.xlsm	
2014 CMOS Final (Jan – audit).xlsx	
Firestarts December 2014v5.xlsx	
CMOS 2014.xlsx	
04_01_2014.docx	Daily Situation Report (4 Jan 2014)
29_01_2014.docx	Daily Situation Report (29 Jan 2014)

The auditor completed a desktop review of documents, interviewed key staff from JEN who manage the process, and conducted data sampling to ensure the information was consistent between the documentation and systems.

The auditor found the following:

- A procedure, JEN PR 0505, documents the processes used to gather information from all information sources available from the JEN systems and for reporting in the RIN. This document has been revised (revision 2) on 3/2/2015 and as such changes made are not applicable to the reporting period. The previous revision 1 was applicable for the reporting period, which had not changed since the 2012 audit.
- The procedure includes monthly reporting with an annual verification process. The annual verification
  process relies upon an independent interrogation of the two key network outage and asset databases,
  CMOS and SAP, which contain the base data for all network outages and assets.
- For the 2014 audit period, the annual verification process identified 4 fire starts that had not been reported in the monthly reports / had been investigated. The auditor considers that the annual

verification process is effective, represents good practice and provides for a robust process. The auditor witnessed records of the outcomes of the monthly verification process and therefore the running of the process, however, auditable evidence is not available to show the verification process itself. The verification process has improved, however the reliability and repeatability of the process remains questionable.

- The auditor considers that the data sources used to populate the required data fields for the RIN reporting are appropriate.
- The area burnt is identified during the fire investigation process. Standard measures have been established for the burnt area on some network assets; for example, JEN uses 0.2 square metres as standard for a burnt cross arm. The auditor considers this an appropriate approach.
- RIN reporting has become routine within the incident reporting system. One Incident Investigator
  develops the incident report, which is reviewed by a Senior Manager. The process is highly reliant on a
  single staff member; the auditor notes that a transition plan has been developed to train two junior staff
  members in incident reporting before the planned retirement of the Incident Investigator.
- Incident reports are not written for pole or cross arm fires, but they are captured through other reports including SAP notifications and the Daily Situation Report. The auditor considers that the reporting practices applied represent an efficient process.
- The auditor undertook data sampling to track an incident that included a fire start from the data reported in the RIN to the daily reporting. The auditor found that, based on the samples selected, the data was consistent between the systems and the documentation. The events sampled were related to fire starts 1, 11, 12, 13, 14, 15, 16 and 17.
- The auditor undertook data sampling to investigate errors that may be attributed to misspelling of inputs in CMOS and therefore may be missed during the verification process of searching for key words including burn, fire, smoke and char. A spell check of the raw CMOS data for January was undertaken with a considerable number of spelling errors found. Specific to words related to 'fire' the following alternative spellings were noted:
  - Burnt burt (repeated) however this was not specifically related to fires:
    - "replaced 2 core service neutral screen copper burt out at roller.."
    - "repaired burt out active at pole end"

Although this did not relate in this case specifically to fires, it does demonstrate the potential for key word searches potentially missing misspelled variations. The auditor found no evidence to suggest that the misspellings actually resulted in misreporting.

### 2.4 Audit findings

For the 2014 audit period, JEN's reported F-Factor Scheme information has been found to comply with the F-Factor Scheme Order and reporting requirements of the F-Factor Scheme Notice. The data has been assigned the audit grades outlined in Table 2.5.

### Table 2.5 JEN Compliance Grade for F-Factor Scheme

Item	Criterion 1	Criterion 2	Criterion 3	Criterion 4	Criterion 5	Criterion 6	Result	Comment
	Reliability	Documentation	Understanding	Definitions	Error Correction	Repeatability		
Fire Start by Category							Compliant	
Fire Start by Asset							Compliant	
Fire Start by F-Factor Order definition							Compliant	
Individual Fire Start Information	•	•					Compliant	Some records of the verification process were available to the auditors, but this was insufficient to show that the process was run as per the procedure. Potential for key word searches (burnt, fire etc) missing misspelled variations.
Information reporting systems							Compliant	

Source: Parsons Brinckerhoff analysis

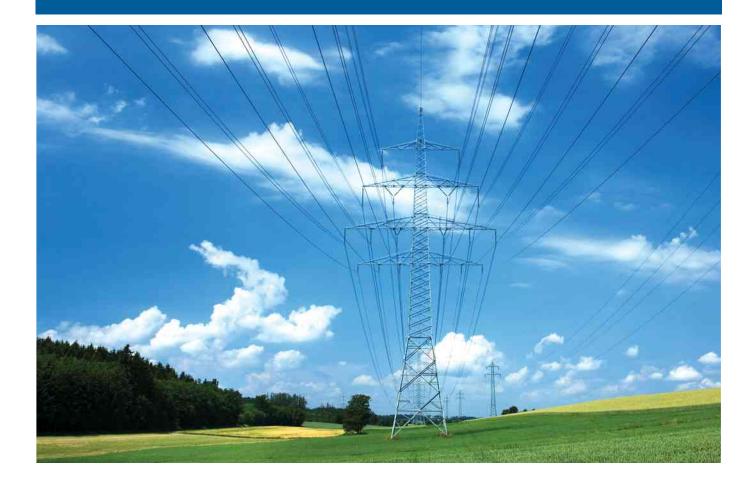
## 2.5 List of personnel met during the audit

### Table 2.6 Personnel Interviewed

Staff member	Position title	Area
Tom Ruzeu	Senior Bushfire Mitigation and Asset Performance Engineer	Network Integrity and Performance
Pawel Zielinski	Asset Performance Engineer	Network Integrity and Performance

Source: JEN

# Appendix A



## A1. OMS

Outages on the electricity network are recorded using a suite of data bases, with inputs from the network model and operators mostly in real time. A flow diagram of JEN's data collection, recording and reporting process is outlined in Figure 2-1.

The key systems are described below.

The Outage Management System (**OMS**) was implemented in June 2010. It records switching data directly from SCADA and receives data from non-telemetered devices from operators changing status of switches. Customer numbers are built into OMS via the Network Model. Complex switching records can be cancelled and recreated (if corrections are required) and logs of all corrections are retained.

The Operation Instruction Writer (**OIW**) is used by operators to develop switching procedures and record actual open/close times for non-telemetered devices when dealing with field crews. Actual open and close times are manually recorded on an OIW form for each isolation or restoration of customers.

**COGNOS** is a front-end reporting tool/application used to extract data from OMS, using prewritten filters/scripts to produce defined report formats, and output the data into various formats including PDF, Excel and text files. COGNOS is not a database and therefore does not store data.

**CMOS** is the database that stores information extracted from OMS by COGNOS. The data is stored in an Access data base and can be modified by JEN staff.

The Supervisory Control and Data Acquisition (**SCADA**) system inputs operations of all telemetered equipment directly into OMS. Each open/close signal input by SCADA is time stamped.

The **Network Model** shows the configuration of the network, which is updated daily, and allows OMS to calculate the number of customers affected by each outage. Customer information is input into the network model by three systems: GIS, CIS+ and AMI.

The **Daily Situation Report** is a report produced daily that includes the output of the OIW which identifies any manual switching events and the actual times that the switching occurred.

The **Monthly Change Log** captures any changes to data in CMOS. It is reviewed for anomalies and for verification against the Daily Situation Reports.

**GIS and SAP** are the sources of customer number data, including customer geographical locations and network connection points that is input into the Network Model and used by OMS to calculate the number of customers affected by each outage. SAP is the database of customers having smart meters installed as part of the Advanced Metering Infrastructure program.

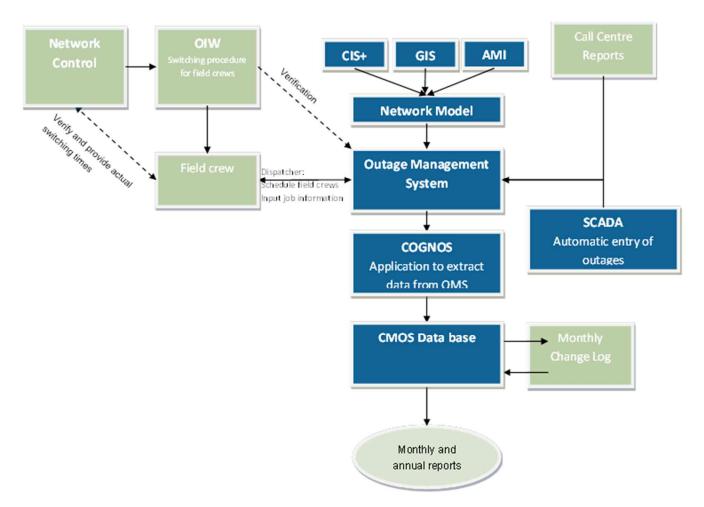
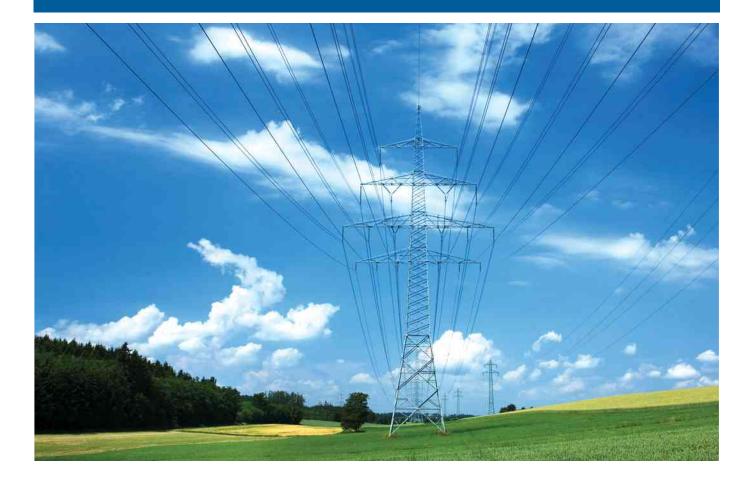


Figure A1.1 Flow diagram of JEN's reliability data reporting systems

## Appendix B

Individual Fire Start Information



## B1. RIN Template 2 Individual fire start info

Table B–1: Individual fire starts

Fire Start No	Date	Time	Location	Feeder ID	Network categorisation	High Bushfire Risk Area	Fire Start by ESV category	Fire Start by Asset	Kind of Fire Start by F- factor Order - Clause 4	CFA fire danger rating	Fire Danger period declared?	Estimated area burnt (m <sup>2</sup> )	Description of types of property damaged	Reported to a relevant entity?	Record Number	Additional evidence available?	Fault description
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
<b>E</b> '			07 Martine La				resulting in asset fire	fire (including	thing forming part of or	1							Cross arm
Fire Start 1	4/01/2014	10:24	37 Martins Ln Viewbank	NH2	Urban	No	(no grass/vegetation fire)	'smouldering' or 'smoke')	coming into contact with a distribution system	Low- Moderate	Yes	<0.2	Confined to pole top	Yes	86610	Yes	replaced with a new arm.
Start	4/01/2014	10.24	VIEWDAIIK	INI IZ	Olban	NO		Fire starts in	a distribution system	Wouerale	165	<0.2		165	00010	165	new ann.
								grass/vegetation									
								resulting from other	Started by any other								Vandals threw
			13 Capital Link				Grass/vegetation	causes (vehicle	thing forming part of or								fence wire over
Fire			Dr				fires from assets	strikes, vandalism	coming into contact with								HV which resulted
Start 2	5/01/2014	03:31	Campbellfield	BD13	Urban	No	(non-asset failures)	etc)	a distribution system	High	Yes	1	Minor grass fire	Yes	86625	Yes	in a grass fire.
							Asset failures		Started by any other								
							resulting in asset fire		thing forming part of or								Public lighting
Fire			271 Edwardes				(no grass/vegetation		coming into contact with								lantern caught fire.
Start 3	5/01/2014	21:54	St Reservoir	CN9	Urban	No	fire)	Other Assets	a distribution system	High	Yes	<0.2	Street light fire	Yes	86693	Yes	Lantern replaced.
								Fire starts in									
								grass/vegetation	Otorita di buu anu adh an								) (shisle increat
							Grass/vegetation	resulting from other causes (vehicle	Started by any other thing forming part of or								Vehicle impact with assets
Fire	13/01/201		23 Sylvester				fires from assets	strikes, vandalism	coming into contact with								resulted in a
Start 4	4	01:37	Gr Preston	P59	Urban	No	(non-asset failures)	etc)	a distribution system	Very High	Yes	<0.2	Tree fire	Yes	87040	Yes	vegetation fire.
otart	•	01.01		1.00		110				Vory might	100	30.2		100		100	Cable termination
									Started by any other								failure caused an
							Asset failures		thing forming part of or								arc flash and
Fire	14/01/201		76-82 Fillo Dr				resulting in grass /		coming into contact with				Grass and tree				resulted in a grass
Start 5	4	15:54	Somerton	ST13	Urban	No	vegetation fire	Other Assets	a distribution system	Severe	Yes	900	fire	Yes	87189	Yes	and tree fire.
									Started by any other								
							Asset failures		thing forming part of or								HV bridge failure
Fire	14/01/201		110 Hume				resulting in grass /		coming into contact with								resulted in a grass
Start 6	4	15:54	Hwy Somerton	ST13	Urban	No	vegetation fire	Other Assets	a distribution system	Severe	Yes	20	Minor grass fire	Yes	87189	Yes	fire.
																	Transformer
																	isolator failed and
							A sect for the sec		Started by any other								resulted in a grass
Fire	16/01/201		53 Waldemar				Asset failures resulting in grass /		thing forming part of or coming into contact with								fire. Isolator replaced on the
Start 7	4	18:24	Rd Eaglemont	HB22	Urban	No	vegetation fire	Other Assets	a distribution system	Very High	Yes	1	Minor grass fire	Yes	87695	Yes	day.
	4	10.24	Ru Lagiemon	TIDZZ	Olban	NO	vegetation me	Fire starts in	a distribution system	veryrlign	103	1	Wintor grass me	163	07095	103	uay.
								grass/vegetation									
								resulting from other	Started by any other								Vehicle impact
							Grass/vegetation	causes (vehicle	thing forming part of or								with assets
Fire	21/01/201		598 Geelong				fires from assets	strikes, vandalism	coming into contact with								resulted in a grass
Start 8	4	08:00	Rd Brooklyn	TH21	Urban	No	(non-asset failures)	etc)	a distribution system	High	Yes	1	Minor grass fire	Yes	87994	Yes	fire.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
			43 Roberts St				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Fire	22/01/201		West				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
Start 9	4	05:39	Footscray	FW17	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88090	Yes	new arm.

### Jemena Electricity Networks Pty Ltd Audit of Jemena's 2014 F-Factor RIN

Fire Start			Location	Feeder	Network	High Bushfire	Fire Start by ESV	Fire Start by Asset	Kind of Fire Start by F-	CFA fire danger	Fire Danger period	Estimated area burnt	Description of types of property	Reported to a relevant	Record	Additional evidence	Fault description
No	Date	Time	Location	ID	categorisation	Risk Area	category	File Start by Asset	factor Order - Clause 4	rating	declared?	(m <sup>2</sup> )	damaged	entity?	Number	available?	Fault description
	Dato					r tion / trou				raing		()	aamagoa	onary.		availabio.	Transformer
																	isolator failed and
									Started by any other								resulted in a grass
Fire			10-12 McNab				Asset failures		thing forming part of or								fire. Isolator
Start	27/01/201		Way				resulting in grass /		coming into contact with								replaced on the
10	4	20:30	Greenvale	COO21	Urban	No	vegetation fire	Other Assets	a distribution system	Very High	Yes	5	Minor grass fire	Yes	88523	Yes	day.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	29/01/201		48 Chapman				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
11	4	08:37	St Macleod	NH20	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88687	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	29/01/201		28 Sturdee St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
12	4	08:56	Reservoir	TT11	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88692	Yes	new arm.
Fire			469				Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire	20/01/201		168 Grandview Gr				resulting in asset fire (no grass/vegetation	fire (including	thing forming part of or				Confined to pole				Cross arm
Start 13	29/01/201 4	09:24	Rosanna	NH9	Urban	No	fire)	'smouldering' or 'smoke')	coming into contact with a distribution system	High	Yes	<0.2	Confined to pole top	Yes	88698	Yes	replaced with a new arm.
15	4	03.24	Rosaina	INITS	Olban	NO	Asset failures	Pole and crossarm	Started by any other	Tilgit	163	<b>NU.2</b>		103	00030	103	Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	29/01/201		1 Delaware St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
14	4	09:30	Reservoir	TT10	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88700	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other	Ŭ							Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	29/01/201		21 North Rd				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole		88735 &		replaced with a
15	4	10:54	Reservoir	TT3	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88695	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			31 Dunvegan				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	29/01/201		Crescent				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
16	4	11:05	Macleod	NH2	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88694	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			123 Porter Rd				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	29/01/201		Heidelberg				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
17	4	11:49	Heights	NH3	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	88743	Yes	new arm.
																	Krone switch
																	failure caused
<b>-</b>			Cnr Lantana						Started by any other								small grass fire at
Fire			St &				Asset failures		thing forming part of or								base of pole.
Start 18	1/02/2014	17:49	Waterdale Rd Ivanhoe	EP36	Urban	No	resulting in grass / vegetation fire	Other Assets	coming into contact with a distribution system	Very High	Yes	<0.2	Minor grass fire	Yes	89014	Yes	Krone switch replaced.
10	1/02/2014	17.49	Mitchells Lane	EF30	Olban	INU	Asset failures	Other Assets	Started by any other		Tes	<0.2	Minor grass fire	Tes	09014	Tes	Transformer fire.
Fire			Sunbury				resulting in asset fire		thing forming part of or								Transformer
Start			(CVT at SBY				(no grass/vegetation		coming into contact with				Confined to				replaced with new
19	2/02/2014	02:05	zone sub)	SBY32	Rural	No	fire)	Oil-filled plant fire	a distribution system	Very High	Yes	<0.2	transformer	Yes	89025	Yes	transformer
						-	Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			21 Maude Ave				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
20	2/02/2014	20:55	Glenroy	PV23	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89085	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			199 Sussex St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
21	3/02/2014	20:22	Pascoe Vale	CN05	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89780	Yes	new arm.

Fire Start			Location	Feeder	Network	High Bushfire	Fire Start by ESV	Fire Start by Asset	Kind of Fire Start by F-	CFA fire danger	Fire Danger period	Estimated area burnt	Description of types of property	Reported to a relevant	Record	Additional evidence	Fault description
No	Date	Time	Location	ID	categorisation	Risk Area	category	The Start by Asset	factor Order - Clause 4	rating	declared?	(m <sup>2</sup> )	damaged	entity?	Number	available?	
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			1/48 Moorna				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Dr Airport				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole		89785 &		replaced with a
22	3/02/2014	20:46	West	AW08	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89782	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Essex Rd				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
23	3/02/2014	20:47	Pascoe Vale	CN05	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89786	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			8 Glencairn				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
24	3/02/2014	20:56	Ave Coburg	CS5	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89800	Yes	new arm.
			Cnr Wirraway				Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			Rd & Vaughan				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			St Essendon				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
25	3/02/2014	21:01	Airport	AW01	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89797	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			Cnr Elmhurst				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Rd & Carrick				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole		89798 &		replaced with a
26	3/02/2014	21:06	Dr Tullamarine	AW 02	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89795	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			47 Edwardes	<b>0</b> 1111			(no grass/vegetation	'smouldering' or	coming into contact with	.,			Confined to pole				replaced with a
27	3/02/2014	21:22	St Reservoir	CN11	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89803	Yes	new arm.
-							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			7 Mountain				resulting in asset fire	fire (including	thing forming part of or				Confinentia nate				Cross arm
Start	2/02/2044	00.40	View Pde	NULIOE	Linkan	Nia	(no grass/vegetation	'smouldering' or	coming into contact with	Manuellink	Maa		Confined to pole	Maa	00000	Maa	replaced with a
28	3/02/2014	22:16	Rosanna	NH05	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	89808	Yes	new arm.
Fire							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			25 Deep Deed				resulting in asset fire	fire (including	thing forming part of or				Confined to pole				Cross arm
Start 29	4/02/2014	00:50	25 Raes Road Subury	SBY14	Rural	Yes	(no grass/vegetation fire)	'smouldering' or 'smoke')	coming into contact with a distribution system	High	Yes	<0.2	Confined to pole top	Yes	89819	Yes	replaced with a new arm.
29	4/02/2014	00.50	Subury	30114	Nulai	165		SITIONE)	Started by any other	riigii	165	<0.2		165	09019	165	new ann.
Fire							Asset failures		thing forming part of or								Service failure
Start			6 Murtoa St				resulting in grass /		coming into contact with								resulted in a grass
30	4/02/2014	16:36	Tullamarine	BD11	Urban	No	vegetation fire	Other Assets	a distribution system	High	Yes	< 3	Minor grass fire	Yes	89913	Yes	fire.
~~	", <i>52, 2</i> 017	10.00	- anamanno						Started by any other						00010	1.00	Strong winds
Fire							Asset Failures		thing forming part of or								caused the LV to
Start			28 Leander St				resulting in grass /		coming into contact with								clash and resulted
31	4/02/2014	16:48	Footscray	FW08	Urban	No	vegetation fire	Other Assets	a distribution system	High	Yes	<0.2	Minor grass fire	Yes	89917	Yes	in a grass fire.
-							Asset failures	Pole and crossarm	Started by any other			-					Cross arm fire.
Fire			Cnr Ballarat				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Rd & Burke St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
32	6/02/2014	21:30	Braybrook	BY11	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	90134	Yes	new arm.
							,		Started by any tree, or								
									part of a tree, falling								
Fire			Cnr Gaffney St				Asset failures		upon or coming into								PG clamp failed
Start			& Kinross St				resulting in grass /		contact with a								causing a small
33	9/02/2014	11:28	Pascoe Vale	CS02	Urban	No	vegetation fire	Other Assets	distribution system	Extreme	Yes	<0.2	Minor grass fire	Yes	90297	Yes	grass fir.

### Jemena Electricity Networks Pty Ltd Audit of Jemena's 2014 F-Factor RIN

Fire Start			Location	Feeder	Network	High Bushfire	Fire Start by ESV	Fire Start by Asset	Kind of Fire Start by F-	CFA fire danger	Fire Danger period	Estimated area burnt	Description of types of property	Reported to a relevant	Record	Additional evidence	Fault description
No	Date	Time	Location	ID	categorisation	Risk Area	category	The Start by Asset	factor Order - Clause 4	rating	declared?	(m <sup>2</sup> )	damaged	entity?	Number	available?	
								Fire starts in	Started by any tree, or								
								grass/vegetation	part of a tree, falling								Tree contact with
Fire							Grass/vegetation	resulting from trees	upon or coming into								LV mains has
Start			2 Adamson St				fires from assets	contacting network	contact with a								resulted a grass
34	9/02/2014	11:43	Braybrook	FW09	Urban	No	(non-asset failures)	assets	distribution system	Extreme	Yes	<9	Minor grass fire	Yes	90299	Yes	fire.
																	Burnt out
									Started by any other								connection on an
Fire							Asset failures		thing forming part of or								LV bus fused
Start	9/02/2014	11:51	9 Mount St Preston	CS03	Urban	No	resulting in grass /	Other Assets	coming into contact with a distribution system	Extromo	Yes	<4	Minor groop fire	Yes	90303	Yes	isolator resulted in a grass fire
35	9/02/2014	11.51	Flesion	0303	Ulball	INU	vegetation fire	Fire starts in	Started by any tree, or	Extreme	Tes	<4	Minor grass fire	Tes	90303	165	a grass file
								grass/vegetation	part of a tree, falling								Tree contact with
Fire							Grass/vegetation	resulting from trees	upon or coming into								HV mains has
Start			127 McKell				fires from assets	contacting network	contact with a								resulted a grass
36	9/02/2014	14:35	Ave Sunbury	SBY11	Rural	No	(non-asset failures)	assets	distribution system	Extreme	Yes	<4	Minor grass fire	Yes	90352	Yes	fire.
							Asset failures	Pole and crossarm	Started by any other				Ŭ				Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	11/02/201		78 Foster Rd				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
37	4	07:52	Keilor Park	AW08	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	90534	Yes	new arm.
																	Cross arm and
									Started by any other								grass fire.
Fire							Asset failures	Pole and crossarm	thing forming part of or								Cross arm
Start	11/02/201		1 McNamara				resulting in grass /	failure or Pole and	coming into contact with				Pole top and				replaced with a
38	4	08:57	Ave Macleod	NH03	Urban	No	vegetation fire	crossarm fire	a distribution system	Very High	Yes	<9	minor grass fire	Yes	90542	Yes	new arm.
								Fire starts in									
								grass/vegetation	Otherstand has ensure the en-								) (shisle interest
Fire							Grass/vegetation	resulting from other causes (vehicle	Started by any other thing forming part of or								Vehicle impact with assets
Start	13/02/201		2/32 Ashley St				fires from assets	strikes, vandalism	coming into contact with	Low-							resulted in a grass
39	4	13:02	Reservoir	CN11	Urban	No	(non-asset failures)	etc)	a distribution system	Moderate	Yes	<4	Minor grass fire	Yes	90744	Yes	fire.
							Asset failures	Pole and crossarm	Started by any other				groot in t				Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	15/02/201		1/41 Quinn Gr				(no grass/vegetation	'smouldering' or	coming into contact with	Low-			Confined to pole				replaced with a
40	4	02:49	Keilor East	AW06	Urban	No	fire)	'smoke')	a distribution system	Moderate	Yes	<0.2	top	Yes	90851	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		51 Hood St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
41	4	01:52	Airport West	AW01	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90902	Yes	new arm.
			Cnr Brown St				Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			& Robson Ave				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		Avondale				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
42	4	03:52	Heights	BY11	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90916	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			12 The Circuit				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		Gladstone				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
43	4	04:49	Park	AW02	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90924	Yes	new arm.

Fire Start			Location	Feeder	Network	High Bushfire	Fire Start by ESV	Fire Start by Asset	Kind of Fire Start by F-	CFA fire danger	Fire Danger period	Estimated area burnt	Description of types of property	Reported to a relevant	Record	Additional evidence	Fault description
No	Date	Time		ID	categorisation	Risk Area	category		factor Order - Clause 4	rating	declared?	(m <sup>2</sup> )	damaged	entity?	Number	available?	
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			Cnr Chandos				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		St & Victoria				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
44	4	05:29	St	SHM21	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90928	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			Cnr Woorite &				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		Milleara Keilor				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
45	4	05:30	East	AW08	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90917	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		2 Kalang Rd				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
46	4	05:33	Glenroy	PV21	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90929	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		111 Middle St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
47	4	05:55	Hadfield	PV15	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90932	Yes	new arm.
			Cnr North Rd				Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire	40/00/004		& Arcade Way				resulting in asset fire	fire (including	thing forming part of or						10217440		Cross arm
Start	16/02/201	07.00	Avondale	D)/// /		NI.	(no grass/vegetation	'smouldering' or	coming into contact with	L P b	Mar		Confined to pole	N	(Notificatio	Maa	replaced with a
48	4	07:00	Heights	BY11	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	n #)	Yes	new arm.
Fine			Can Neudan de				Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire Start	16/02/201		Cnr Newlands Rd & Henty St				resulting in asset fire	fire (including 'smouldering' or	thing forming part of or				Confined to pole				Cross arm replaced with a
49	4	07:42	Reservoir	CN01	Urban	No	(no grass/vegetation fire)	'smoke')	coming into contact with a distribution system	High	Yes	<0.2		Yes	90945	Yes	new arm.
49	4	07.42	Cnr Brooklyn	CINUT	Ulball	INU	Asset failures	Pole and crossarm	Started by any other	riigii	165	<0.2	top	165	90943	165	Cross arm fire.
Fire			Court & Hume				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		Hwy				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
50	4	10:40	Campbellfield	BD15	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	91605	Yes	new arm.
				2210								1012			0.000		Cross arm and
									Started by any other								tree canopy fire.
Fire			Cnr Herring				Asset failures	Pole and crossarm	thing forming part of or								Cross arm
Start	16/02/201		Ave & Mackay				resulting in grass /	failure or Pole and	coming into contact with				Pole top and				replaced with a
51	4	10:43	Rd Yallambie	WT04	Urban	No	vegetation fire	crossarm fire	a distribution system	High	Yes	<1	tree canopy fire	Yes	90973	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			11 Amis Cr				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		Avondale				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
52	4	11:27	Heights	BY11	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90978	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm
Fire			Cnr Stubbs Rd				resulting in asset fire	fire (including	thing forming part of or								fire.Cross arm
Start	16/02/201		& Robertson				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
53	4	12:54	St	FT14	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90986	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		26 Louisa St				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
54	4	13:37	Coburg	CS03	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	90908	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			80 Northern				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	16/02/201		Rd Heidelberg				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
55	4	16:23	West	NH09	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	91007	Yes	new arm.

Fire Start			Location	Feeder ID	Network categorisation	High Bushfire	Fire Start by ESV category	Fire Start by Asset	Kind of Fire Start by F- factor Order - Clause 4	CFA fire danger	Fire Danger period	Estimated area burnt	Description of types of property	Reported to a relevant	Record Number	Additional evidence	Fault description
No	Date	Time				Risk Area				rating	declared?	(m <sup>2</sup> )	damaged	entity?		available?	
Fire							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire Start	16/02/201		248 Whitehall				resulting in asset fire (no grass/vegetation	fire (including 'smouldering' or	thing forming part of or coming into contact with				Confined to pole				Cross arm replaced with a
56	4	19:22	St Yarraville	YVE14	Urban	No	(no grass/vegetation	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	91010	Yes	new arm.
50	4	19.22	Schallaville	10014	Ofban	NO	Asset failures	Pole and crossarm	Started by any other	Tilgri	165	<0.2		165	91010	165	Cross arm fire.
Fire			35 Elmhurst				resulting in asset fire	fire (including	thing forming part of or						10217578		Cross arm
Start	18/02/201		Rd Gladstone				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole		(Notificatio		replaced with a
57	4	15:15	Park	AW02	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	n)	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other				• •				Cross arm fire.
Fire			Cnr Silvia St &				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	20/02/201		Graham Rd				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
58	4	11:41	Viewbank	NH08	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	91578	Yes	new arm.
			Brooklyn														
			Terminal						Started by any other								
Fire			Station				Asset failures	Pole and crossarm	thing forming part of or								Tracking caused a
Start			Kyle Rd	BLTS-			resulting in grass /	failure or Pole and	coming into contact with				Pole and grass				pole and grass
59	4/03/2014	11:00	Brooklyn	YVE	Urban	No	vegetation fire	crossarm fire	a distribution system	Very High	Yes	1800	fire	Yes	92407	Yes	fire.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			19 Strathallan				(no grass/vegetation	'smouldering' or	coming into contact with	.,			Confined to pole				replaced with a
60	4/03/2014	13:15	Rd MacLeod	NH02	Urban	No	fire)	'smoke')	a distribution system	Very High	Yes	<0.2	top	Yes	92392	Yes	new arm.
Fine							A so at failunas		Started by any other								Comico foiluna
Fire			89 Edwin St				Asset failures		thing forming part of or								Service failure
Start 61	4/03/2014	16:58	Heidelberg Heights	NH17	Urban	No	resulting in grass / vegetation fire	Other Assets	coming into contact with a distribution system	Very High	Yes	<0.2	Minor grass fire	Yes	92409	Yes	resulted in a grass fire.
01	4/03/2014	10.00	Teights		Ofban		Asset failures	Pole and crossarm	Started by any other	veryrligii	163	<b>NU.2</b>	Winter grass me	1 65	32403	103	Cross arm fire.
Fire			250 Hume				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Hwy				(no grass/vegetation	'smouldering' or	coming into contact with	Low-			Confined to pole				replaced with a
62	5/03/2014	16:18	Craigieburn	ST11	Urban	No	fire)	'smoke')	a distribution system	Moderate	Yes	<0.2	top	Yes	92487	Yes	new arm.
			9				Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			84 Railway				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Place				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
63	7/03/2014	10:15	Williamstown	NT17	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	92595	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	21/03/201		18 Annesley				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
64	4	21:32	St Braybrook	BY15	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	94556	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	22/03/201		369 Barry Rd				(no grass/vegetation	'smouldering' or	coming into contact with	Low-			Confined to pole				replaced with a
65	4	10:56	Dallas	BD08	Urban	No	fire)	'smoke')	a distribution system	Moderate	Yes	<0.2	top	Yes	94575	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or	1			Continent to mat				Cross arm
Start	2/04/0044	00.00	84 Derby St	0040	l lub c -	No	(no grass/vegetation	'smouldering' or	coming into contact with	Low-	Vaa	-0.0	Confined to pole	Vee	05005	Vac	replaced with a
66	3/04/2014	03:22	Pascoe Vale	CS12	Urban	No	fire)	'smoke')	a distribution system	Moderate	Yes	<0.2	top	Yes	95225	Yes	new arm.
Fire							Asset failures resulting in asset fire	HV Fuse Failure	Started by any other thing forming part of or								
Start	24/04/201		354 Yallambie				(no grass/vegetation	(including 'hang-	coming into contact with								
67	24/04/201 4	13:45	Rd Yallambie	NH02	Urban	No	fire)	ups' and 'candling')	a distribution system	High	Yes	<0.2	Confined to fuse	Yes	96354	Yes	Candled fuse.
07	+	13.40		INI IUZ	JIDali	INU	1110)	ups and canding)	a distribution system	riigii	163	SU.2	Commed to ruse	100	30334	165	Canuleu 1058.

Fire				Feeder	Network	High	Fire Start by ESV		Kind of Fire Start by F-	CFA fire	Fire Danger	Estimated	Description of	Reported to	Record	Additional	
Start			Location	ID	categorisation	Bushfire	category	Fire Start by Asset	factor Order - Clause 4	danger	period	area burnt	types of property	a relevant	Number	evidence	Fault description
No	Date	Time				Risk Area				rating	declared?	(m <sup>2</sup> )	damaged	entity?		available?	
							Asset failures		Started by any other								<b>.</b>
Fire							resulting in asset fire		thing forming part of or	Lister and the ball							Public lighting
Start	7/05/0044	07.00	80 Millers Rd		l lub e e	Na	(no grass/vegetation	Other Assets	coming into contact with	Unavailabl	Nia		Otres at light fine	Var	07447	Vee	lantern caught fire.
68	7/05/2014	07:08	Brooklyn	FW06	Urban	No	fire) Asset failures	Other Assets	a distribution system	е	No	<0.2	Street light fire	Yes	97147	Yes	Lantern replaced.
Fire			41 Wattle St				resulting in asset fire	Pole and crossarm fire (including	Started by any other thing forming part of or								Cross arm fire. Cross arm
	18/05/201		West				(no grass/vegetation	'smouldering' or	0 01	Unavailabl			Confined to pole				replaced with a
Start 69	4	16:07	Footscray	FW17	Urban	No	fire)	'smoke')	coming into contact with a distribution system	e	No	<0.2	top	Yes	97706	Yes	new arm.
03	4	10.07	TOOISCIAy	1 00 17	Olban	NO		SHIOKE)	Started by any other	C	NO	<b>NU.2</b>		103	31100	103	Substation and
Fire							Asset failures		thing forming part of or								grass fire.
Start	24/05/201		131 Murray Rd				resulting in grass /		coming into contact with	Unavailabl			HV bushing and				Substation
70	4	14:00	Gisborne	SBY11	Rural	Yes	vegetation fire	Oil-filled plant fire	a distribution system	e	No	<1	minor grass fire	Yes	98137	Yes	replaced.
10	-	14.00	Cisbonic	ODITI		103	Asset failures	Pole and crossarm	Started by any other	U U				103	50157	103	Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	24/06/201		2/398 Sydney				(no grass/vegetation	'smouldering' or	coming into contact with	Unavailabl			Confined to pole				replaced with a
71	4	12:05	Rd Coburg	CS08	Urban	No	fire)	'smoke')	a distribution system	e	No	<0.2	top	Yes	99911	Yes	new arm.
		12.00	Cnr Hartley st	0000	Olball	110	Asset failures		Started by any other	0		40.E		100	00011	100	
Fire			& Camp Rd				resulting in asset fire		thing forming part of or								Public lighting
Start	29/06/201		Broadmeadow				(no grass/vegetation		coming into contact with	Unavailabl							caught fire.
72	4	09:24	s	BD11	Urban	No	fire)	Other Assets	a distribution system	e	No	<0.2	Street light fire	Yes	100534	Yes	Lantern replaced.
							Asset failures	Pole and crossarm	Started by any other	•		1012	Cu cot iigint iii c				Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	22/07/201		13 Reo Cres				(no grass/vegetation	'smouldering' or	coming into contact with	Unavailabl			Confined to pole				replaced with a
73	4	18:00	Campbellfield	BD01	Urban	No	fire)	'smoke')	a distribution system	e	No	<0.2	top	Yes	102725	Yes	new arm.
-						-	Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			37 Kiewa St				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Broadmeadow				(no grass/vegetation	'smouldering' or	coming into contact with	Unavailabl			Confined to pole				replaced with a
74	4/08/2014	16:00	S	BD11	Urban	No	fire)	'smoke')	a distribution system	е	No	<0.2	top	Yes	103430	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			11 Mackay				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	18/08/201		Street				(no grass/vegetation	'smouldering' or	coming into contact with	Unavailabl			Confined to pole				replaced with a
75	4	04:25	Yarraville	FE09	Urban	No	fire)	'smoke')	a distribution system	е	No	<0.2	top	Yes	104015	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other						Inst 53886		Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or						(Switching		Cross arm
Start	18/08/201		61 Charles St				(no grass/vegetation	'smouldering' or	coming into contact with	Unavailabl			Confined to pole		instruction		replaced with a
76	4	11:38	Coburg	CS12	Urban	No	fire)	'smoke')	a distribution system	е	No	<0.2	top	Yes	)	Yes	new arm.
								Fire starts in	Started by any tree, or								
								grass/vegetation	part of a tree, falling								Tree branch fell on
Fire			20 McGeorge				Grass/vegetation	resulting from trees	upon or coming into								HV conductors
Start	28/09/201		Rd Gisborne				fires from assets	contacting network	contact with a	Unavailabl							and started a
77	4	12:45	South	SBY32	Rural	Yes	(non-asset failures)	assets	distribution system	е	No	<0.2	Tree fire	Yes	106236	Yes	vegetation fire
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	30/09/201		55 Market Rd				(no grass/vegetation	'smouldering' or	coming into contact with	Unavailabl			Confined to pole				replaced with a
78	4	13:53	Brooklyn	TH022	Urban	No	fire)	'smoke')	a distribution system	е	No	<0.2	top	Yes	106353	Yes	new arm.
							Asset failures		Started by any other								Substation LV
Fire							resulting in asset fire		thing forming part of or								board fire.
Start			91 Link Drive				(no grass/vegetation		coming into contact with				Confined to				Substation LV
79	8/11/2014	16:47	Campbellfield	BD01	Urban	No	fire)	Oil-filled plant fire	a distribution system	Very High	No	<0.2	kiosk substation	Yes	108138	Yes	board replaced.

Fire Start No	Date	Time	Location	Feeder ID	Network categorisation	High Bushfire Risk Area	Fire Start by ESV category	Fire Start by Asset	Kind of Fire Start by F- factor Order - Clause 4	CFA fire danger rating	Fire Danger period declared?	Estimated area burnt (m <sup>2</sup> )	Description of types of property damaged	Reported to a relevant entity?	Record Number	Additional evidence available?	Fault description
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire							resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			41 Conifer Ave				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
80	9/11/2014	00:32	Brooklyn	FW06	Urban	No	fire)	'smoke')	a distribution system	High	No	<0.2	top	Yes	108150	Yes	new arm.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			Cnr Louis St &				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start			Parer Rd				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
81	9/11/2014	00:34	Niddrie	AW01	Urban	No	fire)	'smoke')	a distribution system	High	No	<0.2	top	Yes	108151	Yes	new arm.
							Asset failures		Started by any other								Fault current
Fire							resulting in asset fire		thing forming part of or								caused an
Start	12/12.201		160 Nicholson				(no grass/vegetation		coming into contact with				Confined to				underground asset
82	4	11:00	St Footscray	FE08	Urban	No	fire)	Other Assets	a distribution system	High	Yes	<0.2	cable	Yes	110670	Yes	fire.
							Asset failures	Pole and crossarm	Started by any other								Cross arm fire.
Fire			46 Rokewood				resulting in asset fire	fire (including	thing forming part of or								Cross arm
Start	18/12/201		Cres Meadow				(no grass/vegetation	'smouldering' or	coming into contact with				Confined to pole				replaced with a
83	4	21:04	Heights	BD01	Urban	No	fire)	'smoke')	a distribution system	High	Yes	<0.2	top	Yes	111118	Yes	new arm.
								Fire starts in									
								grass/vegetation									
								resulting from other	Started by any other								Balloon contacted
Fire			Cnr Henty St				Grass/vegetation	causes (vehicle	thing forming part of or								HV insulator and
Start	31/12/201		& Spratling St				fires from assets	strikes, vandalism	coming into contact with								started a grass
84	4	19:37	Reservoir	CN07	Urban	No	(non-asset failures)	etc)	a distribution system	High	Yes	<0.2	Minor grass fire	Yes	111511	Yes	fire.

Source: RIN Template 2, Table 3. Individual fire starts