Appendix A - Initial Regulatory Proposal - Document Register - 16 March 2018

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC01.1 - Regulatory Proposal Overview - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated for amended revenues, prices and expenditure.
PWC01.2 - Regulatory Proposal - 16 Mar 18 - PUBLIC PWC01.3 - Changing Regulatory Obligations and Requirements applicable to Power and Water Corporation - 31 Jan 18 -	Updated	PUBLIC	Updated revenues, prices and expenditure, reflecting: - recent change in Australian Accounting Standard AASB 16 for the treatment of leases; - corrections to certain forecast modelling errors; and - historical quantity errors relevant to Alternative Control Services' fee-based and quoted services.
PUBLIC	No Change	PUBLIC	
PWC01.4 - Engagement Overview - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC01.4PA - Engagement Overview - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.4PB - Engagement Overview - Attachment D - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.4PC - Engagement Overview - Attachment E - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.4PD - Engagement Overview - Attachment F - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.4PE - Engagement Overview - Attachment G - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.4PF - Engagement Overview - Attachment H - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.5 - Certification Statement by Directors - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.6 - NT NER - Cross-reference Spreadsheet - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.7 - Negotiating Framework - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.8 - Control Mechanisms - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.9 - Averaging Periods - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC01.9P - Averaging Periods - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.10 - Return on Debt Transition - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.11 - Establishment of the Opening RAB Document - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.12 - Establishment of the Opening TAB Document - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.13 - Hayne & Co Pty Limited - Tax Life Validation Letter - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.14 - Confidentiality Template - 16 Mar 18 - PUBLIC PWC01.15 - Jacobs Group (Australia) Pty Limited - 2013 Regulatory Asset Valuation Report - 2017 Version - 31 Jan 18 - CONFIDENTIAL	Updated No Change	PUBLIC CONFIDENTIAL	Updated document that merges "PWC01.14 - Confidentiality Template - 31 Jan 18 - PUBLIC" and ""PWC01.14B - Confidentiality Template - 28 Feb 18 - PUBLIC", including any new confidentiality information.
PWC01.15P - Jacobs Group (Australia) Pty Limited - 2013 Regulatory Asset Valuation Report - 2017 Version - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.16 - NTG - Ministerial Direction - 2014-19 Revenues - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.17 - Fixed Asset Plan - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.18 - Addressing the Capex and Opex Objectives, Criteria and Factors in the NT NER - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC01.19 - Power and Water Corporation 2019-2024 Regulatory Proposal Letter - 31 Jan 2018 - PUBLIC	No Change	PUBLIC	

PowerWater PowerWater	16 March		
	Treatment (New Document /		
	Updated / No		
File Name PWC01.19B - Power and Water Corporation 2019-2024 Regulatory Proposal Letter - Capex Supporting Documentation -	Change / Final)	Public or Confidential	Comment
28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC01.20 - Lease Treatment Explanation - 16 Mar 18 - CONFIDENTIAL	New Document	CONFIDENTIAL	A new document that explains the opex and capex implications of the recent change in Australian Accounting Standard AASB 16 for the treatment of leases.
PWC01.20P - Lease Treatment Explanation - 16 Mar 18 - PUBLIC	New Document	PUBLIC	A new document that explains the opex and capex implications of the recent change in Australian Accounting Standard AASB 16 for the treatment of leases.
PWC01.21 - Power and Water Corporation 2019-2024 Regulatory Proposal Letter - 16 Mar 2018 - PUBLIC	New Document	PUBLIC	A new document to the AER Chair providing our consolidated, complete regulatory proposal and supporting documents.
PWC01.21A - Document Register - AER Proposal - 16 March 2018 - PUBLIC	New Document	PUBLIC	This document - It provides a consolidated, complete master list of the final documents that support our regulatory proposal.
·	Undated	PUBLIC	Updated for new prices and the impact of new prices on customer bills.
PWC02.1 - Tariff Structure Statement - 16 Mar 18 - PUBLIC	Updated		
PWC02.2 - Tariff Structure Statement Overview - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated with revised pricing and bill impacts tables.
PWC03.1 - Opex Base Year Justification - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to discuss the treatment of leases in the benchmarking, but underlying data and comparisons remain unchanged.
PWC03.2 - SCS and ACS Opex Step Changes - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC03.2P - SCS and ACS Opex Step Changes - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC03.3 - Labour Recovery Rates 2017-18 - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC03.3P - Labour Recovery Rates 2017-18 - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC04.1 - Capex Overview Document - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Amended document, primarily to reflect the recent change in Australian Accounting Standard AASB 16 for the treatment of leases.
PWC04.1P - Capex Overview Document - 31 Jan 18 - PUBLIC	Updated	PUBLIC	Amended document, primarily to reflect the recent change in Australian Accounting Standard AASB 16 for the treatment of leases.
PWC04.2 - Network Technical Code and Network Planning Criteria - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC04.3 - System Control Technical Code - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC04.4 - AEMO - PWC Maximum Demand, Energy Consumption and Connections Forecasts – 2017 Implementation of Forecasting Procedure, September 2017 - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC04.4P - AEMO - PWC Maximum Demand, Energy Consumption and Connections Forecasts – 2017 Implementation of Forecasting Procedure, September 2018 - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC04.5 - AEMO - Maximum Demand and Customer Connections Forecasting Procedure - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC04.6 - Annual Transmission Planning Report 2013-14 (NPR1419) - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC04.6P - Annual Transmission Planning Report 2013-14 (NPR1419) - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC05.1 - Nuttall Consulting - Repex Report - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC06.1 - Nuttall Consulting - Augex Report - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC07.1 - Connections Capex - Justification Document - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC07.2 - Proposed Customer Connection Services Policy - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC08.1 - Power and Water Corporation - ICT Strategy - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC09.1 - ACS - Metering Overview Document - 2019-20 to 2023-24 - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated for amended revenues, prices and expenditure.

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC09.1P - ACS - Metering Overview Document - 2019-20 to 2023-24 - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated for amended revenues, prices and expenditure.
PWC09.2 - ACS Table of Revenues and Fees for the Current and Forthcoming Period - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to correct historical quantity errors, resulting in revised revenues and prices, along with refinement of tariff descriptions.
PWC10.1 - Compliance Policy - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.2 - Capital Investment and Delivery Policy - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.3 - Risk Management Foundation Document - Risk Management Policy - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.4 - Health and Safety - Policy Statement - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.5 - SCI - 2017-18 - Power Water Corporation - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.6 - Environmental - Policy Statement - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.7 - Power and Water Enterprise Agreement 2015-2018 - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.8 - Other - Procurement Policy Vn6.0 - Web Linked - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.9 - PWC Emergency Management Policy - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.10 - PWC Protective Security Management Policy - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC10.11 - NP021 Easement Guidelines - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC11.1 - Response to Schedule 1 of AER's RIN - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate our response to question 6(d) concerning the augex model and to reflect that the document is no longer in draft form. Minor edits have been incorporated based on review of document as part of our assurance process.
PWC11.2 - Basis of Preparation - Category Analysis Template for 2008-09 to 2016-17 - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.3 - Basis of Preparation - Economic Benchmarking Template for 2005-06 to 2016-17 - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.4 - Basis of Preparation - Regulatory Determination Template for 2019-20 to 2023-24 - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.5C - Category Analysis RIN Workbooks - Consolidated - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.5CP - Category Analysis RIN Workbooks - Consolidated - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.5A - Category Analysis RIN Workbooks - Actual Information - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.5AP - Category Analysis RIN Workbooks - Actual Information - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.5E - Category Analysis RIN Workbooks - Estimated Information - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.5EP - Category Analysis RIN Workbooks - Estimated Information - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.8C - Economic Benchmarking RIN Workbooks - Consolidated - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.8CP - Economic Benchmarking RIN Workbooks - Consolidated - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.8A - Economic Benchmarking RIN Workbooks - Actual Information - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.8AP - Economic Benchmarking RIN Workbooks - Actual Information - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.8E - Economic Benchmarking RIN Workbooks - Estimated Information - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC11.8EP - Economic Benchmarking RIN Workbooks - Estimated Information - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.11C - Regulatory Determination Workbooks - Consolidated - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.11CP - Regulatory Determination Workbooks - Consolidated - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.11A - Regulatory Determination Workbooks - Actual Information - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.11AP - Regulatory Determination Workbooks - Actual Information - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.11E - Regulatory Determination Workbooks - Estimated Information - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.11EP - Regulatory Determination Workbooks - Estimated Information - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to incorporate adjustments throughout the review, assurance and audit process.
PWC11.14 - EB RIN – RAB Allocation Model - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to align with audit and review process.
PWC11.15 - CA RIN – TAB Allocation Model - 16 Mar 18 - PUBLIC	Final	PUBLIC	Updated to align with audit and review process.
PWC11.16 - Reset RIN Population Model - 16 Mar 18 - CONFIDENTIAL	Final	CONFIDENTIAL	New workbook.
PWC11.16P - Reset RIN Population Model - 16 Mar 18 - PUBLIC	Final	PUBLIC	New workbook.
PWC11.17 - Statutory Declaration - 16 Mar 18 - PUBLIC	New Document	PUBLIC	New document.
PWC11.18 - Confidentiality Template RIN - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated version from 31 Jan 18.
PWC12.1 - SCS Post-tax Revenue Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.2 - ACS Metering Post-tax Revenue Model - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to align with audit and review process.
PWC12.2P - ACS Metering Post-tax Revenue Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.3 - Calculation Cost of Supply - Pricing Model - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to align with audit and review process.
PWC12.3P - Calculation Cost of Supply - Pricing Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.4 - SCS Opex Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.5 - ACS Metering Opex Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.6 - Step Changes Forecast Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.7 - SCS and ACS Metering Capex Model - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to align with audit and review process, including the change to lease treatments.
PWC12.7P - SCS and ACS Metering Capex Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process, including the change to lease treatments.
PWC12.8 - Spreadsheet for line length (for rate of change) - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process, including the change to lease treatments.
PWC12.9 - Corporate Assets Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.10 - Rate of Return Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.11 - SCS and ACS Metering Roll Forward Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.12 - Opening TAB - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.13 - Opening RAB - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC12.13P - Opening RAB - 31 Jan 18 - PUBLIC	No Change	PUBLIC	

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC12.14 - Updated UC Roll Forward Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.16 - Nuttall Consulting - Summary of Repex Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.17 - Connection Capex and Contribution Forecast Model - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC12.17P - Connection Capex and Contribution Forecast Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.18 - ACS FB and QS Model - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to align with audit and review process, including update of historical quantity errors, resulting in revised prices and revenue.
PWC12.18P - ACS FB and QS Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process, including update of historical quantity errors, resulting in revised prices and revenue.
PWC12.19 - ACS Metering - CBA Model - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to align with audit and review process.
PWC12.19P - ACS Metering - CBA Model - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.20 - Proposal Tables and Charts - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to align with audit and review process.
PWC12.20P - Proposal Tables and Charts - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to align with audit and review process.
PWC12.21 - UC NTRM - MD Update - 31 Jan 18 - PUBLIC PWC12.22 - Jacobs Group (Australia) Pty Limited - 2013 Regulatory Asset Valuation Model - 2017 Version - 31 Jan 18 - CONFIDENTIAL	No Change No Change	PUBLIC CONFIDENTIAL	
PWC12.22P - Jacobs Group (Australia) Pty Limited - 2013 Regulatory Asset Valuation Model - 2017 Version - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.23 - Updated UC RFM (Valuation Error) -31 Jan 18 - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC12.24 - Jacobs Group (Australia) Pty Limited - Original Valuation Model - 31 Jan 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC12.24P - Jacobs Group (Australia) Pty Limited - Original Valuation Model - 31 Jan 18 - PUBLIC	No Change	PUBLIC	
PWC13.1 - PBC - Construct Wishart Zone Substation - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.1P - PBC - Construct Wishart Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.2 - BNI - Upgrade Tennant Creek ZSS Transformers - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.2P - BNI - Upgrade Tennant Creek ZSS Transformers - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.3 - PBC - Archer ZSS Augmentation - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.3P - PBC - Archer ZSS Augmentation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.4 - PBC - Darwin Transmission Line Uprating - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.4P - PBC - Darwin Transmission Line Uprating - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.5 - BNI - Power Quality Compliance Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.6 - BNI - Darwin 132/66kV Transformer Capacity Upgrade - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.6P - BNI - Darwin 132/66kV Transformer Capacity Upgrade - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.7 - BNI - Overloaded Feeder/Distribution Augmentation Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.8 - PBC - Replace Humpty Doo ZSS - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC13.8P - PBC - Replace Humpty Doo ZSS - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.9 - PBC - Energy Management System Replacement - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.9P - PBC - Energy Management System Replacement - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.10 - PBC - Replace Berrimah Zone Substation - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.10P - PBC - Replace Berrimah Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.11 - PBC - Upgrade DKTL Secondary Systems - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.11P - PBC - Upgrade DKTL Secondary Systems - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.12 - PBC - Replace Transformers - 28 Feb 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated document file name to exclude confidential information.
PWC13.12P - PBC - Replace Transformers - 28 Feb 18 - PUBLIC	Updated	PUBLIC	Updated document file name to exclude confidential information.
PWC13.13 - PBC - Replace Port Feeder - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.13P - PBC - Replace Port Feeder - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.14 - PBC - Darwin - Replace Centre Yard Zone Substation - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.14P - PBC - Darwin - Replace Centre Yard Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.15 - PBC - Katherine Voltage Rectification - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.15P - PBC - Katherine Voltage Rectification - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.16 - PBC - Alice Springs Corroded Poles - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.16P - PBC - Alice Springs Corroded Poles - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.17 - BNI - SCADA and Communications Optus Cable Extension Program - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.17P - BNI - SCADA and Communications Optus Cable Extension Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.18 - BNI - HLC 66kV Circuit Breaker Replacement Program - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.18P - BNI - HLC 66kV Circuit Breaker Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.19 - BNI - Substation Fire Protection Equipment Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.20 - BNI - SCADA and Communications Obsolete Asset Replacement Program - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.20P - BNI - SCADA and Communications Obsolete Asset Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.21 - BNI - SCADA and Communications Battery Replacement Program - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.21P - BNI - SCADA and Communications Battery Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.22 - BNI - SCADA and Communications Network Technical Code Compliance - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.22P - BNI - SCADA and Communications Network Technical Code Compliance - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.23 - BNI - Protection Relay Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.24 - BNI - Darwin Northern Suburbs High Voltage Cable Replacement Program - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC13.24P - BNI - Darwin Northern Suburbs High Voltage Cable Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.25 - BNI - Low Voltage Cable Replacement Program - Cullen Bay and Bayview - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.26 - BNI - Lake Bennett Feeder Conductor Clearance Rectification - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.26P - BNI - Lake Bennett Feeder Conductor Clearance Rectification - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.27 - BNI - Darwin Distribution Substation Fault Level Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.28 - BNI - Single Phase Substation Refurbishment Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.29 - BNI - All Regions - Condition and Failure Based Replacement Pooled Forecast - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.30 - BNI - Transmission Line Pole Top Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.31 - BNI - Substation DC System Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.32 - BNI - All Regions - Poorly Performing Feeder Improvement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.33 - BNI - Darwin Coastal Pole Top Corrosion Replacement Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.34 - BNI - Transmission Tower Corrosion Protection Life Extension Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.35 - PBC - Pine Creek 132kV Transformer Replacement - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.36 - BNI - Power Transformer Online Moisture Control Program - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.36P - BNI - Power Transformer Online Moisture Control Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.37 - BNI - Transmission Tower Earthing System Refurbishment Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.38 - BNI - Upgrade 19 Mile Depot - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.38P - BNI - Upgrade 19 Mile Depot - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.39 - BNI - Property Program (Capex) - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.40 - BNI - Tools and Equipment (Capex) - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.41 - BNI - Minor Capex Program - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.42 - BNI - Metering Capex - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.42P - BNI - Metering Capex - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.43 - ICT Capital Expenditure Plan - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC13.43P - ICT Capital Expenditure Plan - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.44 - BNI - Vehicle Fleet Forecast - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC13.45 - BNI - Property Leases - 16 Mar 18 - CONFIDENTIAL	Updated	CONFIDENTIAL	Updated to highlight confidential information.
PWC13.45P - BNI - Property Leases - 16 Mar 18 - PUBLIC	Updated	PUBLIC	Updated to highlight confidential information.
PWC14.1 - Strategic Asset Management Plan - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.2 - Power Networks Asset Strategies and Objectives - 28 Feb 18 - PUBLIC	No Change	PUBLIC	

PowerWater File Name	16 March Treatment (New Document / Updated / No Change / Final)	Public or Confidential	Comment
PWC14.3 - AMP - Conductors - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC14.3P - AMP - Conductors - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.4 - AMP - Underground Cables - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.5 - AMP - Distribution Substations - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.6 - AMP - Distribution Switchgear - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.7 - AMP - High Voltage Circuit Breakers - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.8 - AMP - Transformers - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC14.8P - AMP - Transformers - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.9 - AMP - SCADA and Communications - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC14.9P - AMP - SCADA and Communications - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.10 - AMP - Poles and Towers - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.11 - AMP - Poletop Assets - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.12 - AMP - Protection - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.13 - AMP - Metering - 28 Feb 18 - CONFIDENTIAL	No Change	CONFIDENTIAL	
PWC14.13P - AMP - Metering - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC14.14 - AMP - Vegetation Management - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.1 - CAR - Berrimah Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.2 - CAR - Humpty Doo Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.3 - CAR - Cox Peninsula Centre Yard Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.4 - CAR - Darwin to Katherine Transmission Line Zone Substations - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.5 - Health and Criticality Methodology - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.6 - CAR - Cosmo Howley Zone Substation - 28 Feb 18 - PUBLIC	No Change	PUBLIC	
PWC15.7 - Pooled Asset Replacement Forecasting Methodology - 28 Feb 18 - PUBLIC	No Change	PUBLIC	