

Report Interpretation Guide:

1. Powercor's wood pole improvement initiatives are listed down the left hand side
2. The recommendation cross reference table describes which recommendations are targeted under each initiative
3. The progress on each recommendation is designated by an I, R or C in the cross reference table
4. The progress on the overall initiatives are indicated in the columns labelled Initiative Status and Progress



Energy Safe Victoria Progress Report - July 2020

Powercor Wood Pole Management Improvement Plan		Recommendations ¹													Due Date	Initiative Status	Progress
Powercor Improvement Initiative Description		1	2	3	4	5	6	7	8	9	10	11	12	13			
(i)	Update Asset Management (AM) framework			I							R				5/03/2021	ON TRACK	
(ii)	Enhance Pole Calculator							I							1/04/2021	ON TRACK	
(iii)	Review Asset Inspection practices, procedures and quality management				R	R	R								24/07/2020	ON TRACK	
(iv)	Implement Risk Based Asset Management /C55 pole risk modelling and management system									I			I		28/01/2021	ON TRACK	
(v)	Determine pole materials and reinforcement systems									I					1/07/2021	ON TRACK	
(vi)	Transition to AS7000 pole overhead design							I							28/01/2021	ON TRACK	
(vii)	Development non-destructive wood pole inspection technology								I						1/07/2021	ON TRACK	
(viii)	Management, governance and delivery of program	C													1/07/2021	ON TRACK	
Energy Safe Victoria Initiative Description																	
(ix)	Establish Quarterly Progress Reporting for Wood Pole Improvement Plan		C												1/07/2020	COMPLETE	
(x)	Establish Lead and lag indicators and Clarify Definition of unassisted failures for wood poles											I			30/04/2021	ON TRACK	
(xi)	Monitor Quarterly the delivery of Powercor's forecast intervention volumes and pole performance												I		2021-2026	ON TRACK	
RECOMMENDATION KEY		I - IN PROGRESS		R - SUBMITTED FOR REVIEW			C - COMPLETE/ACCEPTED BY ESV										

¹ For a complete description of the recommendations, refer to the Powercor Wood Pole Management public technical report, <https://esv.vic.gov.au/about-esv/reports/technical-reports/electrical-incident-reports/>

Key Call Outs
Recommendation 1 - Powercor's (PAL) Bushfire Mitigation Plan accepted by ESV in April. This includes the update for PAL's Wood Pole Management Improvement Plan - Complete
Recommendation 2 - Quarterly regulatory reporting protocol has been established to monitor PAL's progress against its wood pole management improvement plan - Complete
Recommendation 4 - Submitted to ESV for review: updated guidance for inspectors on wood sound testing
Recommendation 5 - Submitted to ESV for review: revised inspection auditing process and performance reporting to improve the quality and consistency of inspections.
Recommendation 6 - Submitted to ESV for review: documentation on how PAL's inspector training complies with national certificate II competencies and internal standards
Recommendation 10 - Submitted to ESV for review: asset performance monitoring dashboards with key metrics to monitor wood pole performance

Key Risks	Date Raised	Mitigating Actions	Rating (H/M/L)	Due Date
1. Impact of COVID-19 on resources, planning & activities to deliver milestones	Mar-20	Reviewing resourcing and plans to address potential impacts	H	Ongoing