Recording reliability information

Our network controllers are notified of unplanned interruptions by one of two methods: SCADA notification service operating via the outage management system, or by a customer calling in a fault.

Each time an interruption occurs, a log entry is made into the *job book* detailing the location and time that the interruption occurred. Switching instructions associated with the interruption are recorded in the daily Log. After power is restored the asset which created the fault, and the restoration/completion time(s) are recorded in the *job book*.

Successive interruptions are recorded against the same incident when they occur during the restoration period or are recorded as a separate incident when they occur after the initial incident has been fully restored. Customers who form part of a planned interruption but were not notified are separated out under a different incident and are record as unplanned

An example of an unplanned interruption entered into the *job book*:

| | rks | | | _ | |
|------------------------|--|-----------|--------------|----------------------|-----------------|
| Friday, 7 October 2022 | | | 2022 | Duty Controller | |
| Works Supervisor | | | | 1st Call Faultman | |
| Engineering Support | | | | 2nd Call Faultman | |
| Fib | re Faults | | | | |
| 689476 | | | | | Baker Rd Rakaia |
| GP & AG + | Car hit pole | broken ar | rm between R | BM Rd and Normandy R | d |
| DDI | 08:28 | 12:00 | 0 | | |
| 689478 | | | | | |
| GP & GH | Cut down line to woolshed ,broken pole | | | | |
| DDI | 09:14 | 15:10 | 0 | | |

Determining the ICP associated with the interruption

Our GIS system, Quickmap contains the location of ICPs connected to the network, and is used to determine which ICPs were affected by an interruption. The *control centre process manual* sets out the procedure used to determine the number of ICP's affected the interruption.

See below, an example of how the number of ICP affected is determined.

| 1 | 5 • 1 • 7 • 1 • 8 • 1 • 9 • 1 • 10 • 1 • | 11 + + + 12 + + + 13 + + + 14 + + + 15 + + + 16 + + + + 17 + + + 18 + + + 19 |
|---|---|---|
| 🖬 🕤 - 🐡 🗧 GIS Tracing : Data | tabase- \\svr-cad01\quickmap\Tracing\GIS Tracing.accdb (Access 200 | 17 - 2016 file format) - Access Sign in ? — 🗆 🗙 |
| File Home Create External Data Database Tools 💡 Tell me | e what you want to do | |
| View Paste Software The Software <thte software<="" th=""> <thte software<="" th=""> <thte sof<="" th=""><th>Image: Weak of the second second</th><th> 三 三 三 三</th></thte></thte></thte> | Image: Weak of the second | 三 三 三 三 |
| Views Clipboard rs Sort & Filter | Records Find | Text Formatting |
| Network Tracer | Reset Test Status to Normal Normal Status setting. | k to the Trace Results Refresh Screen |
| QuickMap ID Enter the QuickMap ID or a Connection Trace Connection 18094 | Clear Trace Clear Trace Clear Trace Clear Trace Clear Trace This clears the existing trace out of QuickMap. It's not necessary to run could avoid confusion with an old tr | , but ce. Changed Isolators SYSREF · FEATURE · TEST STATUS · EC42 HV Fuse Socket OPEN |
| System Reference Filter 📴 🔀 Clear Filter | | |
| SYSREF IV FEATURE -I S EC42 HV Fuse Socket Boundary Rd 465 | SITE INORMAL - TEST - | |
| | | Connections (4) CONNECTION - 18094 18935 18937 27230 This copies the connection list to your clipboord |

The above interruption affected the HV fuse socket at 265 Boundary Road, resulting in loss of supply to four connections.

Calculation of SAIDI and SAIFI

Once the number of ICPs affected the by the interruption has been determined, *the interruption data base* is updated using the switching instructions issued by the control room and information completed by the fault person in the field. The *control centre process manual* sets out the process for entering interruptions into the database.

The key data recorded in the *interruption data base is*:

- Interruption type (planned or unplanned, originating on EA's Network or on Transpower's network)
- Feeder affected
- Asset type affected
- Cause of interruption
- Time/date off for each loss of supply stage
- Time/date for each restoration stage
- Number of consumers affected in each stage and
- Explanatory notes.

See below an example of an interruption entered into the *interruption database*.

| Edit Event Record | Edit Event Record |
|---|---|
| Edit Event Event No: 29569 | Edit Event Event No: 29569 |
| Event/Job System/Cause Fault/Protect Isolation/Cust Notes | Event/Job System/Cause Fault/Protect Isolation/Cust Notes |
| Date: 04-Nov-14 Time: 11:58 Customer#: 1 Mins Lost 123 Event Description: Pulled up line to woolshed: Brought down by silage making people. Event Location: 1235 Anundel Rakaia Gorge Rd Locale: C Urban Fural © Rural © Remote | System Affected: Private Only Network Street Light Ripple Injection Pliot |
| Major Event: Event Jobx Edit Job Add Job Delete Job | Highest Voltage Affected: 400/230 |
| Print Save Undo List Delete Exit | <u>Print Save Undo List Delete Exit</u> |
| Edit Event Record | Edit Event Record |
| Edit Event Event No: 29569 | Edit Event Event No: 29569 |
| Event/Job System/Cause Fault/Protect Isolation/Cust Notes | Event/Job System/Cause Fault/Protect Isolation/Cust Notes |
| Interruption Type: Disclosure Category: Fault Cause: | EventTime Isolated Restored Cust 4/11/2014 11:58:00 a.m. Yes No 1 4/11/2014 2:01:00 p.m. No Yes 1 |
| Protected Device: System Reference Over Current Earth Fault Edit Device Add Device Delete Device | Import Trace Enter Direct Delete Cust Alfected Mins Dlf # Customer Cust Mins Dlf 123 1 123 |
| Print Save Undo List Delete Exit | Print Save Undo List Delete Exit |

For planned work the interruption database records a similar amount of information

| Edit Event Record | Edit Event Record |
|---|--|
| Edit Event Event No: 29540 | Edit Event No: 29540 |
| Event/Job System/Cause Fault/Protect Isolation/Cust Notes | Event/Job System/Cause Fault/Protect Isolation/Cust Notes |
| Date: 03Nov-14 Time: 9:10 Customer#: 132 Mins Lost: 44352 Event Description: Connect Ringmain at the state of the st | System Affected: C Private Only C Network C Street Light C Ripple Injection |
| G Rural C Remote | C Pilot Highest Voltage Affected: 11 KV |
| Event Job: Job Number Allocation No JobCost Employee Edit Job 611153A Planned Add Job | SystemType: C Overhead C Underground |
| Print Save Undo List Delete Exit | Print Save Undo List Delete Exit |
| Edit Event Record | Edit Event Record |
| Edit Event No: 29540 | Edit Event Event No: 29540 |
| Event/Job System/Cause Fault/Protect Isolation/Cust Notes | Event/Job System/Cause Fault/Protect Isolation/Cust Notes |
| Interruption Type: Fault Cause: Planned Unplanned External | EventTime Isolated Restored Cust 3/11/2014 9:10:00 a.m. Yes No 132 3/11/2014 2:46:00 p.m. No Yes 132 |
| Protected Device: System Reference Over Current Earth Fault EC43 No No No Edit Device EF44 No No Add Device EL45 No No Delete Device | Import Trace Enter Direct Delete Cust Alfected Mins Off # Customer Cust Mins Off 336 132 44352 |
| | Print Save Undo List Delete Exit |

The interruption database calculates the SAIDI and SAIFI value, which is then extracted into the *data warehouse*. Each month we manually extract all unplanned interruptions from the data warehouse and paste the data into the *Electricity Distribution Business Price-Quality Regulation 1 April 2020 reset Reliability normalization and assessment – Demonstration model Final Determination* spreadsheet. This spreadsheet works out the normalized value of SAIDI and SAIFI.

The outage statistics reports are checked for accuracy by the Operations Manager and Regulatory Manager.

Notification of planned interruptions

Requests for planned interruptions are via the operation request database, with the same process being used to record the period that interruption relates to (as above for unplanned interruptions).

Retailers are informed of planned interruptions by the registry and the interruption notice is placed on EA Networks website

See below an example of a planned outage notification on EA Networks website.



Policies and Procedures

EA Networks have no formal policy relating to the capture and recording of interruption data, however procedures are designed to meet the requirements in the disclosure regulations relating to the recording and reliability of data.

We do have the above procedure documents in the Control Centre Processes and Network System Operator Manual.