

Document No 27579178

Procedure AGL Loy Yang Electrical Line Clearance Management Plan

Revision 2026-2027

Site Loy Yang

Document Approval

Document Authorisation	Position	Approved Date
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Responsible Officer		
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Stakeholders

Stakeholder	Position	Consulted Date
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1. Objectives

This plan has been prepared to comply with the requirements of the Electricity Safety (Electricity Line Clearance) Interim Regulations 2025 and will be reviewed prior to 31 March 2027 to ensure regulatory compliance and currency of standards.

The following objectives are identified as key objectives of this plan in fulfilling AGL Loy Yang duties as specified in the Electricity Safety (Electricity Line Clearance) Interim Regulations 2025.

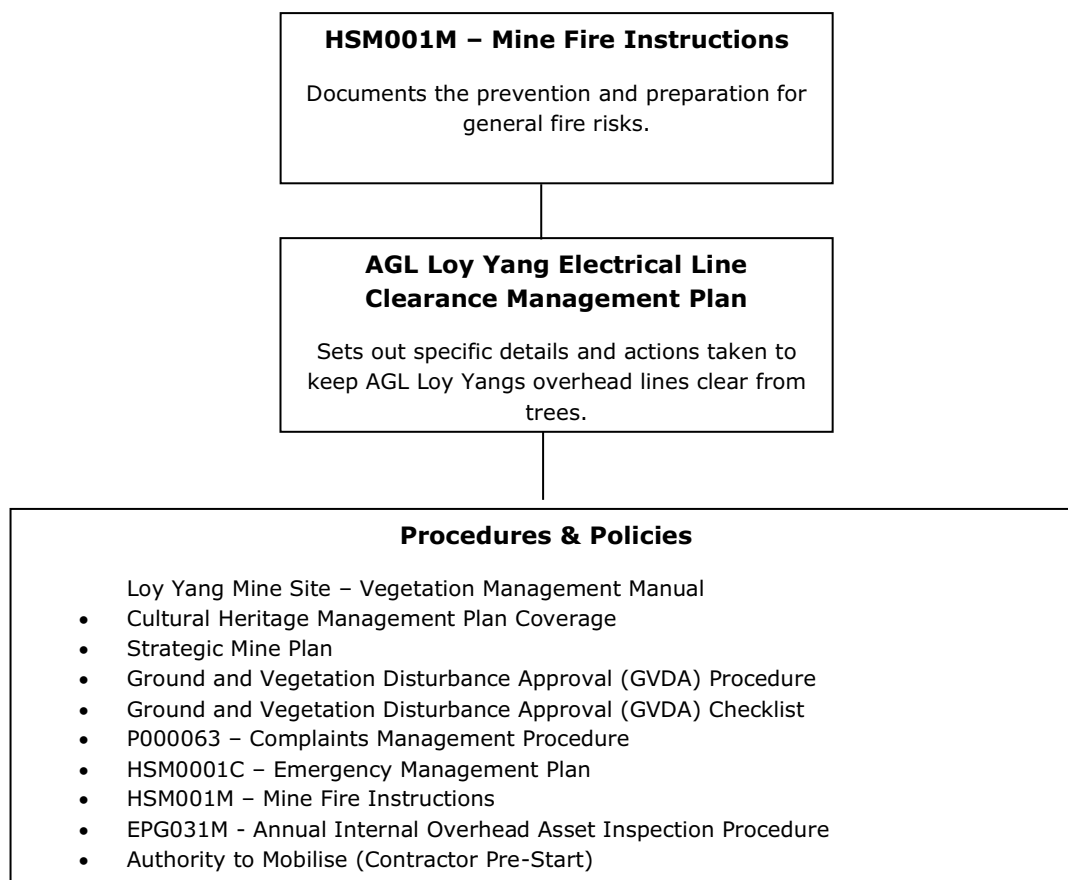
- Public Safety
- Management to maximise environment and amenity
- Protection of areas of important vegetation
- Community satisfaction
- Ensure full compliance by AGL Loy Yang with the Electricity Safety Act 1998 and the Electricity Safety (Electric Line Clearance) Interim Regulations 2025
- Minimise the risk of fire starts due to line vegetation clearance issues on AGL Loy Yang assets
- To minimise the risk of vegetation related electricity supply disruptions
- Provision of a safe workplace for employees and contractors; and

Commitment to these objectives is provided through:

- Annual inspection of all vegetation in the vicinity of electric lines that are the responsibility of AGL Loy Yang
- Annual tree maintenance to ensure trees are managed and access to lines for maintenance and inspection purposes.

2. Purpose and Structure

This document is a subordinate of [HSM001M – Mine Fire Instructions](#).



3. Regulation Compliance

This following is a summary as per Regulation of the Electricity Safety (Electric Line Clearance) Interim Regulations 2025, Part 2 Prescribed Code of Practice and related provisions, Regulation 9 Preparation and submission of management plans.

Reg 9	Requirement	Reference
(4)(a)	the name, address and telephone number of the specified operator;	Responsibilities (Section 4)
(4)(b)	the name, position, address and telephone number of the person who was responsible for the preparation of the plan;	Responsibilities (Section 4)

(4)(c)	the name, position, address and telephone number of the persons who are responsible for carrying out the plan;	Responsibilities (Section 4)
(4)(d)	the telephone number of a person who can be contacted in an emergency that requires clearance of a tree from an electric line that the responsible person is required to keep clear of trees.	Responsibilities (Section 4)
(4)(e)	the objectives of the management plan	Objectives (Section 1)
(4)(f)	the land to which the management applies (as indicated on a map)	Site Details (Section 5 & 7) Appendices (Section 14).
(4)(g)	any hazardous bushfire risk areas and low bushfire risk areas in the land referred to in paragraph (f) (as indicated on a map)	Appendices (Section 14) Drawing No. LV43/07-01/001 (Assets owned by others are not part of this plan) All overhead lines identified in blue are in a hazardous bushfire risk area and are identified as at-risk electric lines as the entire area including site is considered a bushfire prone area. AGL Loy Yang will contact the CFA every year prior to the issuing of the ELCMP to ensure that all HBRA data is up to date.
(4)(h)	each area that contains a tree that the responsible person may need to cut or remove to ensure compliance with the code and that is (i) Indigenous to Victoria; or (ii) Listed in a planning scheme to be of ecological, historical or aesthetic significance; or (iii) A tree of cultural or environmental significance.	Details/Description of Assets (Section 7) Appendices (Section 14) Cultural Heritage Management Plan Currently there are no known trees of Indigenous, cultural or historical significance listed in AGL Loy Yang's premises boundary within the vicinity of powerlines that require

		pruning or clearing to ensure compliance with the Code.
(4)(i)	the means which the responsible person will use to identify a tree of a kind specified in paragraph (h)(i), (ii) or (iii);	Details/Description of Assets (Section 7) Management Procedures (Section 8) Appendices (Section 14) Cultural Heritage Management Plan Currently there are no known trees of Indigenous, cultural or historical significance listed in AGL Loy Yang's premises boundary within the vicinity of powerlines that require pruning or clearing to ensure compliance with the Code.
(4)(j)	the management procedures that the responsible person will adopt to ensure compliance with the code, Which – (i) Must include details of the methods to be adopted for managing trees and maintaining a minimum clearance space as require by the code; and (ii) For the purposes of determining a minimum clearance space in accordance with division 1 of part 3 of the code (A) Must specify the method for determining an additional distance that allows for conductor sag and sway; and (B) May provide for different additional distances to be determined for different parts of an electric line span.	Management Procedures (Section 8)
(4)(k)	the procedures to be adopted if it is not practicable to comply with the requirements of AS4373 while cutting a tree in accordance with the code	Management Procedures (Section 8)

(4)(l)	a description of each alternative compliance mechanism in respect of which the responsible person has applied, or proposes to apply, for approval under clause 31 of the code;	There is no plan to apply for an alternate compliance mechanism.
(4)(m)	the details for each approval for an alternative compliance mechanism that – (i) The responsible person holds (ii) Is in effect;	This clause is not applicable to AGL Loy Yang
(4)(n)	a description of the measures that must be used to assess the performance of the responsible persons compliance with the code;	Monitoring, Auditing and Reviewing (Section 12) Adherence to code compliance will be performed during the Annual Internal Overhead Asset Inspection Procedure
(4)(o)	details of the audit process that must be used to determine the responsible persons compliance with the code	Monitoring, Auditing and Reviewing (Section 12)
(4)(p)	the qualifications and experience that the responsible person must require of the persons who are to carry out the inspection cutting or removal of trees in accordance with the code and the electricity safety (general) regulations 2019	Qualification and Experience Requirements (Section 9) All external contractors are vetted to ensure that they have the competencies described in Section 9 by the responsible person. Evidence of this is stored in a database.
(4)(q)	notification and consultation procedures including the form of notice to be given in accordance with division 3 part 2 of the code;	Management Procedures (Section 8)
(4)(r)	a procedure for the independent resolution of disputes relating to electric line clearance;	AGL has a dispute resolution policy in place, see P000063 – Complaints management procedure.
(4)(s)	If Energy Safe Victoria has granted an exemption under regulation 11 relating to a requirement of the Code, details of the exemption or a copy of the exemption	AGL has no exemptions.

Clause	Requirement	Reference
(4)	Exception to minimum clearance space for structural branches around insulated low voltage electric lines	AGL does not intend to make use of this exception.
(5)	Exception to minimum clearance space for small branches around insulated low voltage electric lines	AGL does not intend to make use of this exception.
(6)	Exception to minimum clearance space for small branches below uninsulated low voltage electric lines in low bushfire risk areas	AGL does not intend to make use of this exception.
(7)	Exception to minimum clearance space for structural branches around uninsulated low voltage electric lines in low bushfire risk areas	AGL does not intend to make use of this exception.
(9)	Responsible person may cut or remove hazard tree	Management Procedures (Section 8)
(11)	Cutting or removal of: (i) indigenous trees (ii) trees listed in a planning scheme to be of ecological, historical or aesthetic significance (iii) trees of cultural or environmental significance must be minimised	Management Procedures (Section 8)
(12)	Cutting or removing habitat for threatened fauna	Management Procedures (Section 8)
(16)	Responsible person must provide notification before cutting or removing certain trees	Management Procedures (Section 8) Power lines cross Bartons Lane in 5 places, see Appendices for map. Verges and road dividers under power lines as shown are mowed on a regular basis, precluding any more

		significant vegetation management works. AGL will notify the relevant parties of any tree works to be undertaken as required.
(18)	Responsible person must consult with the occupier or owner of private property before cutting or removing certain trees	AGL's network is contained within AGL's Loy Yang's property. No vegetation from private property can come within the vicinity of AGL's network.
(19)	Notification and record keeping requirements for urgent cutting or removal	Management Procedures (Section 8)

4. Responsibilities

Responsibility	Specified Operator
Name	AGL Loy Yang Mine
Address	Bartons Lane, Traralgon South, Victoria, 3844
Email Address	loyyang@agl.com.au
Phone Number	(03) 5173 2000
Responsibility	Senior Representative
Name	Christo van Niekerk
Position	General Manager, Loy Yang
Address	Bartons Lane, Traralgon South, Victoria, 3844
Email Address	cvanniekerk@agl.com.au
Phone Number	0476803020
Responsibility	Preparation
Name	Sunny Bhatti
Position	Mine Maintenance Electrical Superintendent
Address	AGL Loy Yang Mine, Bartons Lane, Traralgon South, Victoria, 3844
Email Address	sbhatti@agl.com.au
Phone Number	0431728595
Responsibility	Carrying out of the plan
Name	Michael Allgood
Position	Mine Electrical Coordinator
Address	AGL Loy Yang Mine, Bartons Lane, Traralgon South, Victoria, 3844
Email Address	mallgood@agl.com.au
Phone Number	0409558832
Responsibility	24/7 Emergency Contact (Electrical Fire Emergency)
Phone Numbers	Mine Control Centre (03) 51733117 or (03) 51733119

The contacts identified are in relation to a fire emergency associated with electrical assets. For general fire matters reference should be made to HSM0001C – Emergency Management Plan.

5. Site Details

Address:

AGL Loy Yang Mine

Bartons Lane

Traralgon South Victoria 3844

6. Plan Access & Inspection

This electrical line clearance management plan will be reviewed annually and can be accessed via the AGL Enterprise Library (AEL) and the AGL website www.AGL.com.au. The latest plan will be published by July 1st and all superseded plans will be removed.

7. Details / Description of assets

The AGL Loy Yang Mine is located south of the township of Traralgon, bordered by Bartons Lane to the south and Traralgon Creek Road to the west. It falls within the Latrobe City council area. External power is received to site via the Ausnet distribution network into the LYS substation where distribution to the onsite feeders takes place.

AGL Loy Yang has uninsulated 22kV overhead lines which surround the Mine and overburden dump with the longest feeder being 14 Km in length. 95% of overhead spans are less than 100m in length and the longest single span of wire being 360m. Loy Yang also has 33 short spans of low voltage insulated lines.

The overhead line network at AGL Loy Yang passes through minor areas of trees with the network consisting of standard overhead poles and 3 phase lines with uninsulated aluminium conductors, all feeders are supplied from an onsite terminal station with the electrical protection and control not consisting of any reclosers or automatic restoration devices.

Currently there are no known trees of Indigenous, cultural or historical significance listed in AGL Loy Yang's premises boundary within the vicinity of powerlines that require pruning or clearing to ensure compliance with the Code. AGL internal department have conducted Cultural Heritage Management Plans for mining license 5189, see Cultural Heritage Study areas map in appendix, this provides sites of significance and guidance for future Mine Planning.

AGL's overhead lines fall within clauses 24 and 28 of the Electrical Safety (Electric Line Clearance) Regulations therefore the minimum clearance spaces are as per the description in section 8 of this plan.

8. Management Procedures

To ensure compliance with the Regulations and maintaining minimum clearance space (MCS) as required by the Code, AGL Loy Yang conducts annual inspections of all overhead lines and undertakes pruning or tree removal as required. AGL have applied the applicable distances shown in the below graphs and included where required Sag and Sway calculation as set out in AS/NZS 7000 to provide the Minimum Clearance Space. AGL will manage trees adjacent to the overhead lines to avoid, as far as practicable, a tree or branches entering the minimum clearance space around that line. Any trees or vegetation identified in the annual inspection that will grow into the minimum clearance space in the next few years will be pruned or removed as per the normal tree clearing cycle.

Minimum Clearance Space:

The Minimum clearances spaces for insulated electric lines are set out in the Regulations and shown in the below table and graph.

MINIMUM CLEARANCE SPACES (INSULATED ELECTRIC LINES)		
Spans up to and including 40 metres	Spans exceeding 40 metres up to and including 70 metres	Spans exceeding 70 metres
300 mm	600 mm	900 mm

Graph 1—Insulated electric lines in all areas

Clauses 3 and 24

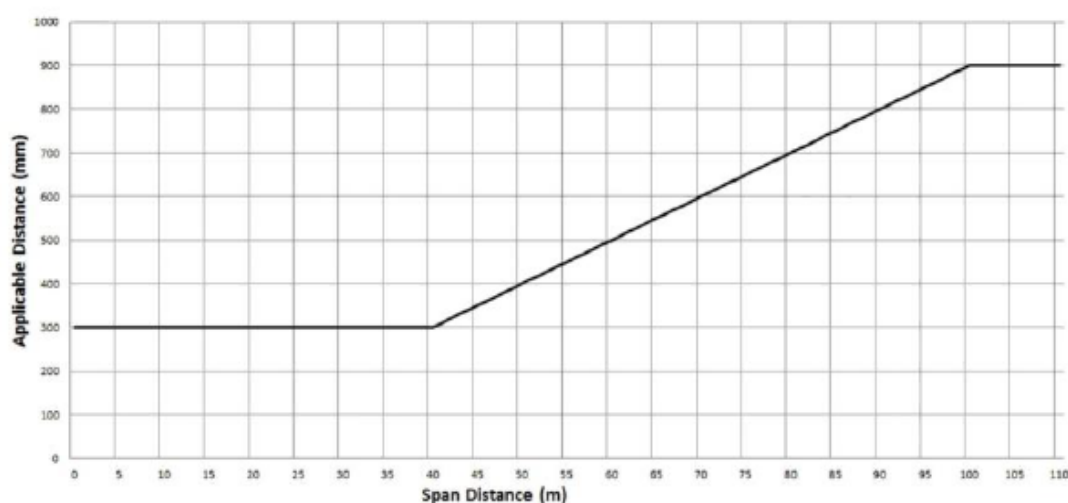
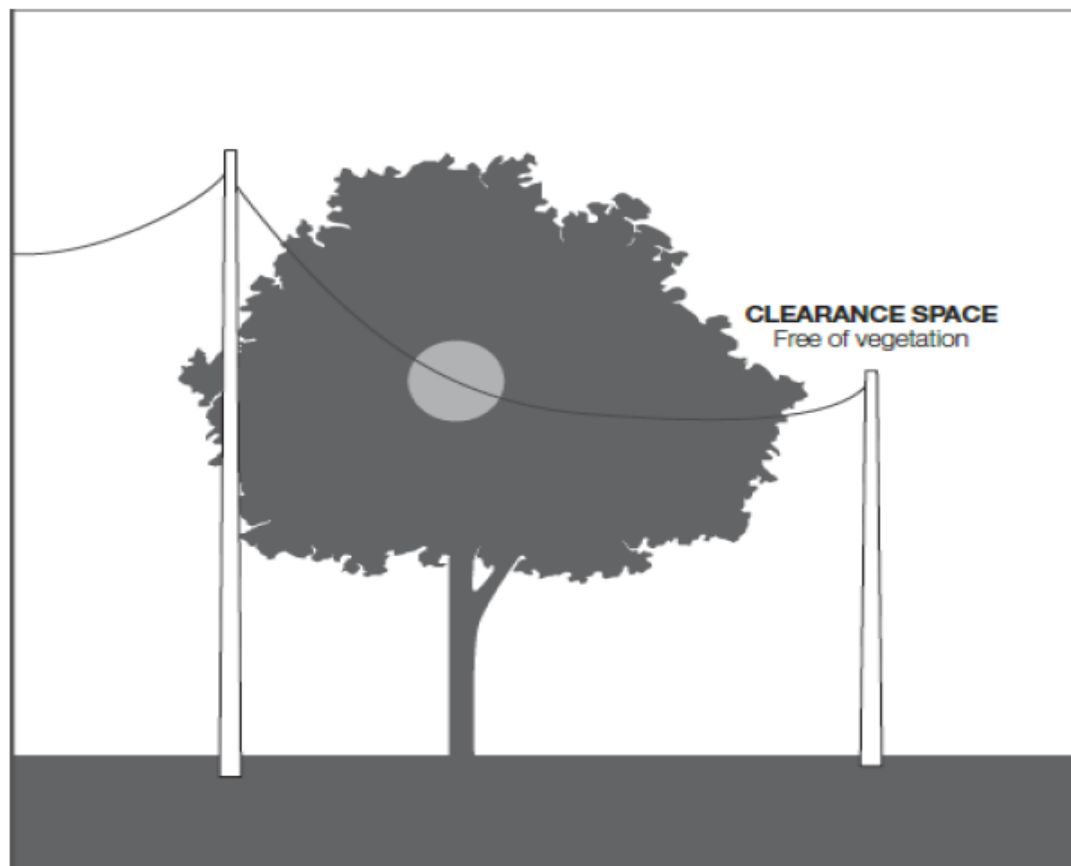


Figure 2—Insulated electric lines in all areas

Clause 24, Graph 1



NOT TO SCALE

The Minimum clearances space for a span of 22kV uninsulated electric line in the below table includes the space extending away from the line in all directions perpendicular to its axis for the applicable distance including the space above and an additional distance that allows for conductor sag and sway.

Although AGL Loy Yang has 5 spans of 360m, MCS has not been calculated due to no trees within this vicinity. See appendix location Map.

The table below reflects the predominant spans where trees are within the vicinity.

MINIMUM CLEARANCE SPACE (22kV UNINSULATED ELECTRIC LINE)			
The minimum clearance space includes sag and sway calculations.			
First and Last 1/6 of the line span	Middle 2/3 of a 100m Span	Middle 2/3 of a 150m Span	Middle 2/3 of a 190m Span
1500mm	2900mm	4500mm	6400mm

Graph 5—Uninsulated low voltage and high voltage electric line (other than a 66 000 volt electric line) in a hazardous bushfire risk area

Clauses 3 and 28

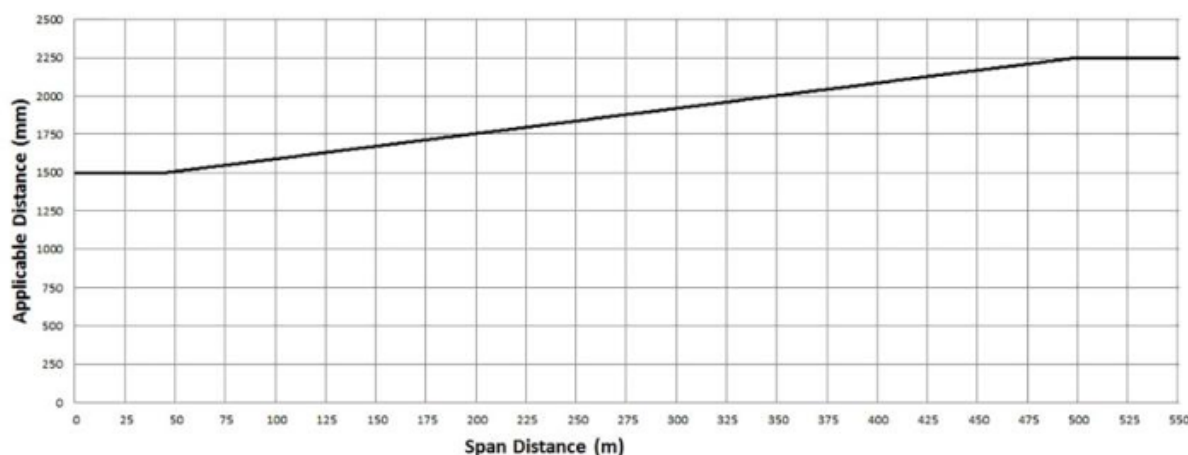


Figure 1—Plan view of electric lines in all areas

Clauses 24, 25, 26, 27, 28 and 29,
Graphs 1, 2, 3, 4, 5 and 6

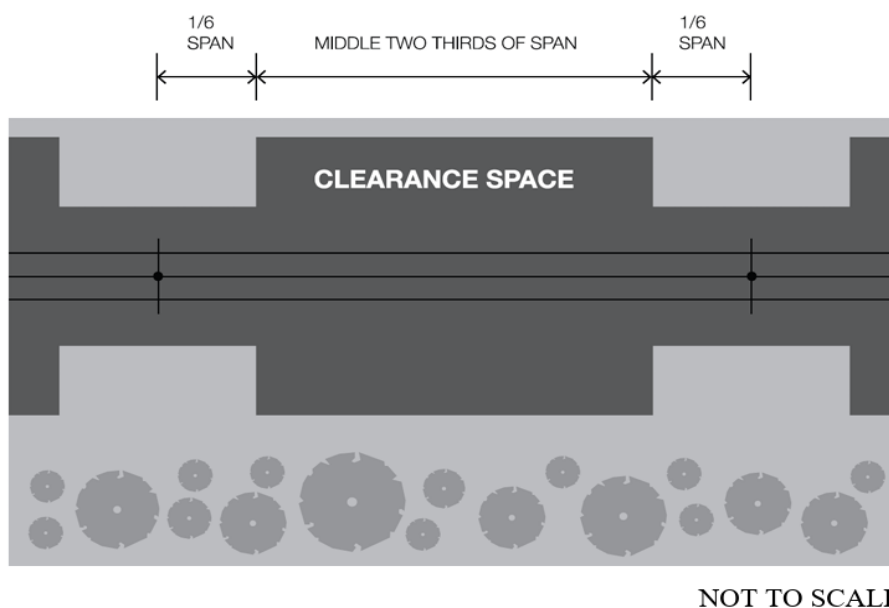


Figure 5—Uninsulated 66 000 volt electric line in a low bushfire risk area and uninsulated electric line in a hazardous bushfire risk area

Clauses 27, 28 and 29, Graphs 4, 5 and 6



NOT TO SCALE

Inspection and clearance:

An annual inspection of the overhead line network area is to be conducted by a suitably qualified arborist.

This inspection will focus on all aspects of tree care, particularly identifying the trees expected to encroach within the minimum clearance space and identify vegetation that could be removed early to mitigate the need for complex management in the future. Upon completion of the annual inspection the auditor will present a report clearly outlining the projected actions in relation to statutory tree clearing and asset maintenance conditions to AGL responsible officer who will then undertake checks to ensure data integrity. The report will include tree location, species, asset status/condition, removal and pruning requirements and any special comments about the vegetation itself.

A Ground and Vegetation Disturbance Approval (GDVA) is required prior to any tree trimming or removal occurs. Application must be provided to the AGL Environmental team including the inspection report, photos and proposed works.

The AGL Environmental Team will ensure checks are conducted for:

- Cultural heritage sites/areas – Indigenous, cultural or historical significance
- Flora and fauna – breeding season, threatened species, habitat trees

- Visual impacts

Through these checks the Environmental Team will confirm any requirements regarding the above items, they will liaise with the required approval bodies and advise of correct process and procedure to be followed to complete the works.

When cutting and removal of habitat for threatened fauna, the Environmental Team through the GVDA approval will advise of cutting and removals to be undertaken outside of breeding season wherever practicable. If this is not possible the Environmental Team will organise relocation of threatened fauna prior to any works occurring.

If immediate/emergency pruning is deemed necessary, the AGL responsible officer will arrange works to commence as soon as possible. This would include trees which pose an immediate threat to a power line due to unexpected regrowth, storm damage or similar and which could fall or make contact with the electric lines. While a GVDA may not be required for emergency tree removal, the Environment Team will be made aware of these works to ensure no impacts to potential fauna habitat. A suitably qualified arborist will be contracted to assess the tree(s) taking all relevant factors into consideration and present a report to the responsible person. The responsible person will organise the line clearance workers and with the arborist's recommendations conduct the removal or pruning as required. The report and any other records of these events will be kept in the Mine database for a minimum of 5 years.

Currently there are limited trees located on public land that are close to AGL Loy Yangs Private overhead lines, if trees were to encroach on AGL Loy Yang's minimum clearance spaces as located during the inspection, the responsible person will notify local council prior to cutting of trees on public land. If during immediate/emergency cutting a tree was cut or removed on land that is managed by Council, then the Council will be notified as soon as practical, and the notification record kept in the Loy Yang Mine database for a minimum of 5 years.

The responsible person will ensure all tree works will be done in accordance with AS4373 (Pruning of Amenity Trees). The only exceptions are for emergency works or if the works would cause a safety or significant environmental issue. If AS4373 cannot be followed for these reasons the suitably qualified Line Clearance Worker will use best practice to complete the required tree works. The Responsible person shall be informed of any incidence of non-compliance with AS4373 which will be logged and stored in the Mine database for a minimum of 5 years.

AGL undertakes tree pruning and clearance on a 12-month cycle, scheduled to ensure maintenance is completed before the bushfire season. To ensure minimum clearance spaces are not encroached, when pruning or removal occurs, an allowance is to be made for regrowth over this 12-month cycle.

9. Qualifications and Experience Requirements

The following table outlines the Roles and Units of Competency required to be undertaken for the applicable roles at AGL Loy Yang. All Mandatory (M) units of competency shall be completed to

undertake the role. AGL responsible person will make all ELC personnel aware of the requirements and qualifications required with this Electrical Line Clearance Plan.

Roles	Description
Suitably Qualified Arborist/Assessor	Engaged in assessing and scoping vegetation near live electrical apparatus. Determine cutting requirements to confirm compliance for vegetation near live electrical apparatus, and identification and assessment of hazardous trees.
Line Clearance worker	Engaged in vegetation control work for the Network Operator from an Elevated Work Platform (EWP).
Safety Observer	Safety Observer for elevated work platform (EWP).
Ground crew	Engaged in vegetation removal for the Network Operator

Qualification and Core Competency Standard	Competency Standard Unit	Ground Crew	Line Clearance Worker	Safety Observer	Qualified Arborist/Assessor
Informed of AGL Loy Yang Electric Line Clearance Management Plan	N/A	M	M	M	M
Certificate II in ESI - Powerline Vegetation Control Including Units UETDRVC0004 & UETDRVC0007	UET20321	M	M	M	
Certificate III in Arboriculture	AHC30816				M
Perform a ground-based tree defect evaluation	AHCARB408				M
At least 3 years of industry experience	N/A				M

Refresher requirements are outlined in the table below.

Frequency	Qualification and Core Competency Standard	Competency Standard Unit	Ground crew	Line Clearance Worker	Safety Observer	Qualified Arborist/Assessor
1 Year	Cardiopulmonary Resuscitation (CPR)	HLTAID009	M	M	M	
1 Year	First Aid in an ESI environment	UETDRRF007	M	M	M	
1 Yearly	Safe Approach Distance refresher		M	M	M	
5 Yearly	High Risk Work License to operate boom-type elevating work platform	TLILIC0005	M	M	M	
1 Year	Perform Elevated Work Platform Controlled Descent Escape	UETDRMP015	M	M	M	
1 Year	Perform Elevated Work Platform Rescue	UETDRMP016	M	M	M	

If other equipment or machinery is required to perform the inspection or tree clearing tasks the persons shall be suitably licensed and experienced to use this equipment on site.

All contractors engaged to do works on AGL sites will be “qualified persons” as per the Electricity Safety (General) Regulations 2019. Any contractor engaged to do work on site will be inducted to AGL HSE and site standards to ensure that site HSE rules are followed and to ensure familiarity with the objectives and constraints of the ELCP.

The identification of the qualifications and experience will be reviewed upon engagement of the contractors to ensure competency requirements are met. Prior to any works commencing and through the Authority to mobilise (Contractor pre-start), the responsible person will confirm the qualifications and review previous experience. This training data will be stored in a database by the responsible person to ensure training is up to date for all roles.

10. List of Works

The following works are undertaken as part of minimising the risk associated with electrical assets:

Activity	Details	Due Date
Overhead Line clearance inspections (External Audit)	The entire overhead line network is audited each year by an external auditor with a report provided.	Prior to the start of fire season each year.
Annual Internal Overhead Asset Inspection (Internal Audit)	Full system visual inspection is completed each year by internal personnel. This inspection checks for line clearance as well as feeder maintenance requirements. Conducted after the external inspection.	Prior to the start of fire season each year.
Tree trimming and works as recommended by the external audit report	External tree contractors are engaged to conduct any required works detailed by the external audit report.	Prior to the start of fire season each year.

There are additional works completed as part of the general fire mitigation strategies such as slashing and site clean-up, the details of these activities can be found in HSM001M – Mine Fire Instructions.

11. Investigations

All fires initiated by electrical apparatus at AGL Loy Yang mine will be investigated to minimise and eliminate the risks associated with bushfire. All investigations will be in accordance with AGL Loy Yang Mine procedures and will be reported to Energy Safe Victoria in accordance with the requirements of the AGL Loy Yang Mine Electricity Safety Management Scheme.

12. Monitoring, Auditing & Reviewing

This electrical line clearance management plan is a controlled document and is automatically sent to all relevant parties for review on an annual basis. This review is conducted prior to the commencement of fire season and is completed during the annual overhead line clearance inspections. If any deficiencies are identified within this plan during these works, the plan will be rectified and sent to the relevant parties for approval.

The Electrical Coordinator conducting Loy Yang Mines Internal Inspection will compare it to the external inspection to gauge its effectiveness. They will also compare previous years required tree clearance to measure the effectiveness of the inspections and remedial works and review the plan if required.

Prior to any vegetation works commencing a pre-work audit and Authority to mobilise (contractor pre-start) to be completed with the work group.

Whilst vegetation management works are in progress the Mine Electrical Coordinator will conduct a workplace audit in the field to monitor performance in accordance with the Plan. A post work inspection will also be completed to verify that all trees highlighted for pruning or removal in both the external and internal line clearance audits are completed as per the requirements of this line clearance plan. Where the vegetation clearance work is not satisfactory, or the standard clearance has not been achieved, additional clearance works will subsequently be arranged.

All audit details will be recorded and kept in the Mine database for a minimum of 5 years.

Audits:

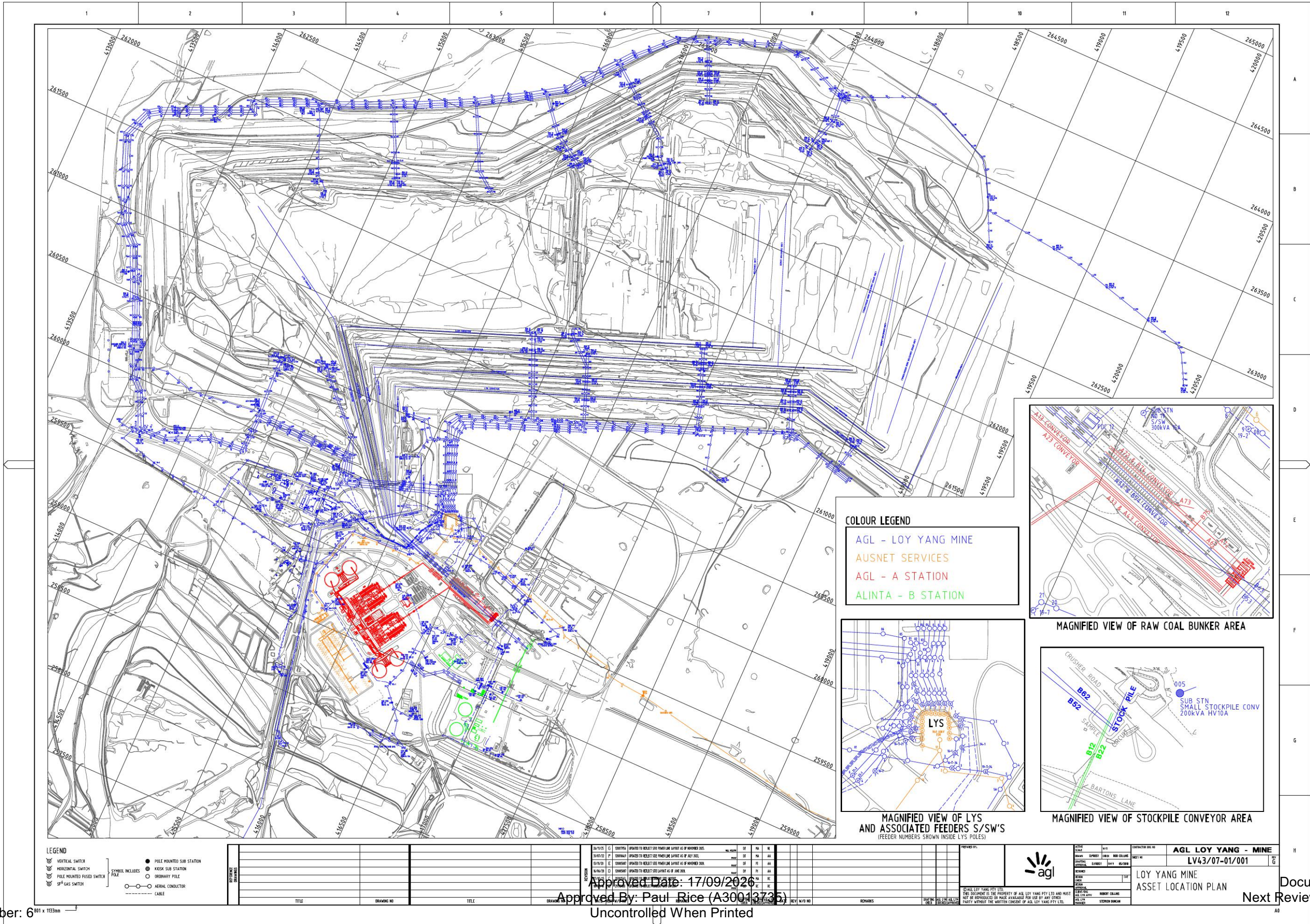
External Line clearance audit – Completed yearly
Internal Line clearance audit (EPG031M) – Completed yearly prior to cutting.
Pre-work audit – See appendix
Audit of works during cutting – See appendix
Post cutting audit – See appendix
Line clearance plan review – Completed yearly prior to March 31 st

13. Referenced Documents

- AGL Loy Yang – Loy Yang Mine Site – Vegetation Management Manual
- AGL Loy Yang – Cultural Heritage Management Plan Coverage
- Strategic Mine Plan 2022-2026
- Ground and Vegetation Disturbance Approval (GVDA) Procedure
- Ground and Vegetation Disturbance Approval (GVDA) Checklist
- P000063 – Complaints Management Procedure
- HSM0001C – Emergency Management Plan
- HSM001M – Mine Fire Instructions
- EPG031M Annual Internal Overhead Asset Inspection Procedure
- 22517855 Authority to Mobilise (Contractor Pre-Start)

14. Appendices

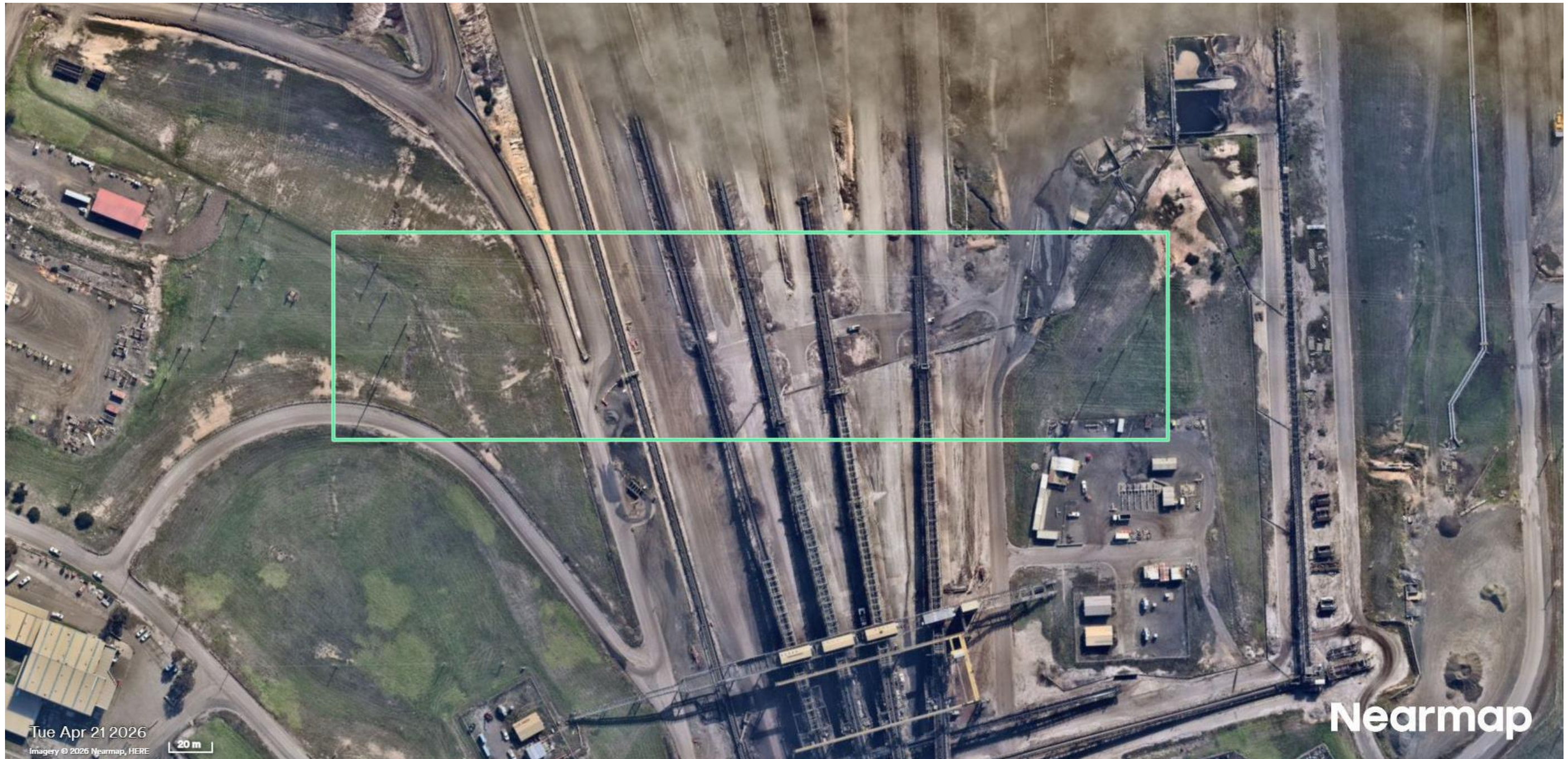




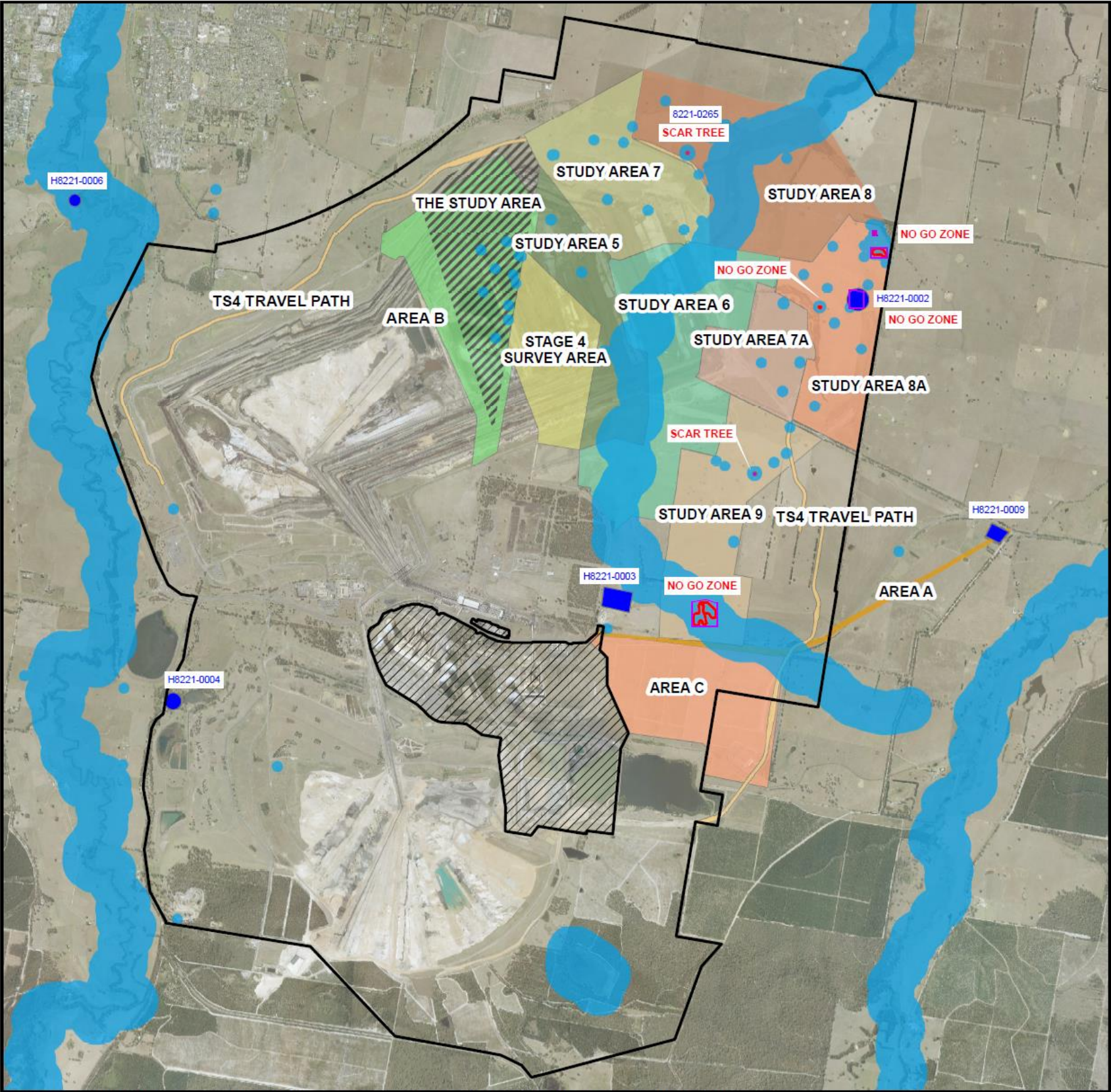


Highlighted areas outside of AGL Loy Yangs boundary fence where lines cross Bartons Lane including close up views of each area.





See above location map for 360m Spans crossing the outlet conveyors, due to location of these spans MCS detail is not required.



Legend

- Mining Licence-5189
- ▨ Mining Licence-5189 Exclusions
- Areas of Cultural Sensitivity
- European Heritage Inventory
- Fence - No Go Zone - Archaeology

Archaeology Study Areas - Report/AAV CHMP

■ AREA A	Cultural Heritage Assessment-Stage 2
■ AREA B	Cultural Heritage Assessment-Stage 2
■ AREA C	Cultural Heritage Assessment-Stage 2
▨ THE STUDY AREA	Cultural Heritage Assessment-Stage 3
■ STAGE 4 SURVEY AREA	Cultural Heritage Assessment-Stage 4
■ STUDY AREA 5	CHMP 11179
■ STUDY AREA 6	CHMP 11386
■ STUDY AREA 7	CHMP 12223
■ STUDY AREA 7A	CHMP 12225
■ STUDY AREA 8	CHMP 17505
■ STUDY AREA 8A	CHMP 14973
■ STUDY AREA 9	CHMP 14973
■ TS4 TRAVEL PATH	CHMP 13932



**AGL Loy Yang
Cultural Heritage Study Areas
Indigenous and European Heritage
Sites**

Disclaimer: This map is a general representation of the information provided and should not be used for legal or financial purposes. The information is provided for informational purposes only. The user should consult the relevant authorities for more information.



Drawing No. 30042478-2223-020_Cultural Heritage_SH
Rev 0 - Original Issue
Date 16/05/2023



Internal Audit Checklist

Audit Number	AGLLY Month/Year	Audit Date	DD/MM/YEAR	
Audit Scope	Pre-work Checklist		QA Auditor	Auditor's name
Reference	As per AGL Loy Yang Electrical Line Clearance Management Plan			
Description of works				

1	Ensure familiarity with the Electric Line Clearance Plan (ELCP) for all work groups working under this plan.	☐ Yes ☐ No	
2	Advise lease holders of access required to leased properties.	☐ Yes ☐ No	
3	Ground and Vegetation Disturbance Approval (GVDA) has approval from environmental team.	☐ Yes ☐ No	
4	Ensure contractor pre-start checklist is completed.	☐ Yes ☐ No	
5	JSEA's and other required documentation for the task is completed.	☐ Yes ☐ No	
6		☐ Yes ☐ No	

Work Group:

Name	Signature	Date



Internal Audit Checklist

Audit Number	AGLLY Month/Year	Audit Date	DD/MM/YEAR
Audit Scope	During clearing works Audit	QA Auditor	Auditor's name
Reference	As per AGL Loy Yang Electrical Line Clearance Management Plan		

1	Check for safety compliance with AGL's procedures.	☐ Yes ☐ No	
2	Ensure allowance for appropriate clearance and regrowth so minimum clearance space will not be encroached during the yearly cycle.	☐ Yes ☐ No	
3	If situation changes, check for JSEA review by the work group.	☐ Yes ☐ No	
4	Ensure work group is following ELCP as required.	☐ Yes ☐ No	
5	Confirm work crew are maintaining safe approach distances.	☐ Yes ☐ No	
6	Confirm work crew have high risk license present	☐ Yes ☐ No	
7	Confirm equipment being used is within test date, i.e. EWP electrical test, Harness's and lanyards.	☐ Yes ☐ No	
8	Ensure EWP earth chain is lowered to ground when working within the vicinity of the overhead lines.	☐ Yes ☐ No	



Internal Audit Checklist

Audit Number	AGLLY Month/Year	Audit Date	DD/MM/YEAR
Audit Scope	Post-work Checklist	QA Auditor	Auditor's name
Reference	As per AGL Loy Yang Electrical Line Clearance Management Plan		

1	Complete a post-work field audit of all vegetation works.	☐ Yes ☐ No	
2	Sign off Ground and Vegetation Disturbance Approval (GVDA) and return to the environmental team.	☐ Yes ☐ No	
3	Archive records in the AGL Loy Yang Database.	☐ Yes ☐ No	
4		☐ Yes ☐ No	