

INDEPENDENT REGULATORY COMMISSION
ADMINISTRATIVE ORDER
4/2009

Reference: Letter to DOMLEC Dated November 16, 2009

This Administrative Order is made by the Independent Regulatory Commission (hereinafter referred to as the Commission) in exercise of the powers conferred on the Commission by Section 41 of the Electricity Supply Act 10 of 2006 (the Act) of the Commonwealth of Dominica.

1. This Order may be cited as the:

Dominica Electricity Services Ltd. – (DOMLEC) – Technical Audit of Assets Order
2. **Whereas** the Commission has indicated to Dominica Electricity Services Ltd - DOMLEC in its press release of September 4, 2009 that it will investigate DOMLEC's power operations.
3. **Whereas** the Commission has been in discussions with DOMLEC on the matter of a technical audit of its power system and has requested and received DOMLEC's one- line diagram of the distribution network and the map of Dominica with the DOMLEC distribution system superimposed thereon.
4. **Whereas** the Commission issued a letter on November 16, 2009 to DOMLEC stating its intention to begin the technical audit of its power system on November 23, 2009.
5. **Whereas** Dominica Electricity Services Ltd –(DOMLEC) responded by a letter dated November xx, 2009 claiming that the Commission is not endowed with the powers to pursue such a technical audit of DOMLEC's Assets and, therefore, will not cooperate with the Commission in its desire to proceed with the technical audit.
6. **Whereas** the Commission has since sought legal advice on the matter and has been duly advised that Dominica Electricity Services Ltd (DOMLEC) must comply and work with the Commission in performing the said audit through the Commission's powers contained in the provisions Sections 19, 21(n),(p) & (q) and 22(g)of the Electricity Supply Act 10 of 2006 (the Act) of the Commonwealth of Dominica;
7. The Commission now **ORDERS** the Dominica Electricity Services Limited (DOMLEC) to provide the necessary data and assistance as outlined in the appendix to this order to representatives of the IRC to ensure that a proper Technical Audit of DOMLEC's power operating system is performed. This audit must begin on February 1, 2010.

INDEPENDENT REGULATORY COMMISSION
ADMINISTRATIVE ORDER
4/2009

8. **For the avoidance of doubt the effective date by which the Commission expects the audit to commence will be February 1, 2010**

BY ORDER OF THE INDEPENDENT REGULATORY COMMISSION

.....
Lancelot McCaskey
Executive Director
January 7, 2010

INDEPENDENT REGULATORY COMMISSION
ADMINISTRATIVE ORDER
4/2009

APPENDIX

INDEPENDENT REGULATORY COMMISSION
 ADMINISTRATIVE ORDER
 4/2009

ID	Task Name	Duration	Start	February				March				April		
				1/17	1/24	1/31	2/7	2/14	2/21	2/28	3/7	3/14	3/21	3/28
1	Phase I - Data Collection	25 days	Mon 1/18/10	[Summary bar]										
2	Generation Data Collection and Verification	10 days	Mon 1/18/10	[Summary bar]										
3	Fond Cole	2 days	Mon 1/18/10	[Task bar]										
4	Trafalgar	2 days	Wed 1/20/10	[Task bar]										
5	Padu	2 days	Fri 1/22/10	[Task bar]										
6	Laudat	2 days	Tue 1/26/10	[Task bar]										
7	Sugar Loaf	2 days	Thu 1/28/10	[Task bar]										
8														
9	T&D Data Collection and Verification	15 days	Mon 2/1/10			[Summary bar]								
10	Portsmouth Feeder	2 days	Mon 2/1/10	[Task bar]										
11	Lower Goodwill Feeder	2 days	Wed 2/3/10	[Task bar]										
12	North Feeder	2 days	Fri 2/5/10	[Task bar]										
13	South Feeder	2 days	Tue 2/9/10	[Task bar]										
14	Trafalgar - Fond Cole Interconnector	2 days	Thu 2/11/10	[Task bar]										
15	Padu - Fond Cole Interconnector	2 days	Mon 2/15/10	[Task bar]										
16		15 days	Mon 2/1/10			[Task bar]								
17	Other Data Collection and Verification/Database Development	28 days	Mon 2/22/10							[Task bar]				
18	List Follow-up Actions and Preparations for Phase 2	7 days	Thu 4/1/10										[Task bar]	

--	--	--	--	--	--

Project: Project1 - Revised Schedule I
 Date: Mon 12/21/09

Task		Summary		Rolled Up Progress	
Split		Rolled Up Task		External Tasks	
Progress		Rolled Up Split		Project Summary	
Milestone		Rolled Up Milestone			

INDEPENDENT REGULATORY COMMISSION
ADMINISTRATIVE ORDER
4/2009

[Technical Audit\Work Files\DOMLEC Technical Audit - Generation Reporting Short Form.xlsx](#)

[Technical Audit\Work Files\DOMLEC Technical Audit - TD Reporting Short Form.xlsx](#)