

February 19th, 2020

Mrs. S. Bertilia Leblanc-McKenzie General Marager DOMLEC 18 Castle Street Roseau DOMINICA

Dear Mrs. Leblanc-McKenzie,

## Re: Implementation of Random Spot Checks

This letter hereby advises that the Commission has decided for the auditing and monitoring of DOMLEC's operational efficiency, in compliance with its generation license agreement, to initiate random spot checks on a regular basis throughout any year.

Please note that these random spot checks are separate from the bi-annual auditing of the fuel usage traditionally carried out by the Commission.

DOMLEC <u>will not</u> be alerted prior to the execution of these spot checks, and should inform their staff of this approach in order to allow for the accommodation of the IRC's staff in the performance of their duty, upon arrival at DOMLEC's thermal generation plants.

Your usual kind cooperation is solicited.

Thank you.

Yours faithfully, INDEPENDENT REGULATORY COMMISSION

JUSTINN KASE Executive Director

> Mrs. Connie Joseph-Louis – Financial Analyst (IRC) Mr. Felix Julien – Utility Engineer (IRC)

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CC.

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