



October 22nd, 2019

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

Dear Mrs. Leblanc-McKenzie,

Re: Technical Auditing of DOMLEC's Restoration Costs

The IRC has received general information from DOMLEC pertaining to the restoration costs associated with the rebuilding of its system after hurricane Maria, however the information supplied was not supplied in a format that Tractebel could work with. As DOMLEC is aware, Tractebel Engineering is the consulting firm who was engaged to assist the Commission in the auditing of these restoration costs and as such, requires further granular information to include the following:

- (i) Affected plant area – island-wide;
- (ii) Details on assets restored;
- (iii) Detailed damage assessment;
- (iv) Planned restoration activity;
- (v) Actual cost (EC\$) expensed in detail;
- (vi) Contractor / works completed internally (described by activity).

Please note that this is a technical audit to ensure that DOMLEC followed best practices in the procurement of goods and services during the rebuilding of its system, that is overhead outdoor network, generation plant and associated systems. Tractebel will also advise the Commission on any anomalies, as well as what should not be included as part of the restoration costs. They specifically requested that DOMLEC supply this information in the same format as they did for the PDNA report exhibits (*i.e. Exhibit 1 and Exhibit 2*).

Your cooperation and prompt action are therefore solicited in supplying the requested information for the purpose intended. If possible, this information should be submitted no later than November 11th, 2019.

Mrs. Bertilia Leblanc-McKenzie

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Please do not hesitate to contact the Commission if you require further guidance related to the above request.

Sincerely,

INDEPENDENT REGULATORY COMMISSION



**JUSTINN KASE
EXECUTIVE DIRECTOR**

cc. Chairman and Commissioners (IRC)

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