

Esperance Power Station Pty Ltd

ABN 24 086 409 949

Suite 6 Esperance Business
Centre,
22B Dutton Arcade
91 Dempster Street,
Esperance WA 6450
Telephone: +61 8 90721422
Fax: +61 8 90721433

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File Ref: C9906.17

18th December 2013

The Assistant Director Monitoring
Economic Regulation Authority WA
Level 4, 469 Wellington Street, Perth WA 6000
PO Box 8469, Perth BC WA 6849

Dear Paul,

GDL 10 LICENCE AUDIT – EPS (PERFORMANCE AUDIT AND AMS) IMPLEMENTATION PLAN

In accordance with the Authority's GDL 10 performance audit and asset management system review requirements (AMS), Esperance Power Station's Post Review Implementation Plan is shown below.

Performance Audit

Item	Action	By Whom	When
247/243	Amend website to replace the Gas Customer Code with the Compendium.	Business and Regulatory Manager	January 2014
25/25 *	Wait for results of the Energy Safety investigation and dependant on the outcome take the necessary action to prevent a reoccurrence.	Business and Regulatory Manager	March 2014

* Note: Suggestion for Improvement Item

Asset Management System

Item	Action	By Whom	When
4.0 Environmental analysis	Utilise the outcome of the Safety Case audit to improve the asset management system. Consider introducing a process to measure customer satisfaction levels.	Business and Regulatory Manager	April 2014
5.0 Asset operations	Consider introducing a process to monitor UFG to ensure it remains within the KPI figure of 2.5%. As a start consideration should be given to comparing input (meter reading at PRS) with output (accumulated meter readings at customer meters) over 3 month period on an ongoing basis.	Business and Regulatory Manager	June 2014

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Item	Action	By Whom	When
7.0 Asset Management Information System	Complete implementation of the new mapping system.	Business and Regulatory Manager	March 2014
9.0 Contingency planning	Undertake an exercise to test the Major Incident Plan and implement any changes that eventuate from the exercise as soon as possible.	Business and Regulatory Manager	June 2014
12.0 Review of AMS	Review all asset management documentation as soon as practicable to ensure it is current and the process for reviewing also be looked at to ensure documents are subject to regular review in accordance with the licensee's specified review period.	Business and Regulatory Manager	May 2014

Yours faithfully,
For Esperance Power Station Pty Ltd

Lawrence Teo
Business and Regulatory Manager