

SPECIAL APPROVAL NO. SA ___ / ___

NAME OF HOLDER _____

ANNUAL REPORT
TO THE REGULATOR
UNDER THE
ELECTRICITY ACT 1994

FOR THE PERIOD
1 JULY 2008 TO 30 JUNE 2009

Energy Regulation and Legislation
Queensland Mines and Energy
Department of Employment, Economic Development and Innovation
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PO Box 15216, City East Queensland 4002 Australia
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Facsimile +61 7 3237 1344
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ANNUAL REPORT TO THE REGULATOR 2008-2009

Under the *Electricity Act 1994* (the Act), the Regulator issues authorities (licences) for generation, transmission, distribution and retail activities undertaken in the Queensland electricity industry.

Special Approvals may also be issued by the Regulator to authorise persons, in special circumstances, to perform any of the activities normally authorised by a generation, transmission, distribution or retail authority.

It is a condition of all such Special Approvals that the Holder submit an annual report on its operations, as directed by the Regulator.

This information enables the Regulator to assess the Special Approval Holder's compliance with statutory requirements and its continued suitability to hold a Special Approval. It also assists the Regulator to perform other functions under the Act.

The Department of Employment, Economic Development and Innovation undertakes to:

- (a) keep confidential all commercial information provided in this report; and
- (b) not disclose or allow to be disclosed this information to any person except officers of the Department to the extent that those persons need to know the information for regulatory purposes*.

* 'Regulatory purposes' means the performance of the Regulator's functions under the Act and maintenance of the security of electricity supply to Queensland customers.

Please return the completed report to:

**The Director
Energy Regulation and Legislation Unit
Queensland Mines and Energy
Department of Employment, Economic Development and Innovation
PO Box 15216
CITY EAST QLD 4002**

No later than:

31 October 2009

For enquiries contact:

**Lorelle Hatch
Queensland Mines and Energy
Department of Employment, Economic Development and Innovation
Telephone: 07 3239 0046
Email: lorelle.hatch@deedi.qld.gov.au**

This form is available in PDF or Word format from Queensland Mines and Energy website at www.dme.qld.gov.au/Energy/licensing.cfm

Note: If there is insufficient space on the form to answer any question, please attach a statement giving full details.

ANNUAL REPORT TO THE REGULATOR 2008-2009

Annual Report to the Regulator for the period 1 July 2008 to 30 June 2009 *		
Special Approval No:	Note: This form should be used to report information and activities related only to this Special Approval. A separate form must be submitted for each approval or authority held. If there is insufficient space on the form to answer any question, please attach a statement giving full details.	
* If the report is not for the full financial year, please indicate the period to which it applies.	<u>From</u>	<u>To</u>

1. General Information relating to the HOLDER of the Special Approval			
Name of Holder*			
Chief Executive Officer			
Contact Person (for licensing matters)			
Contact Telephone Number		Fax Number	
Contact Email Address			
ACN / ABN			
Address of Registered Office (if applicable)	-----		
Postal Address	-----		
* If the name of the Holder of the Special Approval has changed but the ACN number remains the same, please attach a copy of the Certificate of Registration of Change of Name or other documentary evidence of the change.			

2. Is the HOLDER of the Special Approval still the entity undertaking the activity/ies described in the Special Approval?	
<input type="checkbox"/> YES - Go to Question 3	<input type="checkbox"/> NO - Specify below the name and address of the entity now undertaking these activities
Name	Address

3. If the HOLDER of the Special Approval is a private sector company*, has there been any major change in the shareholders of the company (i.e. ownership change greater than 10% by way of sale or transfer of shares to a single entity) during the report period?		
* 'Private sector company' includes all international and Australian companies but excludes Government Owned Corporations (GOC)		
<input type="checkbox"/> YES - Give details below <input type="checkbox"/> NO - Go to Question 4 <input type="checkbox"/> NOT APPLICABLE (GOC) - Go to Question 4		
Full names of new shareholders (attach additional page if necessary)	Address	Date of sale/transfer

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<p>4. Has the HOLDER of the Special Approval had any criminal convictions or civil judgements (where the civil judgement involves compensation or a fine in excess of \$10,000) awarded against it during the report period, EXCLUDING actions taken by the Electrical Safety Office or Workplace Health and Safety Queensland? (ESO and WHSQ actions are dealt with under Question 17)</p>	
<input type="checkbox"/> YES - Give full details below	<input type="checkbox"/> NO - Go to Question 5
<hr/> <hr/> <hr/> <hr/>	

<p>5. If the HOLDER of the Special Approval is a private sector company*, has the HOLDER been placed into bankruptcy, receivership, administration or liquidation, or has action been taken by the Approval HOLDER or creditors of the Approval HOLDER, to wind up the company?</p>	
<p><small>* 'Private sector company' includes all international and Australian companies but excludes Government Owned Corporations (GOC)</small></p>	
<input type="checkbox"/> YES - Give full details	<input type="checkbox"/> NO - Go to Question 6
<input type="checkbox"/> NOT APPLICABLE (GOC) - Go to Question 6	
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<p>For Question 6 - Does the Special Approval authorise the operation of any of the following:</p> <ul style="list-style-type: none"> • a generating plant • a supply network • electric lines? 	
<input type="checkbox"/> YES - Answer Question 6	<input type="checkbox"/> NO - Go to Question 10
<p>6. Is the HOLDER of the Special Approval the present OWNER of the generating plant, supply network and/or electric lines to which the Special Approval relates?</p>	
<input type="checkbox"/> YES - Go to Question 10	<input type="checkbox"/> NO - Give name and address of owner and answer Questions 7, 8 & 9
Name	Address
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7. If the OWNER of the generating plant, supply network and/or electric lines to which the Special Approval relates is a private sector company*, has there been any major change in the shareholders of the company (i.e. ownership change greater than 10% by way of a sale of shares or a transfer of shares to a single entity) during the report period?		
<i>* 'Private sector company' includes all international and Australian companies but excludes Government Owned Corporations (GOC)</i>		
<input type="checkbox"/> YES - Give full details below <input type="checkbox"/> NO - Go to Question 8		
<input type="checkbox"/> NOT APPLICABLE (GOC) - Go to Question 8		
Full names of new shareholders (attach additional page if necessary)	Address	Date of sale/transfer

8. Has the present OWNER of the generating plant, supply network and/or electric lines to which the Special Approval relates had any criminal convictions or civil judgements (where the civil judgement involves compensation or a fine in excess of \$10,000) awarded against it during the report period?	
<input type="checkbox"/> YES - Give full details below <input type="checkbox"/> NO - Go to Question 9	

9. If the OWNER of the generating plant, supply network and/or electric lines is a private sector company*, has the OWNER been placed into bankruptcy, receivership, administration or liquidation, or has action been taken by the OWNER or creditors of the OWNER, to wind up the company?	
<i>* 'Private sector company' includes all international and Australian companies but excludes Government Owned Corporations (GOC)</i>	
<input type="checkbox"/> YES - Give full details <input type="checkbox"/> NO - Go to Question 10	
<input type="checkbox"/> NOT APPLICABLE (GOC) - Go to Question 10	

10. Do the current activities undertaken by the HOLDER of the Special Approval differ from those authorised in the Special Approval (attached)?	
<input type="checkbox"/> YES - Give full details below	<input type="checkbox"/> NO - Go to Question 11
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For Questions 11, 12 & 13 - Does the Special Approval authorise the operation of any of the following:	
<ul style="list-style-type: none"> • a generating plant • a supply network • electric lines? 	
<input type="checkbox"/> YES - Answer Questions 11, 12 & 13	<input type="checkbox"/> NO - Go to Question 14
11. Is the HOLDER of the Special Approval, or the OWNER of the generating plant, supply network and/or electric lines, or any other entity, registered* under the National Electricity Rules in respect of the generating plant, supply network and/or electric lines?	
* <i>Details of registration requirements can be found on the Australian Energy Market Operator website at www.aemo.com.au.</i>	
<input type="checkbox"/> YES - Give full details below	<input type="checkbox"/> NO - Go to Question 12
NAME	
ADDRESS	
REGISTRATION CATEGORIES	

12. Had National Electricity Market Management Company (NEMMCO) or the Australian Energy Regulator (AER) granted any registration exemptions* under Chapter 2 of the National Electricity Rules during the reporting period in respect of the generating plant, supply network and/or electric lines?	
* <i>Details of registration exemptions can be found on the Australian Energy Market Operator website at www.aemo.com.au and the AER website at www.aer.gov.au</i>	
<input type="checkbox"/> YES - Give full details below	<input type="checkbox"/> NO - Go to Question 13
<hr/> <hr/> <hr/> <hr/>	

<p>13. If an entity was registered with NEMMCO in respect of the generating plant, supply network and/or electric lines, was any enforcement action* taken during the report period against the Registered Participant in relation to the activities authorised by the Special Approval, by the Australian Energy Regulator or a court, for any breaches of the National Electricity Law, the National Electricity Regulation or the National Electricity Rules?</p>
<p><i>* 'Enforcement action' includes investigations, imposition of sanctions, directions, civil penalties and fines based on enforcement powers under the National Electricity Law or the National Electricity Rules.</i></p>
<p> <input type="checkbox"/> YES - Give full details of breaches and outcomes <input type="checkbox"/> NO - Go to Question 14 <input type="checkbox"/> Not Applicable (not registered) </p>
<p>-----</p> <p>-----</p> <p>-----</p>

<p>14. This question not currently relevant</p>
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<p>15. Was any enforcement action* taken during the report period against the HOLDER of the Special Approval, or OWNER of the generating plant, supply network and/or electric lines to which the Special Approval relates, by an environmental regulator** under any State or Commonwealth environmental legislation in relation to the activities authorised by the Special Approval?</p>
<p><i>* 'Enforcement action' includes the issue of an infringement notice, an environmental protection order, a program notice, a notice requiring the preparation and submission of a draft environmental management program, or the institution of any court proceedings. Environmental Impact Assessment processes are excluded from this definition.</i></p>
<p><i>** 'Environmental regulator' means any local government agency, State or Commonwealth government agency or with regulatory responsibilities in regard to environmental matters.</i></p>
<p> <input type="checkbox"/> YES - Give full details of actions and outcomes <input type="checkbox"/> NO - Go to Question 16 </p>
<p>-----</p> <p>-----</p> <p>-----</p> <p>-----</p>

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16. Information about lost time injuries* that occurred at the Special Approval HOLDER's electricity plant/works in Queensland during the report period.			
* 'Lost Time Injury Frequency Rate' (LTIFR) means the number of lost time injuries per million employee (or contractor) hours. Lost time injuries are those which have caused lost time on work for at least a full shift. The Lost Time Injury Frequency Rate is derived from the following formula:			
$\frac{\text{Total number of lost time injuries per annum}}{\text{Total annual hours worked (million)}}$			
LTIFR for employees	Actual 2008-2009	LTIFR for contractors	Actual 2008-2009

17. Information about events reported by the HOLDER of the Special Approval to the Electrical Safety Office and/or Workplace Health and Safety Queensland in relation to activities authorised by the Special Approval.	
Total number of Serious Electrical Incidents (as defined in section 11 of the <i>Electrical Safety Act 2002</i>) reported to the Electrical Safety Office during the reporting period.	
Total number of Dangerous Electrical Events (as defined in section 12 of the <i>Electrical Safety Act 2002</i>) reported to the Electrical Safety Office during the reporting period.	
Total number of incidents reported to Workplace Health and Safety Queensland during the reporting period in relation to activities authorised by this Special Approval.	
Full details of any action taken by the Electrical Safety Office or Workplace Health and Safety Queensland against the HOLDER of the Special Approval, e.g. infringement notices, court proceedings, fines.	
Action By	Details of Action and Outcome (attach additional page if necessary)

18. Did the HOLDER of the Special Approval <u>sell</u> electricity to any persons (customers) during the report period?			
<input type="checkbox"/> YES - Provide the following information		<input type="checkbox"/> NO - Go to Question 19	
Total number of Customers as at 30/06/2009		Combined consumption (MWh per annum) for 2008-2009	

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19. Did the Holder of the Special Approval use an electricity supply network or electric lines to supply electricity during the report period?

YES - Provide the following information NO - Go to Question 20

LENGTH OF ELECTRICITY SUPPLY NETWORK/ELECTRIC LINE(S)

		Line length (kms) by type and voltage					
		Overhead			Underground		
		Sub-transmission	High voltage	Low voltage	Sub-transmission	High voltage	Low voltage
Feeder classification	CBD						
	Urban						
	Short Rural						
	Long Rural						
	TOTAL						

Definitions

Route length in kilometres of lines in service (the total length of feeders including all spurs). Each single wire earth return line, single phase line, and three phase line counts as one line. A double circuit line counts as two lines.

Feeder classifications

CBD – a feeder supplying predominantly commercial, high-rise buildings, supplied by a predominantly underground distribution network containing significant interconnection and redundancy when compared to urban areas.

Urban – a feeder with an annual actual maximum demand per total feeder route length greater than 0.3 MVA/km and which is not a CBD feeder, short rural feeder, long rural feeder or an isolated feeder.

Short Rural – a feeder with a total feeder route length less than 200 km, and which is not a CBD feeder, urban feeder or an isolated feeder.

Long Rural – a feeder which is not a CBD, urban feeder or isolated feeder with a total feeder route length greater than 200 km.

Line voltage

Sub-transmission line – generally 22kV or above and is used to distribute electricity from a transmission connection point to one or more (zone) substations.

High-voltage line – used to distribute electricity from a (zone) substation, and generally operates at a nominal voltage between 1kV and 33kV.

Low-voltage line – operates at a nominal voltage of 1kV or below.

		Special Approval Holder's Network/Line(s)
Expenditure (\$M)	Capital Expenditure	
	Operations and Maintenance	

	Total	Residential*	Non-residential
Number of customers as at 30/06/2009 connected to Special Approval Holder's supply network/electric line(s)			

**Note: A "residential" customer means someone who uses their premises primarily for residential purposes. As definitions may vary between individual suppliers, suppliers should use their own particular definitions for residential (and non-residential) customers.*

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For Question 20 - Does the Special Approval authorise the sale of electricity?	
<input type="checkbox"/> YES - Answer Question 20 <input type="checkbox"/> NO - go to Statutory Declaration	
20. During the report period, has the HOLDER been subject to any action regarding breaches of the <i>Community Ambulance Cover Act 2003</i>, or of agreed practices established by the Office of State Revenue under that Act, regarding administration of the ambulance levy?	
<input type="checkbox"/> YES - Give details below <input type="checkbox"/> NO - go to Statutory Declaration	
Date of Action	Details of Action

Authority Holder to sign this report as a Statutory Declaration:

Oaths Act 1867

Statutory Declaration

**QUEENSLAND
TO WIT**

I,
(name)

of
(address)

do solemnly and sincerely declare that the information as provided by me in this report is to the best of my knowledge correct and true and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the *Oaths Act 1867*.¹

.....
(Signature of Declarant)

.....
(Position)

.....
(Name of Authority Holder)

Taken and declared before me at
this day of 2009.

.....
(Signature of person before whom the declaration is made)

.....
(Full name)

.....
(Qualification)

A Justice of the Peace/Commissioner for Declarations/
Notary Public/Lawyer/or another person authorised to
administer an oath under the law of Queensland (or the
Commonwealth or another State or Territory if applicable).

¹ If the statutory declaration is made in a State or Territory other than Queensland, then the form of the statutory declaration must be amended to comply with the relevant legislation of that State or Territory.