Ergon Energy GSL

Ergon Energy Corporation Limited GSL Apr-Jun 20 Q4 2019-20 Report

Quarter 3

First day of period	01 Apr 20
Last day of period	30 Jun 20
Data Capture:	10 Jul 20

NOTE: Financial Year To Date and Quarterly performance data is accurate at the time of data capture. The number of GSL payments given includes both automatically identified GSLs and customer-initiated claims that have been made. The number of customer claims is the total number of customer claims received (the sum of customer claims made and paid and customer claims rejected)

EDNC Obligation	Reporting Requirements			larter		Financial year to date
		Sep - 19	Dec - 19	Mar - 20	Jun - 20	
	No. of GSL payments given	6	17	9	4	36
Wrongful disconnections (clause 2.3.3)	\$ for GSL payments given	\$852	\$2,414	\$1,278	\$568	\$5,112
	No. of customer claims	1	0	5	3	9
	No. of customer claims rejected	0	0	5	2	7
	No. of GSL payments given	2	1	4	0	7
Connection not provided by the agreed date (clause 2.3.4)		\$399	\$171	\$741	\$0	\$1,311
	No. of customer claims	0	0	0	0	0
	No. of customer claims rejected	0	0	0	0	0
Reconnection not provided	No. of GSL payments given	11	9	2	6	28
within the required time (clause 2.3.5)	\$ for GSL payments given	\$1,024	\$855	\$114	\$627	\$2,620
	No. of customer claims	0	0	0	0	0
	No. of customer claims rejected	0	0	0	0	0
Failure to attend to customer's	No. of GSL payments given	0	0	0	0	0
premises within the time	\$ for GSL payments given	\$0	\$0	\$0	\$0	\$0
equired concerning loss of hot	No. of customer claims	0	0	0	0	0
water supply (clause 2.3.6)	No. of customer claims rejected	0	0	0	0	0
	No. of GSL payments given	34	18	26	18	96
Failure to attend appointments	\$ for GSL payments given	\$1,938	\$1,026	\$1,482	\$1,026	\$5,472
on time (clause 2.3.7)	No. of customer claims	2	2	0	0	4
	No. of customer claims rejected	2	1	0	0	3
	No. of GSL payments given	120	152	333	197	802
Notice of planned interruption	\$ for GSL payments given	\$3,360	\$4,256	\$9,324	\$5,516	\$22,456
o supply not given – residential customers (clause 2.3.8)	No. of customer claims	3	7	10	12	32
customers (clause 2.3.6)	No. of customer claims rejected	1	5	9	6	21
Notice of planned interruption	No. of GSL payments given	26	7	18	32	83
to supply not given – small	\$ for GSL payments given	\$1,846	\$497	\$1,278	\$2,272	\$5,893
business customers (clause	No. of customer claims	0	5	1	0	6
2.3.8)	No. of customer claims rejected	0	3	0	0	3
	No. of GSL payments given	226	370	2,095	2,148	4,839
Interruption duration GSL	\$ for GSL payments given	\$25,764	\$42,180	\$238,830	\$244,776	\$551,550
(clause 2.3.9(a)(i))	No. of customer claims	1	1	2	2	6
	No. of customer claims rejected	0	0	2	1	3
	No. of GSL payments given	0	0	1	19	20
Interruption frequency GSL	\$ for GSL payments given	\$0	\$0	\$114	\$2,166	\$2,280
(clause 2.3.9(a)(ii))	No. of customer claims	1	1	1	0	3
	No. of customer claims rejected	1	1	1	0	3
	No. of GSL payments given	425	574	2,488	2,424	5,911
Total	\$ for GSL payments given	\$35,183	\$51,399	\$253,161	\$256,951	\$596,694
	No. of customer claims	8	16	19	17	60
	No. of customer claims rejected	4	10	17		
	No. of customer claims rejected	4	10	17	9	40
	Quarter 1 Wrongful Disconnection volumes cont Connection volumes were comparable Reconnections reduced from the high reduce further again next quarter to al 64 of the planned interruption GSLs w 132 of the reliability duration GSLs rela- Quarter 2 Wrongful Disconnections increased from resolution of these issues to identify th Connection and Reconnection GSLs of 244 of the planned interruption GSLs of 20/10/2019.	e to previous quarters. seen in the prior quarter ign with the figures see ere the result of a singl ated to a single inciden om the first quarter, end re root cause and reduc lecreased from the pre	er which was driven by n prior to the impleme e error in Townsville. t in Kuranda on 29/06/ ding the downward trea to this volume moving vious quarter.	the implementation of t ntation. /2019. nd. An increased focus forward.	the Safe Entry policy. has been placed on t	he investigation and

Additional Comments	Quarter 3 The increased focus on reducing Wrongful Disconnections and the resulting GSLs has reduced the volume to 9 in the last quarter. Majority of the disconnections were for multi-tenancy premises with transposed metering or incorrect data in retailer / DNSP systems. Reconnection decreased again this quarter to 2 instances requiring GSLs. Connection GSL volumes doubled to 4 - 2 were due to fire and bad weather and 2 were due to resourcing. Appointment GSLs increased to 26 with many due to the distance required to travel to reach the site. Planned Interruption GSLs for residential customers increased to 333 with the largest two incidents affecting 267 customers in Blackwater and 33 customers in Mount Louisa. Interruption Duration GSL volumes increased by 1,725 to 2,095 with the majority due to an event in Innisfail and Babinda (817), whereas the rest were due to many smaller storm events.
	Quarter 4 Reliability duration GSLs paid in the Q4 were relating to events from the previous quarter paid in April and May. There were a number of customers in the Torres Strait region who also had multiple interruptions for the year which resulted in (a) 48 customers reaching their annual payment cap; and (b) a sharp increase in reliability frequency GSLs. While the reduction in planned outages on the network during COVID-19 restrictions also saw a reduction in planned interruption residential GSLs, there was an increase in businesses not receiving notification. Q4 also saw zero connection GSLs.

Page 1