

1 Q. Re: 2013 Capital Projects 200,000 and Over but less than 500,000: Explanations,
2 pages D-116 through D-122 Replace Auto Greasing Systems Units 1 and 3:
3 Please provide the maintenance records and details of all failures associated
4 with the Auto Grease system currently in place at Bay d’Espoir.
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7 A. The information gathered for the maintenance records and details of all failures
8 come from the on-line JD Edwards (JDE) work order system and from an Equipment
9 Outage Investigation Summary spreadsheet that is populated by Bay d’Espoir staff.
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11 With regard to the greasing system for Unit 1, the JDE system has a total of 63 work
12 orders recorded under its asset number. The work performed for these 63 work
13 orders can be summarized as follows:

- 14 • Six work orders for blocked lines;
 - 15 • 20 work orders for grease requirements;
 - 16 • seven work orders on timer faults;
 - 17 • six work orders on switch faults;
 - 18 • 12 work orders to repair failed connections;
 - 19 • seven work orders on solenoid faults; and
 - 20 • five work orders on high pressure faults.
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22 On the greasing system for Unit 3, the JDE system has a total of 43 work orders
23 recorded under its asset number and there is one failure in the Outage Investigation
24 Summary spreadsheet. The work performed for these 43 work orders and one
25 investigation can be summarized as follows:

- 26 • Eight work orders for blocked lines;
- 27 • 11 work orders for grease requirements;

- 1 • three work orders on timer faults;
- 2 • three work orders on switch faults;
- 3 • nine work orders to repair failed connections;
- 4 • five work orders on solenoid faults;
- 5 • three work orders on high pressure faults; and
- 6 • two work orders for microprocessor faults.