

1 Q. With respect to work under the six-year maintenance cycle that was about three
2 months overdue when the Sunnyside T1 transformer failed, please provide any
3 documentation (existing before the January 2014 incidents) stating and describing
4 when Hydro scheduled the deferred work performance.

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7 A. The Sunnyside T1 transformer was in the maintenance management system as a
8 backlogged item to be added to the upcoming annual work plan. However, it failed
9 before the work on this asset could be scheduled. Hydro fully intended to conduct
10 the overdue six-year preventive maintenance on Sunnyside T1 in the 2014 annual
11 work plan. As stated in Hydro's response to PR-PUB-NLH-052, the process of
12 selecting overdue transformers that are to be included in the annual work plan is
13 led by the Short Term Planning and Scheduling Group in consultation with Work
14 Execution and Long Term Asset Planning. The annual work plan for 2014 was under
15 development when T1 failed in January 2014 and as a result, the six-year preventive
16 maintenance for T1 would not have been documented in the 2014 annual work
17 plan.