

1 Q. D-68; Volume I, Tab D: Replace Automatic Greasing Systems Units 5 and 6 – Bay  
2 D’Espoir, page D-73: Hydro states that: *“There are times when an operator*  
3 *identifies deficiencies on these systems have the system fixed immediately, and*  
4 *without a work order. [Sic] Therefore the numbers below for the accumulative*  
5 *corrective history is [Sic] incomplete and does not show the total amount of*  
6 *attention the automatic greasing systems receive.”*

7 Please describe the lowest level of asset or expenditure where Hydro workers are  
8 required to track costs.

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11 A. There is no standard level of asset or expenditure where Hydro workers are  
12 required to track costs. The asset level at which costs are tracked depends upon  
13 the nature of the asset and the circumstances surrounding the job. For instance,  
14 inspections may be tracked to a very high level (e.g. a plant or station). As well, if a  
15 worker is able to perform a minor repair that does not require obtaining parts or  
16 assistance from a maintenance crew, the work may not be tracked to a low level  
17 asset. When repairs require parts or maintenance crews, a work order is created to  
18 plan and schedule the work. The asset level used at that point is the lowest that  
19 which makes sense to the knowledgeable planner.