

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 What steps are being taken by Hydro to ensure that work orders are being prepared
8 for all material expenditures on capital assets?

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11 A. Steps taken by Hydro to ensure that work orders are being prepared for all material
12 expenditures of capital assets include:

- 13 • Supervisors are made aware that work orders are required for corrective
14 work, and they in turn inform their workers to request the same;
- 15 • Operations supervisors encourage operators to issue work orders to record
16 equipment issues in the work order system to provide maintenance history;
17 and
- 18 • An initiative has been undertaken in the last two years to improve work
19 order quality in various ways including ensuring the work is linked to the
20 most relevant asset number. This includes a review of recent significant
21 issues and verification that work orders have been created to record them.