

1 Q. In reference to the statements at lines 9-16 on page 9 of the ESRA Report, please  
2 indicate how, and how often, Hydro intends to review and refine these trackers,  
3 targets, guidelines, and checklists over time, and what presently foreseeable or  
4 anticipated developments will trigger such review.

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7 A. The outage tracker is formally updated and then reviewed on Tuesday and  
8 Thursday weekly. The underlying efforts of planning, scheduling and executing work  
9 is ongoing daily through operations, short term planning and scheduling, work  
10 execution and project execution functions. Refinements to the tracker tool itself are  
11 discussed and implemented when and as required - there have been several  
12 refinements implemented already that improve the process of outage  
13 management.

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15 Tasks that are considered required to be completed for Winter Readiness are set as  
16 targets with specific dates in the beginning of each year as part of the Integrated  
17 Annual Work Plan. The set of tasks are tracked through the year to ensure they are  
18 prioritized for completion in that year.

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20 The storm preparedness checklist incorporates all equipment, materials and  
21 resources deemed necessary to respond to any possible need for rehabilitation of  
22 the system in anticipation of the pending storm and its forecast severity. This  
23 checklist is reviewed and preparations are made in advance of each pending  
24 weather alert.

- 1 For all the checklists and targets noted, they are dynamic documents and adjusted
- 2 on an ongoing basis. There is no specific trigger or scheduled review to change the
- 3 various documents as they are changed frequently through their regular use.