

NEWFOUNDLAND AND I

BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

120 Torbay Road, P.O. Box 21040, St. John's, Newfoundland and Labrador, Canada, A1A 5B2

E-mail: ghayes@newfoundlandpower.com

2014-06-10

Mr. Gerard Hayes Newfoundland Power Inc. 55 Kenmount Road P.O. Box 8910 St. John's, NL A1B 3P6

Dear Sirs:

Re: The Board's Investigation and Hearing into Supply Issues and Power Outages on the Island Interconnected System - Requests for Information

Enclosed are Information Requests PUB-NP-135 to PUB-NP-169 regarding the above-noted matter. The deadline for filing the responses to the Requests for Information is Friday, June 20, 2014.

If you have any questions, please do not hesitate to contact the Board's Legal Counsel, Ms. Jacqui Glynn, by email, jgylnn@pub.nl.ca or telephone, (709) 726-6781.

Yours truly.

Cheryl Blundon **Board Secretary**

/bds Encl.

ecc.

Newfoundland Power Inc.

Ian Kelly, QC, E-mail: ikelly@curtisdawe.com

Newfoundland and Labrador Hydro Geoffrey Young, E-mail: gyoung@nlh.nl.ca

Consumer Advocate

Mr. Thomas Johnson, E-mail: tjohnson@odeaearle.ca

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Island Industrial Customer Group

Mr. Paul Coxworthy, E-mail: pcoxworthy@stewartmckelvey.com

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Mr. Danny Dumaresque

Mr. Danny Dumaresque, E-mail: danny.liberal@gmail.com Grand Riverkeeper[®] Labrador Inc.

Ms. Roberta Frampton Benefiel, E-Mail: rebnfl@gmail.com

1	IN THE WATTER OF
2	the Electrical Power Control Act, 1994,
3	SNL 1994, Chapter E-5.1 (the " <i>EPCA</i> ")
4	and the Public Utilities Act, RSNL 1990,
5	Chapter P-47 (the "Act"), as amended; and
6	•
7	IN THE MATTER of the Board's Investigation
8	and Hearing into Supply Issues and Power Outage
9	on the Island Interconnected System.

PUBLIC UTILITIES BOARD REQUESTS FOR INFORMATION

PUB-NP-135 to PUB-NP-169

Issued: June 10, 2014

1 **PUB-NP-135** Please provide asset management organization charts related to 2 transmission, substation, subtransmission, and distribution equipment 3 asset management (maintenance). Explain how the asset management 4 organization and personnel have changed since 2009. 5 6 **PUB-NP-136** Explain in detail how asset management personnel monitor, in general, the 7 completions by field maintenance and construction operations of various 8 inspections, PMs, and CMs, and reliability enhancement work. 9 10 **PUB-NP-137** Does Newfoundland Power have future staffing and succession plans for 11 the asset management personnel, the maintenance operations management 12 personnel and the field personnel who inspect, maintain, and repair the 13 transmission, terminal equipment for station. the subtransmission, and distribution systems equipment? If so, please 14 15 describe those staffing and succession plans and provide copies of them. 16 17 PUB-NP-138 Have transmission lines inspection and maintenance (CM and PM) practices changed since 2009? Are there any changes beginning in 2014? 18 19 Please describe in detail any changes in transmission lines inspections and 20 maintenance, including any changes beginning in 2014. 21 22 PUB-NP-139 Have substation inspection, repair (CM), and preventive maintenance (PM) practices changed since 2009? Are there any changes beginning in 23 24 2014? Please describe in detail any changes in terminal station/substation 25 inspection and maintenance practices including changes beginning in 26 2014. 27 28 PUB-NP-140 Have subtransmission and distribution inspection, repair (CM), and 29 preventive maintenance (PM) practices changed since 2009? Are there any 30 changes beginning in 2014? Please describe in detail any changes in the 31 inspection and maintenance practices, including any changes beginning in 32 2014. 33 34 **PUB-NP-141** Please describe Newfoundland Power's transmission line inspections and 35 transmission pole inspection and treatments policies and practices. In the response include who completes the inspection and whether 36 37 Newfoundland Power has a formal policy stating the number of 38 inspections to be completed each year and the expected inspection 39 completion rate, how the inspections are tracked, the top level of 40 management who monitors the completions consistent with policy and/or schedules and the title of the person held accountable for the completion 41 42 of the inspection work consistent with the policy and the schedule. If 43 transmission pole inspections are conducted, state the percent of poles 44 inspected which have been rejected each year and replaced each year for 45 2011, 2012, and 2013.

1 PUB-NP-142 Please describe Newfoundland Power's subtransmission line inspections 2 and pole treatments policies and practices. In the response include who 3 conducts the inspections, how the inspections and the resulting repairs are 4 tracked, whether the inspectors use paper forms or laptop computers, 5 whether there is a formal policy indicating the number of inspections to be 6 completed each year and the expected inspection completion rate, the level 7 of management who monitors the completions consistent with policy 8 and/or schedules and the title of the person held accountable for the 9 completion of the inspection work consistent with the policy and schedule. 10 PUB-NP-143 11 Please describe Newfoundland Power's terminal station and substation 12 inspections policies and practices. In the response include the inspections and the resulting repairs tracked, whether the inspectors use paper forms 13 14 or handheld computers, whether there is a formal policy indicating the number of inspections to be completed each year and the expected 15 16 inspection and repair (CM) completion rates, the level of management 17 who monitors the completions consistent with policy and/or schedules and the title of the person held accountable for the completion of the 18 19 inspection work consistent with the policy and schedule. 20 21 PUB-NP-144 Please describe Newfoundland Power's distribution line and pole 22 inspections and treatment policies and practices. In the response include how the inspections and the resulting repairs are tracked, whether there is 23 24 a formal policy indicating the number of inspections to be completed each 25 year and the expected inspection and repair (CM) completion rates, the 26 level of management who monitors the inspection and repair completions 27 consistent with policy and/or schedules and the title of the person held 28 accountable for the completion of the inspection work consistent with the 29 policy and the schedule. 30 31 PUB-NP-145 Please provide Newfoundland Power's transmission system, terminal station, substation, subtransmission system, and distribution system design 32 33 criteria. These criteria should include system contingencies and line and 34 equipment normal and allowed emergency loading limitations. The 35 response should state where Newfoundland Power's Transmission and 36 Distribution system is not consistent with these criteria (because the 37 criteria may have changed over the years). 38 39 PUB-NP-146 Please provide tables or lists stating Newfoundland Power's Transmission 40 and Distribution conductor ratings and explain the bases for those ratings. 41 42 PUB-NP-147 List the various transmission system studies conducted by Newfoundland 43 Power or its consultants and whether these studies are periodic or driven by changes in the system. 44

1 2 3 4	PUB-NP-148	Does Newfoundland Power conduct coordination and fault duty studies on its subtransmission and distribution systems? If yes, are these studies periodic or driven by changes in the systems?
5 6 7 8 9	PUB-NP-149	To what extent does Newfoundland Power provide automatic and/or remote controlled sectionalizing of its subtransmission circuits and distribution feeders? In the response include the extent the taps on the feeders are fused and the extent that the subtransmission and distribution feeder breakers are SCADA controlled.
11 12 13 14 15 16	PUB-NP-150	Please state the numbers and titles of personnel responsible for Transmission System Operations, including personnel who provide technical assistance. Describe the type of previous experience System Operations personnel typically have before becoming Operators and state if Newfoundland Power has a System Operations staffing succession plan.
17 18 19 20 21 22 23 24	PUB-NP-151	Please state the numbers and titles of personnel responsible for Subtransmission and Distribution Operations and Dispatching, including personnel who provide technical assistance. Describe the type of previous experience System Operations personnel typically have before becoming Distribution Operators and Dispatchers and state if Newfoundland Power has a Distribution System Operations and Dispatching staffing succession plan.
25 26 27	PUB-NP-152	Please state the number and titles of personnel (troublemen) who respond to distribution outages for the Distribution System Operators/Dispatchers.
28 29 30	PUB-NP-153	Please state the number and titles of personnel who respond to transmission outages for the Transmission System Operators.
31 32 33 34	PUB-NP-154	Provide Newfoundland Power's list of outage-cause codes and describe how troublemen are managed and trained to properly use the codes. Explain the method used to report outage causes.
35 36 37 38	PUB-NP-155	Please describe Newfoundland Power's transmission system planning policy, criterion and process. Include in the response the numbers and titles of personnel involved with the transmission planning process.
39 40 41 42	PUB-NP-156	Please describe Newfoundland Power's subtransmission system planning policy, criterion and process. Include in the response the numbers and titles of personnel involved with the subtransmission planning process.
43 44 45	PUB-NP-157	Please describe Newfoundland Power's distribution system planning policy, criterion and process. Include in the response the numbers and titles of personnel involved with the distribution planning process.

1 2 3	PUB-NP-158	Please provide a copy of the customer research strategy, plans, schedule, and a description of programs in place or planned for 2014 and 2015.
4 5 6 7 8	PUB-NP-159	Please provide budget/actuals details supporting customer research and customer satisfaction measurement efforts, including all primary research efforts conducted to-date and planned for the current and upcoming budget years. Include 2013, 2014YTD for budget/actuals and budgeted for 2015.
9 10 11 12 13	PUB-NP-160	Please provide staffing levels supporting customer research and customer satisfaction efforts, including any management, supervisory and support personnel. Provide the number of staff for 2013, 2014YTD, and budgeted 2015.
14 15 16 17 18	PUB-NP-161	Please describe the internal organization responsible for customer research and customer satisfaction measurement, detailing roles and responsibilities. Include in the response details on any vendors, that provide service relating to customer research and customer satisfaction measurement and the services provided.
20 21 22 23 24	PUB-NP-162	Please describe methods, techniques, channels, and procedures used to communicate customer research and customer satisfaction results internally and externally. Include examples of recent internal and external communications, reports and summaries.
25 26 27 28	PUB-NP-163	Please provide copies of customer research or customer satisfaction surveys or data collection materials and resulting reports, presentations and communications for all research conducted in 2013 and 2014 YTD.
29 30 31 32 33 34	PUB-NP-164	Please describe the system(s) supporting the Outage Management/ Restoration process, detailing user roles (including second-role), functionality, system interfaces, and use of the system in blue-sky, weather, and equipment-related events. Also specify vendor, version, recent enhancements, and any plans to replace, upgrade and enhance.
35 36 37 38	PUB-NP-165	Please detail the process to establish and update estimated restoration times for blue-sky, weather, and equipment-related events, including roles and responsibilities for establishing, updating, closing and communicating.
39 40 41 42	PUB-NP-166	Please provide copies of outage history reports and statistics from recent events and storms, including any analysis or comparison of ETR performance (estimated vs actual restoration times) and restoration time.
43 44 45	PUB-NP-167	Please describe the quality assurance process to review Outage Management System closed orders and data following an event and procedures for editing and cleaning-up data.

1 2 3 4	PUB-NP-168	Please describe methods, techniques, channels, and procedures used to communicate outage restoration progress and status results internally and externally. Include examples of recent internal and external communications, reports and summaries.
5 6 7 8	PUB-NP-169	Please describe training conducted during 2013 and 2014 relating to the operation and use of the Outage Management System. Please specify job titles and the number of employees participating in this training.

DATED at St. John's, Newfoundland this 10th day of June 2014.

BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

Per Mundon
Cheryl Blundon
Board Secretary