1	IN THE MATTER 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.

## DANNY DUMARESQUE REQUESTS FOR INFORMATION

DD-NLH-001 to DD-NLH-045

Issued: March 31, 2014

1 2 3 4 5 6 7 8	DD-NLH-001	Please prepare electronic documents describing the offloading of fuel oil, fuel storage and delivery of this fuel throughout the system at the Holyrood Terminal Station to the boiler burners; including inspection, testing and maintenance programs and practises. These documents should describe the activities to be conducted by all equipment types and respective logbook records for January, February, November 2013 and January 2014.
9 10 11 12 13 14	DD-NLH-002	Please provide the complete Laboratory Analysis done on shipments of fuel oil received January 4, January 26, February 16, February 26 and November 6, 2013. These results must show the time the test was requested, when analysis received and the company which completed the analysis.
15 16 17	DD-NLH-003	Please provide all work orders outstanding as of January 1, 2013 in relation to the boilers serving all 3 Units at the Holyrood Generating Station.
18 19 20 21	DD-NLH-004	Please provide all legal advice, internal and external, received in the preparation and execution of the contract between NL Hydro and Trafigura SA, dated November 19, 2012.
22 23 24 25	DD-NLH-005	Please provide an explanation of why the supplier was changed and the results of the Public Tender closing November 2, 2012; including, how many bidders there were and their cost.
26 27 28	DD-NLH-006	Please provide the name of any individual or company acting as an Agent of Trafigura SA.
29 30 31 32	DD-NLH-007	Please provide the schedule of inspection on the strainers in the fuel system at the Holyrood Generating Station and the inspection sheets for December 2012, January and February 2013.
33 34 35 36 37 38 39 40	DD-NLH-008	On Page 14 of the HOLYROOD FUEL OIL SYSTEM Report dated December 5, 2013 it states that "the quality of fuel oil deliveries in January and February 2013 caused the strainers to plug with fuel oil such that the Holyrood staff are cleaning the strainers almost daily to prevent insufficient flow to the fuel oil pumps". Please provide all logbook reports, notes by staff, etc. which confirms the first date and time this 'plugging' became evident to staff.
41 42 43	DD-NLH-009	Please provide all reports showing the output of the Generating Units 1,2 and 3 in MW for December 2012 and January, February and March 2013.
44 45 46	DD-NLH-010	Please confirm if any changes have been made to the contract for fuel oil dated November 19, 2012 respecting the max levels of aluminum and silicon in future shipments.

1 2 3 4 5 6	DD-NLH-011	Please confirm if the contract signed November 19, 2012 contains a clause which stipulates that testing of the fuel oil must be done at point of loading. If not, will you undertake to have this legal requirement along with having the results of such analysis satisfactory to the Buyer before shipping is confirmed?
7 8 9 10	DD-NLH-012	Please confirm if any claims have been made by Trafigura SA to NL Hydro since the shipment on January 4, 2013. If so, please provide the nature of such claims and if they have all been settled at what cost. Please provide the details of any unsettled claims.
12 13 14	DD-NLH-013	Please provide a list of all fuel oil purchased and or accessed in NL in December 2013 and January 2014, the source and the cost.
15 16 17	DD-NLH-014	Please confirm the destination of all fuel oil purchases in December 2013 and January 2014.
18 19 20 21	DD-NLH-015	Please provide the daily fuel oil tank readings for December 2013 and January 2014 at the Holyrood, Hardwoods and Stephenville fuel storage tanks.
22 23 24 25	DD-NLH-016	Please provide all reports on the fuel oil problems at Stephenville and Hardwoods Generating Stations in December 2013 and January 2014 including all work orders and if any orders are outstanding.
26 27 28 29	DD-NLH-017	Please indicate if any fuel oil was purchased and or accessed in NL and used at the Holyrood Generating Station in December 2013 and January 2014. If so, please explain why.
30 31 32	DD-NLH-018	Please provide the complete Laboratory Analysis of all shipments of fuel oil received from ConocoPhilips in 2012.
33 34 35 36	DD-NLH-019	Please confirm the name, address and contact person of the company which completed the analysis of the fuel oil delivered to the Holyrood Generating Station in 2012.
37 38 39 40	DD-NLH-020	Please provide all communication between Hydro staff and Trafigura SA in January and February 2013 including, emails, faxes or minutes of any telephone calls and conference calls.
41 42 43 44	DD-NLH-021	Please provide all minutes of conference calls and or meetings of Hydro officials concerning the Holyrood Generating Station in January and February 2013.
45 46	DD-NLH-022	Please provide copies of all correspondence, including minutes of calls or conference calls, emails or faxes between Hydro and or Nalcor and the

1		Government of NL, particularly the Department of Natural Resources and
		the Premier's Office concerning the Holyrood Generating Station in
2 3 4		January and February, 2013.
4		, 2010.
5	DD-NLH-023	Please confirm if any fuel oil was taken out of the Holyrood Fuel Storage
6	221121	Facilities in 2013 and if so, where would it have been discarded.
7		radified in 2015 and it 50, where would it have been discarded.
8	DD-NLH-024	Please provide the output of each generating unit which totalled 1022 MW,
9		prior to the initial event of January 11, 2013.
10		prior to the initial event of building 11, 2015.
11	DD-NLH-025	Please explain why Unit 3 was only loaded to 68 MW at the time of the
12	22 1122 020	trip at 0413 hrs. January 11, 2013.
13		mp at 0.13 ms. valually 11, 2013.
14	DD-NLH-026	Please explain why Units 1&2 were only loaded to 110 MW at the time of
15	DD INDII 020	their tripping at 0642 hrs. January 11, 2013.
16		then dipping at 0012 his. valuary 11, 2013.
17	DD-NLH-027	Please explain what work was being done to get Unit 3 back on line from
18	DD IVEII VA	0413 to 0630, January 11, 2013.
19		0415 to 0050, suitaily 11, 2015.
20	DD-NLH-028	Please provide any work orders or records of any kind to confirm the type
21	DD-TILIT-020	of work related to the fuel oil systems to Unit 2 and Unit 3 between 0700
22		hrs. January 11, 2013 at 1500 hrs. January 12, 2013.
23		1113. January 11, 2013 at 1300 his. January 12, 2013.
24	DD-NLH-029	Please confirm the maximum working hours per operators at Holyrood and
25	DE TIME	was there any concern about having such staff work 20-30 hours.
26		was there any concern about having sach start work 20-50 hours.
27	DD-NLH-030	Please detail how the established maintenance test procedures did not
28	DD IIII 000	adequately validate the system function for the direct current (DC)
29		lubrication oil pump on January 11, 2013.
30		individual on pump on various 11, 2015.
31	DD-NLH-031	Please provide the voltage available on the station service system at 0640
32		hrs. January 11, 2013.
33		individually 11, 2015.
34	DD-NLH-032	Please confirm when Unit 1 was released for service in 2013 and when the
35		first testing of the Unit was completed to achieve full production.
36		mot testing of the one was completed to deliver full production.
37	DD-NLH-033	Please provide a full list of the On-Call Executives for the 2013 Corporate
38	DD TILLIT 000	Emergency Response Plan.
39		Entergency response right.
40	DD-NLH-034	Please explain why, knowing the severity of the weather forecast on January
41	ZZ TIZZE UUT	10 <sup>th</sup> and 11 <sup>th</sup> , 2013, the Executive On-Call was the Vice-President of
42		Customer Service.
43		THE TAXABLE PARTIES
44	DD-NLH-034	Please outline the diesel engine capacity available to power the Holyrood
45		plant after 0700 hrs. on January 11, 2013 and how long this capacity was
46		required.
.0		10quitous

1	DD-NLH-035	Please provide the guidelines for insulation arooned for aroos of high
	DD-MLH-033	Please provide the guidelines for insulation creepage for areas of high contamination such as a breaker stack.
2 3 4		contamination such as a breaker stack.
J A	DD-NLH-036	Diorga confirm if you avalify salt as a contaminant
5	DD-NLH-030	Please confirm if you qualify salt as a contaminant.
6	DD-NLH-037	Dlassa ass. Com. (C.4)
7	DD-NLH-03/	Please confirm if there was a brown out experienced inside the Holyrood
		Generating Station on January 12 <sup>th</sup> or 13 <sup>th</sup> , 2013.
8	DD MI II 020	DI C d Cd I I I I I I I I I I I I I I I I I I
9	DD-NLH-038	Please confirm the status of the breaker replacement program at Holyrood.
10	NN NIT IT 000	TML AND
11	DD-NLH-039	Please provide the external peer review completed on the Root Cause
12		Analysis of the Holyrood Unit 1, January 11, 2013 Failure.
13		
14	DD-NLH-040	Please provide all reports of work completed under the 2012 Major Overall
15		of Unit 1.
16	* 3 COMP CONTRACTOR STATE	2002 (2005 math) 1 4500 (20 9 9 9 9 8 8 0 00250 (20 9 9 9
17	DD-NLH-041	Please provide all external inspection reports associated with the 2012 Major
18		Overall of Unit 1.
19		
20	DD-NLH-042	Please provide the contact information of the Insurance Company which
21		covers the Holyrood Generating Plant.
22		
23	DD-NLH-043	Please provide any inspection reports of the Insurance Company respecting
24		Unit 1 failure on January 11, 2013.
25		
26	DD-NLH-044	Please provide the results of any insurance claims made concerning the cost
27		of repairing Unit 1 in 2013.
28		
29	DD-NLH-045	Please outline the backup plan for the supply of #6 fuel oil in the event that
30		the new supply was not delivered in January and February, 2013. This
31		plan should include the name of the company and any terms and
32		conditions of the alternate supply contractor.
33		

DATED at St. John's, Newfoundland this 31st day of March, 2014.

Danny Dumaresque,

Intervenor