

## NEWFOUNDLAND AND LABRADOR

## BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

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

E-mail: gyoung@nlh.nl.ca

2014-10-29

Mr. Geoffrey Young Newfoundland and Labrador Hydro P.O. Box 12400 St. John's, NL A1B 4K7

Dear Sir:

Re: Newfoundland and Labrador Hydro - the Board's Investigation and Hearing into Supply Issues and Power Outages on the Island Interconnected System – Requests for Information PUB-NLH-450 to PUB-NLH-467

Enclosed are Information Requests PUB-NLH-450 to PUB-NLH-467 regarding the above-noted matter. Responses to these Requests for Information (RFIs) must be filed by Thursday, November 13, 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

Encl.

ecc. Newfoundland Power Inc.

Mr. Gerard Hayes, E-mail: ghayes@newfoundlandpower.com Mr. Ian Kelly, QC, E-mail: ikeliy@curtisdawe.com

Island Industrial Customer Group

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

Mr. Dean Porter, E-mail: dporter@pa-law.ca

Grand Riverkeeper® Labrador Inc.

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

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Consumer Advocate

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

Ms. Colleen Lacey, E-mail: clacey@odeacarle.ca

Mr. Raman Balakrishnan, E-mail: rbalakrishnan@odeacarl.ca

Mr. Danny Dumaresque

Mr. Danny Dumaresque, E-mail: danny.liberal@gmail.com

Mr. William Kennedy, E-mail:wkennedy@kennedylawoffice.ca

| Ţ | 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-NLH-450 to PUB-NLH-467

Issued: October 29, 2014

| 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 | PUB-NLH-450 | Hydro has provided monthly reports titled Additional Reporting to the Board of Commissioners of Public Utilities Related to Generation Availability which include updates on the status of progress on critical spares. Please provide copies of the final reports on critical spares completed for the Holyrood generating station, the gas turbines and hydro generation facilities. |
|--|-------------|--|
|  | PUB-NLH-451 | Further to PUB-NLH-450, please provide copies of any risk analysis or "risk matrices" completed on the critical spare requirements for each of the following: the Holyrood generating station, the gas turbines and hydro generation facilities.   |
|  | PUB-NLH-452 | Further to PUB-NLH-450, please provide copies of the reports completed identifying the gaps between critical spares currently in inventory and those that must be acquired for each of the following: the Holyrood generating station, the gas turbines and hydro generation facilities.   |
|  | PUB-NLH-453 | Further to PUB-NLH-450, please provide a copy of the lists of critical spares including each spare whose value is \$50,000 or more, completed for each of the following: the Holyrood generating station, the gas turbines and hydro generation facilities.  |
|  | PUB-NLH-454 | Further to PUB-NLH-450, please provide the dates by which the identified critical spares for each of the Holyrood generation station, the gas turbines and hydro generation facilities will have been actually acquired by Hydro.  |
|  | PUB-NLH-455 | Please provide a copy of the analysis or evaluation that resulted in the decision to procure four spare 4kV motors for the Holyrood generating station.  |
|  | PUB-NLH-456 | Please provide a copy of any completed "Severe Weather Preparedness Checklist" in the last three months, including any completed for Hurricane Gonzalo.  |
|  | PUB-NLH-457 | Please provide a copy of the analysis, including tables, completed to address anticipated increases in losses due to alternative generation dispatches.  |
|  | PUB-NLH-458 | Please provide a copy of the report, referred to in reference number 23 in Hydro's Integrated Action Plan - Status Report, dated October 20, 2014, completed to determine whether harmonics or system resonance were contributing factors to the system events of January 4, 2014.   |
|  | PUB-NLH-459 | Please confirm whether T5 Transformer at the Western Avalon Terminal station has been energized. If the answer is yes, state the date that this occurred. If the answer is no, state the date scheduled for energization.  |

| 1<br>2<br>3<br>4                 | PUB-NLH-460 | Please provide a copy of the report on the results and lessons learned from the drill conducted on October 21, 2014 to test communications notification and coordination between Hydro and Newfoundland Power.   |
|----------------------------------|-------------|--|
| 5<br>6<br>7<br>8                 | PUB-NLH-461 | Please provide a copy of the section in the Corporate Emergency Response Plan setting out guidelines for Hydro's customer service response during outages and storms.  |
| 9<br>10<br>11                    | PUB-NLH-462 | Please provide copies of the Call Center and Customer Service business continuity plans.   |
| 12<br>13<br>14<br>15<br>16<br>17 | PUB-NLH-463 | Liberty understands that two Project Execution and Technical Services (PETS) Program Managers fall under the Manger-Project Execution Regulated. Please confirm that this is true, indicate for each year from 2010 through 2014 the number of such Program Managers and provide (for each year from 2010 through 2014) the total number of resources that fall under each such Program Manager. |
| 19<br>20<br>21<br>22<br>23       | PUB-NLH-464 | Please provide the 2014 Project Execution and Technical Services (PETS) Full Time Equivalents (FTEs) Summary document (distinguishing Hydro and Nalcor home-based personnel) by major work group and similar information for each year from 2010 through 2013.   |
| 24<br>25<br>26<br>27             | PUB-NLH-465 | Please provide the review of Hydro's Industrial Energy Efficiency program performed by the company CLEAResult (completed in the first quarter of 2014).  |
| 28<br>29<br>30                   | PUB-NLH-466 | Please provide the Net Hydro Full Time Equivalents (FTEs) for 2007 through 2014 (after ins and out) and forecasted for 2014.   |
| 31                               | PUB-NLH-467 | Please provide the 2014 work plan of the Hydro Board of Directors.   |

**DATED** at St. John's, Newfoundland this 29<sup>th</sup> day of October 2014.

## BOARD OF COMMISSIONERS OF PUBLIC UTILITIES

Per Cheryl Blundon
Board Secretary