

Undertaking 74

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Re: Table 5.1 overdue transformer maintenance and Table 5.2, the overdue breaker maintenance

a) How many of the 27 that were identified in 2013 were amongst the numbers reflected in each of the '07, '08, '09, '10, '11 and '12. (how many of those 27, were actually listed as being overdue in '07, '08, '09, '10, '11 and '12)

b) And the same for the overdue breaker maintenance.

a) Of the 27 transformers listed in 2013, the following were overdue during the 2007 to 2012 period:

2007	0
2008	1
2009	2
2010	5
2011	7
2012	15

b) Of the 21 breakers listed in 2013, the following were overdue in the 2007 to 2012 period:

2007	5
2008	8
2009	9
2010	10
2011	13
2012	16

The annual work plan is developed each year by long term asset planning, short term planning and scheduling and work execution. The plan is developed by reviewing overdue breakers and transformers and placing the highest priority on the most overdue that are associated with generating equipment. During the course of the year, execution of the annual work plan was reviewed and priority adjustments were made to ensure any new work of a higher priority for customers was addressed. This resulted in deferral of some less critical preventive maintenance activities.