## Page 1 of 1

1	Q.	Please provide a copy of Hydro's most recent preventive maintenance backlog for both
2		hydraulic and thermal production assets broken down by equipment/work order priority.
3		
4		
5	Α.	Please refer to PUB-NLH-012, Attachment 1 for the Backlog Summary Reports of the
6		Preventive Maintenance Work Orders for Hydraulic Production. Please refer to PUB-NLH-
7		012, Attachment 2 for the Preventive Maintenance Work Order Backlog Summary Report
8		for the Holyrood Thermal Generating Station.

A hydro and remain technology and remain	Wor	PM Work Order Backlog Si	umu	acklog Summary Report - EXPLOITS GENERATION	DITS	GENERATION	3/14/2019
Business Unit: Priority: 1,2,3 ⊼∉Backlog Type: Planned/Unplanned		Planning Center: GFL WO Sub Code: NULL		Section: NULL Planner: NULL			
Priority 1 - (Emergency 24 Hours)		Priority 2 - (Urgent 7 to 14 Days)		Priority 3 - (Planned 30 to 60 Days)		Priority 4 - (Required)	
01-WR Waiting Review	C	01-WR Waiting Review	c	01-WR Watting Review	c	01-WD Waiting Deview	-
02-WR Incomplete Information	0	02-WR Incomplete Information		02-WR Incomplete Information	0 0	02-WR Incomplete Information	
03 M/D Americal for Assats	c	03-MD Annroval for Assets	0 0			Contraction of the Acoustic	
04-WR Approval for Planning		04-WR Approval for Planning		0.4 WE Approval for Planning	<b>o</b> m	0.1 W/D Approval for Disoring	
05-In 5 Year Plan	0	05-In 5 Year Plan	0 0		0	05-In 5 Year Plan	
06-WR Placed on Hold	0	06-WR Placed on Hold	0	06-WR Placed on Hold	0	06-WR Placed on Hold	0
10-In Planning	0	10-In Planning	0	10-In Planning	0	10-In Planning	0
Total Unplanned Backlog	0	Total Unplanned Backlog	0	Total Unplanned Backlog	5	Total Unplanned Backlog	0
11-WO Waiting for Approval	0	11-WO Waiting for Approval	0	11-WO Waiting for Approval	0	11-WO Waiting for Approval	0
12-WO Waiting for Re-Approval	0	12-WO Waiting for Re-Approval	0	12-WO Waiting for Re-Approval		12-WO Waiting for Re-Approval	0
13-Waiting CIAC Approval	0	13-Waiting CIAC Approval	0	13-Waiting CIAC Approval	0 0	13-Waiting CIAC Approval	0
14-WO Approved	0	14-WO Approved	0	14-WO Approved	0	14-WO Approved	0
15-Outside Serv. Req., Not ID'd	0	15-Outside Serv. Req., Not ID'd	0	15-Outside Serv. Req., Not ID'd	0	15-Outside Serv. Req., Not ID'd	0
20-Eng./Tech. Services Required	0	20-Enq./Tech. Services Required	0	20-Eng./Tech. Services Required	0	20-Eng./Tech. Services Required	0
30-Waiting for Materials	0	30-Waiting for Materials	0	30-Waiting for Materials	0	30-Waiting for Materials	0
31-Mat'l. Avail. Locally	0	31-Mat'l. Avail. Locally	0	31-Mat'l. Avail. Locally	0	31-Mat'l. Avail. Locally	0
32-Mat'l. Shipped To Remote Site	0	32-Mat'l. Shipped To Remote Site	0	32-Mat'l. Shipped To Remote Site	0	32-Mat'l. Shipped To Remote Site	0
33-Mat'l. At Remote Site	0	33-Mat'l. At Remote Site	0	33-Mat'l. At Remote Site	0	33-Mat'l. At Remote Site	0
34-Contingency Plan	0	34-Contingency Plan	0	34-Contingency Plan	0	34-Contingency Plan	0
35-Waiting - Plant Condition	0	35-Waiting - Plant Condition	0	35-Waiting - Plant Condition	c	35-Waiting - Plant Condition	0
39-WO for 2 Years Hence	0	39-WO for 2 Years Hence	0	39-WO for 2 Years Hence		39-W0 for 2 Years Hence	0
40-WO for Next Year	0	40-WO for Next Year	0	40-WO for Next Year	0	40-WO for Next Year	0
41-Waiting CATV Response	0	41-Waiting CATV Response	0	41-Waiting CATV Response	•	41-Waiting CATV Response	0
42-WO on Hold	0	42-WO on Hold	0	42-WO on Hold	• •	42-WO on Hold	0
43-Waiting External Resources	0	43-Waiting External Resources	0	43-Waiting External Resources		43-Waiting External Resources	0
44-WO Waiting to be Scheduled	0	44-WO Waiting to be Scheduled	0	44-WO Waiting to be Scheduled		44-WO Waiting to be Scheduled	0
45-Weekhy Schedule	0	45-Weekly Schedule	0	45-Weekhy Schedule	<b>.</b> 0	45-Weekhy Schedule	0
46-Daily Schedule	0	46-Daily Schedule	0	46-Daily Schedule	0	46-Daily Schedule	0
48-WO in Progess	0	48-WO in Progess	0	48-WO in Progess	9	48-WO in Progess	0
Total Planned Backlog	0	Total Planned Backlog	0	Total Planned Backlog	13	Total Planned Backlog	0
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PageFooter							-

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Business Unit: Priority: 1,2,3 ⊮Backlog Type: Planned/Unplanned		Planning Center: BDE WO Sub Code: NULL		Section: NULL Planner: NULL			
Priority 1 - (Emergency 24 Hours)		Priority 2 - (Urgent 7 to 14 Days)		Priority 3 - (Planned 30 to 60 Days)		Priority 4 - (Required)	
01-WR Waiting Review	0	01-WR Waiting Review	0	01-WR Waiting Review	0	01-WR Waiting Review	
02-WR Incomplete Information	0	02-WR Incomplete Information	0	02-WR Incomplete Information	0	02-WR Incomplete Information	
03-WR Approval for Assets	0	03-WR Approval for Assets	0	03-WR Approval for Assets	0	03-WR Approval for Assets	
04-WR Approval for Planning	0	04-WR Approval for Planning	0	04-WR Approval for Planning	352	04-WR Approval for Planning	
05-In 5 Year Plan	0	05-In 5 Year Plan	0	05-In 5 Year Plan	0	05-In 5 Year Plan	
06-WR Placed on Hold	0	06-WR Placed on Hold	0	06-WR Placed on Hold	0	06-WR Placed on Hold	
10-In Planning	0		0	10-In Planning	0	10-In Planning	
Total Unplanned Backlog	0	Total Unplanned Backlog	0	Total Unplanned Backlog	360	Total Unplanned Backlog	
11-WO Waiting for Approval	0	11-WO Waiting for Approval	0	11-WO Waiting for Approval	0	11-WO Waiting for Approval	
12-WO Waiting for Re-Approval	0	12-WO Waiting for Re-Approval	0	12-WO Waiting for Re-Approval	c	12-WO Waiting for Re-Approval	
13-Waiting CIAC Approval	0	13-Waiting CIAC Approval	0	13-Waiting CIAC Approval	0	13-Waiting CIAC Approval	
14-WO Approved	0	14-WO Approved	0	14-WO Approved	0	14-WO Approved	
15-Outside Serv. Req., Not ID'd	0	15-Outside Serv. Req., Not ID'd	0	15-Outside Serv. Req., Not ID'd	0	15-Outside Serv. Req., Not ID'd	
20-Eng./Tech. Services Required	0	20-Eng./Tech. Services Required	0	20-Eng./Tech. Services Required	0	20-Eng./Tech. Services Required	
30-Waiting for Materials	0	30-Waiting for Materials	0	30-Waiting for Materials	0	30-Waiting for Materials	
31-Mat'l. Avail. Locally	0	31-Mat'l. Avail. Locally	0	31-Mat'l. Avail. Locally	0	31-Mat'l. Avail. Locally	
32-Mat'l. Shipped To Remote Site	0	32-Mat'l. Shipped To Remote Site	0	32-Mat'l. Shipped To Remote Site	0	32-Mat'l. Shipped To Remote Site	
33-Mat'l. At Remote Site	0	33-Mat'l. At Remote Site	0	33-Mat'l. At Remote Site	0	33-Mat'l. At Remote Site	
34-Contingency Plan	0	34-Contingency Plan	0	34-Contingency Plan	0	34-Contingency Plan	
35-Waiting - Plant Condition	0	35-Waiting - Plant Condition	0	35-Waiting - Plant Condition	18	35-Waiting - Plant Condition	
39-WO for 2 Years Hence	0	39-WO for 2 Years Hence	0	39-WO for 2 Years Hence	C	39-WO for 2 Years Hence	
40-WO for Next Year	0	40-WO for Next Year	0	40-WO for Next Year	0	40-WO for Next Year	
41-Waiting CATV Response	0	41-Waiting CATV Response	0	41-Waiting CATV Response	-	41-Waiting CATV Response	
42-WO on Hold	0	42-WO on Hold	0	42-WO on Hold	•	42-WO on Hold	
43-Waiting External Resources	0	43-Waiting External Resources	0	43-Waiting External Resources		43-Waiting External Resources	
44-WO Waiting to be Scheduled	0	44-WO Waiting to be Scheduled	0	44-WO Waiting to be Scheduled	253	44-WO Waiting to be Scheduled	
45-Weekly Schedule	0	45-Weekly Schedule	0	45-Weekly Schedule	09	45-Weekly Schedule	
46-Daily Schedule	0	46-Daily Schedule	0	46-Daily Schedule	0	46-Daily Schedule	
48-WO in Progess	0	48-WO in Progess	0	48-WO in Progess	7	48-WO in Progess	
Total Planned Backlog	0	Total Planned Backlog	0	Total Planned Backlog	339	Total Planned Backlog	

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PM Work Order Backlog Summary Report Holvrood Thermal Generating Station



a nalcor energy company	gy company	_	Holyrood T	hermal Gei	olyrood Thermal Generating Station	on	8 N2	a nalcor energy company
	Prio	Priority 1	Prior	Priority 2	Prior	Priority 3	Prior	Priority 4
	(Emer	(Emergency)	(Urgent 7 t	(Urgent 7 to 14 Days)	(Planned 30 to 60 Days)	to 60 Days)	(Redr	(Required)
	Online	Shutdown	Online	Shutdown	Online	Shutdown	Online	Shutdown
Unit #1	0	0	0	0	33	239	0	0
Unit #2	0	0	0	0	35	260	0	0
Unit #3	0	0	0	0	25	256	0	0
Common	0	0	0	0	106	247	0	0
Total	0	0	0	0	199	1002	0	0

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