

Pike County Light & Power Co. 4 Irving Place New York NY 10003-0987 www.oru.com

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December 24, 2015

**<u>REGULAR MAIL</u>** Honorable Rosemary Chiavetta Secretary Commonwealth of Pennsylvania Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17105-3265 RECEIVED 2015 DEC 28 AM 10: 46 PA.P.U.C. PA.P.U.C.

Re: Request for Exclusion of Major Outage for Reliability Reporting Purposes

Dear Secretary Chiavetta:

By this letter, Pike County Light & Power Company ("PCL&P" or the "Company") sets forth a 'Request For Exclusion Of Major Outage For Reliability Reporting Purposes', in accordance with the Pennsylvania Public Utility Commission ("PAPUC") Order entered May 11, 2004 at M-00991220.

This request relates to an interruption to PCL&P customers that occurred on December 5, 2015. This incident meets the 10% customer threshold identified in Pa. Code §57.192, and was the result of an unexpected mechanical failure of a 69 kV transmission strain bus in Orange and Rockland Utilities, Inc.'s Shoemaker Substation.

As a result, 4,540 customers were interrupted. The event affected the entire PCL&P electric service territory. Since the number of customers affected exceeds the criteria for exclusion, PCL&P respectfully requests that this interruption be accepted as a Major Event.

Sincerely,

John L. Carley

Assistant General Counsel



#### APPENDIX D

# **REQUEST FOR EXCLUSION OF MAJOR OUTAGE FOR RELIABILITY REPORTING PURPOSES TO** PENNSYLVANIA PUBLIC UTILITY COMMISSION P O BOX 3265 HARRISBURG, PA 17105-3265

RECEIVED

2015 DEC 28 AM 10: 46

PA.P.U.C. SECRETARY'S BUREAU ;

#### Reports require an original and one copy to be filed with the Secretary's Bureau.

Information Required:

- Pike County Light & Power Company ("PCL&P") **Requesting Utility:** 1. **One Blue Hill Plaza** Address: Pearl River, NY 10965
- 2. Name and title of person making request:

Section Mgr. - Electric Reliability Support Brian Nugent (Title) (Name)

- 3. Telephone number: 845-577-3691
- 4. Interruption or Outage:
  - Number of customers affected: 4,540 Customers Affected (a) Total number of customers in service territory: 4.540 Customers Served
  - Number of trouble locations in each geographic area affected listed (b) by county and local political subdivision:

There was a single trouble location within Orange and Rockland Utilities, Inc.'s ("O&R") Shoemaker Substation in Middletown, N.Y. that affected all of PCL&P's customers.

(c) Reason for interruption or outage, including weather data where applicable:

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At approximately 1920 hours on December 5, 2015, a 69 kV transmission strain bus (i.e., a flexible, stranded conductor which is strung between substation metal structures and held by suspension-type insulators) in the Shoemaker Substation experienced a mechanical failure. The failed bus conductor swung downward, first making contact with a ground point and then (almost simultaneously) with another 69 kV bus. These points of contact resulted in the operation of bus differential relays for both busses within the Shoemaker 69 kV yard and the complete loss of transmission service out of the station, which had the cascading impacts described below. O&R has sent the compromised portion of the Line 24 strain bus to a metallurgist for a forensic analysis to determine what caused the equipment failure. Results are expected by the end of January and will be provided to the Pennsylvania Public Utility Commission when available.

This event resulted in the extended loss of 13 distribution substations fed from the Shoemaker Substation and two additional substations tied to the Shoemaker Substation through the transmission system, including those that feed PCL&P's customers. Weather conditions at the time were clear and cool ( $40^{\circ}$  F).

- (d) The number of utility workers and others assigned specifically to the repair work:
  - 6 Substation & Relay crews
  - 10 Overhead electric construction crews
  - 2 Overhead Troubleshooter crews
  - 8 Field Supervisors
  - 3 Managers (field and control room)
  - 2 Control Room Operators
  - 1 Division Engineer

| (e) | The date and time of the first notification of a service interruption:         | 12/5/2015 |
|-----|--|-----------|
|     |  | 7:22 p.m. |
| (f) | The actual time that service was restored to the last affected PCL&P customer: | 12/6/2015 |
|     |  | 1:51 a.m. |

#### Remarks

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#### Introduction

The loss of Shoemaker Substation is unique for O&R in that O&R has rarely experienced an event with such far reaching impacts. With the exception of the blackout of 2003, few events have impacted greater than 5,000 customers at one time, and no single event in the past 25 years has impacted this many O&R and PCL&P customers at one time (exclusive of substantial weather events / major storms).

## Analysis

Line 24 (69 kV Transmission Feeder from the Shoemaker Substation to the Sugarloaf Substation) is normally connected to Bus X at the Shoemaker Substation. On December 5, 2015 at 1920 hours the Line 24 Phase-C strain bus broke and made contact with Phase-B and Phase-C on Bus Y and ground. This caused a Phase-C to ground fault on Bus X and Phase-BC to ground fault on Bus Y. The bus differential relays for Bus X and Bus Y operated per design and energized the respective lockout (LOR) relays which then tripped the associated breakers and deenergized Shoemaker substation. This resulted in the loss of 69 kV Lines 24, 25, 119, 120, 11, 12, 13 and 14; and loss of transmission Banks 711, 811, and distribution Bank 311.

The Shoemaker Substation is predominantly a transmission station that directly feeds 69 kV transmission lines: 11, 12, 13, 14, 24, 25, 119 and 120. The loss of these transmission feeds to other substations cascaded into the additional loss of the entire Western Division 69 kV loop including transmission lines: 9, 10, 15, 18, 122 and 131. Following the loss of the 69 kV loop, the low voltage side of Banks 711 and 811 opened up to isolate the 138 kV system from the 69 kV system at Shoemaker. The loss of power to that portion of the transmission system resulted in the following stations losing power: Shoemaker, Cuddebackville, Westtown, Rio, Mongaup, Swinging Bridge, East Wallkill, Silver Lake, Washington Heights, Bloomingburg,

Wurtsboro, Summitville, Deer Park Mobile, and Port Jervis in New York; and Matamoras in Pennsylvania (along with the Line 7 sub-transmission feed from Port Jervis to Milford).

# **Crew Mobilization**

Based on the magnitude of this event, all available Western and Central Division Substation, Relay and Overhead crews were called in to respond. Additional operators and dispatchers were also called in to the control room to assist in the restoration efforts. Additional Substation and Relay personnel were called in from O&R's Eastern Division to support the repair effort at the Shoemaker Substation. Resources worked through Saturday night and into the day on Sunday to restore all customers as quickly and safely as possible, and to ensure that the transmission system was both safe and secure for continued operation.

# Restoration

Following the event at the Shoemaker Substation, a two-pronged restoration strategy was developed by O&R's control room operators. The first prong involved restoration of the 69 kV transmission system, and was based on the Company's black start plan whereby the Company energizes transmission lines starting at a strong source and coordinating outward. As a second prong, the Company pursued a strategy to restore customers via distribution circuit ties, where possible, in parallel with the transmission restoration strategy. However, because of the loss of a majority of the transmission sources serving the Western Division, the initial restoration steps of this second prong was limited to the two areas where the availability of a feeder source remained. Specifically, portions of the 34.5 kV sub-transmission loop remained in service, allowing for the restoration of the Bloomingburg Substation (within 1.5 hours) and the Wurtsboro Substation (within 3.5 hours) prior to restoration of the full 69 kV transmission system. Likewise, portions of the 34.5 kV distribution corridor along Route 209 in Sullivan County were sectionalized and restored via field switching through ties to the 34.5 kV sub-transmission loop.

Once the damaged section of the Shoemaker Substation was isolated and made safe, shortly before midnight on Saturday evening December 5<sup>th</sup>, the Company initiated restoration of the 69 kV transmission system and the individual substations affected by the outage. Due to the configuration of the Western Division 69 kV system, the Company's transmission system operators were limited regarding any specific strategies to prioritize the order in which stations were re-energized. However, the process for re-energizing all of the affected stations not previously restored took approximately one half hour.

Simultaneous with the restoration of the individual substations, starting at approximately 0005 hours on Sunday, December 6<sup>th</sup>, the distribution section of the Company's control center began restoring distribution feeders. In order to appropriately facilitate the restoration process, distribution feeders were opened up prior to energizing any substations, and then were closed in one at a time. This resulted in an orderly restoration process that minimized the potential for an overload of any equipment.

However, because of concerns of cold load pick up affecting PCL&P's low pressure gas system, feeders serving customers in Matamoras were sectionalized and picked up in segments, adding approximately 80 minutes to the total restoration time for 379 customers.

35% of PCL&P's customers were restored by 00:31, another 56% by 00:54 and the remaining 9% by 01:51 Sunday morning (December 6<sup>th</sup>).

## **Inspection Program**

As part of its normal inspection and maintenance program, O&R Substation Operations performs monthly visual checks, as well as infrared inspections twice a year at all Company substations. The result of the latest visual inspection on December 3, 2015 is attached as Appendix B. Part of the inspection requirements call for a visual bus inspection which includes connections and ancillary equipment. As shown in this visual inspection report, all of the bus equipment was indicated as "OK" during the last inspection. All visual inspections over the last three years yielded the same positive results.

In addition to visual inspections, infrared inspections are conducted twice each year; the most recent was completed in August 2015 under summer loading conditions. During these inspections all station equipment (buses and ancillary equipment) were scanned via thermal imaging camera in order to detect differentials between equipment and the ambient temperatures. The presence of a temperature differential on any of the equipment scanned could be indicative of an emerging problem (hot spot). As documented on the infrared tracking sheet attached as Appendix A, no issues have been detected on any Shoemaker bus equipment since August 2010. There are also no outstanding maintenance issues associated with the failed bus section.

|             |                 |                         |            | Total     | Repaired                                      | Pending                            |
|-------------|-----------------|-------------------------|------------|-----------|---|------------------------------------|
| Priority #1 | 100°C +         | Repair Immediately      |            | 1         | 1   | 0                                  |
| Priority #2 | 50°C -<br>100°C | Repair within 14 days   |            | 7         | 7   | 0                                  |
| Priority #3 | 1°C - 49°C      | Repair - Normal Mainten | ance       | 12        | 1   | 11                                 |
| Date        | Station         | Equip#                  | °C<br>Rise | Due       | Date  | Comment                            |
|             | _               |                         |            | Date      | Completed                                     |                                    |
| 7/28/2010   | Shoemaker       | T29-3                   | 25         | Monitor   |   | ph 2 center blade                  |
| 7/28/2010   | Shoemaker       | 25-11                   | 213        | 7/28/2010 | 7/28/2010                                     | ph 3 strain bus                    |
| 7/28/2010   | Shoemaker       | 25Y tap                 | (99)       | 7/28/2010 | 7/28/2010                                     | ph 2 strain bus to 25y sw          |
| 7/28/2010   | Shoemaker       | 25-11-1                 | 37         | 7/28/2010 | 7/28/2010                                     | ph 3 tap                           |
| 7/28/2010   | Shoemaker       | L25 Coil                | 95         | 8/2/2010  | 8/2/2010                                      | ph 3 L25 coil                      |
| 8/5/2011    | Shoemaker       | 25-11                   | 70         | 8/19/2011 | 8/20/2011                                     | Ph3 split bolt                     |
| 8/5/2011    | Shoemaker       | T29-3                   | 37         | Monitor   |   | Ph2 hinge area of disc             |
| 8/5/2011    | Shoemaker       | 11-1-2K                 | 47         | Monitor   |   | Ph3 bushing top connector          |
| 8/5/2011    | Shoemaker       | 13-11-3                 | .75        | 8/19/2011 | 8/20/2011                                     | Ph1 4 bolt clamp                   |
| 8/5/2011    | Shoemaker       | 13-11-1                 | (99)       | 8/19/2011 | 8/20/2011                                     | Ph1 4 bolt clamp                   |
| 4/5/2013    | Shoemaker       | 11-3-2K                 | 604        | 4/19/2013 | 6/6/2013                                      | Bushing 6 source side of kyle      |
| 5/6/2014    | Shoemaker       | T811-29                 | 20.1       | Monitor   |   | Bushing #6 ph #1                   |
| 5/6/2014    | Shoemaker       |                         | 30.1       | Monitor   |   | Bushing #5 ph #1                   |
| 8/4/2014    | Shoemaker       | 25-11-1                 | 19.6       | Monitor   |   | Phase 2 switch blade not seated    |
| 8/4/2014    | Shoemaker       | 11-3-3D                 | 683        | 8/18/2014 | 8/26/2014                                     | Tap to bkr on phase 3 of 3D switch |
| 8/4/2014    | Shoemaker       | C2-11-1                 | 29.7       | Monitor   |   | Center blade not seated            |
| 8/4/2014    | Shoemaker       | 12-X                    | 17.5       | Monitor   |   | Phase 3 not fully seated           |
| 8/4/2014    | Shoemaker       | T811-29                 | 31.4       | Monitor   |   | phase 3 tap to bushing #6          |
| 4/14/2015   | Shoemaker       | 25-11-1 Switch Phase 2  | 24.4       | Monitor   |   |                                    |
| 4/14/2015   | Shoemaker       | Butyl PT                | 15.8       | Monitor   | <u>                                      </u> |                                    |

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# Appendix A – Infrared Hot Spot Historical Record

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# Appendix B – Shoemaker Inspection Record – 12.3.2015

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(see attached document)

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| GRX56                      | SUBSTAT   | TON RESULTS REPORT  | 2012-12-07                             |
|----------------------------|---|---|--|
| PAGE: 1                    |   |   | WR# 1511756443                         |
| TAKEN BY: V                | WMS370C ON: 11/04/2015 @<br>011/E SHOEMAKER<br>: 0094MD RE HOURS:<br>1-11-0011 SR CODE: M01 | 17.30 STATUS: 99 CC   | : 1 DIV: 3 JOB SVC: S                  |
| WORK TO BE                 | PERFORMED: #1 INSPECTIO   | N - SHOEMAKER 69KV  |  |
| COMMENTS :                 |   |   |  |
| DELAY CODE:                | N/A   |   |  |
| DIRECTIONS:                | BEHIND COMPANY OPERATI  | ONS CENTER AT 71 DOLS   | ON AVENUE.                             |
| OUTAGE REQU<br>REQUEST SUE | JEST# : N/A<br>BMITTED:   | OUTAGE REQUIRED :<br>OUTAGE SCHEDULED :<br>OUTAGE COMPLETED : | **********************                 |
| WORK ASSIGN                | MENT: CREW ID: S42038<br>TION: CREW ID: S42038  | DATE ASSIGNED:  | @ 00.00<br>/15 @ 13.00                 |
|                            | JORK REQD: SX ( ) RELA  |   |  |
|                            | C/U CODE DES<br>NMR5MANHR 0.5 MAN H   |   | ====================================== |
| ************               |   |   |  |
| REMARKS:                   | ****************** NO REMA  | RKS AVAILABLE *****   | *****                                  |
|                            | F STEPS ASSOCTATED WITH   |   |  |

\*\* PLEASE REFER TO THE FOLLOWING PAGES.

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| GRX56  | SUBSTATIC                         | ON RESULTS REPORT               |                           | 2015-12-07 |  |  |
|--|-----------------------------------|---------------------------------|---------------------------|------------|--|--|
| PAGE: 2  |                                   | CTY *** WORK SAFELY"            |                           |            |  |  |
|  | ** STEPS                          | AND TASKS **                    |                           |            |  |  |
| MR# 01-11-0011: #1 IN<br>SUBST/SVC: 011/E SHOEMA<br>MR NOTES: N/A                      | SPECTION - SH                     | IOEMAKER 69KV                   |                           |            |  |  |
| MFR: N/A EQ GRP: 999<br>VOLTAGE RATE: N/A<br>SERIAL NO: X<br>EQP NOTES: N/A            |                                   | CUR RATE: 0000<br>QTY BIL KV: 0 |                           |            |  |  |
|  |                                   |                                 |                           |            |  |  |
| STEP 1: BUS INSPECTIO  | N                                 |                                 |                           |            |  |  |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A |                                   |                                 |                           |            |  |  |
| TASK<br>1 CONNECTIONS-CHECK<br>2 CHECK INSULATORS<br>3 CHECK FITTINGS                  | ANSWER<br>OK<br>OK<br>OK          | LOW STANDARD<br>OK<br>OK<br>OK  | HIGH STA                  | NDARD      |  |  |
| TASK COMMENTS:<br>N/A  |                                   |                                 |                           |            |  |  |
| STEP 2: SWITCHES INSP  | ECTION .                          |                                 |                           |            |  |  |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A | VISUAL INSPE                      |                                 |                           |            |  |  |
| TASK<br>1 CONNECTIONS-CHECK<br>2 CHECK INSULATORS                                      | OK                                | LOW STANDARD<br>OK<br>OK        | HIGH STAN                 | NDARD      |  |  |
| TASK COMMENTS:<br>N/A  |                                   |                                 |                           |            |  |  |
| STEP 3: LIQUID FUSES-  | STEP 3: LIQUID FUSES-HI VOLT INSP |                                 |                           |            |  |  |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A |                                   | CTION                           | ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ |            |  |  |

| GRX56  | SUBSTATI                 | ON RESULTS REPORT              | 2015-12-07    |
|--|--------------------------|--------------------------------|---------------|
|  |                          | ETY *** WORK SAFELY"           |               |
| TASK<br>1 CONNECTIONS-CHECK<br>2 CHECK INSULATORS<br>3 CHECK LIQUID LEVEL              | ANSWER<br>OK<br>OK       | LOW STANDARD<br>OK<br>OK       |               |
| TASK COMMENTS:<br>N/A  |                          |                                |               |
| STEP 4: INSTRUMENT TR  | ANSFORMER IN             | SPECTION                       |               |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A | I VISUAL INSP            | ECTION                         |               |
| TASK<br>1 CONNECTIONS-CHECK  |                          | LOW STANDARD<br>OK             | HIGH STANDARD |
| TASK COMMENTS:<br>N/A  |                          |                                |               |
| STEP 5: LIGHTNING ARR  | ESTER INSPEC             | LION                           |               |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A | VISUAL INSP              | ECTION                         |               |
| TASK<br>1 CONNECTIONS-CHECK<br>2 CHECK PORCELAIN                                       | OK                       | LOW STANDARD<br>OK<br>OK       | HIGH STANDARD |
| TASK COMMENTS:<br>N/A  |                          |                                |               |
| STEP 6: EQUIPMENT GRO  | UNDS INSPECT             |                                |               |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A | VISUAL INSPE             | CTION                          | ·             |
| TASK<br>1 POWER TRSFR.<br>2 BREAKERS<br>3 SWITCH HANDLES                               | ANSWER<br>OK<br>OK<br>OK | LOW STANDARD<br>OK<br>OK<br>OK | HIGH STANDARD |

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| GRX56  | SUBSTA       | FION RESULTS REPORT                    | 2015-12-07                                 |
|--|--------------|--|--|
| AGE: 4   |              |  | WR# 1511756443                             |
| :■≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈≈         |              | PS AND TASKS **                        | ₩₽₽₽₩₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽₽<br>₩₽₽₽₩₽₽₽₽₽₽₽₽ |
| 4 STRUCTURE                                    | OK           | -===================================== |  |
| 5 FENCES/BARBED WIRE<br>6 GATES                |              |  |  |
| 6 GATES  | OK           | OK                                     |  |
| TASK COMMENTS:<br>N/A                          |              |  |  |
| STEP 7: TAP CHANGER                            | INSPECTION   |  |  |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFOR | W VIGIDI. IN | SPECTION                               |  |
| TYPE MEASURE: OK                               |              | DECITON                                |  |
| STEP NOTES: N/A                                |              |  |  |
| TASK   | ANSWER       | LOW STANDARD                           | HIGH STANDARD                              |
| 1 CONNECTIONS-CHECK                            | OK           | OK                                     |  |
| 2 BUSHINGS                                     | OK.          | OK                                     |  |
| 3 TANKS & RADIATORS                            |              | OK                                     |  |
| 4 TEMPERATURE                                  | OK           | OK .                                   |  |
| 5 OIL LEVEL                                    | OK           | OK                                     |  |
| 6 LEAKS  | OK           | OK                                     |  |
| 7 DRIVE MECHANISM                              |              | OK                                     |  |
| TASK COMMENTS:                                 |              |  |  |
| N/A  |              |  |  |
|  |              |  |  |
| STEP 8: TRANSFORMER                            | INSPECTION   |  |  |
| TEST EQUIPMENT: NONE                           |              |  |  |
| TEST PROCEDURE: PERFOR                         | M VISUAL INS | SPECTION                               |  |
| TYPE MEASURE: OK                               |              |  |  |
| STEP NOTES: N/A                                |              |  |  |
| TASK   | ANSWER       | LOW STANDARD                           | HIGH STANDARD                              |
| 1 CONNECTIONS-CHECK                            | OK           | OK                                     |  |
| 2 BUSHINGS                                     | OK           | OK                                     |  |
| 3 TANKS & RADIATORS                            | OK           | OK                                     |  |
| 4 TEMPERATURE                                  | OK           | OK                                     |  |
| 5 OIL LEVEL                                    | OK           | OK                                     |  |
| 6 LEAKS  | OK           | OK                                     |  |
| 7 GAUGES                                       | OK           | OK                                     |  |
| 8 FANS   | OK           | OK                                     |  |
|  |              |  |  |
| TASK COMMENTS:                                 |              |  |  |
| N/A  |              |  |  |
|  |              |  |  |

| GRX56  | SUBSTATI                       | ON RESULTS REPORT                                | 2015-12-07     |
|--|--------------------------------|--|----------------|
| PAGE: 5  | "THINK SAF                     | ETY *** WORK SAFELY"                             | WR# 1511756443 |
| ======================================   |                                | **=====================================          |                |
|  |                                |  |                |
| STEP 9: RECLOSER INSP  |                                |  |                |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A   | I VISUAL INSP                  | ECTION   |                |
| TASK<br>1 CONNECTIONS-CHECK<br>2 BUSHINGS<br>3 OIL LEVEL<br>4 TANKS<br>5 LEAKS   | ANSWER<br>OK<br>OK<br>OK<br>OK | OK<br>OK<br>OK                                   | HIGH STANDARD  |
| TASK COMMENTS:<br>N/A  |                                |  |                |
| STEP 10: BREAKER INSPE   | CTION                          |  |                |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A   |                                |  |                |
| TASK<br>1 CONNECTIONS-CHECK<br>2 BUSHINGS<br>3 TANKS<br>4 OIL LEVEL<br>5 LEAKS<br>6 MECH. AIR PRESSURE<br>7 SF6 CHECK<br>TASK COMMENTS:<br>N/A | OK<br>OK<br>OK<br>OK<br>OK     | LOW STANDARD<br>OK<br>OK<br>OK<br>OK<br>OK<br>OK | HIGH STANDARD  |
|  |                                |  |                |
| STEP 11: GENERAL SUBST   | ATION INSPEC                   |  |                |
| TEST EQUIPMENT: NONE<br>TEST PROCEDURE: PERFORM<br>TYPE MEASURE: OK<br>STEP NOTES: N/A   | VISUAL INSP                    | ECTION   |                |

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"THINK SAFETY \*\*\* WORK SAFELY" WR# 1511756443 PAGE: 6 TASK ANSWER LOW STANDARD HIGH STANDARD 1 FIRE PROTECTION OK OK 2 LIGHTING OK OK 3 PANEL INDICATING LIG OK OK 4 RELAY TARGETS OK OK 5 PORCELAIN CLEANLINES OK OK 6 HEATERS OK OK 7 VENTILATORS OK OK OK 8 TELEPHONES OK 9 SWITCHSTICKS OK OK OK. 10 WEEDS/SHRUBS OK 11YARDSURFACEOK12TREECLEARANCESOK OK OK 13 FENCES/BARBED WIRE OK OK 14 GATES OK OK OK 15 RODENT EVIDENCE OK 16 HOUSEKEEPING OK OK 17 LOCKS OK OK 18 DANGER SIGNS OK OK TASK COMMENTS: N/A STEP 12: SPARE HV FUSE INSPECTION \_\_\_\_\_\_ TEST EQUIPMENT: NONE TEST PROCEDURE: PERFORM VISUAL INSPECTION TYPE MEASURE: OK STEP NOTES: N/A ANSWER TASK LOW STANDARD HIGH STANDARD 1 CORRECT NUMBER -3 OK OK 2 CONDITION OF SPARES OK OK TASK COMMENTS: N/A \_\_\_\_\_ STEP 13: NITROGEN CHECK-BK.111 TEST EQUIPMENT: NONE TEST PROCEDURE: CHECK GAUGES FOR PROPER PRESSURE TYPE MEASURE: PSI STEP NOTES: N/A ANSWER LOW STANDARD HIGH STANDARD TASK 1 TRANSFORMER TASK COMMENTS:

| GRX56                |  |                   | SUBSTATIO                              | N RESULTS F    | REPORT     |             | 2015-12-07                            |
|----------------------|--|-------------------|--|----------------|------------|-------------|---------------------------------------|
| PAGE :               | •  |                   | "THINK SAFE                            |                |            |             |                                       |
| =20223               | **********   | == <b>=*</b> ==== |  | ============== |            | =========== |                                       |
| STEP                 | 14: NITRO  | GEN CHEC          |  |                |            |             |                                       |
| TEST<br>TYPE         | EQUIPMENT:<br>PROCEDURE:<br>MEASURE:<br>NOTES: N/A | CHECK G<br>PSI    | AUGES FOR PRO                          | PER PRESSUR    | E          |             |                                       |
| TASK<br>1 TR         | ANSFORMER  |                   | ANSWER<br>00003.000000                 |                |            |             |                                       |
| TASK                 | COMMENTS :   | N/A               |  |                |            |             |                                       |
| STEP                 | 15: NITRO  | GEN CHECI         | K-BK.711                               |                |            |             |                                       |
| TEST<br>TYPE         | EQUIPMENT:<br>PROCEDURE:<br>MEASURE:<br>NOTES: N/A | CHECK GA          | AUGES FOR PRO                          | PER PRESSUR    | E          |             |                                       |
|                      | TTLE<br>ANSFORMER                                  |                   | ANSWER                                 |                | 400.000000 | 000000000   | NDARD<br>02200.000000<br>00006.000000 |
| 'TASK                |  | DASH<br>DASH      |  | L.             |            |             |                                       |
| STEP                 | 16: NITRO  | GEN CHECI         | K-BK.811                               |                |            |             |                                       |
| TEST<br>TYPE         | EQUIPMENT:<br>PROCEDURE:<br>MEASURE:<br>NOTES: N/A | CHECK GA          | AUGES FOR PROD                         |                | ·          |             |                                       |
| TASK<br>1 BO<br>2 TR | TTLE<br>ANSFORMER                                  |                   | ANSWER<br>01200.000000<br>00003.000000 | 0000000000     | 400.000000 | 000000000   | 2200.000000                           |
| TASK                 | COMMENTS :   | N/A               |  |                |            |             |                                       |

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GRX56 SUBSTATION RESULTS REPORT 2015-12-07 PAGE: 8 "THINK SAFETY \*\*\* WORK SAFELY" WR# 1511756443 STEP 17: NITROGEN CHECK-BK. MOB.#4 TEST EOUIPMENT: NONE TEST PROCEDURE: CHECK GAUGES FOR PROPER PRESSURE TYPE MEASURE: PST STEP NOTES: N/A HIGH STANDARD ANSWER LOW STANDARD TASK 1 TRANSFORMER 00000000000.500000 00000000006.00000 TASK COMMENTS: 1 DASH \_\_\_\_\_ STEP 18: NITROGEN CHECK - SPARE (1) \_\_\_\_\_\_\_\_\_\_\_\_ TEST EQUIPMENT: NONE TEST PROCEDURE: CHECK GAUGES FOR PROPER PRESSURE TYPE MEASURE: PSI STEP NOTES: N/A TASK LOW STANDARD HIGH STANDARD ANSWER 000000000400.000000 000000002200.000000 1 BOTTLE 000000000000.500000 000000000006.000000 2 TRANSFORMER TASK COMMENTS: 1 DASH 2 DASH STEP 19: BOTTLES STRAPPED \_\_\_\_\_\_ TEST EQUIPMENT: NONE TEST PROCEDURE: VERIFY NITROGEN BOTTLE IS STRAPPED TYPE MEASURE: OK STEP NOTES: N/A LOW STANDARD HIGH STANDARD TASK ANSWER 1 BOTTLE STRAPPED OK OK TASK COMMENTS: N/A \_\_\_\_\_ STEP 20: BATTERY CHECKS-MONTHLY(130V) \_\_\_\_\_\_\_ TEST EQUIPMENT: VOLTMETER TEST PROCEDURE: TAKE REQUIRED READINGS TYPE MEASURE: VOLTS STEP NOTES: USE PROPER PERSONAL PROTECTIVE GEAR

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| PAGE: 9   |                        | TY *** WORK SAFELY"  |  |   |  |
|---|------------------------|--|--|---|--|
|   | ANSWER<br>00002.200000 | LOW STANDARD   | HIGH STAND<br>0000000000<br>0000000000<br>0000000000 | ARD<br>002.500000<br>137.000000<br>025.000000 |  |
| TASK COMMENTS:<br>4 CHECK   |                        |  |  |   |  |
| STEP 21: BATTERY CHECKS   | S-MONTHLY (48V)        |  |  |   |  |
| TEST EQUIPMENT: VOLTMET<br>TEST PROCEDURE: TAKE RE<br>TYPE MEASURE: VOLTS<br>STEP NOTES: USE PROPER D   | ER<br>QUIRED READING   | GS   |  |   |  |
| TASK<br>1 PILOT CELL VOLTAGE<br>2 CHARGING VOLTAGE<br>3 CHARGING AMPS<br>4 WATER LEVEL                  | ANSWER                 | LOW STANDARD<br>0000000000002.000000<br>0000000000052.000000<br>0000000000 | 0000000000<br>0000000000<br>0000000000               | 002.500000<br>055.000000<br>025.000000        |  |
| TASK COMMENTS:<br>1 DASH<br>2 DASH<br>3 DASH<br>4 DASH  |                        |  |  |   |  |
| STEP 22: BATTERY CHECKS   | S-MONTHLY(11-          | L-2K)  |  |   |  |
| TEST EQUIPMENT: VOLTMETH<br>TEST PROCEDURE: TAKE RE(<br>TYPE MEASURE: VOLTS<br>STEP NOTES: USE PROPER I | QUIRED READING         |  |  |   |  |
| TASK<br>1 NO LOAD<br>2 UNDER LOAD   |                        | LOW STANDARD<br>0000000000024.000000<br>0000000000021.000000               | 000000000  | 029.000000                                    |  |
| TASK COMMENTS:<br>1 DASH<br>2 CHECK   |                        |  |  |   |  |
| STEP 23: BATTERY CHECKS-MONTHLY(11-2-2K)  |                        |  |  |   |  |
| TEST EQUIPMENT: VOLTMETH<br>TEST PROCEDURE: TAKE REQ<br>TYPE MEASURE: VOLTS<br>STEP NOTES: USE PROPER H | ER<br>QUIRED READING   | S  |  |   |  |

| GRX56  | SUBS  | TATION RESULTS REPORT                                      | 2015-12-07                            |
|--|---|--|---------------------------------------|
| PAGE: 10   |   | SAFETY *** WORK SAFELY"                                    |                                       |
| TASK<br>1 NO LOAD<br>2 UNDER LOAD                                    | ANSWER  | LOW STANDARD<br>000000000024.000000<br>000000000021.000000 | HIGH STANDARD<br>0000000000029.000000 |
|  | 1 DASH<br>2 CHECK   |  |                                       |
| STEP 24: BATT  | ERY CHECKS-MONTHLY  | Y(11-3-2K)   |                                       |
| TYPE MEASURE:  | : VOLTMETER<br>: TAKE REQUIRED RE<br>VOLTS<br>E PROPER PERSONAL | EADINGS  |                                       |
| TASK<br>1 NO LOAD<br>2 UNDER LOAD                                    | ANSWER  | LOW STANDARD<br>000000000024.000000<br>000000000021.000000 | 000000000029.000000                   |
|  | 1 DASH<br>2 CHECK   |  |                                       |
| TEST EQUIPMENT<br>TEST PROCEDURE<br>TYPE MEASURE:                    | : VOLTMETER<br>: TAKE REQUIRED RE                               | EADINGS  |                                       |
| TASK<br>1 NO LOAD<br>2 UNDER LOAD                                    | ANSWER  | LOW STANDARD<br>000000000024.000000<br>000000000021.000000 | 000000000029.000000                   |
|  | 1 CHECK<br>2 DASH   |  |                                       |
| STEP 26: COUN  | TER READINGS  |  |                                       |
| TEST EQUIPMENT<br>TEST PROCEDURE<br>TYPE MEASURE:<br>STEP NOTES: N/2 | : NONE<br>: RECORD COUNTER R<br>NONE                            |  |                                       |

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|-------------------------|--------------|---|---|
| 'PAGE: 11               |              | TY *** WORK SAFELY"                     | WR# 1511756443                          |
| TASK                    | ANSWER       | LOW STANDARD                            | HIGH STANDARD                           |
| 1 BK.111TC              | 71578.000000 | 000000000000000000000000000000000000000 | 999999999999999.999999                  |
| 2 BK.311TC              |              | 0000000000000.000000                    | 999999999999999,999999                  |
| 3 BK.711TC              | 12126.000000 | 0000000000000.000000                    | 9999999999999999999999999999            |
| 4 BK.811TC              | 03341.000000 | 000000000000000000000000000000000000000 | 999999999999999999999999999999999999999 |
| 5 12-11-2               | 00269.000000 | 000000000000000.000000                  | 999999999999999.999999                  |
| 6 13-11-2               | 00284.000000 | 000000000000.000000                     | 999999999999999.999999                  |
| 7 24-11-2               | 00118.000000 | 000000000000.000000                     | 999999999999999,999999                  |
| 8 25-11-2               | 00221.000000 | 000000000000.000000                     | 99999999999999.999999                   |
| 9 Tl11-27               | 00003.000000 |   | 999999999999999,999999                  |
| 10 111-11-2Y            | 00174.000000 |   | 999999999999999999999999999             |
| 11 27-11-2X             |              | 0000000000000.0000000                   | 999999999999999.999999                  |
| 12 27-11-2X PUMP COUNTE |              | 000000000000.000000                     | 999999999999999.999999                  |
| 13 119-11-2             | 00235.000000 |   | 999999999999999.999999                  |
| 14 11-1-2K              | 01219.000000 |   | 99999999999999.999999                   |
| 15 11-2-2K              | 02555.000000 |   | 999999999999999.999999                  |
| 16 11-3-3K              | 02969.000000 |   | 999999999999999.999999                  |
| 17 <b>11-4-2</b> K      | 00348.000000 |   | 999999999999999.999999                  |
| 18 29-11-2X             |              | 0000000000000.000000                    | 99999999999999999999999                 |
| 19 T1-11-2              | 00138.000000 |   | 999999999999999999999999                |
| 20 711-2                | 00136.000000 |   | 9999999999999999999999999               |
| 21 BK711TC              | 12126.000000 |   | 999999999999999999999999                |
| 22 11-5-2K              | 00020.000000 |   | 9999999999999999999999999               |
| 23 C2-11-2              | 02430.000000 |   | 999999999999999999999999                |
| 24 C2-11-2 PUMP OPERATI |              | 0000000000000.000000                    | 999999999999999.999999                  |
| 25 T211-29              |              | 0000000000000.000000                    | 99999999999999999999999999              |
| 26 14-11-2              | 01182.000000 |   | 99999999999999 . 999999                 |
| 27 14-11-2 PUMP OPERATI |              | 000000.00000000.000000                  | 9999999999999999999999999               |
| 28 120-11-2             | 00065.000000 |   | 99999999999999.999999                   |
| 29 11-11-2              | 00125.000000 | 000000.00000000000000000000000000000000 | 99999999999999999999999                 |
| 30 T811-2A              |              | 000000000000000000000000000000000000000 | 999999999999999.999999                  |
| 31 811-11-2Y            |              | 000000000000000000000000000000000000000 | 999999999999999999999999999             |
|                         |              |   |   |

TASK COMMENTS:

2 DASH 11 DASH 12 DASH 18 58340/184 24 0 25 DASH 30 DASH 31 DASH

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Law Dept. Rm 1815S



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