Last updated: 5/1/2018

Corporate Mailbox Key

Outage Coordination: atcoutages@atcllc.com

GO/ATC Generator Test Process

Communication and Coordination for Generator Owner and ATC

Associated Regulatory Requirements:

- FAC-008 Facilities Rating Methodology
- FAC-009 Establish and Communicate Facilities Ratings

Request Form

- o MOD-025 Identifies the Test Data Requirement
- o VAR-002 Identifies the Requirement for the Communication

Test Communication 5 6 2 3 **Operations Engineering** The Outage begins looking to determine **Generator Owner** Coordinator and GO The Outage Coordinator The GO completes the Generator Generator Owner if any conditions exist that downloads blank ATC Generator Owner discuss the test and provides a heads-up email to: Testing Request Form as Phones Outage may create a test risk. copy of the identifies planned Unit/ how ATC can support Operations Engineering discussed and agreed upon and Coordination to discuss Results are added no later **Generator Testing** GO Transmission Reliability Plant Test the GO. Agreement is emails this to the Planned Test than when the Outage Request Form from made on the test Administrator atcoutages@atcllc.com. Coordinator receives the ATC website conditions written form from the GO. Reliability Requirements **Generator Testing Generator Testing** Inputs Own Testing Plans Plan Details Plan Details Request Form Request Form Needs Calendar Email with attachments: Outage **Updated Generator Testing Request** Coordinator **Testing Schedule** Form. Note: ATC to complete "Test Calendarization Requirements to be Taken by ATC" Outputs Internal Outage Communications section. Coordination Additional documentation as Spreadsheet necessary. The period of time from point 3 To point 11 can be as short as 5 Business Days. The time period can be longer, based on discussions with the customer for each specific test. 17 Steps 10 & 11 are If necessary, the TRA **Test Coordination** performed only if issues exist and a meeting with documents the test conditions. the Generator Owner is test issues, issue resolutions. desired and other related notes on the 10 ∖11 12 Testing Request form for future 13 16 reference. This form is then 9 15 digitized and sent to the If Issue Resolution needed, TRA or OC 14 The Outage Interconnection Services Team The Outage Coordinator the Transmission Reliability communicates the The TRA or OC places a Coordinator will If necessary, mailbox. Interconnection receives the form via the Administrator will contact the Resolution is made. The finalized form with the copy of the completed and contact the TRA ATC Test TRA contacts Services will then place the form Operations Engineer and End of Test outage coordination mailbox GO may need to complete testing date and time approved form on the Takes to take the lead prepares the GO on the GMD system located on discuss issues. If necessary, back to the GO. This will (identified above) and a new form to confirm Phase Operating Desk. and coordinate for test Place regarding the Extranet along with the other reviews this for completeness the TRA will set up a resolution. include any necessary any issue lessons learned. information for the unit of and agreement discussion between the OC. steps to resolve resolution. interest. the OE and the GO. identified issues. Approved Generator Test **Generator Testing** Generator Generator **Generator Testing** Generator Testing Plan Generator Request Form Testing Generator Testina Testina Request Form Request Form Results of OE Test Testing Request Form Testing Results of OE Test Request Form Request Form Issues Request Form Review Request Form Review Issues Issues Future Issues List of Ileuses Future Future Considerations Future Considerations Considerations Considerations List of Issues Resolution Meeting established Copy of Form on Updated with GO Operating Desk with Generator Copy of the Generator Test Form Attached **Testing Request Form** Finalized Form Testing