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| Interconnected Entity (IE) work in a substation interconnected to ATC may carry risks to ATC-owned equipment (such as inadvertent contact, inadvertent operation, clearance requirements, proximity to underground cables, etc.). ATC recommends use of this technical aid to provide awareness and reduce risk. In all cases, contact the ATC System Control Operator when entering the interconnected substation to inform ATC of testing activities***.***  |
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| The following points are intended to aid in the identification of risk to ATC equipment. |
| 1. Will an IE-owned protective scheme that provides protection of ATC-owned equipment will be disabled or removed from service while the ATC-owned equipment remains energized? **If “Yes”, an ATC Protective Relay Testing request must be submitted via iTOA.**
 | [ ]  **Yes** [ ]  **No** |
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| 1. Will any IE-owned relay trip output that trips ATC-owned equipment not be isolated by an open test switch?
 | [ ]  **Yes** [ ]  **No** |
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| 1. Will any IE-owned equipment to be worked on include connections other than trip circuits to ATC-owned equipment (e.g. differential current circuits, control circuits to breakers/circuit switchers, etc.)?
 | [ ]  **Yes** [ ]  **No** |
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| 1. Will connections to ATC-owned equipment be disturbed or modified during testing (e.g. shorting/grounding CT wiring, lifting control circuit wiring, etc.)?
 | [ ]  **Yes** [ ]  **No** |
| If the answer to any of these questions is “Yes”, the planned activities present an increased risk of inadvertent tripping of ATC’s equipment and additional steps should be taken to mitigate the risk. ATC’s Commissioning group or System Protection group can assist the IE with identifying possible approaches to reducing this risk. **Please contact your ATC Regional Manager to obtain ATC Commissioning or System Protection contact information to further address any identified risk.** |