Last updated: 07/05/2022

GO/ATC Generator Reactive Test Process

Corporate Mailbox Key

Cherwell Requests: RTORequests@atcllc.com

Communication and Coordination for Generator Owner and ATC

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.

2 1 The Operations The Operations Engineering 5 Engineers team will assess proposed 9 The Operations Engineering testing. If proposed test does communicates the Generator Owner downloads finalized form with the team-receives the form via ATC not create any reliability Generator Owner blank form and completes the the Cherwell mailbox concerns, Operations testing date and time The OC or TRA places a identifies planned Unit/ Generator Reactive Testing Resolution is made. The copy of the completed and ATC back to the GO and (identified above) and Engineers approve the test. If GO Request Form and emails it to Plant Test GO may need to complete Takes reviews for completeness send to OC and TRA. approved form on the prepares reliability concerns exist, RTORequests@atcllc.com. a new form to confirm for test Place Operating Desk. and agreement This will include any Operations Engineering resolution. necessary steps to coordinates with Outage resolve identified Coordination (OC) and GO to issues. develop resolution. Reliability Approved Generator Test Requirements **Generator Reactive** Generator Generator Reactive Generator Inputs Own Testing Testing Request Plan Generator Reactive Testing Reactive Testing Reactive Testing Form Needs Reactive Request Form Testing Request Form Request Form Calendar Testina Results of OE Test Request Form Results of OE Test Request Form Review Review Issues List of Issues Future Email with attachments: Considerations **Updated Generator Reactive Testing** List of Issues Resolution **Testing Schedule** Request Form. Note: ATC to Meeting established complete "Test Requirements to be Outputs Internal Copy of Form on with GO Communications Taken by ATC" section. Operating Desk with Copy of the Generator Additional documentation as Test Form Attached Finalized Form **Testing Request Form** necessary.

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If necessary, the TRA documents the test conditions.

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If necessary, TRA contacts the GO regarding lessons learned.

test issues, issue resolutions, and other related notes on the Testing Request form for future reference. This form is then digitized and sent to the Interconnection Solutions Team mailbox. Interconnection Solutions will then place the form on the GMD system located on the Extranet along with the other information for the unit of interest.

End of Test Phase

Generator Reactive Testing Request Form Future

Considerations

Generator Reactive Testing Request Form Issues Future

Considerations

Updated Generator Testina Request Form