

**AS BUILT DOCUMENTATION CHECKLIST
 FOR
 GENERATOR INTERCONNECTIONS**

Requirement:

Per Article 5 of the Large Generator Interconnection Agreement and Article 2 of the Small Generator Interconnection Agreement as well as stated in both the NERC and WECC standard the Interconnection Customer is required to provide as built data upon completion of their project.

Instructions:

Please complete one form for each generating unit. For wind farms, if all units are identical only one sheet must be submitted.

Please enter information as completely as possible.

If particular data elements are unknown, please state so.

If a particular section does not apply to your project please state so.

Please return the form(s) to the address or e-mail address below

PacifiCorp Transmission Services
 825 NE Multnomah Street, Suite 1600
 Portland, OR 97232

transmission.service@pacificorp.com

For questions and clarifications, please call: 503-813-6079

If you prefer to complete this form electronically, please request it by e-mailing transmission.service@pacificorp.com

I Generator Information

1. Generator Identification

| Facility Information | Entry |
|------------------------------|-------|
| Name of Plant | |
| Location of Plant | |
| Unit Identification | |
| Number of Units and Plant | |
| Type of Plant ¹ | |
| Interconnection Voltage (kV) | |

¹ Choose from: Steam Turbine, including nuclear, geothermal and solar steam; Combustion (Gas) Turbine; Internal Combustion (diesel, piston) Engine; Combined Cycle; Hydro; Pumped Storage; Photovoltaic; Wind Turbine; others.

| General and Nameplate Information | Entry |
|--|-------|
| Manufacturer | |
| Model Number | |
| Serial Number | |
| Date of Manufacture | |
| Rated Capacity (MVA) | |
| Terminal Voltage (volts) | |
| Speed (rpm) | |
| Frequency (Hz) | |
| Stator Amperes at Rated MVA (Amps) | |
| Field Voltage (volts) | |
| Inertia Constant, H (please specify units) | |
| Expected Average Generator Output (MVA) | |

2. Generator Data (Manufacturer's Data Sheet Must be Provided)

2.1 Reactances (in per unit-kVA rated)

| Item | D-axis | Included (<input type="checkbox"/>) | Q-Axis | Included (<input type="checkbox"/>) |
|-------------------------------|---------------|--|---------------|--|
| Synchronous-saturated | X_{dv} | | X_{qv} | |
| Synchronous-unsaturated | X_{di} | | X_{qi} | |
| Transient-saturated | X'_{dv} | | X'_{qv} | |
| Transient-unsaturated | X'_{di} | | X'_{qi} | |
| Subtransient-saturated | X''_{dv} | | X''_{qv} | |
| Subtransient-unsaturated | X''_{di} | | X''_{qi} | |
| Negative Sequence-saturated | X_{2v} | | | |
| Negative Sequence-unsaturated | X_{2i} | | | |
| Zero Sequence-saturated | X_{0v} | | | |
| Zero Sequence-unsaturated | X_{0i} | | | |
| Leakage Resistance | X_{lm} | | | |

2.2 Field Time Constants (seconds)
(Manufacturer's Data Sheet Must be Provided)

| Item | D-axis | Included (✓) | Q-Axis | Included (✓) |
|---|--------|--------------|--------|--------------|
| Open Circuit | T''do | | T'qo | |
| Three-Phase Short Circuit Transient | T'd3 | | T'q | |
| Line to Line Short Circuit Transient | T'd2 | | | |
| Line to Neutral Short Circuit Transient | T'd1 | | | |
| Short Circuit Subtransient | T''d | | T''q | |
| Open Circuit Subtransient | T''do | | T''qo | |

2.3 Armature Data
(Manufacturer's Data Sheet Must be Provided)

| Item | Parameter | Included (✓) |
|--|-------------------------|--------------|
| Line to Neutral Short Circuit Time Constants (sec) | Ta ₁ | |
| Line to Line Short Circuit Time Constants (sec) | Ta ₂ | |
| Three Phase Short Circuit Time Constants (sec) | Ta ₃ | |
| Positive Sequence Armature Winding Resistance (per unit) | R ₁ | |
| Negative Sequence Armature Winding Resistance (per unit) | R ₂ | |
| Zero Sequence Armature Winding Resistance (per unit) | R ₀ | |
| Rotor Short Time Thermal Capacity | I _{2t} | |
| Field Current at Rated kVA, Armature Voltage and PF (amps) | I _{fd} rated | |
| Field Current at Rated kVA, Armature Voltage and 0 PF (amps) | I _{fd} nominal | |
| Three Phase Armature Winding Capacitance (microfarad) | C _{rotor} | |
| Field Winding Resistance (per phase) at 100°C (ohms) | R _{fd2} | |

3. Generator Curves

Please attach the following curves, and check off below which curves are attached with your completed information request.

- _____ Saturation Curve
 _____ Voltage Response Curve (also known as V-curve)
 _____ Reactive Capability Curve
 _____ Capacity Temperature Correction curves. (Designate normal and emergency Hydrogen Pressure operating range for multiple curves.)

4. Excitation System Data

Provide an IEEE² model block diagram of the excitation system and the applicable data parameters. (Please refer to IEEE standard 421.5 on "recommended practice for excitation system models for power system stability studies" for additional information).

If the generator is equipped with a power system stabilizer ("PSS"), please attach a block diagram with applicable parameters for the PSS for computer representation in power system stability simulations.

5. Governor System Data

Provide an appropriate IEEE model block diagram of governor system for computer representation in power system stability simulations and the corresponding governor system constants for use in the model.

II Transformer Information

(Please Provide Final Manufacturer's Data Sheets)

1. Individual Transformers (for Wind Farms Only)

(More Entry Sheets are available if needed)

| | | | |
|---|---------|-----------------------------|-------|
| Rated Capacities (MVA) | | | |
| Percent Impedance on Transformers Own Base (%Z) | | | |
| Low Side Voltage: | Delta: | Wye: | Taps: |
| | | | |
| High Side Voltage: | Delta : | Wye: | Taps: |
| | | | |
| Per-unit Values on a 100 MVA Base | | | |
| Positive Sequence Resistance, R ₁ : | | Reactance, X ₁ : | |
| | | | |

2. Grounding Transformers

| | |
|---|-----------------------------|
| Rated Capacity (MVA) | |
| Percent Impedance on Transformers Own Base (%Z) | |
| Per-unit Values on a 100 MVA Base | |
| Positive Sequence Resistance, R ₁ : | Reactance, X ₁ : |
| | |

² IEEE - Institute of Electrical and Electronics Engineers

3. Generator Step up Transformer to Transmission Voltage

| | | | |
|---|--------|---------------------------------------|-------|
| Single-Phase ____ (Y/ N) Quantity: ____ | | Three-Phase ____ (Y/N) Quantity: ____ | |
| Rated Capacities (MVA) | | | |
| Percent Impedance on Transformers Own Base (%Z) | | | |
| Low Side Voltage: | Wye: | Delta: | Taps: |
| High Side Voltage: | Delta: | Wye: | Taps: |
| Per-unit Values on a 100 MVA Base | | | |
| Positive Sequence Resistance, R_1 : | | Reactance, X_1 : | |
| | | | |
| Zero Sequence Resistance, R_0 : | | Reactance, X_0 : | |
| | | | |

III Transmission Line Conductors

Please Provide Data for ALL Segments (more pages available if needed)

Line Addition / Modification Form

| | |
|------------|-----|
| Line from: | To: |
|------------|-----|

| | | | |
|-------------------|---------------------|-------------------|------------------|
| New Addition(Y/N) | Modification (Y/N): | Division(PP/RMP): | State: |
| kV Built: | KV Operated: | Line ID: | In Service Date: |

| | Segment 1 | Segment 2 | Segment 3 | Segment 4 |
|---|-----------|-----------|-----------|-----------|
| From: | | | | |
| To: | | | | |
| Pole Miles: | | | | |
| Conductor Type: | | | | |
| Bundle Count ¹ : | | | | |
| Summer AMPS ² : (NORM/EMER) | | | | |
| Winter AMPS ² : (NORM/EMER) | | | | |
| Bundle Spacing ¹ : | | | | |
| Stranding: | | | | |
| SAG Chart: | | | | |
| Shield Type: | | | | |
| SAG Chart: | | | | |
| 2nd Shield Type ³ : | | | | |
| SAG Chart ³ : | | | | |
| Structure Type: | | | | |
| Number Wood: | | | | |
| Number Steel: | | | | |
| Ruling Span: | | | | |
| Parallel to Transmission Line: (use map code) | | | | |
| Plan & Profile Drawing | | | | |

Per-unit Values on a 100 MVA Base

| | |
|---------------------------------------|--------------------|
| Positive Sequence Resistance, R_1 : | Reactance, X_1 : |
| Zero Sequence Resistance, R_0 : | Reactance, X_0 : |

| |
|-----------|
| Comments: |
|-----------|

IV Collector Station Interconnection Cables

Please Provide Data for ALL Segments (more pages available if needed)

Line Addition / Modification Form

| | |
|------------|-----|
| Line from: | To: |
|------------|-----|

| | | | |
|-------------------|---------------------|-------------------|------------------|
| New Addition(Y/N) | Modification (Y/N): | Division(PP/RMP): | State: |
| kV Built: | KV Operated: | Line ID: | In Service Date: |

| | Segment 1 | Segment 2 | Segment 3 | Segment 4 |
|--|-----------|-----------------------------|-----------|-----------|
| From: | | | | |
| To: | | | | |
| Miles: | | | | |
| Conductor Type: | | | | |
| Bundle Count ¹ : | | | | |
| Summer AMPS ² : (NORM/EMER) | | | | |
| Winter AMPS ² : (NORM/EMER) | | | | |
| Bundle Spacing ¹ : | | | | |
| Stranding: | | | | |
| Per-unit Values on a 100 MVA Base | | | | |
| Positive Sequence Resistance, R ₁ : | | Reactance, X ₁ : | | |
| Zero Sequence Resistance, R ₀ : | | Reactance, X ₀ : | | |

| |
|-----------|
| Comments: |
|-----------|

Collector Station Interconnection

| | |
|---|-----------------------------|
| Underground Cables Y___ N___ or Overhead Circuits Y___ N___ or BOTH _____ | |
| Lengths (miles): | |
| Size: | |
| Type: Cu: AI: | |
| Insulator Type: EPR: XLP: Other (specify): | |
| Per-unit Values on a 100 MVA Base | |
| Positive Sequence Resistance, R ₁ : | Reactance, X ₁ : |
| Zero Sequence Resistance, R ₀ : | Reactance, X ₀ : |

| | |
|--------------------------|-------|
| Line Pjt.Sponsor / Engr: | Date: |
|--------------------------|-------|

¹ If the conductor is bundled

² Enter an appropriate line MVA capacity rating based on the following:

- * Transmission Line Rating Standard (TD-101) for new construction after 1997. Enter the Steady State (normal) AMPS as NORM and the Clearance Warning AMPS as EMER.
 - * Prior to 1997 consult Network Planning or Transmission Planning for the existing transmission line ratings. Note: Enter the legacy SPOL AMPS value as the Winter NORM AMPS – DO NOT enter the SPOL AMPS rating as the Summer EMER AMPS
- ³ Complete fields if second shield wire is installed.

IV. Requirements for Customer Built Projects

Please see attached worksheet of actual cost information in PacifiCorp provided Work Breakdown Structure (WBS) and detailed cost types for asset accounting purposes.

V. Final Checklist

Documents Included

| General Information | Included (<input checked="" type="checkbox"/>) |
|--|--|
| Copies of any and all test data | |
| Copies of the design data that was used in the creation of the generator model | |
| Schematic of Wind Generator Cable Network | |
| Customer Substation One Line Diagrams | |
| Transformer Test Reports | |
| Transformer Nameplate | |
| Generator Step up Transformer Nameplate (if separate from substation transformer) | |
| ASPEN model of new generation and transmission using data from this sheet (if customer has ASPEN software) | |
| Proposed Transmission Line Protection Settings Calculations (21P & 67N elements, timing, relay curves, etc.) that meet the NERC requirement for coordination between interconnection entities at Transmission voltages at or above 200 kV (only needed if customer is owning and maintaining the line equipment). | |
| If the customer is building the project the (WBS) worksheet for actual cost information | |
| | |

VI. Contact Information

Please provide a contact person responsible for all Protection and Control of the wind farm and Interconnection Transmission Line:

| | |
|----------------|--|
| Contact Person | |
| Position | |
| E-mail | |
| Phone Number | |
| Fax Number | |
| Address | |

Please provide a contact person for any follow-up information requests:

| | |
|----------------|--|
| Contact Person | |
| Position | |
| E-mail | |
| Phone Number | |
| Fax Number | |
| Address | |