

**Forms**





MSF003  
Form No. 8b

## Maintenance Standard Report Form BATTERIES

Revised: 2005-07-19

|                             |                      |                           |                   |
|-----------------------------|----------------------|---------------------------|-------------------|
| <b>Location/Substation:</b> | <b>Manufacturer:</b> | <b>Work Order Number:</b> | <b>ID Number:</b> |
|-----------------------------|----------------------|---------------------------|-------------------|

**Complete the following information. Note deficiencies and corrections in Remarks.**

|                                 |    |   |  | Check if Okay (3) |  |
|---------------------------------|----|---|--|-------------------|--|
| Number of Cells                 |    | Room Ventilated (Y/N)                   |  | Free of Corrosion |  |
| Pilot Cell ID                   |    | Ventilation Type (Ther., Manual, Timer) |  | Terminals         |  |
| Pilot Cell Temperature          | °C | Exhaust Fan Operational (Y/N)           |  | Accessories       |  |
| Charger Float Voltage           | V  | Cells Cleaned (Y/N)                     |  | Separators        |  |
| Charger Float Current           | A  | Liquid Level OK (Y/N)                   |  | Plates            |  |
| Charger Equalize Voltage        | V  | De-Ionized Water Added (Y/N)            |  | Casing (Jar)      |  |
| Impedance Test Performed (Y/N)  |    | Regular Equalizing Carried Out (Y/N)    |  | Rack              |  |
| Results Downloaded to ProActiv? |    |   |  |                   |  |

**If an impedance test was performed, attach a copy of the results printout. Cell voltage need not be recorded in this case.**

| Cell No. | Volts | Specific Gravity | Cell No. | Volts | Specific Gravity | Cell No. | Volts | Specific Gravity | Cell No. | Volts | Specific Gravity |
|----------|-------|------------------|----------|-------|------------------|----------|-------|------------------|----------|-------|------------------|
| 1        |       |                  | 16       |       |                  | 31       |       |                  | 46       |       |                  |
| 2        |       |                  | 17       |       |                  | 32       |       |                  | 47       |       |                  |
| 3        |       |                  | 18       |       |                  | 33       |       |                  | 48       |       |                  |
| 4        |       |                  | 19       |       |                  | 34       |       |                  | 49       |       |                  |
| 5        |       |                  | 20       |       |                  | 35       |       |                  | 50       |       |                  |
| 6        |       |                  | 21       |       |                  | 36       |       |                  | 51       |       |                  |
| 7        |       |                  | 22       |       |                  | 37       |       |                  | 52       |       |                  |
| 8        |       |                  | 23       |       |                  | 38       |       |                  | 53       |       |                  |
| 9        |       |                  | 24       |       |                  | 39       |       |                  | 54       |       |                  |
| 10       |       |                  | 25       |       |                  | 40       |       |                  | 55       |       |                  |
| 11       |       |                  | 26       |       |                  | 41       |       |                  | 56       |       |                  |
| 12       |       |                  | 27       |       |                  | 42       |       |                  | 57       |       |                  |
| 13       |       |                  | 28       |       |                  | 43       |       |                  | 58       |       |                  |
| 14       |       |                  | 29       |       |                  | 44       |       |                  | 59       |       |                  |
| 15       |       |                  | 30       |       |                  | 45       |       |                  | 60       |       |                  |

**Remarks:**

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(attach copies of MSF018 for additional comments as required)

**Type of Maintenance:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Inspected By:** \_\_\_\_\_  
(YYYY-MM-DD)



MSF004  
Form No. 102

Maintenance Standard Report Form  
**BATTERY CHARGERS**

Revised: 2008-04-03

|                             |                           |                       |
|-----------------------------|---------------------------|-----------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b>     |
| <b>Manufacturer:</b>        |                           | <b>Serial Number:</b> |

**Complete the following. Note deficiencies and corrections in Remarks.**

|                                |             |                            |       |       |
|--------------------------------|-------------|----------------------------|-------|-------|
| Type or Style/Model            | _____       | Equalize Voltage           | _____ | Volts |
| AC Supply Voltage (in cabinet) | _____ Volts | DC Voltage Positive-Ground | _____ | Volts |
| AC Panel Breaker Rating        | _____ Amps  | DC Voltage Negative-Ground | _____ | Volts |
| Float Voltage                  | _____ Volts | Current Limit Setting      | _____ | Amps  |
| Float Current                  | _____ Amps  |                            |       |       |

**Mark the appropriate block with an X**

|  | <u>Yes</u>               | <u>No</u>                |
|--|--------------------------|--------------------------|
| Copy of Charger Manual On-Site                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Breakers, Contactors, Switches and Relays Functioning Properly | <input type="checkbox"/> | <input type="checkbox"/> |
| Alarms Operational   | <input type="checkbox"/> | <input type="checkbox"/> |
| Dust Cleaned From Rectifier                                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Ground Leakage on DC Bus                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Wiring Connections Tight                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Component Mounting Bolts Tight                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Excessive Heat or Noise  | <input type="checkbox"/> | <input type="checkbox"/> |
| Charger Securely Mounted                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Charger Functioning Properly                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Ground Test Performed  | <input type="checkbox"/> | <input type="checkbox"/> |

**Remarks:**

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(attach copies of MSF018 for additional comments as required)

**Type of Maintenance:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Inspected By:** \_\_\_\_\_  
(YYYY-MM-DD)



MSF005  
Form No. 227

## Maintenance Standard Report Form CIRCUIT BREAKERS

Revised: 2012-07-30

|                             |                           |                   |                       |
|-----------------------------|---------------------------|-------------------|-----------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b> |                       |
| <b>Manufacturer:</b>        | <b>Serial Number:</b>     | <b>Type:</b>      | <b>Rated Voltage:</b> |

**Check each item with a  $\checkmark$  for OK, X to indicate a problem, N/A for not applicable, or N/D for not done. All entries must be completed during a Maintenance IV, unless otherwise indicated. Initial each entry. Once work is done, the Maintenance man and the Maintenance Supervisor must sign it off.**

| #                            | Type of Maint. |     | Task   | Status or Results  | Initial         |
|------------------------------|----------------|-----|--|--|-----------------|
|                              | I              | III |  |  |                 |
| <b>General</b>               |                |     |  |  |                 |
| 1,2,3                        | X              | X   | Appropriate Documentation Reviewed           |  |                 |
| 6                            | X              |     | ID Number Installed (N/A for Maintenance IV) |  |                 |
| 7                            | X              | X   | Nameplate Information Recorded               |  |                 |
| 8                            | X              | X   | Counter: Start Value<br>Finish Value         |  |                 |
| 9                            | X              | X   | External Visual Inspection                   |  |                 |
| 10                           | X              | X   | Check for Presence of Abnormal Noise or Heat |  |                 |
| 11                           | X              | X   | Leveled, Grounded and Anchored               |  |                 |
| 12                           |                | X   | CT Operation Verified Via Ammeters           |  |                 |
| 13                           |                | X   | Painting Done as Required                    |  |                 |
| <b>Oil Filled Units Only</b> |                |     |  |  |                 |
| 14                           | X              | X   | PCB Level Checked; Recorded (PPM)            |  |                 |
| 15                           | X              | X   | Check Oil Level/Leaks                        |  |                 |
| 16                           | X              | X   | Check Breather                               |  |                 |
| 17                           | X              | X   | Oil Dielectric                               |  |                 |
| <b>SF6 Units Only</b>        |                |     |  |  |                 |
| 18                           | X              | X   | Gas Pressure/Density Check (psi)             | Phase 1:<br>Phase 2:<br>Phase 3:<br>Ambient Temp. (°C):  |                 |
| <b>General</b>               |                |     |  |  |                 |
| 19                           | X              | X   | Heaters Operational                          |  |                 |
| 20                           | X              | X   | Operating Mechanism Cleaned and Lubricated   |  |                 |
| 21                           | X              | X   | External Mechanism Check                     |  |                 |
| 22                           | X              | X   | Breaker Operated Locally and Remotely        |  |                 |
| 23                           | X              | X   | Megger Test Results                          | °C      kV      MΩ   |                 |
|                              |                |     | Phase to Phase:                              |  |                 |
|                              |                |     | Phase to Ground:                             |  |                 |
|                              |                |     | Across Open Contacts:                        |  |                 |
| 24                           | X              | X   | Ductor Test Results (micro-ohms)             | Across Contacts<br>Phase 1:<br>Phase 2:<br>Phase 3:  | Bushing-Bushing |
| 25                           | X              | X   | Motion Analyzer Test Results                 | Opening Velocity (ft/sec)<br>Closing Velocity (ft/sec)<br>Contact Wipe (In.)<br><br>Stroke (In.)<br>Contact Part Time (cycles) |                 |

W.O. Number: \_\_\_\_\_

MSF005

| #  | Type of Maint. |     | Task  | Status or Results                            | Initial                                      |
|--|----------------|-----|---|--|--|
|  | I              | III |   |  |  |
|  |                |     |   | Reclose Time (cycles)                        |  |
|  |                |     |   | Trip Free Time (cycles)                      |  |
|  |                |     |   | Overtravel (cycles)                          |  |
| 26   | X              | X   | Visual Check of Bushings and Bushing Gaskets        |  |  |
| 27   | X              |     | Power Factor Test                                   | No. 1: _____<br>No. 2: _____<br>No. 3: _____ | No. 4: _____<br>No. 5: _____<br>No. 6: _____ |
| 28   | X              |     | CT Ratio Test (N/A for Maintenance IV)              |  |  |
| 29   | X              |     | CT Polarity Test (N/A for Maintenance IV)           |  |  |
| 30   | X              |     | Megger Results: Secondary Winding                   | °C _____<br>kV _____                         | MΩ _____                                     |
| <b>Bulk Oil and Minimum Oil Units Only</b> |                |     |   |  |  |
| 31   |                |     | Oil Filtered  |  |  |
| 32   |                |     | Oil Removed for Inspection                          |  |  |
| 33   |                |     | Tank/Interrupter Chamber Opened for Inspection      |  |  |
| 34   |                |     | Internal Components Cleaned and Tank Flushed        |  |  |
| 35   |                |     | Internal Visual Inspection                          |  |  |
| 36   |                |     | Energy Absorbing Components Sound and Secure        |  |  |
| 37   |                |     | Tank Liners Inspected                               |  |  |
| 38   |                |     | Moving Contacts Inspected                           |  |  |
| 39   |                |     | Interrupter and Grading Resistor Examined/Cleaned   |  |  |
| 40   |                |     | Contact Synchronization Checked                     |  |  |
| 41   |                |     | Internal Operating Mechanism Check                  |  |  |
| 42   |                |     | Internal CTs Inspected                              |  |  |
| 43   |                |     | Oil Level Indicators                                |  |  |
| 44   |                |     | Gaskets and Seals Inspected                         |  |  |
| 45   |                | X   | Conduits and Wiring Okay                            |  |  |
| 46   |                | X   | Internal Heaters and Thermostats Checked            |  |  |
| 48   |                |     | Interrupting Chamber Refilled with Oil              |  |  |
| 49   |                |     | Oil Dielectric (kV)                                 |  |  |
| <b>Metal Clad Units Only</b>               |                |     |   |  |  |
| 50   | X              | X   | Box Barriers Okay                                   |  |  |
| 51   | X              | X   | Insulating Parts Clean                              |  |  |
| 52   |                | X   | Primary Contacts Inspected                          |  |  |
| 53   | X              |     | Primary Contact Wipe                                |  |  |
| 54   | X              |     | Primary Contact Gap                                 |  |  |
| 55   |                |     | Arcing Contacts Okay                                |  |  |
| 56   |                |     | Arcing Contact Wipe                                 |  |  |
| 57   |                |     | Arc Chutes Inspected and Cleaned                    |  |  |
| 58   |                | X   | Blow Out Devices Inspected                          |  |  |
| 59   | X              | X   | Interlocks Operating Properly                       |  |  |
| 60   |                | X   | Mechanism Cleaned and Lubricated                    |  |  |
| 61   |                | X   | Operating Mechanism Wipes, Clearances and Gaps      |  |  |
| 62   | X              | X   | Lifting Mechanism and Limit Switches Okay           |  |  |
| 63   |                | X   | Breaker Checked in 'test' and 'operate' Positions   |  |  |
| <b>SF6 Units Only</b>                      |                |     |   |  |  |
| 64   |                |     | Interrupters Opened                                 |  |  |
| 65   |                |     | Poles Refilled With Sf6 Gas                         |  |  |
| 66   |                |     | Check for SF6 Leaks using Sniffer and/or Leak Check |  |  |
| 67   |                | X   | Pole Unit Heaters Inspected                         |  |  |
| 68   | X              |     | External Capacitors Checked                         |  |  |
| <b>Units With Air Compressors Only</b>     |                |     |   |  |  |
| 69   | X              | X   | Pneumatic Mechanism Checked                         |  |  |
| 70   | X              | X   | Connections Tight                                   |  |  |
| 71   | X              | X   | Pneumatic Mechanism Wiring Inspected                |  |  |
| 72   |                | X   | Condensation Drained From Compressor Tank           |  |  |
| 73   | X              | X   | Compressor Oil Level Checked                        |  |  |

W.O. Number: \_\_\_\_\_

MSF005

| #                                  | Type of Maint. |     | Task   | Status or Results   | Initial |
|------------------------------------|----------------|-----|--|---|---------|
|                                    | I              | III |  |   |         |
| 74                                 |                | X   | Compressor Oil Changed                                   |   |         |
| 75                                 |                | X   | Air Filter Cleaned                                       |   |         |
| 76                                 | X              | X   | Safety Valves and Pressure Switches Operational          |   |         |
| 77                                 | X              | X   | Condition and Tightness of Belts                         |   |         |
| 78                                 | X              | X   | Inflation Time Checked                                   | Cutoff Pressure (psi):<br>Inflation Time (sec):   |         |
| 79                                 |                | X   | Operation Rundown (N/A for Maint. IV)                    | Operations before low pressure cutoff:<br>Operations after low-pressure cutoff:   |         |
| 80                                 | X              | X   | Motor Load Current (A)                                   |   |         |
| 81                                 | X              | X   | Rate of Air Leakage Okay                                 |   |         |
| 82                                 |                | X   | Minimum Pneumatic Mechanism Voltages (N/A for Maint. IV) | Trip:<br>Close:   |         |
| 83                                 |                | X   | Pneumatic Mechanism Dimensional Checks                   |   |         |
| 84                                 | X              | X   | Pressure Vessel Permit Expiry Date (yyyy-mm-dd)          |   |         |
| 85                                 |                | X   | Tank Repaired  |   |         |
| <b>ASEA Minimum Oil Units Only</b> |                |     |  |   |         |
| 86                                 |                |     | Burning of Plug Contact Checked                          |   |         |
| 87                                 | X              |     | Extinguishing Chamber and Fixed Contact Checked          |   |         |
| 88                                 |                |     | Gas Discharge Valves Checked                             |   |         |
| 89                                 | X              |     | Breaker Dismantled, Cleaned and Inspected                |   |         |
| 90                                 | X              |     | Breaker Trips on Trip Coils Checked                      |   |         |
| <b>General</b>                     |                |     |  |   |         |
| 91                                 |                |     | Final Megger Test Results                                | °C  | kV      |
|                                    |                |     | Phase to Phase:  |   | MΩ      |
|                                    |                |     | Phase to Ground:   |   |         |
|                                    |                |     | Across Open Contacts:                                    |   |         |
| 92                                 |                |     | Final Ductor Test Results (micro-ohms)                   | Phase 1:<br>Phase 2:<br>Phase 3:  |         |
| 93                                 |                |     | Final Motion Analyzer Test Results                       | Opening Velocity (ft/sec)<br>Closing Velocity (ft/sec)<br>Contact Wipe (In.)<br><br>Stroke (In.)<br>Contact Part Time (cycles)<br>Reclose Time (cycles)<br>Trip Free Time (cycles)<br>Overtravel (cycles) |         |
| 94                                 |                |     | Operating Mechanism Checks                               |   |         |
| 95                                 | X              |     | Bushing Connectors Tight                                 |   |         |
| 96                                 |                | X   | Oil Sample Taken (Bulk Oil Units Only)                   |   |         |
| 97                                 | X              | X   | Avantis Updated  |   |         |
| 98                                 | X              | X   | Documentation Distributed                                |   |         |
| 99                                 | X              | X   | Deficiencies Flagged in Avantis                          |   |         |

**Remarks:**

(attach copies of MSF018 as required for further remarks)

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ (YYYY-MM-DD) Inspected By: \_\_\_\_\_



MSF006  
Form No. 167a

## Maintenance Standard Report Form **RECLOSERS**

Revised: 2007-10-01

|                             |                        |                      |                 |                   |
|-----------------------------|------------------------|----------------------|-----------------|-------------------|
| <b>Substation/Location:</b> | <b>Work Order No.:</b> | <b>Manufacturer:</b> | <b>Control:</b> | <b>ID Number:</b> |
|-----------------------------|------------------------|----------------------|-----------------|-------------------|

**Section 1: Check each item with a  $\checkmark$  for OK, X to indicate a problem, N/A for not applicable, or N/D for not done. All entries must be completed during a Maintenance IV, unless otherwise indicated. Initial each entry. Once work is done, the Maintenance man and the Maintenance Supervisor must sign it off.**

| #     | Type of Maint. |     | Task   | Status or Results          | Initial                     |
|-------|----------------|-----|--|----------------------------|-----------------------------|
|       | I              | III |  |                            |                             |
| 1,2,3 | X              | X   | Maintenance History, Standards and Manufacturer's Information Reviewed   |                            |                             |
| 6     | X              | X   | ID Number Installed  |                            |                             |
| 7     | X              | X   | Nameplate Information Recorded   |                            |                             |
| 8     | X              | X   | Counter: Start Value<br>Finish Value   |                            |                             |
| 9     | X              | X   | External Visual Inspection   |                            |                             |
| 10    | X              | X   | Check Presence of PCB; Record Level (PPM) Lab Sample Taken: Yes <input type="checkbox"/> No <input type="checkbox"/> |                            |                             |
| 11    | X              | X   | Leveled, Grounded and Anchored (N/A for Maintenance IV)  |                            |                             |
| 12    | X              | X   | Check Oil Levels and Leaks   |                            |                             |
| 13    | X              | X   | Oil Dielectric (kV)  |                            |                             |
| 14    | X              | X   | Bushings and External CTs  |                            |                             |
| 15    | X              | X   | External Mechanism Checks  |                            |                             |
| 16    | X*             |     | Meggered Unit  |                            |                             |
| 17    | X*             |     | Ductored Unit  |                            |                             |
| 18    | X*             |     | CT Ratio Tests   |                            |                             |
| 19    | X*             |     | CT Polarity Test   |                            |                             |
| 20    | X*             |     | Functional Checks Performed  |                            |                             |
| 21    | X*             |     | Tank Lowered for Inspection  |                            |                             |
| 22    |                |     | Oil Filtered or Removed  |                            |                             |
| 23    |                |     | Tank and Components Cleaned  |                            |                             |
| 24    | X*             |     | Internal Visual Inspection   |                            |                             |
| 25    | X*             |     | Liners and Foam Pads   |                            |                             |
| 26    |                |     | Tank Repaired as Required  |                            |                             |
| 27    |                |     | Moving Contacts Inspected  |                            |                             |
| 28    |                |     | Interrupters and Contacts Disassembled, Inspected and Repaired   |                            |                             |
| 29    |                |     | Bushings Disassembled and Repaired and Gaskets Replaced  |                            |                             |
| 30    |                |     | Hydraulic Control Units Cleaned  |                            |                             |
| 31    | X*             |     | Closing Coil: Resistance (Ohms)<br>Voltage (kV)  |                            |                             |
| 32    | X*             |     | Closing Contacts: Inspected<br>Fuse Rating Checked   |                            |                             |
| 33    | X*             |     | Trip Coil: Inspected<br>Coil Size  |                            |                             |
| 34    |                |     | Mechanism Dropped and Checked  |                            |                             |
| 35    | X*             |     | Hydraulic Fluid Levels   |                            |                             |
| 36    | X*             |     | Single Operation to Lockout on "F"   |                            |                             |
| 37    | X*             |     | Hydraulic Settings and Ratings Match Nameplates  |                            |                             |
| 38    | X              |     | Visual of Components on Head, Frame and Mechanism  |                            |                             |
| 39    |                |     | Electrical Check of Components on Head, Frame and Mechanism  |                            |                             |
| 40    | X*             |     | Operating Levers and Counter   |                            |                             |
| 41    |                |     | Internal Mechanism Checks  |                            |                             |
| 42    |                | X   | Head and Auxiliary Gaskets   |                            |                             |
| 43    | X*             |     | Final Ductor Test Results (micro-ohms):  | <b>Across<br/>Contacts</b> | <b>Bushing-<br/>Bushing</b> |
|       |                |     | Phase 1  |                            |                             |
|       |                |     | Phase 2  |                            |                             |
|       |                |     | Phase 3  |                            |                             |



MSF006

| #   | Type of Maint. |     | Task   | Status or Results | Initial |    |  |
|-----|----------------|-----|--|-------------------|---------|----|--|
|     | I              | III |  |                   |         |    |  |
| 44  | X*             |     | Tank Lip Painted and Bolts Sealed or Lubricated as Required                    |                   |         |    |  |
| 45  |                |     | Oil Filled to Correct Level  |                   |         |    |  |
| 46  |                |     | Re-Check Oil Dielectric (kV)   |                   |         |    |  |
| 48  | X              | X   | Manually Operated to Expel Air   |                   |         |    |  |
| 49  |                |     | Control Cable Electrical Check   |                   |         |    |  |
| 50  | X              | X   | Control Cable and Connector  |                   |         |    |  |
| 51  | X              | X   | Devices and Cards Secure   |                   |         |    |  |
| 52  |                | X   | Control Accessories  |                   |         |    |  |
| 53  | X              | X   | Quick Battery Check (N/A for Maintenance IV)                                   |                   |         |    |  |
| 54  |                |     | Battery Discharge Test   |                   |         |    |  |
| 55  | X*             | X   | Terminations Clean and Tight   |                   |         |    |  |
| 56  | X              | X   | Position Indicator and Lights  |                   |         |    |  |
| 57  | X              | X   | Auxiliary Switches and Relays  |                   |         |    |  |
| 58  | X              | X   | Charging Motor Brushes, Commutator and Mounting                                |                   |         |    |  |
| 59  | X              | X   | Charging Motor Current (A)   |                   |         |    |  |
| 60  | X              | X   | Capacitive Trip Devices  |                   |         |    |  |
| 61  | X              | X   | Reclose Block Switch Reset   |                   |         |    |  |
| 62  | X              | X   | Ammeter Sockets and Wiring   |                   |         |    |  |
| 63a | X*             | X   | CTs, Relays and Ammeters Numbered; Meter Operation Checked; Multiplier Labeled |                   |         |    |  |
| 63b | X*             | X   | CT Ratio   |                   |         |    |  |
| 64  | X*             | X   | Cabinet Heaters  |                   |         |    |  |
| 65  | X              | X   | Ground Trip Switch   |                   |         |    |  |
| 66  | X              | X   | Final Megger Test Results:   | °C                | kV      | MΩ |  |
|     |                |     |  | 3Φ - Ground       |         |    |  |
|     |                |     |  | 2Φ - 1&3Φ         |         |    |  |
|     |                |     |  | 1Φ Cont.          |         |    |  |
|     |                |     |  | 2Φ Cont.          |         |    |  |
| 67  | X              | X   | Functional Check   |                   |         |    |  |
| 68  | X              | X   | Control Settings Recorded  |                   |         |    |  |
| 69  | X              |     | Recloser at Correct Height   |                   |         |    |  |
| 70  | X              | X   | Painting   |                   |         |    |  |
| 71  | X              | X   | PCB Sticker Installed  |                   |         |    |  |
| 72  | X              | X   | Risers, Disconnects and Switches (N/A for Maintenance IV)                      |                   |         |    |  |
| 73  | X              | X   | Documentation Distributed  |                   |         |    |  |
| 74  | X              | X   | Maintenance Record Updated in Avantis  |                   |         |    |  |
| 75  | X              | X   | Deficiencies Flagged in Avantis  |                   |         |    |  |

\* - Required for new installation only

**Section 2: Complete the following.**

Recloser Settings: Operations to Lockout \_\_\_\_\_  
 Fast Operations \_\_\_\_\_  
 Time Delay Curve (Hydraulic) \_\_\_\_\_  
 Reclosing Interval Delays:  
 First \_\_\_\_\_ Second \_\_\_\_\_ Third \_\_\_\_\_  
 Fast Operations on Ground Trip (Hydraulic) \_\_\_\_\_  
 Ground Trip Plugs (Electronic): 1 \_\_\_\_\_ 2 \_\_\_\_\_  
 Ground Trip Mechanism (Hydraulic) set for:  
 Inverse \_\_\_\_\_ Definite \_\_\_\_\_ Time Delay \_\_\_\_\_

Phase Trip Plugs (Electronic): 1<sup>st</sup> \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
 Reset Delay Interval: \_\_\_\_\_ seconds  
 Minimum Trip Resistor (Electronic): Phase \_\_\_\_\_ Ground \_\_\_\_\_  
 Ground Trip Solenoid (Hydraulic): Series \_\_\_\_\_ Parallel \_\_\_\_\_  
 Overcurrent Relay Tap Block: Phase \_\_\_\_\_ Ground \_\_\_\_\_  
 Overcurrent Relay Time Dial: Phase \_\_\_\_\_ Ground \_\_\_\_\_  
 Overcurrent Relay Instantaneous: Phase \_\_\_\_\_ Ground \_\_\_\_\_  
 Checked Settings on all Relays \_\_\_\_\_

**Enter Details of Faults Found and Corrective Actions:** \_\_\_\_\_

(attach copies of MSF018 for additional comments as required)

Maint. Type: \_\_\_\_\_ Date \_\_\_\_\_ (YYYY-MM-DD) Maintenance man \_\_\_\_\_ Supervisor \_\_\_\_\_



MSF007  
Form No. 357

Maintenance Standard Report Form

**AIR-BREAK, FUSE AND DISCONNECT SWITCHES**

Revised: 2005-02-16

|                             |                           |                    |                     |
|-----------------------------|---------------------------|--------------------|---------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b>  |                     |
| <b>Manufacturer:</b>        | <b>Serial Number:</b>     | <b>Rated Amps:</b> | <b>Rated Volts:</b> |

**Check blocks to indicate type of switch:**

|  |   |   |
|--|---|---|
| Group Operated <input type="checkbox"/>      | High-Speed Ground Switch <input type="checkbox"/> | Vertical Base Mounting <input type="checkbox"/>   |
| Hook Stick Operated <input type="checkbox"/> | Vertical Break <input type="checkbox"/>           | Horizontal Base Mounting <input type="checkbox"/> |
| Motor Operated <input type="checkbox"/>      | Side Break <input type="checkbox"/>               | Inverted Base Mounting <input type="checkbox"/>   |
| Grounding Switch <input type="checkbox"/>    | Center Break <input type="checkbox"/>             | Power Fuses <input type="checkbox"/>              |

**Mark the appropriate block with an X:**

**Yes**      **No**

|  |                          |                          |
|--|--------------------------|--------------------------|
| Adjustments Made (Give Details in Remarks)                             | <input type="checkbox"/> | <input type="checkbox"/> |
| Structure Solid and True   | <input type="checkbox"/> | <input type="checkbox"/> |
| Silicone Grease Used on Insulators                                     | <input type="checkbox"/> | <input type="checkbox"/> |
| Conducto-lube Applied to Contacts                                      | <input type="checkbox"/> | <input type="checkbox"/> |
| Lubricant Applied Where Required                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Hook Stick Operated: Latching Mechanism Operational                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Grounding Switches: Mechanical Interlock Operational                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Motor Operated: Control Fuses and/or Circuit Breakers of Proper Rating | <input type="checkbox"/> | <input type="checkbox"/> |
| High-Speed Ground Switches: Protection Scheme Operated to Close Switch | <input type="checkbox"/> | <input type="checkbox"/> |
| Switch Base and Handle Properly Grounded                               | <input type="checkbox"/> | <input type="checkbox"/> |
| Gradient Control Mat Properly Installed                                | <input type="checkbox"/> | <input type="checkbox"/> |
| All Nuts, Bolts and Pins in Place and Tight                            | <input type="checkbox"/> | <input type="checkbox"/> |
| Control Cabinet (where applicable) Clean, Dry and Tidy                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Power Fuse Blown   | <input type="checkbox"/> | <input type="checkbox"/> |
| Signs of Carbon or Tracking  | <input type="checkbox"/> | <input type="checkbox"/> |

**Check:**

|                                 |       |
|---------------------------------|-------|
| Blade and Jaw Contacts          | _____ |
| Alignment                       | _____ |
| Arcing Horns                    | _____ |
| Insulators                      | _____ |
| Static Strip on Polyethylene    | _____ |
| Bearings (where applicable)     | _____ |
| Terminal Connections            | _____ |
| Ground Connections              | _____ |
| Switch Mechanism and Hardware   | _____ |
| Motor Operated Switches:        |       |
| Manual and Electrical Operation | _____ |
| Control Wiring Connections      | _____ |
| Limit and Auxiliary Switches    | _____ |
| Motor Cutout Switch             | _____ |
| Contactors                      | _____ |
| Heater                          | _____ |
| Lubrication                     | _____ |
| High Speed Ground Switches:     |       |
| Jaw Insulator Column            | _____ |
| Heater in Trip Coil Housing     | _____ |

Normal In-Service Blade Position:    Open       Closed

Work Done With Switch:    Completely De-energized       Partially De-energized

**Remarks:**

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Type of Maintenance \_\_\_\_\_ Date \_\_\_\_\_ (YYYY-MM-DD) Inspected By \_\_\_\_\_

|                             |                       |                           |                    |                     |  |
|-----------------------------|-----------------------|---------------------------|--------------------|---------------------|--|
| <b>Substation/Location:</b> |                       | <b>Work Order Number:</b> |                    | <b>ID Number:</b>   |  |
| <b>Manufacturer:</b>        | <b>Serial Number:</b> | <b>Type:</b>              | <b>Rated Amps:</b> | <b>Rated Volts:</b> |  |

**Notes:** - A separate form should be used for each cubicle.  
 - This form does not include maintenance on the breaker. Breaker maintenance is reported on MSF005.

| <b>Check:</b>                  |       | <b>Mark the appropriate block with an X:</b>  | <b>Yes</b>               | <b>No</b>                |
|--------------------------------|-------|---|--------------------------|--------------------------|
| Bus Bars                       | _____ | Cubicle, Bus and Insulators Cleaned   | <input type="checkbox"/> | <input type="checkbox"/> |
| Bus Supports                   | _____ | Air Filters Cleaned (if applicable)   | <input type="checkbox"/> | <input type="checkbox"/> |
| Barriers                       | _____ | Bus Insulated as Required   | <input type="checkbox"/> | <input type="checkbox"/> |
| Arc Chutes                     | _____ | All Nuts and Bolts Tight  | <input type="checkbox"/> | <input type="checkbox"/> |
| Insulators                     | _____ | Cubicle Covers in Place   | <input type="checkbox"/> | <input type="checkbox"/> |
| Cables and Terminations        | _____ | Door Operating Properly   | <input type="checkbox"/> | <input type="checkbox"/> |
| Potheads                       | _____ | Breaker Moves In and Out Freely   | <input type="checkbox"/> | <input type="checkbox"/> |
| PT Carriage                    | _____ | Ground Bus Connections Tight  | <input type="checkbox"/> | <input type="checkbox"/> |
| Heaters, Thermostats and Vents | _____ | Mechanism Lubricated  | <input type="checkbox"/> | <input type="checkbox"/> |
| Control Switches               | _____ | All Relays and Meters Operating   | <input type="checkbox"/> | <input type="checkbox"/> |
| Paint                          | _____ | Control Wiring Connections Tight  | <input type="checkbox"/> | <input type="checkbox"/> |
| Megger Test:                   |       | Safety Interlocks Operational   | <input type="checkbox"/> | <input type="checkbox"/> |
| Phase to Phase                 | _____ | CT Checks: Ratio  | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Continuity  | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Ground  | <input type="checkbox"/> | <input type="checkbox"/> |
| Phase to Ground                | _____ | Polarity  | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Roof and Doors Watertight   | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Cubicle Vermin Proof  | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Circuit Breaker Checked   | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Automatic Shutters Operational  | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Levering or Lifting Mechanism Operating Properly  | <input type="checkbox"/> | <input type="checkbox"/> |
|                                |       | Control and Relaying Checked by Supervising<br>Engineer – Commissioning or his Delegate | <input type="checkbox"/> | <input type="checkbox"/> |

**Remarks:**

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MSF009  
Form No. 353

## Maintenance Standard Report Form POWER TRANSFORMERS

Revised: 2010-10-27

|                             |                           |                            |             |
|-----------------------------|---------------------------|----------------------------|-------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b>          |             |
| <b>Manufacturer:</b>        | <b>Serial Number:</b>     | <b>Rated Voltage (kV):</b> | <b>KVA:</b> |

**Complete the following:**

Dew Point (if required): \_\_\_\_\_ °C  
 Oil Dielectric: \_\_\_\_\_ kV  
 PCB Level \_\_\_\_\_ PPM

**Megger Test (in oil):**

Core – Ground \_\_\_\_\_ at 250V

**Two-Winding Transformers**

- a) H – L&G \_\_\_\_\_ at \_\_\_\_\_ V
- b) L – H&G \_\_\_\_\_ at \_\_\_\_\_ V
- c) H&L – G \_\_\_\_\_ at \_\_\_\_\_ V

**Three-Winding Transformers**

- a) H – LT&G \_\_\_\_\_ at \_\_\_\_\_ V
- b) L – HT&G \_\_\_\_\_ at \_\_\_\_\_ V
- c) T – HL&G \_\_\_\_\_ at \_\_\_\_\_ V
- d) H&L – T&G \_\_\_\_\_ at \_\_\_\_\_ V
- e) H&T – L&G \_\_\_\_\_ at \_\_\_\_\_ V
- f) L&T – H&G \_\_\_\_\_ at \_\_\_\_\_ V
- g) HL&T – G \_\_\_\_\_ at \_\_\_\_\_ V

**Weather Conditions and Temperature at Time of Oil Testing and Meggering** \_\_\_\_\_  
 \_\_\_\_\_

**If Tank was Open to Atmosphere:**

Time Duration Open \_\_\_\_\_  
 Weather Conditions While Open \_\_\_\_\_  
 \_\_\_\_\_

**Voltage Connection** \_\_\_\_\_

**Megger Test Control Wiring For:**

- Oil Level Gauge \_\_\_\_\_ at 250V
- Oil Temperature Gauge \_\_\_\_\_ at 250V
- Winding Temperature Gauge \_\_\_\_\_ at 250V
- Gas Detector Relay \_\_\_\_\_ at 250V
- Pressure Relief Device \_\_\_\_\_ at 250V

Oil Temperature \_\_\_\_\_ °C

Oil Temperature Alarm Setting \_\_\_\_\_ °C

Oil Temperature Trip Setting \_\_\_\_\_ °C

**Temperature Gauge Setting to Start Fans:**

1<sup>st</sup> Stage \_\_\_\_\_ °C 2<sup>nd</sup> Stage \_\_\_\_\_ °C

Winding Temperature \_\_\_\_\_ °C

Winding Temperature Alarm Setting \_\_\_\_\_ °C

Winding Temperature Trip Setting \_\_\_\_\_ °C

Oil Level Gauge Reading \_\_\_\_\_

**Mark the appropriate block with an X:**

|  | <u>Yes</u>               | <u>No</u>                |
|--|--------------------------|--------------------------|
| Tank Opened  | <input type="checkbox"/> | <input type="checkbox"/> |
| Humidity Absorbent Packet Installed in Gas Detector Relay      | <input type="checkbox"/> | <input type="checkbox"/> |
| Core Exposed to Atmosphere                                     | <input type="checkbox"/> | <input type="checkbox"/> |
| Spill Pan Free of Oil  | <input type="checkbox"/> | <input type="checkbox"/> |
| Vacuum Pulled  | <input type="checkbox"/> | <input type="checkbox"/> |
| Oil Sample Obtained for Gas Analyses                           | <input type="checkbox"/> | <input type="checkbox"/> |
| Tank Ground Connections Tight                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Evidence of Oil Leakage  | <input type="checkbox"/> | <input type="checkbox"/> |
| Lubricant Applied to Off-Load Tapchanger Handle                | <input type="checkbox"/> | <input type="checkbox"/> |
| All Nuts and Bolts Tight                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| All Gauges in Good Physical Condition                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Fan Motor Drains Open  | <input type="checkbox"/> | <input type="checkbox"/> |
| Fan and Exerciser Operating Properly                           | <input type="checkbox"/> | <input type="checkbox"/> |
| Conduits Properly Fastened                                     | <input type="checkbox"/> | <input type="checkbox"/> |
| Control Wiring in Good Condition                               | <input type="checkbox"/> | <input type="checkbox"/> |
| Transformer Protection Devices Inspection Completed            | <input type="checkbox"/> | <input type="checkbox"/> |
| All Junction Boxes Inspected                                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Oil Added  | <input type="checkbox"/> | <input type="checkbox"/> |
| Pressure Relief Device on Transformer                          | <input type="checkbox"/> | <input type="checkbox"/> |
| If So, Operation Indicator and Alarm Switch Required Resetting | <input type="checkbox"/> | <input type="checkbox"/> |
| Internal Inspection of Transformer Made                        | <input type="checkbox"/> | <input type="checkbox"/> |
| <i>If So, Complete Remainder of This Section</i>               |                          |                          |
| Loose or Damaged Parts   | <input type="checkbox"/> | <input type="checkbox"/> |
| Tools or Debris Found  | <input type="checkbox"/> | <input type="checkbox"/> |
| Explosion Vent Lower Diaphragm Intact                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Main Tank Oil-Level Gauge Checked                              | <input type="checkbox"/> | <input type="checkbox"/> |
| Spray Nozzles Installed  | <input type="checkbox"/> | <input type="checkbox"/> |
| Bushing Leads in Good Condition                                | <input type="checkbox"/> | <input type="checkbox"/> |
| CT Leads and Control Wiring Good and in Place                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Tapchanger Leads Good and Connections Tight                    | <input type="checkbox"/> | <input type="checkbox"/> |
| All Nuts and Bolts in Place and Tight                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Core Laminations and Supports in Place                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Off-Load Tapchanger in Good Condition                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Terminal Board structure Good                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Carbon or Tracking                                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Shipping Braces (if any) Removed                               | <input type="checkbox"/> | <input type="checkbox"/> |
| CTs, PTs and Auxiliary Transformers Properly Mounted           | <input type="checkbox"/> | <input type="checkbox"/> |
| Coils and Insulation in Good Condition                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Bottom of Tank Free From Debris or Loose Parts                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Moisture   | <input type="checkbox"/> | <input type="checkbox"/> |
| Cracks in Tank Wall, Especially in Welding                     | <input type="checkbox"/> | <input type="checkbox"/> |



MSF009

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**Type of Maintenance** \_\_\_\_\_ **Date** \_\_\_\_\_ **Inspected By** \_\_\_\_\_



MSF010  
Form No. 354

## Maintenance Standard Report Form TAPCHANGERS

Revised: 2010-01-05

|                             |                           |                   |
|-----------------------------|---------------------------|-------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b> |
| <b>Manufacturer:</b>        | <b>Serial Number:</b>     | <b>Type:</b>      |

**Complete the following:**

Counter Reading:  
Start \_\_\_\_\_ Finish \_\_\_\_\_

Oil Dielectric:  
Tapchanger Compartment \_\_\_\_\_ kV  
Diverter (if separate) \_\_\_\_\_ kV

PCB Level: \_\_\_\_\_ PPM

Oil Level Gauge Reading:  
Tapchanger Compartment \_\_\_\_\_ kV  
Diverter (if separate) \_\_\_\_\_ kV

Motor Megger Test \_\_\_\_\_ Mega-Ohms  
Motor Current \_\_\_\_\_ Amps

**Mark the appropriate block with an X:**

|   | <u>Yes</u>               | <u>No</u>                | <b>Check:</b>                        |
|---|--------------------------|--------------------------|--------------------------------------|
| Operated: Manually  | <input type="checkbox"/> | <input type="checkbox"/> | Insulating Barriers _____            |
| Electrically  | <input type="checkbox"/> | <input type="checkbox"/> | Arc Chutes _____                     |
| Evidence of Oil Leakage Outside                                   | <input type="checkbox"/> | <input type="checkbox"/> | Contacts _____                       |
| Evidence of Oil Leakage Between Tanks                             | <input type="checkbox"/> | <input type="checkbox"/> | Gears _____                          |
| Evidence of Moisture in Compartment(s)                            | <input type="checkbox"/> | <input type="checkbox"/> | Cams _____                           |
| Oil Filtered  | <input type="checkbox"/> | <input type="checkbox"/> | Chain Drive (where applicable) _____ |
| Oil Replaced  | <input type="checkbox"/> | <input type="checkbox"/> | Mechanical Stops _____               |
| Compartment(s) Flushed With Clean Oil                             | <input type="checkbox"/> | <input type="checkbox"/> | Brake Operation _____                |
| Gears, Shafts, Bearings, etc., Lubricated                         | <input type="checkbox"/> | <input type="checkbox"/> | Operations Counter _____             |
| All Control Features Operational                                  | <input type="checkbox"/> | <input type="checkbox"/> | Gaskets _____                        |
| Tap Position Indicator Operational                                | <input type="checkbox"/> | <input type="checkbox"/> | Relief Vent and/or Breather _____    |
| Drag Hand Reset Operational                                       | <input type="checkbox"/> | <input type="checkbox"/> | Oil Filter (if applicable) _____     |
| Limit Switches Operational  | <input type="checkbox"/> | <input type="checkbox"/> | Contactors _____                     |
| All Nuts and Bolts Tight  | <input type="checkbox"/> | <input type="checkbox"/> | Relay Contacts _____                 |
| All Pins Properly in Position                                     | <input type="checkbox"/> | <input type="checkbox"/> | Auxiliary Switches _____             |
| Pressure Relief Device on Tapchanger                              | <input type="checkbox"/> | <input type="checkbox"/> | Cabinet Heaters and Thermostat _____ |
| If So, Operation Indicator and/or Alarm Switch Required Resetting | <input type="checkbox"/> | <input type="checkbox"/> | Cabinet Light and Receptacle _____   |
| Control Cabinet Clean and Dry                                     | <input type="checkbox"/> | <input type="checkbox"/> | Wiring Connections Tight _____       |
| Oil Sample Obtained   | <input type="checkbox"/> | <input type="checkbox"/> |                                      |

**Remarks:**

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Type of Maintenance \_\_\_\_\_ Date \_\_\_\_\_ Inspected By \_\_\_\_\_



MSF011  
Form No. 351b

## Maintenance Standard Report Form POTENTIAL TRANSFORMERS

Revised: 2005-09-13

|                             |                           |                   |
|-----------------------------|---------------------------|-------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b> |
| <b>Manufacturer:</b>        | <b>Serial Number:</b>     | <b>Type:</b>      |

Enter details of faults found and corrective actions in the Remarks section.

**Section 1: Check each item with a 3 for OK, X to indicate a problem, N/A for not applicable, or N/D for not done. All entries must be completed during Maintenance IV, unless otherwise indicated. Initial each entry. Once work is done, the Maintenance man and the Maintenance Supervisor must sign it off.**

| #  | Type of Maint. |     | Task  | Status or Results | Initial |    |  |
|----|----------------|-----|---|-------------------|---------|----|--|
|    | I              | III |   |                   |         |    |  |
| 1  | X              |     | ID Number Installed (N/A for Maintenance IV)                          |                   |         |    |  |
| 2  | X              |     | Nameplate Information Recorded  |                   |         |    |  |
| 3  | X              | X*  | External Visual Inspection  |                   |         |    |  |
| 4  | X              | X   | PCB Labeled and Tested (PPM)  |                   |         |    |  |
| 5  | X              | X   | Thermo Scan Information Reviewed                                      |                   |         |    |  |
| 6  | X              | X*  | Oil Indicators and Levels   |                   |         |    |  |
| 7  | X              | X*  | Evidence of Oil Leaks   |                   |         |    |  |
| 8  | X              | X*  | Megger Test Results:  | °C                | kV      | MΩ |  |
|    |                |     |   | H-Ground:         |         |    |  |
|    |                |     |   | L-Ground:         |         |    |  |
|    |                |     |   | H-Low:            |         |    |  |
| 9  | X              | X*  | Power Factor H-Ground (%)   |                   |         |    |  |
| 10 | X              |     | Ratio Tested Okay   |                   |         |    |  |
| 11 |                |     | Oil Dielectric (kV)   |                   |         |    |  |
| 12 |                |     | Moisture Sensitive Components Placed In Oil While Out                 |                   |         |    |  |
| 13 |                |     | Internal Cleaning and Inspection                                      |                   |         |    |  |
| 14 |                |     | Bushings, Gaskets, etc. Okay  |                   |         |    |  |
| 15 |                |     | Welding Done As Required  |                   |         |    |  |
| 16 |                |     | Drying Carried Out  |                   |         |    |  |
| 17 |                |     | Maximum Time That Moisture Sensitive Components Were Out of Oil (hrs) |                   |         |    |  |
| 18 | X              |     | Continuity Checks Okay  |                   |         |    |  |
| 19 |                |     | Final Megger Test:  | °C                | kV      | MΩ |  |
|    |                |     |   | H-Ground:         |         |    |  |
|    |                |     |   | L-Ground:         |         |    |  |
|    |                |     |   | H-Low:            |         |    |  |
| 20 |                |     | Final Power Factor Test H-Ground (%)                                  |                   |         |    |  |
| 21 |                |     | Final Ratio Test  |                   |         |    |  |
| 22 | X              | X*  | High Voltage Terminals Clean and Tight                                |                   |         |    |  |
| 23 | X              | X   | Secondary Junction Box Okay   |                   |         |    |  |
| 24 | X              | X*  | Tank Rust-Free and Painted  |                   |         |    |  |
| 25 | X              | X*  | Ground Terminal Clean and Secure                                      |                   |         |    |  |
| 26 | X              | X   | Secondary Wiring and Connectors                                       |                   |         |    |  |
| 27 | X              | X   | Secondary Fuses   |                   |         |    |  |
| 28 | X              |     | Back Energized 15 Minutes at _____ kV                                 |                   |         |    |  |
| 29 | X              | X   | Mounting, Grounding and Risers Okay (N/A for Maintenance IV)          |                   |         |    |  |
| 30 | X              | X   | Secondary Voltages Checked Okay (N/A for Maintenance IV)              |                   |         |    |  |
| 31 | X              | X   | Primary Fuse and Fuse Holder Okay (N/A for Maintenance IV)            |                   |         |    |  |
| 32 | X              | X   | No Abnormal Noises Present (N/A for Maintenance IV)                   |                   |         |    |  |
| 34 | X              | X   | Maintenance Entered in Avantis  |                   |         |    |  |
| 35 | X              | X   | Forms Distributed as Required   |                   |         |    |  |





MSF011

(attach copies of MSF018 as Required for Further Remarks)

Maint. Type: \_\_\_\_ Date: \_\_\_\_\_ (YYYY-MM-DD)      Maintenceman: \_\_\_\_\_ Supervisor: \_\_\_\_\_



MSF012  
Form No. 230b

## Maintenance Standard Report Form VOLTAGE REGULATORS

Revised: 2005-09-13

|                             |                        |                      |                   |
|-----------------------------|------------------------|----------------------|-------------------|
| <b>Substation/Location:</b> | <b>Work Order No.:</b> | <b>Control:</b>      | <b>ID Number:</b> |
| <b>Amps:</b>                | <b>Volts:</b>          | <b>Manufacturer:</b> |                   |

Check each item with  $\checkmark$  for OK, X to indicate a problem, N/A for not applicable, or N/D for not done. Initial each entry. Maintenance III procedures are indicated in column 2. Maintenance IV requires all steps to be completed, unless indicated otherwise.

| #  | Maint. I | Maint. III | Task   | Status/Results  | Initial |
|----|----------|------------|--|---|---------|
| 1  | X        |            | ID Number Installed (N/A for Maintenance IV)                 |   |         |
| 2  | X        |            | Nameplate Information Recorded                               |   |         |
| 4  | X        | X          | Counter Reading:   | Start:<br>Finish:   |         |
| 5  | X        | X          | Control Panel Settings:                                      | Set Point (V):<br>Bandwidth (V):<br>Time Delay (s):<br>Real Compensation (Ohms):<br>Reactive Compensation (Ohms): |         |
| 6  | X        | X          | General Condition (N/A for Maintenance IV)                   |   |         |
| 7  |          | X          | Unit Operated Two Steps Up and Down (N/A for Maintenance IV) |   |         |
| 8  | X        | X          | Oil Indicators and Levels                                    |   |         |
| 9  |          |            | Oil Level Indicators Replaced                                |   |         |
| 10 | X        | X          | Evidence of Oil Leaks  |   |         |
| 11 | X        |            | PCB Labeled, Level (ppm)                                     |   |         |
| 12 | X        | X          | Oil Dielectric (kV)  |   |         |
| 13 | X        |            | Continuity Between Bushings                                  |   |         |
| 14 | X        |            | Megger Test:   | Megger Reading (M $\Omega$ ):<br>Megger Voltage (Volts):<br>Insulation Temperature ( $^{\circ}$ C):               |         |
| 15 | X*       |            | Regulator Tank Removed                                       |   |         |
| 16 | X*       |            | Internal Components Cleaned                                  |   |         |
| 17 | X        |            | Internal Inspection  |   |         |
| 18 | X        |            | Windings and Control Wiring                                  |   |         |
| 19 | X        |            | All Contacts OK  |   |         |
| 20 | X        |            | Nuts and Connections Tight                                   |   |         |
| 21 | X        |            | Visual of Contact Operation                                  |   |         |
| 22 | X        |            | Drive Mechanism OK   |   |         |
| 23 | X        |            | Position Indicator Assembly                                  |   |         |
| 24 | X        | X          | Neutral Position Indicators                                  |   |         |
| 25 | X        |            | Surge Bypass Device  |   |         |
| 26 | X        |            | Bushings and Associated Parts                                |   |         |
| 27 | X        |            | All Gaskets and Seals Tight                                  |   |         |
| 28 | X        |            | Time Unit Out of Oil (hrs)                                   |   |         |
| 29 | X*       |            | Repeat Megger Test:  | Megger Reading (M $\Omega$ ):<br>Megger Voltage (Volts):<br>Insulation Temperature ( $^{\circ}$ C):               |         |
| 30 | X*       |            | Motor Current (amps)   |   |         |
| 31 | X        |            | Ratio Test Carried Out                                       | (Attach TTR Results)  |         |
| 32 | X        |            | PT Ratio Test Carried Out                                    | (Attach TTR Results)  |         |
| 33 | X        |            | CT Ratio Test Carried Out                                    | (Attach TTR Results)  |         |
| 35 | X        | X          | Control Functions Checked                                    |   |         |
| 36 | X        | X          | Position Indicator Functions                                 |   |         |

MSF012

| #  | Maint. I | Maint. III | Task  | Status/Results | Initial |
|----|----------|------------|---|----------------|---------|
| 37 | X        |            | Spot Painted as Required  |                |         |
| 38 | X*       |            | Enclosure Rust-Free, Repaired and Repainted. Welding Done as per MS###. |                |         |
| 39 | X        |            | Bushings Identified   |                |         |
| 40 | X        | X          | Position Indicator Cleaned and Lubricated                               |                |         |
| 41 | X        |            | Ground Terminal Clean and Tight   |                |         |
| 42 | X        | X          | Control Cable   |                |         |
| 43 | X        |            | Unit Left in Neutral  |                |         |
| 44 | X        |            | PT Tapped For _____ kV  |                |         |
| 45 | X        |            | Breather Plugs Installed or Removed as Appropriate                      |                |         |
| 46 |          | X          | Mounting, Grounding and Risers (N/A for Maintenance IV)                 |                |         |
| 47 | X        |            | Disconnects and Bypass (N/A for Maintenance IV)                         |                |         |
| 48 | X        |            | Regulator Tested in Test Bay Date: _____                                |                |         |
| 49 | X        | X          | Maintenance Entered in Avantis  |                |         |
| 50 | X        | X          | Documentation Distributed   |                |         |
| 51 | X        | X          | Deficiencies Flagged in Avantis   |                |         |

**Transformer Ohmmeter Test:**

| Lower   | Resistance (mΩ) | Difference | Raise | Resistance (mΩ) | Difference |
|---------|-----------------|------------|-------|-----------------|------------|
| 1L      |                 |            | 8R    |                 |            |
| Neutral |                 |            | 9R    |                 |            |
| 1R      |                 |            | 10R   |                 |            |
| 2R      |                 |            | 11R   |                 |            |
| 3R      |                 |            | 12R   |                 |            |
| 4R      |                 |            | 13R   |                 |            |
| 5R      |                 |            | 14R   |                 |            |
| 6R      |                 |            | 15R   |                 |            |
| 7R      |                 |            | 16R   |                 |            |

|                          |                               |                                |                                  |                                 |
|--------------------------|-------------------------------|--------------------------------|----------------------------------|---------------------------------|
| PT Internal Tap Position | PT Control Panel Tap Position | Nameplate Ratio<br>_____: 1    | Measured PT Ratio<br>_____ Volts | Calculated PT Ratio<br>_____: 1 |
|                          |                               | CT Nameplate Ratio<br>_____: 1 | Measured CT Ratio<br>_____ Amps  | Calculated Ratio<br>_____: 1    |

**Enter details of faults found and corrective actions:**

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(Attach copies of MSF018 for additional comments as required)

Maint. Type \_\_\_\_\_ Date \_\_\_\_\_ Maintenance man \_\_\_\_\_ Supervisor \_\_\_\_\_



MSF013  
Form No. 352

Maintenance Standard Report Form  
**CURRENT TRANSFORMERS**

Revised: 2005-09-13

|                             |                           |                   |                            |
|-----------------------------|---------------------------|-------------------|----------------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>ID Number:</b> |                            |
| <b>Manufacturer:</b>        | <b>Serial Number:</b>     | <b>Type:</b>      | <b>Maximum Rated Amps:</b> |

Check each item with a 3 for OK, X to indicate a problem, N/A for not applicable, or N/D for not done. All entries must be completed during Maintenance I or III, unless otherwise indicated. These units never require a Maintenance IV. Initial each entry. Once work is done, the Maintenance man and the Maintenance Supervisor must sign it off.

| #  | Task   | Status or Results                        | Initial |
|----|--|--|---------|
| 1  | ID Number Installed (N/A for Maintenance III)            |  |         |
| 2  | Nameplate Information Recorded (N/A for Maintenance III) |  |         |
| 3  | External Visual Inspection                               |  |         |
| 4  | Primary Bushings Cleaned*                                |  |         |
| 5  | Painting as Required*                                    |  |         |
| 6  | PCB Level Checked; Label Installed (PPM)                 |  |         |
| 7  | Unit Properly Grounded, Securely Mounted                 |  |         |
| 8  | Check Oil Level Gauge (If Applicable)                    |  |         |
| 9  | Megger Test Results*                                     | Primary-GND:<br>Secondary-GND:<br>Ratio: |         |
| 10 | Ratio Continuity Checked*                                |  |         |
| 11 | Ratio Checked On All Taps*                               |  |         |
| 12 | Polarity Checked (N/A for Maintenance III)               |  |         |
| 13 | Secondary Current Checked                                |  |         |
| 14 | Check for Abnormal Noise (N/A for Maintenance I)         |  |         |
| 17 | Avantis Updated  |  |         |
| 18 | Documentation Distributed                                |  |         |

\* Perform only if unit is de-energized.

**Remarks:**

(attach copies of MSF018 as Required for Further Remarks)

Maint. Type: \_\_\_\_ Date: \_\_\_\_\_ (YYYY-MM-DD) Maintenance man: \_\_\_\_\_ Supervisor: \_\_\_\_\_



MSF014  
Form No. 356

## Maintenance Standard Report Form

# POWER CABLES AND ACCESSORIES

Revised: 2005-02-16

|                             |                           |                      |                   |
|-----------------------------|---------------------------|----------------------|-------------------|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>Line Voltage:</b> | <b>ID Number:</b> |
|-----------------------------|---------------------------|----------------------|-------------------|

**Complete the following:**

Single Phase  or Three Phase

Megger Test:

Phase to Ground \_\_\_\_\_

Phase to Phase \_\_\_\_\_

Oil Filled Cables:

Reservoir Pressures \_\_\_\_\_

Ambient Temperature \_\_\_\_\_ °C

Alarm Settings: High \_\_\_\_\_ Low \_\_\_\_\_

**Mark the appropriate block with an X:**

|  | <u>Yes</u>               | <u>No</u>                |
|--|--------------------------|--------------------------|
| Trench/Ducts Clean and Free From Defects               | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Arcing or Tracking                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Cables and Potheads Properly Grounded and/or Insulated | <input type="checkbox"/> | <input type="checkbox"/> |
| Evidence of Oil Leaks                                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Evidence of Compound Leaks                             | <input type="checkbox"/> | <input type="checkbox"/> |
| Primary Connections Clean and Tight                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Grounding Connections Complete and Tight               | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Deterioration or Damage                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Pothead Bushings in Good Condition                     | <input type="checkbox"/> | <input type="checkbox"/> |
| Cables Adequately Supported                            | <input type="checkbox"/> | <input type="checkbox"/> |

**Remarks:**

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**Type of Maintenance:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Inspected By:** \_\_\_\_\_  
(YYYY-MM-DD)



MSF015  
Form No. 362

## Maintenance Standard Report Form MISCELLANEOUS EQUIPMENT

Revised: 2005-02-16

|                             |                  |
|-----------------------------|------------------|
| <b>Substation/Location:</b> | <b>Division:</b> |
|-----------------------------|------------------|

**Mark the appropriate blocks with an X to indicate the equipment covered by this report:**

|                     | <u>Yes</u>               | <u>No</u>                |                      | <u>Yes</u>               | <u>No</u>                |                             | <u>Yes</u>               | <u>No</u>                |
|---------------------|--------------------------|--------------------------|----------------------|--------------------------|--------------------------|-----------------------------|--------------------------|--------------------------|
| Structure           | <input type="checkbox"/> | <input type="checkbox"/> | Metering Tank        | <input type="checkbox"/> | <input type="checkbox"/> | Yard                        | <input type="checkbox"/> | <input type="checkbox"/> |
| Buswork             | <input type="checkbox"/> | <input type="checkbox"/> | Company Number _____ |                          |                          | Station Service Transformer | <input type="checkbox"/> | <input type="checkbox"/> |
| Insulators          | <input type="checkbox"/> | <input type="checkbox"/> | Foundations          | <input type="checkbox"/> | <input type="checkbox"/> | AC and DC Distribution      | <input type="checkbox"/> | <input type="checkbox"/> |
| Yard Lighting       | <input type="checkbox"/> | <input type="checkbox"/> | Grounding            | <input type="checkbox"/> | <input type="checkbox"/> | Other                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Lightning Arresters | <input type="checkbox"/> | <input type="checkbox"/> | Control Cables       | <input type="checkbox"/> | <input type="checkbox"/> | Specify _____               |                          |                          |
| ID Number _____     |                          |                          | Control Building     | <input type="checkbox"/> | <input type="checkbox"/> | _____                       |                          |                          |

**Mark the appropriate block with an X:**

**Structures:**

|   | <u>Yes</u>               | <u>No</u>                |
|---|--------------------------|--------------------------|
| All Nuts and Bolts in Place and Tight   | <input type="checkbox"/> | <input type="checkbox"/> |
| Sufficient Back-Filling Around Footings | <input type="checkbox"/> | <input type="checkbox"/> |
| Structure Solid and True                | <input type="checkbox"/> | <input type="checkbox"/> |
| Paint Condition Good                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Crossarms in Good Condition             | <input type="checkbox"/> | <input type="checkbox"/> |

**Buswork:**

|  |                          |                          |
|--|--------------------------|--------------------------|
| Ample Phase-to-Phase & Phase-to-GND Clearances | <input type="checkbox"/> | <input type="checkbox"/> |
| Bus Securely Supported                         | <input type="checkbox"/> | <input type="checkbox"/> |
| Insulators Good and Clean                      | <input type="checkbox"/> | <input type="checkbox"/> |
| Dissimilar Metals Used                         | <input type="checkbox"/> | <input type="checkbox"/> |
| All Nuts and Bolts in Place and Tight          | <input type="checkbox"/> | <input type="checkbox"/> |

**Insulators:**

|  |                          |                          |
|--|--------------------------|--------------------------|
| Any Sign of Contamination or Flashover | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Cracked or Broken Porcelain        | <input type="checkbox"/> | <input type="checkbox"/> |
| All Pins in Place                      | <input type="checkbox"/> | <input type="checkbox"/> |

**Lightning Arresters:**

|                                     |                          |                          |
|-------------------------------------|--------------------------|--------------------------|
| Securely Mounted                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Broken or Cracked Porcelain     | <input type="checkbox"/> | <input type="checkbox"/> |
| Line and Ground Connections Tight   | <input type="checkbox"/> | <input type="checkbox"/> |
| Cement in Flanges in Good Condition | <input type="checkbox"/> | <input type="checkbox"/> |

**Metering Tank:**

|   |                          |                          |
|---|--------------------------|--------------------------|
| Securely Mounted                        | <input type="checkbox"/> | <input type="checkbox"/> |
| Vent Plug Removed                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Primary and Secondary Connections Tight | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Oil Leakage                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Bushings in Good Condition              | <input type="checkbox"/> | <input type="checkbox"/> |
| Paint Condition Good                    | <input type="checkbox"/> | <input type="checkbox"/> |
| Tank Properly Grounded                  | <input type="checkbox"/> | <input type="checkbox"/> |

**Yard Lighting:**

|   |                          |                          |
|---|--------------------------|--------------------------|
| Fixtures Securely Mounted               | <input type="checkbox"/> | <input type="checkbox"/> |
| All Lights Operating Properly           | <input type="checkbox"/> | <input type="checkbox"/> |
| Lenses and Enclosures in Good Condition | <input type="checkbox"/> | <input type="checkbox"/> |

**Foundations:**

|                                |                          |                          |
|--------------------------------|--------------------------|--------------------------|
| Level                          | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Breakage or Moving | <input type="checkbox"/> | <input type="checkbox"/> |

**Station Service Transformer:**

|  |                          |                          |
|--|--------------------------|--------------------------|
| Any Sign of Oil Leakage                | <input type="checkbox"/> | <input type="checkbox"/> |
| Bushings in Good Condition             | <input type="checkbox"/> | <input type="checkbox"/> |
| Paint Condition Good                   | <input type="checkbox"/> | <input type="checkbox"/> |
| Tank Properly Grounded                 | <input type="checkbox"/> | <input type="checkbox"/> |
| Secondary Leads Enter Bushing Terminal | <input type="checkbox"/> | <input type="checkbox"/> |
| Connectors at the Top (if outside)     |                          |                          |
| Oil Dielectric _____ kV (if requested) |                          |                          |

**Grounding:**

|   |                          |                          |
|---|--------------------------|--------------------------|
| Any Damaged or Broken Wire              | <input type="checkbox"/> | <input type="checkbox"/> |
| Grounding Done as per Current Practices | <input type="checkbox"/> | <input type="checkbox"/> |
| All Equipment Grounded as Required      | <input type="checkbox"/> | <input type="checkbox"/> |
| All Connections Tight                   | <input type="checkbox"/> | <input type="checkbox"/> |

**Control Cables:**

|                                    |                          |                          |
|------------------------------------|--------------------------|--------------------------|
| In Place and Properly Protected    | <input type="checkbox"/> | <input type="checkbox"/> |
| Connections Tight                  | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Corrosion at Terminals | <input type="checkbox"/> | <input type="checkbox"/> |

**AC and DC Distribution:**

|   |                          |                          |
|---|--------------------------|--------------------------|
| Panels Mounted Securely   | <input type="checkbox"/> | <input type="checkbox"/> |
| Breakers Installed Correctly  | <input type="checkbox"/> | <input type="checkbox"/> |
| Wiring Connections Tight  | <input type="checkbox"/> | <input type="checkbox"/> |
| Cables/Conduits Properly Connected/Supported                              | <input type="checkbox"/> | <input type="checkbox"/> |
| Current Loading Within Panel Rating                                       | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Corrosion on Breaker Terminals                                | <input type="checkbox"/> | <input type="checkbox"/> |
| Any Sign of Overheating   | <input type="checkbox"/> | <input type="checkbox"/> |
| Battery Charger and/or Other Such Essential Equipment on Separate Breaker | <input type="checkbox"/> | <input type="checkbox"/> |







MSF016  
Form No. 167b

## Maintenance Standard Report Form NU-LEC RECLOSERS

Revised: 2011-05-24

|                             |                        |                      |                 |                   |
|-----------------------------|------------------------|----------------------|-----------------|-------------------|
| <b>Substation/Location:</b> | <b>Work Order No.:</b> | <b>Manufacturer:</b> | <b>Control:</b> | <b>ID Number:</b> |
|-----------------------------|------------------------|----------------------|-----------------|-------------------|

Check each item with a  $\checkmark$  for OK, X to indicate a problem, N/A for not applicable,  $\rightarrow$  indicates a value required or N/D for not done. Initial each entry. Once work is done, the Maintenance man and the Maintenance Supervisor must sign it off. Complete all steps for a Maintenance A, B, III, or Maintenance V, unless otherwise indicated. This unit never requires a Maintenance IV.

| Proc. # | Task  | Status or Results | Initial    |
|---------|---|-------------------|------------|
| 1,2,3   | Maintenance History, Standards and Manufacturer's Information Reviewed          |                   |            |
| 6       | ID Number Installed   |                   |            |
| 7       | Nameplate Information Recorded  |                   |            |
| 8       | Counter: Start Value $\rightarrow$<br>Finish Value $\rightarrow$                |                   |            |
| 9       | Cubicle Louvers and Water Drainage Holes Free; Unit Cleaned                     |                   |            |
| 10      | Rubber Door Seal Checked  |                   |            |
| 11      | Install AC Supply Cord  |                   |            |
| 12      | Check Cabinet Receptacle Polarity   |                   |            |
| 13      | Cabinet Thermostat and Heaters Checked  |                   |            |
| 14      | Megger Test Results: $\rightarrow$  | °C                | kV         |
|         | 3 $\Phi$ - Ground   |                   | M $\Omega$ |
|         | 2 $\Phi$ - 1&3 $\Phi$   |                   |            |
|         | 1 $\Phi$ Cont.  |                   |            |
|         | 2 $\Phi$ Cont.  |                   |            |
|         | 3 $\Phi$ Cont.  |                   |            |
| 15      | Ductor Test Results (micro-ohms): $\rightarrow$                                 | Phase 1           |            |
|         |   | Phase 2           |            |
|         |   | Phase 3           |            |
|         | Circle whether ductored via <b>lead</b> or <b>bushing</b>                       |                   |            |
| 16      | Check Sharepoint For Latest File Versions                                       |                   |            |
| 17      | Ensure Proper Computer Software Version Installed                               |                   |            |
| 18      | Record Existing Firmware $\rightarrow$  |                   |            |
| 18      | Load and Record Latest Firmware $\rightarrow$                                   |                   |            |
| 19      | Load EMC Test Settings File for Testing   |                   |            |
| 20      | Load IOEX File; Record File Name $\rightarrow$                                  |                   |            |
| 21      | Load DNP3 File; Record File Name $\rightarrow$                                  |                   |            |
| 22      | Load OCP File; Record File Name $\rightarrow$                                   |                   |            |
| 23      | Print and Install New OCP label   |                   |            |
|         | <b>OCP File Load Checks</b>   |                   |            |
| 24      | Setting Group A,B,C,D and Indication  |                   |            |
| 25      | Ground Fault Protection   |                   |            |
| 26      | Live Load Blocking  |                   |            |
| 27      | Local ON  |                   |            |
| 27      | Remote ON   |                   |            |
| 28      | Auto Reclose ON   |                   |            |
| 28      | Auto Reclose OFF  |                   |            |
| 29      | Hold Off ON   |                   |            |
| 29      | Hold Off OFF  |                   |            |
| 30      | Check for English (USA) and Imperial Units                                      |                   |            |
| 31      | Control Cable Check   |                   |            |
| 32      | Check and Record SF6 psi $\rightarrow$  |                   |            |
| 33      | Contact Life Check; Record Values ( $\Phi$ A, $\Phi$ B, $\Phi$ C) $\rightarrow$ |                   |            |

Maintenance Type: \_\_\_\_\_ Date: \_\_\_\_\_ (YYYY-MM-DD) Maintenance man: \_\_\_\_\_ Supervisor: \_\_\_\_\_

MSF016

|    |   |  |  |
|----|---|--|--|
| 34 | Battery Labelled and Date Recorded →                            |  |  |
| 35 | Record Amp Hour Rating of Battery →                             |  |  |
| 36 | Battery Tested  |  |  |
| 37 | Battery Replaced  |  |  |
|    | <b>Function Checks</b>  |  |  |
| 38 | Local Trip  |  |  |
| 39 | Close Isolate Switch  |  |  |
| 41 | Local Close   |  |  |
| 40 | Trip Isolate Switch   |  |  |
| 42 | Mechanical Trip by External Trip Lever                          |  |  |
| 43 | Local Close Fails With HOLD OFF ON (Hot Line Tag )              |  |  |
| 44 | Low Gas Alarm Checked   |  |  |
|    | <b>IOEX Checks</b>  |  |  |
| 44 | Trip Nulec From IOEX  |  |  |
| 45 | Close Nulec From IOEX   |  |  |
| 46 | No Close From IOEX with HOLD OFF ON (Hot Line Tag)              |  |  |
| 47 | Close From IOEX with AUTO RECLOSE OFF                           |  |  |
| 48 | A Contact   |  |  |
| 49 | B Contact   |  |  |
| 50 | Protection On / Off   |  |  |
|    | <b>Primary Injection Checks</b>                                 |  |  |
| 51 | Phase A , B, C and Ground Primary Current Minimum Trips         |  |  |
| 52 | Trip and Reclose Sequence Correct and Goes to Lockout           |  |  |
| 53 | Phase Target, Check Event Log For Correct Phase Max Fault Value |  |  |
| 54 | Display Shows Correct Phase and Ground Amps                     |  |  |
| 55 | Verify When Reclose is Off Unit Goes to Lockout, No Reclose     |  |  |
| 56 | Operation of Cold Load Function Checked                         |  |  |
| 57 | Inrush Restraint Function Checked                               |  |  |
| 58 | Reset after Elapsed Time on Successful Reclose                  |  |  |
| 59 | Ground Trip Block Functional                                    |  |  |
| 60 | Substation Equipment Designation Attached                       |  |  |
| 61 | Laminated Operating Procedures in Cabinet                       |  |  |
| 62 | Documentation Distributed                                       |  |  |
| 63 | Maintenance Record Updated in Avantis                           |  |  |
| 64 | Deficiencies Flagged in Avantis                                 |  |  |

**Enter Details of Faults Found and Corrective Actions:**

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(add copies of MSF018 for additional comments as required)

Maint. Type: \_\_\_\_\_ Date \_\_\_\_\_ (YYYY-MM-DD) \_\_\_\_\_  
 Maintenance man \_\_\_\_\_ Supervisor \_\_\_\_\_



MSF017  
Form No.

## Maintenance Standard Report Form BATTERY DISCHARGE

Revised: 2005-02-16

|                             |                      |                           |                   |
|-----------------------------|----------------------|---------------------------|-------------------|
| <b>Substation/Location:</b> | <b>Manufacturer:</b> | <b>Work Order Number:</b> | <b>ID Number:</b> |
|-----------------------------|----------------------|---------------------------|-------------------|

|                           |  |  |  |  |  |  |  |  |  |
|---------------------------|--|--|--|--|--|--|--|--|--|
| <b>Time:</b>              |  |  |  |  |  |  |  |  |  |
| <b>Start O/C Volts:</b>   |  |  |  |  |  |  |  |  |  |
| <b>Bank Load Volts:</b>   |  |  |  |  |  |  |  |  |  |
| <b>Load Current:</b>      |  |  |  |  |  |  |  |  |  |
| <b>Discharge Time:</b>    |  |  |  |  |  |  |  |  |  |
| <b>Electrolyte Temp.:</b> |  |  |  |  |  |  |  |  |  |
| <b>Pilot Cell SPG:</b>    |  |  |  |  |  |  |  |  |  |

| Cell # | SPG at Start | Volts at Specified Time Interval |  |  |  |  |  |  |  |
|--------|--------------|----------------------------------|--|--|--|--|--|--|--|
| 1      |              |                                  |  |  |  |  |  |  |  |
| 2      |              |                                  |  |  |  |  |  |  |  |
| 3      |              |                                  |  |  |  |  |  |  |  |
| 4      |              |                                  |  |  |  |  |  |  |  |
| 5      |              |                                  |  |  |  |  |  |  |  |
| 6      |              |                                  |  |  |  |  |  |  |  |
| 7      |              |                                  |  |  |  |  |  |  |  |
| 8      |              |                                  |  |  |  |  |  |  |  |
| 9      |              |                                  |  |  |  |  |  |  |  |
| 10     |              |                                  |  |  |  |  |  |  |  |
| 11     |              |                                  |  |  |  |  |  |  |  |
| 12     |              |                                  |  |  |  |  |  |  |  |
| 13     |              |                                  |  |  |  |  |  |  |  |
| 14     |              |                                  |  |  |  |  |  |  |  |
| 15     |              |                                  |  |  |  |  |  |  |  |
| 16     |              |                                  |  |  |  |  |  |  |  |
| 17     |              |                                  |  |  |  |  |  |  |  |
| 18     |              |                                  |  |  |  |  |  |  |  |
| 19     |              |                                  |  |  |  |  |  |  |  |
| 20     |              |                                  |  |  |  |  |  |  |  |
| 21     |              |                                  |  |  |  |  |  |  |  |
| 22     |              |                                  |  |  |  |  |  |  |  |
| 23     |              |                                  |  |  |  |  |  |  |  |
| 24     |              |                                  |  |  |  |  |  |  |  |
| 25     |              |                                  |  |  |  |  |  |  |  |
| 26     |              |                                  |  |  |  |  |  |  |  |
| 27     |              |                                  |  |  |  |  |  |  |  |
| 28     |              |                                  |  |  |  |  |  |  |  |
| 29     |              |                                  |  |  |  |  |  |  |  |
| 30     |              |                                  |  |  |  |  |  |  |  |
| 31     |              |                                  |  |  |  |  |  |  |  |
| 32     |              |                                  |  |  |  |  |  |  |  |
| 33     |              |                                  |  |  |  |  |  |  |  |
| 34     |              |                                  |  |  |  |  |  |  |  |
| 35     |              |                                  |  |  |  |  |  |  |  |
| 36     |              |                                  |  |  |  |  |  |  |  |
| 37     |              |                                  |  |  |  |  |  |  |  |
| 38     |              |                                  |  |  |  |  |  |  |  |
| 39     |              |                                  |  |  |  |  |  |  |  |

**Date:** \_\_\_\_\_  
(YYYY-MM-DD)

**Completed By:** \_\_\_\_\_





MSF018



|  |  |   |
|--|--|---|
| <b>RETURN CONTAINERS TO:</b><br><br>Phone: _____<br>Fax: _____ | <b>REPORT &amp; INVOICE TO:</b><br>Glenn Samms<br>Newfoundland Power<br>Box 8910, 55 Kenmount Road<br>St. John's, NF A1B 3P6<br>Phone: (709) 737-5702<br>Fax: (709) 737-2926 | <b>REPORT TO:</b><br><br>Phone: _____<br>Fax: _____ |
|--|--|---|

**P.O. #** \_\_\_\_\_ **Sampled By:** \_\_\_\_\_

|  |  |  |  |
|--|--|--|--|
| Sample Location (Substation/PH/PP)   | <b>Notes:</b>  |  |  |
| Equipment / Company Number   |  |  |  |
| Serial Number (Nameplate)  |  |  |  |
| Manufacturer (Nameplate)   |  |  |  |
| Date of Manufacture (Nameplate)  |  |  |  |
| Model Number /Type (Nameplate)   |  |  |  |
| Voltage Rating (Nameplate)   |  |  |  |
| Fluid Volume (Nameplate)   |  |  |  |
| Pole (Tank) <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 | Tank No. 1   | Tank No. 2   | Tank No. 3   |
| Phase  | <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C | <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C | <input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C |
| Interrupting Rating (KA) (KVA) (MVA)   |  |  |  |
| Amp Rating   |  |  |  |
| Present Counter Reading  |  |  |  |
| Oil Temperature  |  |  |  |
| No. of switching operations since last internal inspection                                   |  |  |  |
| Number of fault operations since last internal inspection                                    |  |  |  |
| Present Accumulated Fault Count (ACC)  | %  |  |  |
| Date of last internal inspection   |  |  |  |
| Date oil was last filtered   |  |  |  |
| Date oil was last replaced   |  |  |  |
| Sample Date  |  |  |  |
| DGA Syringe Sample No.   |  |  |  |
| Oil Quality Sample No.   |  |  |  |
| <b>Status:</b>   | <input type="checkbox"/> Routine   | <input type="checkbox"/> Routine   | <input type="checkbox"/> Routine   |
| <b>Lab Use Only</b>  |  |  |  |

|  |   |
|--|---|
| <b>All Tests below are Required for BOA Diagnostics</b><br><input type="checkbox"/> Dissolved Gas Analysis (D-3612)<br><input type="checkbox"/> Particle Counts<br><input type="checkbox"/> Moisture in Oil (D-1533B)<br><input type="checkbox"/> Dielectric Breakdown (D-1816)<br><input type="checkbox"/> Interfacial Tension (D-971)<br><input type="checkbox"/> Acid Number (D-974)<br><input type="checkbox"/> Color (D-1500) | <b>Optional Tests</b><br><input type="checkbox"/> PCB (EPA-8080)<br><input type="checkbox"/> Metals (D-3635 ICP)<br><input type="checkbox"/> Microscopy<br><input type="checkbox"/> Other _____ |
|--|---|

**Instructions:** All DGA samples are taken using a glass syringe or stainless steel cylinder. All oil quality tests samples are taken using a 1 qt plastic bottle. OCBs containing more than 350 gallons of oil require one gallon of oil to be flushed through the fill/drain valve prior to collecting samples. OCBs containing less than 350 gallons of oil require one quart of oil to be flushed through the fill/drain valve prior to collecting samples.

Routine Test

Retest

This is a Return to Service Test



|  |  |   |
|--|--|---|
| <b>RETURN CONTAINERS TO:</b><br><br><br><br><br>Phone: _____<br>Fax: _____ | <b>REPORT &amp; INVOICE TO:</b><br><br>Glenn Samms<br>Newfoundland Power<br>Box 8910, 55 Kenmount Road<br>St. John's, NF A1B 3P6<br><br>Phone: (709) 737-5702<br>Fax: (709) 737-2926 | <b>REPORT TO:</b><br><br><br><br><br>Phone: _____<br>Fax: _____ |
|--|--|---|

**P.O. #** \_\_\_\_\_ **Sampled By:** \_\_\_\_\_

|                            |                    |  |  |  |
|----------------------------|--------------------|--|--|--|
| Sample Location            | (Substation/PH/PP) |  |  |  |
| Equipment Number           |                    |  |  |  |
| Bank and Phase             |                    |  |  |  |
| Serial Number              | (Nameplate)        |  |  |  |
| Manufacturer               | (Nameplate)        |  |  |  |
| Date of Manufacture        | (Nameplate)        |  |  |  |
| Where Manufactured         | (Nameplate)        |  |  |  |
| kVA Rating                 | (Nameplate)        |  |  |  |
| Primary kV                 | (Nameplate)        |  |  |  |
| Secondary kV               | (Nameplate)        |  |  |  |
| Tertiary kV                | (Nameplate)        |  |  |  |
| Fluid Volume               | (Nameplate)        |  |  |  |
| Fluid Preservation         | (Nameplate)        |  |  |  |
| Cooling                    | (Nameplate)        |  |  |  |
| Core & Coil Weight         | (Nameplate)        |  |  |  |
| Oil Filtered/Unit Serviced | (Yes/No)           |  |  |  |
| Reason for test            |                    |  |  |  |
| Winding Temperature        |                    |  |  |  |
| Top Oil Temperature        |                    |  |  |  |

|                     |  |  |  |  |
|---------------------|--|--|--|--|
| Sample Date         |  |  |  |  |
| Syringe No.         |  |  |  |  |
| Bottle No.          |  |  |  |  |
| <b>Status:</b>      |  |  |  |  |
| <b>Lab Use Only</b> |  |  |  |  |

| <b>All Tests below are Required for TCA Diagnostics</b>  |  |  |  |
|--|--|--|--|
| <input type="checkbox"/> Dissolved Gas Analysis (D-3612) | <input type="checkbox"/> Interfacial Tension (D-971) |  |  |
| <input type="checkbox"/> Particle Profile                | <input type="checkbox"/> Color (D-1500)              |  |  |
| <input type="checkbox"/> Moisture in Oil (D-1533B)       | <input type="checkbox"/> Power Factor (D-924)        |  |  |
| <input type="checkbox"/> Dielectric Breakdown (D-1816)   | <input type="checkbox"/> Oxidation Inhibitor         |  |  |
| <input type="checkbox"/> Acid Number (D-974)             | <input type="checkbox"/> Furfurals                   |  |  |

**Instructions:** All DGA samples are taken using a glass syringe or stainless steel cylinder. All oil quality test samples are taken using a 1 qt plastic bottle. Flush one gallon of oil through the drain valve prior to collecting samples.

- Routine Test                     
  Retest                                     
  This is a Return to Service Test

|  |  |   |
|--|--|---|
| <b>RETURN CONTAINERS TO:</b><br><br><br><br>Phone: _____<br>Fax: _____ | <b>REPORT &amp; INVOICE TO:</b><br><br>Glenn Samms<br>Newfoundland Power<br>Box 8910, 55 Kenmount Road<br>St. John's, NF A1B 3P6<br><br>Phone: (709) 737-5702<br>Fax: (709) 737-2926 | <b>REPORT TO:</b><br><br><br><br>Phone: _____<br>Fax: _____ |
|--|--|---|

**P.O. #** \_\_\_\_\_ **Sampled By:** \_\_\_\_\_

|                            |                    |  |  |  |
|----------------------------|--------------------|--|--|--|
| Sample Location            | (Substation/PH/PP) |  |  |  |
| Equipment Number           |                    |  |  |  |
| Bank and Phase             |                    |  |  |  |
| Serial Number              | (Nameplate)        |  |  |  |
| Manufacturer               | (Nameplate)        |  |  |  |
| Model                      | (Nameplate)        |  |  |  |
| Tank/Compartment           |                    |  |  |  |
| Breathing/Ventilation      |                    |  |  |  |
| Selector Contact Type      |                    |  |  |  |
| Transfer Contact Type      |                    |  |  |  |
| LTC Location               |                    |  |  |  |
| Tap to Tap Rating          |                    |  |  |  |
| Current Rating             |                    |  |  |  |
| Fluid Volume               |                    |  |  |  |
| Counter                    |                    |  |  |  |
| Oil Filtered/Unit Serviced | (Yes/No)           |  |  |  |
| Reason for test            |                    |  |  |  |
| Xfrmr Oil Temperature      |                    |  |  |  |
| LTC Oil Temperature        |                    |  |  |  |

|                     |  |  |  |  |
|---------------------|--|--|--|--|
| Sample Date         |  |  |  |  |
| Syringe No.         |  |  |  |  |
| Bottle No.          |  |  |  |  |
| <b>Status:</b>      |  |  |  |  |
| <b>Lab Use Only</b> |  |  |  |  |

| All Tests below are Required for TASA Diagnostics        |  |
|--|--|
| <input type="checkbox"/> Dissolved Gas Analysis (D-3612) | <input type="checkbox"/> Acid Number (D-974)         |
| <input type="checkbox"/> Particle Profile                | <input type="checkbox"/> Interfacial Tension (D-971) |
| <input type="checkbox"/> Moisture in Oil (D-1533B)       | <input type="checkbox"/> Color (D-1500)              |
| <input type="checkbox"/> Dielectric Breakdown (D-1816)   |  |

**Instructions:** All DGA samples are taken using a glass syringe or stainless steel cylinder. All oil quality test samples are taken using a 1 qt plastic bottle. LTCs containing more than 350 gallons of oil require one gallon of oil to be flushed through the fill/drain valve prior to collecting samples. LTCs containing less than 350 gallons of oil require one quart of oil to be flushed through the fill/drain valve prior to collecting samples.

- Routine Test
  Retest
  This is a Return to Service Test

ALPH-10 POWER FACTOR INSULATION TEST  
"TWO WINDING TRANSFORMERS"

APPARATUS INFORMATION

MEGGER LIMITED  
TYPE: 01-A10 TWO WINDING XFRMS

DATE: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (MM/DD/YY)  
COMPANY: \_\_\_\_\_  
TRANSFORMER LOCATION: \_\_\_\_\_ DESIGNATION: \_\_\_\_\_

ENVIRONMENT

WEATHER: \_\_\_\_\_  
AIR TEMP: \_\_\_\_\_ °C  
OIL TEMP: \_\_\_\_\_ °C  
WINDING TEMP: \_\_\_\_\_ °C  
REL. HUMIDITY: \_\_\_\_\_ %

TRANSFORMER NAME PLATE DATA

MFGR: \_\_\_\_\_ S/N: \_\_\_\_\_ YEAR: \_\_\_\_\_  
TYPE: \_\_\_\_\_ KVA \_\_\_\_\_ FORM: \_\_\_\_\_  
HIGH SIDE KV: \_\_\_\_\_ Y \_\_\_\_\_ Δ \_\_\_\_\_ LOW SIDE KV: \_\_\_\_\_ Y \_\_\_\_\_ Δ \_\_\_\_\_

| TEST NO. | TEST CONNECTIONS |       |  | Menu Select | EQUIVALENT 10KV TEST RESULTS |              |            |                  |                 |           | Insulation Rating |
|----------|------------------|-------|--|-------------|------------------------------|--------------|------------|------------------|-----------------|-----------|-------------------|
|          | H.V.             | CxRED |  |             | Voltage (V)                  | Current (mA) | Power (mW) | Power Factor (%) |                 | CAP. (pf) |                   |
|          |                  |       |  |             |                              |              |            | Measured         | Correct to 20°C |           |                   |
| 1        | High             | Low   |  | 1R[G+B]     |                              |              |            |                  |                 |           |                   |
| 2        | High             | Low   |  | 5G[R+B]     |                              |              |            |                  |                 |           |                   |
| *3       | High             | Low   |  | 6R+G[B]     |                              |              |            |                  |                 |           |                   |
| **4      | High             | Low   |  | 1R[G+B]     |                              |              |            |                  |                 |           |                   |
| 5        | Low              | High  |  | 5G[R+B]     |                              |              |            |                  |                 |           |                   |
| 6        | Low              | High  |  | 6R+G[B]     |                              |              |            |                  |                 |           |                   |
|          |                  |       |  |             |                              |              |            |                  |                 |           |                   |
|          |                  |       |  |             |                              |              |            |                  |                 |           |                   |

\* Compare the Capacitance and Watts readings of this test to the sum of the Capacitance and Watts readings for Test No's 1+2+4. Ideally they should be the same.

\*\* Compare the results of this test with the results of Test No. 1. Ideally they should be the same.

\*\*\* Compare the Capacitance and Watts readings of this test against the sum of the Capacitance and Watts readings for Test No's 5&6. Ideally they should be the same.

OIL RESULTS:

| DIELECTRIC STRENGTH TEST   |           | INSULATION POWER FACTOR |              |            |                |              |           |                   |
|--|-----------|-------------------------|--------------|------------|----------------|--------------|-----------|-------------------|
| STD USED: 1816 <input type="checkbox"/> 877 <input type="checkbox"/> |           | TEST RESULTS            |              |            |                |              |           |                   |
| AVG. BREAKDOWN   | STD. DEV. | VOLTAGE (KV)            | CURRENT (mA) | Power (mW) | Power Factor % |              | CAP. (pf) | Insulation Rating |
|  |           |                         |              |            | Measured       | Corr to 20°C |           |                   |
|  |           |                         |              |            |                |              |           |                   |
|  |           |                         |              |            |                |              |           |                   |

REASON FOR TESTING: \_\_\_\_\_ OIL CELL S.N. \_\_\_\_\_

WORK ORDER NO: \_\_\_\_\_ ALPH-10 S/N: \_\_\_\_\_

TESTED BY: \_\_\_\_\_ LAST DATE TESTED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (MM/DD/YY)

CHECKED BY: \_\_\_\_\_ DATE CHECKED: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ (MM/DD/YY)

COMPANY: \_\_\_\_\_

DEPARTMENT: \_\_\_\_\_ SHEET NO: \_\_\_\_\_

REMARKS: \_\_\_\_\_

# OIL CIRCUIT BREAKERS

## Capacitance and Power Factor Tests

|                    |  |      |  |                 |  |         |  |
|--------------------|--|------|--|-----------------|--|---------|--|
| COMPANY            |  |      |  | DATE            |  |         |  |
| TEST LOCATION      |  |      |  | TESTED BY       |  |         |  |
| BREAKER IDENT.     |  |      |  | TEST SET NO.    |  |         |  |
| BREAKER SERIAL NO. |  |      |  | AIR TEMPERATURE |  |         |  |
| BREAKER MFR.       |  | TYPE |  | OIL TEMPERATURE |  |         |  |
| BREAKER KV         |  | AMPS |  | % RH            |  |         |  |
| BUSHING MFR.       |  | TYPE |  | KV              |  | WEATHER |  |

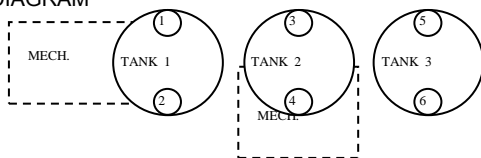
### CIRCUIT BREAKER OVERALL TESTS

| TEST NO. | CB     | INSULATION TESTED                 | φ | TEST MODE | TEST CONNECTIONS BUSHINGS |     |     |     | TEST KV | CAPACITANCE C(PF) | % POWER FACTOR |          |           | 10KV |       | 2.5KV |       | INSULATION RATING |
|----------|--------|-----------------------------------|---|-----------|---------------------------|-----|-----|-----|---------|-------------------|----------------|----------|-----------|------|-------|-------|-------|-------------------|
|          |        |                                   |   |           | ENG                       | GND | GAR | UST |         |                   | MEASU RED      | 20°C %PF | CORR FCTR | mA   | watts | mA    | watts |                   |
|          |        |                                   |   |           |                           |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 1        | OPEN   | C <sub>1G</sub>                   |   | GST GND   | 1                         |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 2        |        | C <sub>2G</sub>                   |   | GST GND   | 2                         |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 3        |        | C <sub>3G</sub>                   |   | GST GND   | 3                         |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 4        |        | C <sub>4G</sub>                   |   | GST GND   | 4                         |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 5        |        | C <sub>5G</sub>                   |   | GST GND   | 5                         |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 6        |        | C <sub>6G</sub>                   |   | GST GND   | 6                         |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 7        | CLOSED | C <sub>1G</sub> + C <sub>2G</sub> |   | GST GND   | 1&2                       |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 8        |        | C <sub>3G</sub> + C <sub>4G</sub> |   | GST GND   | 3&4                       |     |     |     |         |                   |                |          |           |      |       |       |       |                   |
| 9        |        | C <sub>5G</sub> + C <sub>6G</sub> |   | GST GND   | 5&6                       |     |     |     |         |                   |                |          |           |      |       |       |       |                   |

### BUSHING & OIL TESTS

| TEST NO. | BUSHING |            | φ | TEST MODE | ENG | GND | GAR | UST | TEST KV | CAPACITANCE C(PF) | % POWER FACTOR | 10KV | 2.5KV | INSULATION RATING |
|----------|---------|------------|---|-----------|-----|-----|-----|-----|---------|-------------------|----------------|------|-------|-------------------|
|          | NO.     | SER. NO.   |   |           |     |     |     |     |         |                   |                |      |       |                   |
| 10       | 1       |            |   | UST       | 1   |     |     | TAP |         |                   |                |      |       |                   |
| 11       | 2       |            |   | UST       | 2   |     |     | TAP |         |                   |                |      |       |                   |
| 12       | 3       |            |   | UST       | 3   |     |     | TAP |         |                   |                |      |       |                   |
| 13       | 4       |            |   | UST       | 4   |     |     | TAP |         |                   |                |      |       |                   |
| 14       | 5       |            |   | UST       | 5   |     |     | TAP |         |                   |                |      |       |                   |
| 15       | 6       |            |   | UST       | 6   |     |     | TAP |         |                   |                |      |       |                   |
| 16       |         | TANK 1 OIL |   | UST       |     |     |     |     |         |                   |                |      |       |                   |
| 17       |         | TANK 2 OIL |   | UST       |     |     |     |     |         |                   |                |      |       |                   |
| 18       |         | TANK 3 OIL |   | UST       |     |     |     |     |         |                   |                |      |       |                   |

DIAGRAM



Note: Circuit breaker open: bushing tests  
(Test No. 1, 2, 3, 4, 5 and 6).  
Circuit breaker closed: Tank tests  
(Test No. 7, 8 and 9)

REMARKS;

INSULATION RATING KEY

- G = GOOD
- D = DETERIORATED
- I = INVESTIGATE
- B = BAD (REMOVE OR RECONDITION)

INSULATION TESTED

- 1 TO 6 = BUSHING TERMINALS
- G = GROUND

TANK LOSS INDEX

- TANK 1 =  $W_7 - (W_1 + W_2) =$
- TANK 2 =  $W_8 - (W_3 + W_4) =$
- TANK 3 =  $W_9 - (W_5 + W_6) =$

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Note: No. in ENG column is bushing energized, all other bushings must be floating.

Note: Subscripts are test no's. index may be positive or negative

## TWO WINDING TRANSFORMER

### Capacitance and Power Factor Tests

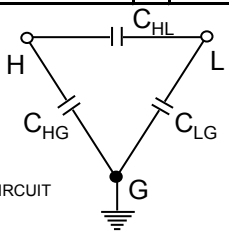
|                 |                              |                            |                            |             |  |
|-----------------|------------------------------|----------------------------|----------------------------|-------------|--|
| COMPANY         |                              |                            | DATE                       |             |  |
| TEST LOCATION   |                              |                            | TESTED BY                  |             |  |
| XFMR IDENT.     |                              |                            | TEST SET NO.               |             |  |
| XFMR SERIAL NO. |                              |                            | AIR TEMPERATURE            |             |  |
| XFMR MFR.       | TYPE                         | KVA                        | OIL TEMPERATURE            |             |  |
| HIGH KV         | SGL <input type="checkbox"/> | Y <input type="checkbox"/> | Δ <input type="checkbox"/> | % RH        |  |
| HIGH KV BUSH    |                              |                            | WEATHER                    |             |  |
| LOW KV          | SGL <input type="checkbox"/> | Y <input type="checkbox"/> | Δ <input type="checkbox"/> | TERTIARY KV | SGL <input type="checkbox"/> Y <input type="checkbox"/> Δ <input type="checkbox"/> |
| LOW KV BUSH     |                              |                            | TERTIARY BUSH              |             |  |

### TRANSFORMER OVERALL TESTS

| TEST # | INSULATION TESTED | TEST MODE | TEST CONNECTIONS (WINDINGS) |     |     |     | TEST KV | CAPACITANCE C(PF) | % POWER FACTOR |          |           | EQUIV. 10KV |       | EQUIV. 2.5KV |       | INSULATION RATING |
|--------|-------------------|-----------|-----------------------------|-----|-----|-----|---------|-------------------|----------------|----------|-----------|-------------|-------|--------------|-------|-------------------|
|        |                   |           | ENG                         | GND | GAR | UST |         |                   | MEASURED       | 20°C %PF | CORR FCTR | Ma          | WATTS | Ma           | WATTS |                   |
| 1      | $C_{HG} + C_{HL}$ | GST GND   | H                           | L   |     |     |         |                   |                |          |           |             |       |              |       |                   |
| 2      | $C_{HG}$          | GST       | H                           |     | L   |     |         |                   |                |          |           |             |       |              |       |                   |
| 3      | $C_{HL}$          | UST       | H                           |     |     | L   |         |                   |                |          |           |             |       |              |       |                   |
| 4      | $C_{HL}$          | <>        | TEST 1 MINUS TEST 2         |     |     | <>  |         |                   |                |          |           |             |       |              |       |                   |
| 5      | $C_{LG} + C_{HL}$ | GST GND   | L                           | H   |     |     |         |                   |                |          |           |             |       |              |       |                   |
| 6      | $C_{LG}$          | GST       | L                           |     | H   |     |         |                   |                |          |           |             |       |              |       |                   |
| 7      | $C_{HL}$          | UST       | L                           |     |     | H   |         |                   |                |          |           |             |       |              |       |                   |
| 8      | $C_{HL}$          | <>        | TEST 5 MINUS TEST 6         |     |     | <>  |         |                   |                |          |           |             |       |              |       |                   |
| 9      | $C_{HG'}$         | <>        | $C_{HG}$ MINUS HIGH BUSH.   |     |     | <>  |         |                   |                |          |           |             |       |              |       |                   |
| 10     | $C_{LG'}$         | <>        | $C_{LG}$ MINUS HIGH BUSH.   |     |     | <>  |         |                   |                |          |           |             |       |              |       |                   |

### BUSHING TESTS

| TEST # | BUSHING  |   | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------|----------|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|
|        | SER. NO. | φ |     |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HI KV  | 11       | A | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 12       | B | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 13       | C | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 14       | N | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LO KV  | 15       | A | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 16       | B | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 17       | C | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 18       | N | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 19     | OIL TEST |   | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |



EQUIVALENT CIRCUIT

#### INSULATION RATING KEY

- G = GOOD
- D = DETERIORATED
- I = INVESTIGATE
- B = BAD (REMOVE OR RECONDITION)

#### REMARKS

- H = HIGH - VOLTAGE WINDING
- L = LOW - VOLTAGE WINDING
- G = GROUND
- N = NEUTRAL BUSHING

Test No. 4, 8, 9, 10 are calculated intercheck values.

NOTE: SHORT EACH WINDING ON ITSELF

letter in ENG column = winding energized.

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## THREE WINDING TRANSFORMER

### Capacitance and Power Factor Tests

|                 |  |                              |  |                              |  |                            |  |
|-----------------|--|------------------------------|--|------------------------------|--|----------------------------|--|
| COMPANY         |  |                              |  | DATE                         |  |                            |  |
| TEST LOCATION   |  |                              |  | TESTED BY                    |  |                            |  |
| XFMR IDENT.     |  |                              |  | TEST SET NO.                 |  |                            |  |
| XFMR SERIAL NO. |  |                              |  | AIR TEMPERATURE              |  |                            |  |
| XFMR MFR.       |  | TYPE                         |  | KVA                          |  | OIL TEMPERATURE            |  |
| HIGH KV         |  | SGL <input type="checkbox"/> |  | Y <input type="checkbox"/>   |  | Δ <input type="checkbox"/> |  |
| HIGH KV BUSH    |  |                              |  | WEATHER                      |  |                            |  |
| LOW KV          |  | SGL <input type="checkbox"/> |  | Y <input type="checkbox"/>   |  | Δ <input type="checkbox"/> |  |
| LOW KV BUSH     |  |                              |  | TERTIARY KV                  |  |                            |  |
|                 |  |                              |  | SGL <input type="checkbox"/> |  | Y <input type="checkbox"/> |  |
|                 |  |                              |  | TERTIARY BUSH                |  |                            |  |

### TRANSFORMER OVERALL TESTS

| TEST # | INSULATION TESTED | TEST MODE | TEST CONNECTIONS (WINDINGS)   |     |     |     | TEST KV | CAPACITANCE C(PF) | % POWER FACTOR |          |           | EQUIV. 10KV |       | EQUIV. 2.5KV |       | INSULATION RATING |
|--------|-------------------|-----------|-------------------------------|-----|-----|-----|---------|-------------------|----------------|----------|-----------|-------------|-------|--------------|-------|-------------------|
|        |                   |           | ENG                           | GND | GAR | UST |         |                   | MEASURED       | 20°C %PF | CORRECTED | Ma          | WATTS | Ma           | WATTS |                   |
| 1      | $C_{HG} + C_{HL}$ | GST       | H                             | L   | T   |     |         |                   |                |          |           |             |       |              |       |                   |
| 2      | $C_{HG}$          | GST       | H                             |     | L&T |     |         |                   |                |          |           |             |       |              |       |                   |
| 3      | $C_{HL}$          | UST       | H                             | T   |     | L   |         |                   |                |          |           |             |       |              |       |                   |
| 4      | $C_{HL}$          | <>        | TEST 1 minus TEST 2           |     |     |     | <>      |                   |                |          |           |             |       |              |       |                   |
| 5      | $C_{LG} + C_{LT}$ | GST       | L                             | T   | H   |     |         |                   |                |          |           |             |       |              |       |                   |
| 6      | $C_{LG}$          | GST       | L                             |     | T&H |     |         |                   |                |          |           |             |       |              |       |                   |
| 7      | $C_{LT}$          | UST       | L                             | H   |     | T   |         |                   |                |          |           |             |       |              |       |                   |
| 8      | $C_{LT}$          | <>        | TEST 5 minus TEST 6           |     |     |     | <>      |                   |                |          |           |             |       |              |       |                   |
| 9      | $C_{TG} + C_{HT}$ | GST       | T                             | H   | L   |     |         |                   |                |          |           |             |       |              |       |                   |
| 10     | $C_{TG}$          | GST       | T                             |     | H&L |     |         |                   |                |          |           |             |       |              |       |                   |
| 11     | $C_{HT}$          | UST       | T                             | L   |     | H   |         |                   |                |          |           |             |       |              |       |                   |
| 12     | $C_{HT}$          | <>        | TEST 9 minus TEST 10          |     |     |     | <>      |                   |                |          |           |             |       |              |       |                   |
| 13     | $C_{HG}'$         | <>        | $C_{HG}$ minus HIGH BUSH.     |     |     |     | <>      |                   |                |          |           |             |       |              |       |                   |
| 14     | $C_{LG}'$         | <>        | $C_{LG}$ minus LOW BUSH.      |     |     |     | <>      |                   |                |          |           |             |       |              |       |                   |
| 15     | $C_{TG}'$         | <>        | $C_{TG}$ minus TERTIARY BUSH. |     |     |     | <>      |                   |                |          |           |             |       |              |       |                   |

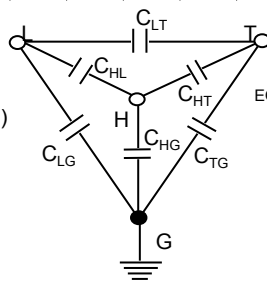
### BUSHING TESTS

| TEST # | BUSHING  |   |     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--------|----------|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|        | SER. NO. | φ | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| HI KV  | 16       | A | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 17       | B | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 18       | C | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 19       | N | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LO KV  | 20       | A | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 21       | B | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 22       | C | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 23       | N | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| T KV   | 24       | A | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 25       | B | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 26       | C | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|        | 27       | N | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28     | OIL TEST |   | UST |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**INSULATION RATING KEY**  
 G = GOOD  
 D = DETERIORATED  
 I = INVESTIGATE  
 B = BAD (REMOVE OR RECONDITION)

Test No. 4, 8, 12, 13, 14 & 15 are calculated intercheck values.

AVO INTERNATIONAL  
 P.O. Box 9007  
 Valley Forge, PA 19484-9007



EQUIVALENT CIRCUIT

H = HIGH - VOLTAGE WINDING  
 L = LOW - VOLTAGE WINDING  
 G = GROUND  
 N = NEUTRAL BUSHING

NOTE: SHORT EACH WINDING ON ITSELF

Letter in ENG column = winding energized.

REMARKS



MSF026  
Revised 2006-01-12

## Maintenance Standard Report Form TAP CHANGER RECORDING FORM

SUBSTATION TRANSFORMER: \_\_\_\_\_ TRANSFORMER COMPANY NUMBER: \_\_\_\_\_

SCC VOLTAGE REQUIRED: \_\_\_\_\_ SCADA TIME: \_\_\_\_\_ LOCAL TIME: \_\_\_\_\_

**VOLTAGE REDUCTION - PROCEED *ONLY* AFTER RECEIVING INSTRUCTION FROM THE SCC OPERATOR**

SCC Operator: \_\_\_\_\_ Time of Instruction: \_\_\_\_\_

1. Take these readings (if available) **IMMEDIATELY BEFORE** changing any tap position:

| LOCAL TIME | MEGAWATTS | XFMR AMPS | VOLTAGE | TAP POSITION |
|------------|-----------|-----------|---------|--------------|
|            |           |           |         |              |

2. Take these readings (if available) **IMMEDIATELY AFTER** initial tap position changes to get to voltage required:

| LOCAL TIME | MEGAWATTS | XFMR AMPS | VOLTAGE | TAP POSITION |
|------------|-----------|-----------|---------|--------------|
|            |           |           |         |              |

3. Take these readings (if available) at **15 MINUTE INTERVALS** to keep the required voltage:

| LOCAL TIME | MEGAWATTS | XFMR AMPS | VOLTAGE | TAP POSITION |
|------------|-----------|-----------|---------|--------------|
|            |           |           |         |              |
|            |           |           |         |              |
|            |           |           |         |              |
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|            |           |           |         |              |
|            |           |           |         |              |
|            |           |           |         |              |

**RETURN TO NORMAL - PROCEED *ONLY* AFTER RECEIVING INSTRUCTION FROM THE SCC OPERATOR**

SCC Operator: \_\_\_\_\_ Time of Instruction: \_\_\_\_\_

4. Take these readings (if available) **IMMEDIATELY AFTER** tapchanger returns to final position for **NORMAL** voltage:

| LOCAL TIME | MEGAWATTS | XFMR AMPS | VOLTAGE | TAP POSITION |
|------------|-----------|-----------|---------|--------------|
|            |           |           |         |              |

5. Multi-meter leads removed from control panel?      Yes      No      (please circle)  
 6. Equipment returned to its original operating state?      Yes      No      (please circle)

Signature: \_\_\_\_\_ Date Completed: \_\_\_\_\_

**PLEASE MAKE ANY COMMENTS OR REMARKS ON THE REVERSE OF THIS FORM  
SEND COMPLETED FORM TO SYSTEM CONTROL CENTER SUPERINTENDANT**



MSF027  
Revised 2011-02-08

## Maintenance Standard Report Form VOLTAGE TRANSDUCER CHECK FORM

SUBSTATION: \_\_\_\_\_ EQUIP MONITORED: \_\_\_\_\_ TRANSDUCER SERIAL No: \_\_\_\_\_

**NOTE: Please review test procedure MST018 before completing this form**

**1. AC VOLTAGE MEASUREMENT (Range: 110 to 125 Volts, 1 Decimal Place X.X):**

|                  |
|------------------|
| AC VOLTAGE (Vin) |
|                  |

**2. DC VOLTAGE MEASUREMENT/CALCULATION (Range: 0 to 5 Volts, 3 decimal places, X.XXX):**

| VDC meas | VDC calc | % ERROR |
|----------|----------|---------|
|          |          |         |

**3. SCADA VOLTAGE READING (Ask SCADA Tech. to force poll RTU or Gateway to refresh readings):**

|         |
|---------|
| RESULTS |
|         |

**4. a) PANEL METER VOLTAGE READING:**

|         |
|---------|
| RESULTS |
|         |

**4. b) RELAY VOLTAGE READING:**

|         |
|---------|
| RESULTS |
|         |

**Required Equations:**

Voltage Transducer Full Scale: **150 VAC in = 1 mA or 5 VDC across RTU point**

Calculated VDC out: **VDCcalc = (Vin/150)\*5**

Measured VDC out: **Step 2**

**Calculated VDC out should equal measured VDC out across transducer or RTU input**

Percent Error Calculation: **% Error = (VDCmeas – VDCcalc) / VDCcalc\*100**

**NOTE: If % Error is 1% or less, then transducer is ok**

Signature: \_\_\_\_\_

Date Completed: \_\_\_\_\_

SCC operator and/or SCADA Technician: \_\_\_\_\_

- 1. PLEASE MAKE ANY COMMENTS OR REMARKS ON THE REVERSE OF THIS FORM**
- 2. COMPLETED FORM TO BE SCANNED AND FORWARDED TO PLANNER**
- 3. PLANNER WILL ENTER A WORK REQUEST TO OPERATIONAL SUPPORT FOR ADDITIONAL INVESTIGATION IF THE TRANSDUCER PASSED THE TEST**





MSF028  
Revised 2011-03-29

## Maintenance Standard Report Form POWER TRANSDUCER CHECK FORM

SUBSTATION: \_\_\_\_\_ EQUIP MONITORED: \_\_\_\_\_ TRANSDUCER SERIAL No: \_\_\_\_\_

**NOTE: Please review test procedure MST019 before completing this form**

**1. a) AC VOLTAGE MEASUREMENTS (Range: 110 to 125 Volts, 1 Decimal Place X.X):**

| AC VOLTAGE VALUE |         |       |
|------------------|---------|-------|
| Phase A          | Phase C | V Avg |
|                  |         |       |

**1. b) AC CURRENT MEASUREMENTS (Range: 0 to 5 Amps, 3 Decimal Places X.XXX):**

| AC CURRENT VALUE |         |         |       |
|------------------|---------|---------|-------|
| Phase A          | Phase B | Phase C | I Avg |
|                  |         |         |       |

**2. DC VOLTAGE MEASUREMENT/CALCULATION (Range: 0 to 5 Volts, 3 Decimal Places X.XXX):**

| TRANSDUCER VDC OUTPUTS |                   |      |
|------------------------|-------------------|------|
| Output Watt (VDCw)     | Output VAR (VDCv) | VDCt |
|                        |                   |      |

**3. SCADA POWER READINGS (Ask SCADA Tech. to force poll RTU or Gateway to refresh readings):**

| MW | MVAR |
|----|------|
|    |      |

**4. CALCULATIONS:**

| VA Expected (VAcalc) | VA Measured (Vameas) | % Error |
|----------------------|----------------------|---------|
|                      |                      |         |

**5. a) PANEL METER READINGS:**

| MVA | MVA Multiplier |
|-----|----------------|
|     |                |

**5. b) RELAY READINGS:**

| 3 Phase MW | 3 Phase MVAR |
|------------|--------------|
|            |              |

**Required Equations:**

Expected VDC out of transducer:  $VDCt = \sqrt{(VDCw)^2 + (VDCv)^2}$

Percent Error:  $\%Error = (Vameas - VAcalc) / VAcalc * 100$

**NOTE: If % Error is 5% or less, then transducer is ok**

Expected VA input:  $VAcalc = (VDCt * 1500) / 5$

Measured VA input:  $Vameas = 3 * Vavg * Iavg$

Signature: \_\_\_\_\_

Date Completed: \_\_\_\_\_

SCC Operator and/or SCADA Technician: \_\_\_\_\_

- 1. PLEASE MAKE ANY COMMENTS OR REMARKS ON THE REVERSE OF THIS FORM**
- 2. IF TRANSDUCER PASSED RECORD ADDITIONAL WORK FOR OPERATIONS SUPPORT GROUP ON AVANTIS WORK REQUEST. 3. COMPLETED FORM TO BE SCANNED AND FORWARD TO PLANNER**



MSF029  
Revised 5-30-2006

## Padmount Information Form

Company Number: \_\_\_\_\_

Serial Number: \_\_\_\_\_

Manufacturer: \_\_\_\_\_

Manufacture Date: \_\_\_\_\_

Old Company No.: \_\_\_\_\_  
(If Applicable)

Rating (kVA): \_\_\_\_\_ Weight (kg): \_\_\_\_\_ Oil Capacity (litres): \_\_\_\_\_

Primary Voltage (kV): \_\_\_\_\_ Secondary Voltage (kV): \_\_\_\_\_

Primary Connections:

Elbows

Open Lugs

Primary Configuration:

Delta

Wye

Single Phase

PCB Level (PPM): \_\_\_\_\_

Lab Tested

Clor-N-Oil

White Label

**Tests:**

Dielectric Oil      Pass

Fail

Ratio     

Megger     

**Notes:**

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Tested By: \_\_\_\_\_

Date: \_\_\_\_\_

Keyed in Avantis:

Cape Broyle Substation



MSF030 - CAB  
Revised: 2006/12/08

## Maintenance Standard Report Form SWITCHGEAR PARTIAL DISCHARGE TESTING

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br><br>Cape Broyle Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather: Wet or Dry</b> |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle   | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|-----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|           | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|           | G          | R | G   | A | R | G          | R | G   | A | R |          |
| CAB-FLD-B |            |   |     |   |   |            |   |     |   |   |          |
| CAB-G-B   |            |   |     |   |   |            |   |     |   |   |          |
| CAB-SS    |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
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|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |

**Type of Maintenance:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Inspected By:** \_\_\_\_\_  
(YYYY-MM-DD)

Grand Falls Substation



MSF030 - GFS  
Revised: 12/8/2006

### Maintenance Standard Report Form SWITCHGEAR PARTIAL DISCHARGE TESTING

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br>Grand Falls Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle   | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|-----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|           | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|           | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| GFS-132-B |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-T4-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-06-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-01-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-05-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-03-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-04-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-T5-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| GFS-SS    |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ (YYYY-MM-DD) Inspected By: \_\_\_\_\_

Greenhill Substation



MSF030 - GRH  
Revised: 2006/12/08

## Maintenance Standard Report Form

# SWITCHGEAR PARTIAL DISCHARGE TESTING

|   |                                   |  |
|---|-----------------------------------|--|
| <b>Substation/Location:</b><br><br>Greenhill Substation | <b>Manufacturer:</b><br><br>_____ | <b>Work Order Number:</b><br><br>_____ |
| <b>Temperature:</b> _____ °C                            |                                   | <b>Weather:</b> Wet or Dry             |

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle  | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|          | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|          | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| GRH-66KV |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Horse Chops Substation



MSF030 - HCP  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br>Horse Chops Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle  | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|          | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|          | G          | R | G   | A | R | G          | R | G   | A | R |          |
| HCP-SS-C |            |   |     |   |   |            |   |     |   |   |          |
| HCP-SS-F |            |   |     |   |   |            |   |     |   |   |          |
| HCP-SS   |            |   |     |   |   |            |   |     |   |   |          |
| HCP-G-B  |            |   |     |   |   |            |   |     |   |   |          |
| HCP-EX   |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Humber Substation



MSF030 - HUM  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Humber Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle   | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|-----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|           | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|           | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| HUM-03-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-05-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-T2-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-07-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-01-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-BTB-1 |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-06-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-02-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-T1-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| HUM-04-B  |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Kings Bridge Substation



MSF030 - KBR  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Kings Bridge Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle    | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|            | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|            | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| KBR-AUX    |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-01-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-02-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-08-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-04-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-T1-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-T2-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-03-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-07-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-06-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-05-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-TB-3-5 |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-12-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-11-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-10-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-09-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-T3-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| KBR-TB-3-4 |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)



Lookout Brook Substation



MSF030 - LBK  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |   |   |
|---|---|---|
| <b>Substation/Location:</b><br>Lookout Brook Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____°C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|---|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle   | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|-----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|           | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|           | G          | R | G   | A | R | G          | R | G   | A | R |          |
| LBK-FLD-B |            |   |     |   |   |            |   |     |   |   |          |
| LBK-G3-B  |            |   |     |   |   |            |   |     |   |   |          |
| LBK-G2-B  |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Lockston Substation



MSF030 - LOK  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Lockston Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle   | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|-----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|           | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|           | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| LOK-SPARE |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-G1-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-EX1   |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-EX2   |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-G2-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-01-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-T1-B  |            |   |     |   |   |            |   |     |   |   |          |  |
| LOK-FBL-B |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |
|           |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)



MSF030

## Maintenance Standard Report Form METERING TANKS

Revised: 2009-06-23

|                             |                        |                      |                  |
|-----------------------------|------------------------|----------------------|------------------|
| <b>Substation/Location:</b> | <b>Work Order No.:</b> | <b>ID Number:</b>    |                  |
| <b>Amps:</b>                | <b>Volts:</b>          | <b>Manufacturer:</b> | <b>Serial #:</b> |

Check each item with a ✓ for OK, X to indicate a problem, N/A for not applicable, or N/D for not done. Initial each entry.

| #  | Task  | Status or Results | Initial |
|----|---|-------------------|---------|
| 1  | Maintenance history reviewed                              |                   |         |
| 2  | Maintenance standards reviewed                            |                   |         |
| 3  | Manufacturer information reviewed                         |                   |         |
| 4  | Nameplate info recorded                                   |                   |         |
| 5  | External visual inspection                                |                   |         |
| 6  | Chlor-N-Oil Test  |                   |         |
| 7  | PCB Lab Test Results (If Necessary)                       |                   |         |
| 8  | Checked Oil Levels & Leaks                                |                   |         |
| 9  | Initial Oil Dielectric _____ kV                           |                   |         |
| 10 | Meggered OK   |                   |         |
| 11 | CT Ratio Test   |                   |         |
| 12 | PT Ratio Test   |                   |         |
| 13 | Oil removed for inspection                                |                   |         |
| 14 | Tank & components cleaned                                 |                   |         |
| 15 | Tank vents cleaned  |                   |         |
| 16 | Internal visual inspection                                |                   |         |
| 17 | Tank repaired & prepared for painting                     |                   |         |
|    | Bushings & gaskets  |                   |         |
|    | Cover gasket  |                   |         |
|    | Secondary terminals gasket                                |                   |         |
|    | Secondary terminations clean, tight and identified        |                   |         |
|    | Bushing & ground terminals clean and tight                |                   |         |
| 18 | HV Bushings identified                                    |                   |         |
| 19 | Drain valve present & secure                              |                   |         |
| 20 | Finish refilling to correct level                         |                   |         |
| 25 | Final Megger Test Results:                                |                   |         |
|    | 3φ - Ground   | °C                | kV      |
|    | 2φ-1&3φ   |                   | MΩ      |
|    | PT HV-LV  |                   |         |
|    | CT HV-LV  |                   |         |
|    | PT LV-Ground  |                   |         |
|    | CT LV-Ground  |                   |         |
| 26 | Final Oil Dielectric _____ kV                             |                   |         |
| 27 | Final CT Ratio  |                   |         |
| 28 | Final PT Ratio  |                   |         |
| 30 | Painting  |                   |         |
| 31 | PCB Sticker Installed for _____ ppm                       |                   |         |
| 32 | ID # Installed  |                   |         |
| 33 | Shipping plugs installed and identified prior to shipping |                   |         |
| 34 | Documentation distributed                                 |                   |         |



Mobile Substation



MSF030 - MOB  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Mobile Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle     | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|-------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|             | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|             | G          | R | G   | A | R | G          | R | G   | A | R |          |
| MOB-G-FLD-B |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Memorial Substation



MSF030 - MUN  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Memorial Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle  | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|          | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|          | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| MUN-T2-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-10   |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-09-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-08-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-07   |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-PT   |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-TIE  |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-06-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-05-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-04-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-03-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-02-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-01-B |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-SS   |            |   |     |   |   |            |   |     |   |   |          |  |
| MUN-T1-B |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Port Aux Basques Substation



MSF030 - PAB  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Port Aux Basques Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle   | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|-----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|           | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|           | G          | R | G   | A | R | G          | R | G   | A | R |          |
| PAB-G8-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-G4-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-G1-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-G2-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-T2-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-G5-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-G3-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-T1-B  |            |   |     |   |   |            |   |     |   |   |          |
| PAB-G10-B |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |
|           |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Pierres Brook Substation



MSF030 - PBK  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br>Pierres Brook Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle     | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|-------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|             | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|             | G          | R | G   | A | R | G          | R | G   | A | R |          |
| PBK-G-FLD-B |            |   |     |   |   |            |   |     |   |   |          |
| PBK-SS      |            |   |     |   |   |            |   |     |   |   |          |
| PBK-G-B     |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |
|             |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)



Pepperrell Substation



MSF030 - PEP  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Pepperrell Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle    | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|            | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|            | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| PEP-01-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-02-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-03-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-04-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-T1-B   |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-TB-1-3 |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-TB-1-2 |            |   |     |   |   |            |   |     |   |   |          |  |
| PEP-S/S    |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |
|            |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Petty Harbour Substation



MSF030 - PHR  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |                              |                            |
|---|------------------------------|----------------------------|
| <b>Substation/Location:</b><br>Petty Harbour Substation | <b>Manufacturer:</b>         | <b>Work Order Number:</b>  |
|   | <b>Temperature:</b> _____ °C | <b>Weather:</b> Wet or Dry |

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle  | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|          | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|          | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| PHR-T1-B |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |
|          |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
 (YYYY-MM-DD)

Pitman's Pond Substation



MSF030 - PIT  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |   |   |
|---|---|---|
| <b>Substation/Location:</b><br>Pitman's Pond Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____°C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|---|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle    | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|            | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|            | G          | R | G   | A | R | G          | R | G   | A | R |          |
| PIT-LA     |            |   |     |   |   |            |   |     |   |   |          |
| PIT-G-B    |            |   |     |   |   |            |   |     |   |   |          |
| PIT-AUX-SS |            |   |     |   |   |            |   |     |   |   |          |
| PIT-R&M    |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |
|            |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Rattling Brook Substation



MSF030 - RBK  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Rattling Brook Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle      | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|--------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|              | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|              | G          | R | G   | A | R | G          | R | G   | A | R |          |
| RBK-SPARE    |            |   |     |   |   |            |   |     |   |   |          |
| RBK-G1-B     |            |   |     |   |   |            |   |     |   |   |          |
| RBK-G1-FLD-B |            |   |     |   |   |            |   |     |   |   |          |
| RBK-G2-B     |            |   |     |   |   |            |   |     |   |   |          |
| RBK-G2-FLD-B |            |   |     |   |   |            |   |     |   |   |          |
| RBK-T1-B2    |            |   |     |   |   |            |   |     |   |   |          |
| RBK-T1-B1    |            |   |     |   |   |            |   |     |   |   |          |
| RBK-AUX-SS   |            |   |     |   |   |            |   |     |   |   |          |
| RBK-SS       |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |
|              |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Ridge Road Substation



MSF030 - RRD  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|  |  |   |
|--|--|---|
| <b>Substation/Location:</b><br>Ridge Road Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|--|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle       | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|---------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|               | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|               | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| RRD-SS        |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-06-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-01-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-T1-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-TB-2-3    |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-05-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-04-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-T2-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-03-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-02-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-TIE-2-3-D |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-T3-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-07-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-08-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-09-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-10-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| RRD-TB-3-4    |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)

Sandy Brook Substation



MSF030 - SBK  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br>Sandy Brook Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.  
Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle  | Front      |   |     |   |   | Back       |   |     |   |   | Comments |
|----------|------------|---|-----|---|---|------------|---|-----|---|---|----------|
|          | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |
|          | G          | R | G   | A | R | G          | R | G   | A | R |          |
| SBK-SS   |            |   |     |   |   |            |   |     |   |   |          |
| SBK-T1-B |            |   |     |   |   |            |   |     |   |   |          |
| SBK-EX   |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |
|          |            |   |     |   |   |            |   |     |   |   |          |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ (YYYY-MM-DD) Inspected By: \_\_\_\_\_

Seal Cove Substation



MSF030 - SCV  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br>Seal Cove Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle       | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|---------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|               | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|               | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| SCV-EX1 & AUX |            |   |     |   |   |            |   |     |   |   |          |  |
| SCV-G1-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SCV-EX2 & AUX |            |   |     |   |   |            |   |     |   |   |          |  |
| SCV-G2-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SCV-T1-B      |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_

Seal Cove Substation

*(YYYY-MM-DD)*



St Johns Main Substation



MSF030 - SJM  
Revised: 2006/12/08

Maintenance Standard Report Form  
**SWITCHGEAR PARTIAL DISCHARGE TESTING**

|   |  |   |
|---|--|---|
| <b>Substation/Location:</b><br>St Johns Main Substation | <b>Manufacturer:</b><br><br><b>Temperature:</b> _____ °C | <b>Work Order Number:</b><br><br><b>Weather:</b> Wet or Dry |
|---|--|---|

Form to be completed for Partial Discharge tests using UltraTEV.

Please indicate (√) LED status color for each cubicle. (G - Green A - Amber R - Red)

| Cubicle       | Front      |   |     |   |   | Back       |   |     |   |   | Comments |  |
|---------------|------------|---|-----|---|---|------------|---|-----|---|---|----------|--|
|               | Ultrasonic |   | TEV |   |   | Ultrasonic |   | TEV |   |   |          |  |
|               | G          | R | G   | A | R | G          | R | G   | A | R |          |  |
| SJM-02-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-03-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-04-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-06-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-07-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-08-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-09-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-11-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-T1-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-T2-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-AUX       |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-S/S       |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-TB-1-2    |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-TB-1-3    |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-TIE-1-3-D |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-10-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-13-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-14-B      |            |   |     |   |   |            |   |     |   |   |          |  |
| SJM-15-B      |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |
|               |            |   |     |   |   |            |   |     |   |   |          |  |

Type of Maintenance: \_\_\_\_\_ Date: \_\_\_\_\_ Inspected By: \_\_\_\_\_  
(YYYY-MM-DD)





Walbournes Substation

**Type of Maintenance:** \_\_\_\_\_

**Date:** \_\_\_\_\_  
(YYYY-MM-DD)

**Inspected By:** \_\_\_\_\_



Revised: 2010-10-27

## Maintenance Standard Report Form TRANSFORMER PROTECTION DEVICES

MSF031

Page 1 of 2

|                             |                           |   |
|-----------------------------|---------------------------|---|
| <b>Substation/Location:</b> | <b>Work Order Number:</b> | <b>Transformer ID Number:</b>   |
| <b>Date:</b>                | <b>Work Performed by:</b> | <b>Temperature:</b> _____ °C<br><b>Weather:</b> Wet: <input type="checkbox"/> Dry: <input type="checkbox"/> |

**Power Transformer:**

*Conduits Inspected (Y/N):* \_\_\_\_\_      *Water or Corrosion(Y/N):* \_\_\_\_\_      *Remarks:* (Use Reverse)

**Voltage Measurement Across: (Ensure meter set to DC volts)**

Coil of Transformer Gas Trip Aux. Relay \_\_\_\_\_ mV  
Trip Coil of Transformer Low Voltage Breaker \_\_\_\_\_ mV

**Megger Test For Gas Detector Relay: (250V for 5 min.)**

|                         |                                   |                                     |
|-------------------------|-----------------------------------|-------------------------------------|
| Building to Device      | Cabinet to Device (If Applicable) | Building to Cabinet (If Applicable) |
| Lead #1 to GND _____ Ω  | Lead #1 to GND _____ Ω            | Lead #1 to GND _____ Ω              |
| Lead #2 to GND _____ Ω  | Lead #2 to GND _____ Ω            | Lead #2 to GND _____ Ω              |
| Across Contacts _____ Ω | Across Contacts _____ Ω           |                                     |

**Megger Test for Winding Temp. Gauge: (250V for 1 min.)**

|                         |                                   |                                     |
|-------------------------|-----------------------------------|-------------------------------------|
| Building to Device      | Cabinet to Device (If Applicable) | Building to Cabinet (If Applicable) |
| Lead #1 to GND _____ Ω  | Lead #1 to GND _____ Ω            | Lead #1 to GND _____ Ω              |
| Lead #2 to GND _____ Ω  | Lead #2 to GND _____ Ω            | Lead #2 to GND _____ Ω              |
| Across Contacts _____ Ω | Across Contacts _____ Ω           |                                     |

**Megger Test for Oil Temp. Gauge: (250V for 1 min.)**

|                         |                                   |                                     |
|-------------------------|-----------------------------------|-------------------------------------|
| Building to Device      | Cabinet to Device (If Applicable) | Building to Cabinet (If Applicable) |
| Lead #1 to GND _____ Ω  | Lead #1 to GND _____ Ω            | Lead #1 to GND _____ Ω              |
| Lead #2 to GND _____ Ω  | Lead #2 to GND _____ Ω            | Lead #2 to GND _____ Ω              |
| Across Contacts _____ Ω | Across Contacts _____ Ω           |                                     |

**Megger Test for Pressure Relief Device: (250V for 1 min.)**

|                         |                                   |                                     |
|-------------------------|-----------------------------------|-------------------------------------|
| Building to Device      | Cabinet to Device (If Applicable) | Building to Cabinet (If Applicable) |
| Lead #1 to GND _____ Ω  | Lead #1 to GND _____ Ω            | Lead #1 to GND _____ Ω              |
| Lead #2 to GND _____ Ω  | Lead #2 to GND _____ Ω            | Lead #2 to GND _____ Ω              |
| Across Contacts _____ Ω | Across Contacts _____ Ω           |                                     |

**Tap Changer (If Applicable):**

**Megger Test For Gas Detector Relay: (250V for 5 min.)**

|                         |                                   |                                     |
|-------------------------|-----------------------------------|-------------------------------------|
| Building to Device      | Cabinet to Device (If Applicable) | Building to Cabinet (If Applicable) |
| Lead #1 to GND _____ Ω  | Lead #1 to GND _____ Ω            | Lead #1 to GND _____ Ω              |
| Lead #2 to GND _____ Ω  | Lead #2 to GND _____ Ω            | Lead #2 to GND _____ Ω              |
| Across Contacts _____ Ω | Across Contacts _____ Ω           |                                     |

**Megger Test for Pressure Relief Device: (250V for 1 min.)**

|                         |                                   |                                     |
|-------------------------|-----------------------------------|-------------------------------------|
| Building to Device      | Cabinet to Device (If Applicable) | Building to Cabinet (If Applicable) |
| Lead #1 to GND _____ Ω  | Lead #1 to GND _____ Ω            | Lead #1 to GND _____ Ω              |
| Lead #2 to GND _____ Ω  | Lead #2 to GND _____ Ω            | Lead #2 to GND _____ Ω              |
| Across Contacts _____ Ω | Across Contacts _____ Ω           |                                     |

**All Wiring Returned to Original Termination Points (Y/N):** \_\_\_\_\_



