

Form A2-4: Site Compliance and Commissioning test requirements for Type A Power Generating Modules

This form should be completed if site compliance tests are being undertaken for some or all of the **Interface Protection** where it is **Type Tested** and for other compliance tests that have been identified in Form 2-1, Form 2-2 or Form 2-3 as being undertaken on site.

Product Details:

| | |
|------------------|--|
| Model | MainsPro Mains Decoupling Relay Compliant with engineering Recommendation G99 Issue 1 Amendment 5 November 2019. Frequency and LOM settings are factory locked in compliance with clause 10.1.4 for Fully Type-Tested Relay. |
| Part Number | MainsPro - G99TT (MP1G99TTAAB) |
| Software Version | 1.0.0 |
| Date | 5 February 2020 |
| G99 Version | G99 - 1.5 |

Manufactures details:

| | |
|----------------------|--|
| Name | ComAp a.s. |
| Address | U Uranie 1612/14a Prague 7 170 00 Czech Republic |
| Responsible Engineer | Ing. Vladimír Zubak Ing. Michal Rybka |

| Requirement | Compliance by provision of Manufacturers Information or type test reports. Reference number should be detailed, and Manufacturers Information attached. | Compliance by commissioning tests Tick if true and complete relevant sections of form below |
|---|--|--|
| Over and under voltage protection LV –calibration test | Type Test as Detailed Below | |
| Over and under voltage protection LV –stability test | Type Test as Detailed Below | |

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| | | |
|--|---|--|
| Over and Under Frequency protection – calibration test | Type Test as Detailed Below | |
| Over and Under Frequency protection - stability test | Type Test as Detailed Below | |
| Loss of mains protection – calibration test | Type Test as Detailed Below | |
| Loss of mains protection – stability test | Type Test as Detailed Below | |
| Wiring functional tests: If required by para 15.2.1 | Not Applicable to this protection relay Type Test | |

Over and Under Voltage Protection Tests LV

Where the **Connection Point** is at **LV** the **Generator** shall demonstrate compliance with this EREC 1 Amendment 5 of the G99 in respect of Over and Under Voltage Protection by provision of **Manufacturers Information, Type Test** reports or by undertaking the following tests on site.

Calibration and Accuracy Tests

| Phase | Setting | Time Delay | Pickup Voltage | | | | Relay Operating Time - step from 230 V to test value | | | | |
|----------------------|-------------------------|------------|----------------|----------------|-------------|--------|--|-------------|----------------|-------------|--------|
| Stage 1 Over Voltage | | | Lower Limit | Measured Value | Upper Limit | Result | Test Value | Lower Limit | Measured Value | Upper Limit | Result |
| L1 - N | 262.2 V 230 V system | 1.0 s | 258.75 | 260.81 | 265.65 | Pass | 266.2 | 1.0 s | 1.002 | 1.1 s | Pass |
| L2 - N | | | | 260.81 | | Pass | | | 1.012 | | Pass |
| L3 - N | | | | 260.81 | | Pass | | | 1.010 | | Pass |
| Stage 2 Over Voltage | | | Lower Limit | Measured Value | Upper Limit | Result | Test Value | Lower Limit | Measured Value | Upper Limit | Result |
| L1 - N | 273.7 V 230 V system | 0.5s | 270.25 | 273.48 | 277.15 | Pass | 277.7 | 0.5 s | 0.504 | 0.6 s | Pass |
| L2 - N | | | | 273.48 | | Pass | | | 0.513 | | Pass |
| L3 - N | | | | 274.15 | | Pass | | | 0.508 | | Pass |
| Under Voltage | | | Lower Limit | Measured Value | Upper Limit | | Test Value | Lower Limit | Measured Value | Upper Limit | Result |

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|--------|-------------------------|-------|--------|--------|--------|------|-----|-------|-------|-------|------|
| L1 - N | 184.0 V 230 V system | 2.5 s | 180.55 | 183.08 | 187.45 | Pass | 180 | 2.5 s | 2.508 | 2.6 s | Pass |
| L2 - N | | | | 183.62 | | Pass | | | 2.503 | | Pass |
| L3 - N | | | | 183.08 | | Pass | | | 2.504 | | Pass |

Over and Under Voltage Protection Tests LV

Stability Tests

| Test Description | Setting | Time Delay | Test Condition (3-Phase Value) | Test Voltage all phases ph-n | Test Duration | Confirm No Trip | Result |
|----------------------|---------|------------|--------------------------------|------------------------------|---------------|-----------------|--------|
| Inside Normal band | ----- | ----- | < OV Stage 1 | 258.2 V | 5.00 s | No Trip | Pass |
| Stage 1 Over Voltage | 262.2 V | 1.0 s | > OV Stage 1 | 269.7 V | 0.95 s | No Trip | Pass |
| Stage 2 Over Voltage | 273.7 V | 0.5 s | > OV Stage 2 | 277.7 V | 0.45 s | No Trip | Pass |
| Inside Normal band | ----- | ----- | > UV | 188 V | 5.00 s | No Trip | Pass |
| Under Voltage | 184.0 V | 2.5 s | < UV | 180 V | 2.45 s | No Trip | Pass |

Overvoltage test - Voltage shall be stepped from 258 V to the test voltage and held for the test duration and then stepped back to 258 V.

Undervoltage test – Voltage shall be stepped from 188 V to the test voltage and held for the test duration and then stepped back to 188 V

Additional Comments / Observations:

10.1.4 Type Tested Interface Protection Interface Protection shall have protection settings set during manufacture.

1. The voltage protection settings are factory set to those in the Table above and can be changed by agreement with the DNO and by personnel specifically instructed by the Generator to make this change. **This Function is Sealed via a Mechanical Lock and Sealed During Manufacture.**

2. Any changes to device firmware etc, where type tested status is to be retained, outside of the original factory environment must be undertaken by personnel specifically empowered and equipped for that task by the Manufacturer.

3. After any Voltage changes have been made, the Mechanical lock must be replaced and a report to be sent to ComAp with proof of the New seal serial number, thus retaining the **Type Test** status as well as the Warranty.

Over and Under Frequency Protection.

The **Generator** shall demonstrate compliance with the EREC 1 Amendment 5 of the G99 in respect of Over and Under Frequency Protection by provision of **Manufacturers Information, Type Test** or by undertaking the following tests on site.

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| Calibration and Accuracy Tests. | | | | | | | | | | |
|--|------------|------------------|----------------|----------------|---------------|----------------------|-------------|----------------|-------------|--------|
| Setting | Time Delay | Pickup Frequency | | | | Relay Operating Time | | | | |
| Over Frequency | | Lower Limit | Measured Value | Upper Limit | Result | Freq step | Lower Limit | Measured Value | Upper Limit | Result |
| 52 Hz | 0.5 s | 51.90 | 52.06 | 52.10 | Pass/Fail | 51.7-52.3 Hz | 0.50 s | 0.50 | 0.60 s | Pass |
| Stage 1 Under Frequency | | Lower Limit | Measured Value | Upper Limit | Result | Freq step | Lower Limit | Measured Value | Upper Limit | Result |
| 47.5 Hz | 20 | 47.40 | 47.46 | 47.60 | Pass/Fail | 47.8-47.2 Hz | 20.0 s | 20.00 | 20.2 s | Pass |
| Stage 2 Under Frequency | | Lower Limit | Measured Value | Upper Limit | Result | Freq step | Lower Limit | Measured Value | Upper Limit | Result |
| 47 Hz | 0.5 s | 46.90 | 46.96 | 47.1 | Pass/Fail | 47.3-46.7 Hz | 0.50 s | 0.506 | 0.60 s | Pass |
| Stability Tests. | | | | | | | | | | |
| Test Description | Setting | Time Delay | Test Condition | Test Frequency | Test Duration | Confirm No Trip | Result | | | |
| Inside Normal band | ----- | ----- | < OF | 51.3 Hz | 120 s | No Trip | Pass | | | |
| Over Frequency | 52 Hz | 0.5 s | > OF | 52.2 Hz | 0.45 s | No Trip | Pass | | | |
| Inside Normal band | ----- | ----- | > UF Stage 1 | 47.7 Hz | 30 s | No Trip | Pass | | | |
| Stage 1 Under Frequency | 47.5 Hz | 20 s | < UF Stage 1 | 47.3 Hz | 19.5 s | No Trip | Pass | | | |
| Stage 2 Under Frequency | 47 Hz | 0.5 s | < UF Stage 2 | 46.8 Hz | 0.45 s | No Trip | Pass | | | |
| <p>Over frequency test - Frequency shall be stepped from 51.8 Hz to the test frequency and held for the test duration and then stepped back to 51.8 Hz.</p> <p>Under frequency test - Frequency shall be stepped from 47.7 Hz to the test frequency and held for the test duration and then stepped back to 47.7 Hz.</p> | | | | | | | | | | |
| Additional Comments / Observations: | | | | | | | | | | |
| <p>Type Tested Interface Protection shall have protection settings set during manufacture .</p> <p>An Interface Protection device or relay can only be considered type tested if:</p> <p>The frequency and LOM settings are factory set in the firmware by the Manufacturer to those in Table above and Cannot be Changed Outside the Factory.</p> | | | | | | | | | | |

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| Details of Loss of Mains Protection. | | | | |
|--------------------------------------|---------------------|----------------------|----------|-------------------|
| Manufacturer | Manufacturer's type | Date of Installation | Settings | Other information |
| | | | | |

Loss-of-Mains (LOM) Protection Tests.

The **Generator** shall demonstrate compliance with this EREC 1 Amendment 5 of the G99 in respect of LOM Protection by either providing the **DNO** with appropriate **Manufacturers' Information, Type Test** or by undertaking the following tests on site

Calibration and Accuracy Tests.

| Ramp in range 49.0-51.0 Hz | Pickup ($\pm 0.025 \text{ Hzs}^{-1}$) | | | | Relay Operating Time RoCoF= $\pm 0.10 \text{ Hzs}^{-1}$ above setting | | | | |
|----------------------------------|---|----------------|--|--------|---|-----------------|----------------|-------------|--------|
| Setting = 1.0 Hzs^{-1} | Lower Limit | Measured Value | Upper Limit | Result | Test Condition | Lower Limit | Measured Value | Upper Limit | Result |
| Increasing Frequency | 0.975 | 1.01 | 1.025 | Pass | 1.10 Hzs ⁻¹ | >0.5 s | 0.780 | <1.0 s | Pass |
| Reducing Frequency | 0.975 | 0.975 | 1.025 | Pass | 1.10 Hzs ⁻¹ | >0.5 s | 0.653 | <1.0 s | Pass |
| Ramp in range 48.5-51.5 Hz | Pickup ($\pm 0.025 \text{ Hzs}^{-1}$) | | | | Relay Operating Time RoCoF= $\pm 0.10 \text{ Hzs}^{-1}$ above setting | | | | |
| Setting = 1.0 Hzs^{-1} | Lower Limit | Measured Value | Upper Limit | Result | Test Condition | Lower Limit | Measured Value | Upper Limit | Result |
| Increasing Frequency | 0.975 | 1.011 | 1.025 | Pass | 3.00 Hzs ⁻¹ | >0.5 s | 0.640 | <1.0 s | Pass |
| Reducing Frequency | 0.975 | 1.023 | 1.025 | Pass | 3.00 Hzs ⁻¹ | >0.5 s | 0.633 | <1.0 s | Pass |
| Stability Tests. | | | | | | | | | |
| Ramp in range 49.0-51.0 Hz | Test Condition | | Test frequency ramp | | Test Duration | Confirm No Trip | | Result | |
| Inside Normal band | < RoCoF (increasing f) | | +0.95 Hzs ⁻¹ | | 2.1 s | No Trip | | Pass | |
| Inside Normal band | < RoCoF (reducing f) | | -0.95 Hzs ⁻¹ | | 2.1 s | No Trip | | Pass | |
| Ramp as Shown | | | | | | | | | |
| Inside Normal band | < RoCoF (increasing f) | | +1.20 Hzs ⁻¹ Ramp between 49.80Hz and 50.34Hz | | 0.45s | No Trip | | Pass | |
| Inside Normal band | < RoCoF (reducing f) | | -1.20 Hzs ⁻¹ Ramp between 50.30Hz and 49.76Hz | | 0.45s | No Trip | | Pass | |

Additional Comments / Observations:

Type Tested Interface Protection shall have protection settings set during manufacture .

An Interface Protection device or relay can only be considered type tested if:

The frequency and LOM settings are factory set in firmware by the Manufacturer to those in Table above and **Cannot be Changed Outside the factory.**

LoM Protection - Stability test.

| | Start Frequency | Change | Confirm no trip |
|-----------------------|-----------------|--------------|-----------------|
| Positive Vector Shift | 49.5 Hz | +50 degrees | No Trip |
| Negative Vector Shift | 50.5 Hz | - 50 degrees | No Trip |

Wiring functional tests:

If required by para 15.2.1, confirm that wiring functional tests have been carried out in accordance with the instructions below

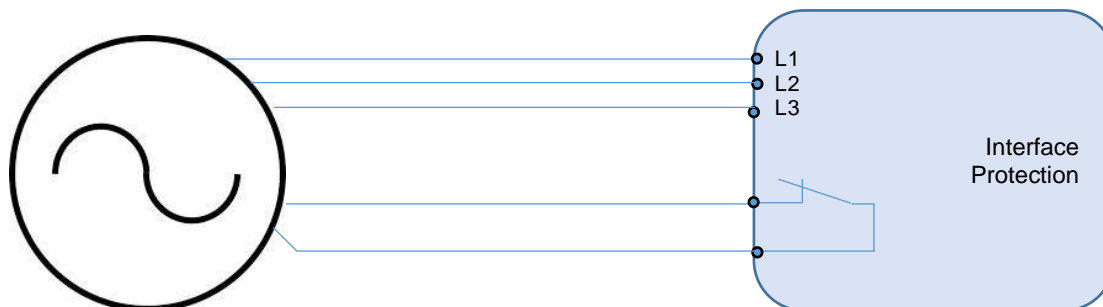
N/A

Where components of a **Power Generating Module** are separately **Type Tested** and assembled into a **Power Generating Module**, if the connections are made via loose wiring, rather than specifically designed error-proof connectors, then it will be necessary to prove the functionality of the components that rely on the connections that have been made by the loose wiring.

As an example, consider a **Type Tested** alternator complete with its control systems etc. It needs to be connected to a **Type Tested Interface Protection** unit. In this case there are only three voltage connections to make, and one tripping circuit. The on-site checks need to confirm that the **Interface Protection** sees the correct three phase voltages and that the tripping circuit is operative. It is not necessary to inject the **Interface Protection** etc to prove this. Simple functional checks are all that are required.

Test schedule:

- With **Generating Unit** running and energised, confirm L1, L2, L3 voltages on **Generating Unit** and on **Interface Protection**.
- Disconnect one phase of the control wiring at the **Generating Unit**. Confirm received voltages at the **Interface Protection** have one phase missing.
- Repeat for other phases.
- Confirm a trip on the Interface Protection trips the Generating Unit.



Insert here any additional tests which have been carried out (as identified as being required by Form A2-1, A2-2 or A2-3)

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