Documents to be submitted by Transmission Licensee/Generating Stations to RLDCs

| Annexure | Subject | Remarks |
|-------------|--|---------------------|
| Annexure A1 | Intimation regarding anticipated charging of the line along with other documents | As per Format I |
| Annexure A2 | List of elements to be charged and Element Rating details | As per Format I A |
| Annexure A3 | Single line diagram of the concerned sub stations, along with status of completion of each dia/bus/breakers | |
| Annexure A4 | List of SCADA points to be made available (as per standard requirement, RLDC would need all MW and MVAr data, voltage and frequency of all the buses, all the breaker and isolator positions, OLTC tap positions, Main-1/Main-2 protection operated signals) | |
| Annexure A5 | Type and Location of Energy meters as per relevant CEA regulations | |
| Annexure A6 | Connection Agreement, wherever applicable along with all annexures | |
| Annexure B1 | Request for charging of the new transmission element along with the summary of the undertakings being submitted | As per Format III |
| Annexure B2 | Undertaking in respect of Protective systems | As per Format III A |
| Annexure B3 | Undertaking in respect of Telemetry and communication | As per Format III B |
| Annexure B4 | Undertaking in respect of Energy metering | As per Format III C |
| Annexure B5 | Undertaking in respect of Statutory clearances | As per Format III D |
| Annexure C1 | Request for issuance of successful trial operation certificate | As per Format V |
| Annexure C2 | Values of the concerned line flows and related voltages just before and after charging of the element | |
| Annexure C3 | Special Energy meter (SEM) Reading for the trial | |
| Annexure C4 | Output of Disturbance Recorders / Event Loggers | |

Annexure A1

Format I

Intimation by Transmission Licensee/Generating Station regarding anticipated charging of new elements

<Name of Transmission Licensee / Generating Stations>

| | Name of the transmission element | | | | | | |
|--------|--|--------------------------------------|---------|--|---------------|---------------|--|
| | Type of Transmission Element | | | : Transmission Line / ICT / Bus Reactor / Line Reactor / Bus / Bay/Series Capacitor/Series Reactor | | | |
| | Voltage L | evel | : A0 | C/DC kV | | | |
| | Owner of | the Transmission Asset | : | | | | |
| | Likely Dat | te and time of Charging | : | | | | |
| | Likely Da | te and time of start of Trial Op | eratio | on : | | | |
| | Details of | f Standing Committee / Schem | ne Ar | pproval - | | | |
| | Date of Meeting | Standing Committee meeting Number | | MOM Item no. / Point No. /Serial No | Page No | | |
| | | | | | | | |
| | Copy to k | e essentially enclosed | | | | | |
| | | , | | | | | |
| | Place: | | | | | | |
| | Date: | | | | | | |
| | (Name and Designation of the authorized person with official seal) Encl: Please provide full details. | | | | | | |
| _ | Annexure | e A2 : Format IA: List of eleme | nts t | o be charged and Element R | ating details | | |
| | Annexure A3 : Single line diagram of the concerned sub stations, alongwith status of completion of each dia/bus/breakers | | | | | completion of | |
| _ | Annexure | e A4: List of SCADA points to b | e ma | de available | | | |
| _ | Annexure A5: Location of installation of | | | ergy meters as per relevant CEA | A regulations | | |
| _ | Annexure A6: Connection Agreement, if applicable along with all annexures | | | | | | |
| | Standing | Committee / Scheme Approv | ⁄al – ۱ | Relevant pages | | | |
| | | | | | | | |

Format I A

List of elements to be charged and Element Rating details

I. List of Elements to be charged:

II. Element Ratings

a. Transmission Line

| 1 | From Substation | |
|---|----------------------|--|
| 2 | To Substation | |
| 3 | Voltage Level (kV) | |
| 4 | Line Length (km) | |
| 5 | Conductor Type | |
| 6 | No of sub Conductors | |

b. ICT / Station Transformer/Startup Transformer

| 1 | Voltage (HV kV / LV kV) | |
|----|-----------------------------------|--|
| 2 | Capacity (MVA) | |
| 3 | Transformer Vector group | |
| 4 | Total no of taps | |
| 5 | Nominal Tap Position | |
| 6 | Present Tap Position | |
| 9 | Tertiary Winding Rating and Ratio | |
| 10 | % Impedance | |

c. Shunt / Series Reactor

| 1 | Substation Name / Line Name | |
|---|---|--|
| 2 | Voltage | |
| 3 | MVAR Rating | |
| 4 | Switchable / Non Switchable | |
| 5 | In case of Line Reactor, whether it can be taken as bus | |
| | reactor | |

d) Generator Transformer (GT)

Annexure A4

List of SCADA points to be made available (as per standard requirement, RLDC would need all MW and MVAr data, voltage and frequency of all the buses, all the breaker and isolator positions, OLTC tap positions, Main-1/Main-2 protection operated signals)

| <name of="" t<="" th=""><th>Cransmission</th><th>Licensee</th><th>Generating</th><th>Station></th></name> | Cransmission | Licensee | Generating | Station> |
|--|--------------|----------|------------|----------|
|--|--------------|----------|------------|----------|

Name of the transmission element

| SNo | List of SCADA Points to be made available | IEC Address |
|-----|---|-------------|
| 1 | Analog Point | |
| | | |
| 2 | Digital Point | |
| | | |
| 3 | SOE | |
| | | |

Annexure A5

Type and Location of Energy meters as per relevant CEA regulations

<Name of Transmission Licensee/Generating Station>

Name of transmission element:

| S no | Name of substation | Feeder name | Make of meter | | PT/CVT Ratio |
|---------|--------------------|-------------|------------------|--|-----------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Format II

<Name of RLDC>

Acknowledgement of Receipt by RLDC

This is to acknowledge that the intimation of likely charging of (Name of the transmission element) has been received from (Name of the owner of the transmission asset) on (Date).

oove

| data and communication facilities and inform us of the same three (3) days before charging of the attransmission element as per Formats III, IIIA, IIIB, IIIC and IIID. |
|---|
| Or |
| The intimation is incomplete and the following information may be submitted within three (3) days of issue of this acknowledgment receipt. |
| 1 |
| 2. |
| 3. |
| &&&&&&&& |
| |
| Date |
| Signature |
| Name: |

Designation:

RLDC

Format III

<Name of Transmission Licensee/Generating Station>

Request by Transmission Licensee/Generating Station for first time charging and start of Trial Operation

Past references:

| Name of the transmission element | | | : | | |
|----------------------------------|--------------------------------------|------------------------|---|-----------------|----------------|
| Type of Transmission Element | | | : Transmission Line / ICT / Bus Reactor / Line Reactor / Bus / Bay | | |
| Voltage L | evel | | : | | |
| | | | | | |
| Owner of | the Transmission Asset | | : | | |
| Proposed | Date and time of first time Chargin | g | : | | |
| Proposed | Date and time of Trial Operation | | : | | |
| Details of | Standing Committee / Scheme Ap | proval - | | | |
| | Standing Committee meeting Number | MOM Item /Serial No | no. / Point No. | Page No | |
| | | | | | |
| Place: | | | | | |
| Date: | | | | | |
| | (Name ar | nd Designatio | on of the authorize | ed nerson with | official seal) |
| | (Name a | ia besignati | on or the additions | ed person with | ornelar scary |
| Encl: | | | | | |
| Annexure | B2: Undertaking in respect of Pro | otective sys | tems as per Forma | nt IIIA | |
| Annexure | B3 : Undertaking in respect of Tel | emetry and | communication a | as per Format I | IIB |
| Annexure | B4: Undertaking in respect of Ene | rgy meterir | ng as per Format II | IIC | |
| Annexure | B5: Undertaking in respect of Sta | tutory clear | ances as per Form | at IIID | |
| | | | | | |

Format IIIA

< Name and Address of Transmission Licensee/Generating Station>

Undertaking by Transmission Licensee/Generating Station in respect of Protective systems

| | ollowing transmissiod hours. | n element i | s proposed to be charged o | n <date> tent</date> | tatively |
|-----------------|------------------------------|------------------------------|---|---------------------------------|----------|
| s no eleme | | transmissio | on | | |
| 1.0 | | ds for Con been te | ms as stipulated in Part-III o nectivity to the Grid) Reg sted and commissioned and | ulations, 2007 (as amend | ed from |
| 2.0 | Power Committee | (RPC) as per have also be | have been done as per section 5.2 l of the Indian een made/would be made ap | Electricity Grid Code (IEG | C). The |
| | | SI No: | Name of the substation | Name of Transmission Element | |
| Place: Date: | | L | | 1 | |

Format IIIB

< Name and Address of Transmission Licensee/Generating Station>

Undertaking by Transmission Licensee/Generating station in respect of Telemetry and communication

The following transmission element is proposed to be charged on _____<date> tentatively

| 3 H | s no and name of transmission element: | | | | | | | |
|---------|---|--|--------------------------------------|---|---------------------------------------|--|--|--|
| con | The list of data points that would be made available to RLDC in real time had been indicated vide communication dated It is certified that the following data points have been mapped and real time data would flow to RLDC immediately as the element is charged and commissioned. | | | | | | | |
| s no | Name of substation | Data point (analog as well as digital) identified in earlier Communication dated | Point to point checking done jointly | Data would be available at RLDC (Y/N) | Remarks (path may be specified) | | | |
| 1 | Sending end | Analog | | | | | | |
| | | Digital | | | | | | |
| | | SoE | | | | | | |
| | | Main Channel | | | | | | |
| | | Standby Channel | | | | | | |
| | | Voice Communication (Specify:(Mobile No /Landline No) | | | | | | |
| 2 | Receiving end | Analog | | | | | | |
| | | Digital | | | | | | |
| | | SoE | | | | | | |
| | | Main Channel | | | | | | |
| | | Standby Channel | | | | | | |
| | | Voice Communication (Specify: Mobile No/Landline No) | | | | | | |
| | | | | | | | | |

It is also certified that the data through main channel is made available to RLDC as well as alternate communication channel is available for data transfer to RLDC to ensure reliable and redundant data as per IEGC (as amended from time to time). Also, Voice communication is established as per IEGC. The arrangements are of permanent nature. In case of any interruption in data in real time, the undersigned undertakes to get the same restored at the earliest.

| | (Name and Designation of the authorized | norson with official soa |
|--------|---|--------------------------|
| Date: | | |
| Place: | | |

Format IIIC

< Name and Address of Transmission Licensee>

Undertaking by Transmission Licensee in respect of Energy metering

The following transmission element is proposed to be charged on _____<date> tentatively

around ____ hours.

S no and Name of transmission element:

Data Format Conformity:

| Spec | cial Energy Meters | (SEMs) conforming | g to CEA (Installatio | n and Operat | ion of Meter | s) Regulations, |
|------|--------------------|-------------------|--|--------------|--------------|-----------------|
| | | | ned. The SEMs are ca Connectivity) Regula | | • | • |
| 5 | Name of | Feeder | Make of | Meter no | CT Ratio | PT/CVT |
| 10 | substation | name | meter | | | Ratio |
| | | | | | | |
| L | Sending end | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2 | Receiving | | | | | |
| | end | | | | | |

| S no | Meter no | Meter Time (T1) | GPS Time (T2) | Time Drift (T2-T1) shall be less than 1 minute | CT shorting removed (Y/N) | CT polarity as per convention checked (Y/N) | CVT/PT supply to the SEM checked Y/N) |
|---------|---------------|--------------------|------------------|--|---------------------------|---|---|
| 1 | Sending end | | | | | | |
| | | | | | | | |
| 2 | Receiving end | | | | | | |

Yes / No

Time Drift Correction carried out: Yes/No

| Annexure B |
|------------|
|------------|

| when requested by (RLDC to indicate the | e email ids where the data has to be forwarded). |
|---|--|
| Name | |
| Place: Date: | |
| | (Name and Designation of the authorized person with official seal) |
| | |
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Annexure B5

Format III D

< Name and Address of Transmission Licensee/Generating Station>

Undertaking by transmission licensee/Generating Station in respect of statutory clearances

| It is hereby standards | certi / | fied tha CEA | t all statutory regulations | | | ordance w | ith relevant approval | CERC R | egulations charging | |
|------------------------|------------|-----------------|-----------------------------|--------|-----------|-----------|--------------------------|--------|------------------------|----------|
| | | | | | | | | | have | been |
| obtained from | om th | e conce | rned authoritie | S. | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Place: | | | | | | | | | | |
| Date: | | | | | | | | | | |
| | | | (Na | me and | Designati | on of the | authorized | person | with offici | al seal) |

Format IV

Provisional Approval for charging and trial run

<Name of RLDC>

| Approval no: |
|---|
| To, |
| The Transmission Licensee, |
| Sub: Charging and trial run of <name element="" of="" transmission="">Provisional approval</name> |
| Ref: 1) Your application dated in Format_I 2) RLDC response dated in Format_II 3) Your request and details forwarded on dated in Format III, IIIA, IIIB IIIC and IIID |
| Madam/Sir, |
| The above documents have been examined by RLDC and permission for charging of Name of Transmission element> on or after is hereby accorded. This approval is provisional and in the intervening period, if any of the conditions given in the undertakings submitted by you are found to be violated, the approval stands cancelled. Kindly obtain a real time code from the appropriate RLDC for each element switching as well as commencement of trial operation. The following shortcomings have been observed in the documents at S no 3) above. |
| a. b. c. |
| Please rectify the above shortcomings at the earliest to enable RLDC to issue the provisional approval for test charging, commissioning and trial operation of <name element="" of="" transmission="">.</name> |
| Thanking you, |
| Yours faithfully, |

(Name and designation of authorized personnel with seal)

Format_V

Transmission Licensee request for issuance of successful trial operation certificate

| To, |
|---|
| <name of="" rldc=""></name> |
| Sub: Successful trial operation of <name element="" of="" transmission="">request for issue of certificate. Ref:i) Our application dated in Format_I ii) Your acknowledgement dated in Format_II iii) Our application dated in Format_III along with Format IIIA, IIIB IIIC and IIID iv) Provisional approval dated issued by your office. v) Real time codes from RLDC on</name> |
| Madam/Sir, |
| Referring to the above correspondence, this is to inform you the successful charging and trial operation of <name element="" of="" transmission=""> from to (time & date). Please find enclosed the following:</name> |
| A plot of the MW/MVAr power flow during the 24 hour trial operation based on the substation SCADA is enclosed at Annexure 1. The Energy Meter readings have already been mailed to your office on The 15-minute time block wise readings for the trial operation period is enclosed at Annexure-2 Event Logger and N u m e r i c a l Relay or D i s t u r b a n c e Recorder outputs at Annexure_3 indicating all the switching operations related to the element. It is further to certify that the time synchronization of numerical relay, event logger and Disturbance recorder has been established. |
| It is requested that a certificate of successful trial operation may kindly be issued at the earliest. |
| Thanking you, Yours faithfully, |
| () Name and Designation of authorized person with official seal> |
| Encl: Annexure C2: Plot of MW/MVAr flow during 24 hour trial operation. Annexure C3: Energy Meter Annexure_C4: Reading Numerical relay or Disturbance Recorder (DR) output and Event Logger output. |