## DEF's Responses to Staff's Fifth Set of Interrogatories, Nos. 8-14.

#### **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Fuel and purchased power cost recovery clause with generating performance incentive factor

Docket No. 20210001-EI

Dated: October 13, 2021

#### DUKE ENERGY FLORIDA, LLC'S RESPONSE TO STAFF'S FIFTH SET OF INTERROGATORIES (NOS. 8-14)

Duke Energy Florida, LLC ("DEF") responds to the Staff of the Florida Public Service Commission ("Staff") Fifth Set of Interrogatories (Nos. 8-14) as follows:

#### **INTERROGATORIES**

8. Please refer to DEF witness Dean's actual/estimated testimony filed on July 27, 2021, Page

4, Line 21 through Page 5, Line 2.

a. Please provide the amount of repair costs associated with the Crystal River 4

outage. As a part of this response categorize all necessary repairs with their costs.

#### **Response**:

This question is outside the scope of Docket No. 20210001 since it refers to repair costs which are a base rate matter. DEF is not collecting, or proposing to collect, the repair costs through the fuel clause.

9. Please refer to DEF witness Lewter's direct testimony filed on March 16, 2021, Page 4,

Lines 1 – 7 and Exhibit MIL-1T, Page of 2 of 22. Please provide the Generation Performance Incentive Factor (GPIF) penalty associated the Crystal River 4 outage.

#### Response:

DEF witness Lewter's direct testimony filed on March 16, 2021, and the associated Exhibit MIL-1T provide the Generating Performance Incentive Factor (GPIF) reward amount and supporting schedules for the period of January through December 2020. Crystal River 4

was not included in the GPIF program during this time period and, as such, a penalty is not applicable for this unit.

Please refer to DEF's Response to OPC's 1<sup>st</sup> Set of Interrogatories, No. 6 and DEF witness
 Simpson's actual/estimated testimony filed on July 27, 2021, Exhibit JS-1, page 2 of 9.
 Was DEF's Citrus combined-cycle power plant outage included in the Crystal River 4
 replacement power calculation? If not, provide replacement power costs with the inclusion of the Citrus combined-cycle power plant outage.

#### **Response:**

No. The Citrus CC outage was not included in the CR4 replacement power calculation. Citrus CC was down less than 13 hours and any associated replacement power costs are negligible.

11. Please refer to DEF witness Simpson's actual/estimated testimony filed on July 27, 2021,

Page 7, Lines 3 -4.

a. Provide the operator's experience and training regarding power plant operations.

#### **Response:**

The Operator was an apprentice at Crystal River South (CRS - Units 1 and 2) in 2006, and became a journeyman in 2010. The Operator was then at Crystal River North (CRN - Units 4 and 5) from 2010-2013, then back at CRN in 2017. From 2013-2017, the operator was employed with another utility performing similar work.

b. Provide the operator's training history. As a part of this response, provide the last

time the operator was trained in manual synchronization.

#### **Response:**

Please see the training record bearing bates numbers 20210001-DEF-000075 through 20210001-DEF-000086. Trainings which may have included generator operation and synchronization are highlighted. There is not a specific training

course for "Generator Synchronization". On the Job Training (OJT) is not specifically documented nor are simulator sessions.

For the following questions please refer to witness Simpson's actual/estimated testimony Exhibit JS-1, Root Cause Analysis Report filed on July 27, 2021.

12. Please refer to page 2 of 9 of Exhibit JS-1.

a. Explain the proper procedure for operators to follow after a failed auto synchronization attempt. As a part of this response, explain if there are separate procedures for multiple failed auto synchronization attempts.

#### **Response:**

There are several plausible failure modes (failure of voltage matching, system voltage outside of sync window, generator voltage outside of sync window, failure of speed/frequency controls, etc.) so a procedure encompassing all credible failure modes would be prohibitively difficult to develop, and offering an opinion on all proper steps to follow without understanding what failure mode led to the failed synchronization and other variables at play in a given situation would require a large amount of speculation. That said, following a failed synchronization attempt, the standard procedure for the operators would be to perform a walkdown to inspect the various potential failure modes in turn; if an issue is discovered, it is corrected, the system is reset, and synchronization is attempted again. If that attempt fails, the process begins again until synchronization is completed. During this process, proper breaker control handle position (green or red flag) should be observed . Since the time of this event, as discussed in response to 14a, below, the start-up procedures have since been revised and now include a requirement to inform the Operations Superintendent or Plant Manager in the event of multiple failed syncs.



b. When, and under what circumstances, was the last instance that manual synchronization was utilized at Crystal River 4?

#### **Response:**

There is not a specific entry in DEF's records that indicate which method was used for each synchronization event. Since both methods are procedurally permitted (and have always been procedurally permitted) there would not be anything that kept track of normal procedural conformance.

Since the event, there have been several successful manual synchronizations, including post maintenance testing and performance of corrective actions in the RCA. As recently as July 16, 2021, a manual synchronization was performed for purposes of observation on the job training of newly hired Operators.

- 13. Refer to page 3 of 9 of Exhibit JS-1.
  - a. Provide a list of inspection dates for Manual Sync Check Relay model M-0359

(25A1) serial #1711. As a part of this response, provide the maintenance interval

for this equipment.

#### **Response:**

Please see accessible calibrations from 2011, 2014, 2018, and 2020, bearing bates numbers 20210001-DEF-000087 through 20210001-DEF-000144.



The M-0359 is a non-NERC BES component, meaning it is not required to be tested on the 6-year time frame mandated by NERC; notwithstanding, the component has been calibrated more frequently than NERC would have required, and more often than the manufacturer recommends.

b. Detail the typical life expectancy for a Manual Sync Check Relay model M-0359.

#### **Response:**

There is no manufacturer published life expectancy for M-0359.

c. Explain why the Operations Team Supervisor did not inform the operators of the

modified relay panels.

#### **Response:**

It is unknown why this specific OTS did not have this specific conversation with the on-shift crew. The line relay panels have a laminated guide affixed to the panel as a job aid to assist with reset process.



d. Provide a full timeline of Crystal River Unit 4 outage event.

#### **Response:**

Refer to RCA Section II for timeline up to January 7th. Additional CR4 milestone dates associated with generator outage are as follows. January 7th - 19th: Lock Out Tag Out, Partial Disassembly, Inspect, Test Rotor January 21st: Rewind Determination Completed and Contract Evaluation/Selection January 26th: Generator Disassembly January 28th: Rotor Shipment to St. Louis facility February 4th - March 8th: Rotor Repairs in St. Louis facility March 8th: Ship rotor from St. Louis back to Crystal River March 15th - March 21st: Generator Reassembly and Restoration March 22nd/23rd - Unit 4 Startup March 25th 06:05 AM: Unit 4 Synchronized to Grid (in AUTO Sync Mode)

14. Please refer to page 4 of 9 Exhibit JS-1.

a. Refer to Contributing Cause A3B3C06. Explain if contacting the Operations Superintendent and/or Station Manager was the proper procedure at the time of the incident. As a part of this response explain if this has changed since the time of the incident.

#### **Response:**

Contacting Operations Superintendent and/or Station Manager was not part of OI-1 (Startup Procedure) at the time of the event. At the time of the event, the governing revision was Revision 12 (Issued May 2020).

Since this event, Revision 13 has been revised to include guidance/steps for failure of expected breaker closure response as part of 13.2.1.7 and its associated substeps.

| IF closing the generator breaker on unit 4,<br>THEN RED FLAG SET (CLOSE) generator output breaker 3233 or<br>3234<br>WHEN the sync scope is as the 11 o'clock position. (The amber<br>light will energize because the flag is set, but the breaker has not<br>been closed by the relay yet. Red flag setting the output breaker<br>control handle will send a signal to the relay to close breaker 3233<br>or 3234). |   |  |
|--|---|--|
| <br>A.   | VERIFY that the relay closes in the selected generator breaker.   |  |
|  | <ol> <li><u>IF</u> breaker fails to close on first attempt, then perform the following:         <ul> <li><b>INCREASE</b> <u>OR</u> <u>DECREASE</u> voltage to better match system voltage.</li> <li><b>INCREASE</b> <u>OR</u> <u>DECREASE</u> turbine speed by one or two rpm (based on speed of sync scope rotation).</li> </ul> </li> <li><u>IF</u> breaker fails to close after performing the above steps, <u>THEN</u> contact the Operations Superintendent         <ul> <li><b>IF</b> the Operations Superintendent is unavailable, <u>THEN</u> contact the Plant Manager.</li> </ul> </li> </ol> |  |

b. Refer to Contributing Cause A5B2C08. Explain why Enclosure 5 of the Start-Up

Procedure was incomplete.

#### **Response:**

The procedure contained all relevant information, it was only incomplete in the sense it did not direct the operator back to the main body of the procedure after completing Enclosure 5.

That is, Rev. 12, procedure step 13.2, directed the Operator to Enclosure 5 for Manual Sync guidance, but did not then direct the operator back to the main body of the procedure, which completes the manual synchronization steps. Rev 13 of the procedure has been issued to increase usability of these sections as a corrective action stemming from this event.

c. Refer to Contributing Cause A485C09. Explain why the laminated generator synchronizing guidance (operator aid) did not exist for unit 4.

#### **Response:**

DEF believes the disparity is due to the differences between Units 4 and 5. The laminated operator aid for Unit 5 addressed major modifications to Unit 5 (made during substation modernization activities in 2017) which reduced the Unit to single generator output breaker configuration and also removed the capability for Unit 5 to be manually synchronized). The purpose of the laminated operator aid was likely to assist Unit 5 Operators to understand the effects of those differences. The Unit 4 substation modernization was unlike the Unit 5 substation modernization in that it did not change the number of output breakers or the available synchronization methods (AUTO or MANUAL), so therefore no interim description or operational change was required to be communicated to the Operators.

| Training Code     | Title Type                        | Last Completion Date |
|-------------------|-----------------------------------|----------------------|
| TRF006-N 00000-N  | TRF006-N 00000-N Sec ILT Class    | 6/1/20               |
| TRF007-N 00000-N  | TRF007-N 00000-N Sec ILT Class    | 9/1/20               |
| TRF008-N 00000-N  | TRF008-N 00000-N Sec ILT Class    | 12/1/200             |
| TRF001-N 00000-N  | TRF001-N 00000-N Sec ILT Class    | 3/1/20               |
| TRF002-N 00000-N  | TRF002-N 00000-N Sec ILT Class    | 6/1/20               |
| TRF003-N 00000-N  | TRF003-N 00000-N Sec ILT Class    | 9/1/20               |
| GNB0001C-N 0042-N | GNB0001C-N 0042-N CILT Class      | 11/26/200            |
| TRF004-N 00000-N  | TRF004-N 00000-N Sec ILT Class    | 12/1/200             |
| GNB01N-N          | GNB01N-N PLANT ACC eLearning      | 12/16/200            |
| FWB01G-N          | FWB01G-N HOT WORk eLearning       | 12/17/200            |
| GNB02N-N          | GNB02N-N RAD WORK eLearning       | 12/17/200            |
| ST0029-N          | ST0029-N CR3 FIREWA eLearning     | 12/17/200            |
| ST0055CB-N        | ST0055CB-N FOREIGN eLearning      | 12/17/200            |
| ST1171CB-N        | ST1171CB-N CONFINEI eLearning     | 12/17/200            |
| TSM015CB-N        | TSM015CB-N Self Chec eLearning    | 12/18/200            |
| ADC0216-N 0001-N  | ADC0216-N 0001-N Ze ILT Class     | 12/23/200            |
| ADC0216-N         | ADC0216-N Zero Ener  ILT Course   | 12/23/200            |
| ST1263-N 0009-N   | ST1263-N 0009-N Cr3 I ILT Class   | 2/6/20               |
| TRF005-N 00000-N  | TRF005-N 00000-N Sec ILT Class    | 3/1/200              |
| ADC0219C-N 0001-N | ADC0219C-N 0001-N H ILT Class     | 3/13/200             |
| ADC0219C-N        | ADC0219C-N Hands Sa ILT Course    | 3/13/200             |
| TRF000-N 0312-N   | TRF000-N 0312-N Initia ILT Class  | 3/14/200             |
| TRF000-N          | TRF000-N Initial Fire BILT Course | 3/14/200             |
| TRF006-N 0088-N   | TRF006-N 0088-N Sect ILT Class    | 6/19/20              |
| TRF007-N 0081-N   | TRF007-N 0081-N Sect ILT Class    | 7/24/200             |
| GNI0004C-N 0012-N | GNI0004C-N 0012-N CI ILT Class    | 9/5/20               |
| GNI0004C-N        | GNI0004C-N CR3 Safet ILT Course   | 9/5/20               |
| ME03G             | SNORKEL LIFT/AERIAL ILT Course    | 12/7/20              |
| TRF008-N 0083-N   | TRF008-N 0083-N Sect ILT Class    | 12/8/200             |
| SF2085            | EMERGENCY RESPONS ILT Course      | 12/15/200            |
| SF105             | HAZARD COMMUNICA ILT Course       | 12/15/200            |
| SF113             | PERSONNEL PROTECTI ILT Course     | 12/15/20             |
| SF983             | SAFETY SIGNS AND TA eLearning     | 12/15/200            |
| SF550             | Stairways and Ladders eLearning   | 12/15/20             |
| SF155-N           | SF155-N Bloodborne P eLearning    | 12/16/200            |
| MD152_P           | Diversity Non Supervis ILT Course | 12/18/200            |
| MD152_P 0267      | Diversity Non Supervis ILT Class  | 12/18/200            |
| GNICS02C-N 0001-N | GNICS02C-N 0001-N S/ ILT Class    | 1/6/20               |
| GNICS02C-N        | GNICS02C-N SAF-NGG(ILT Course     | 1/6/200              |
| MEC0002C-N 0011-N | MEC0002C-N 0011-N 1 ILT Class     | 1/8/200              |
| MEC0002C-N        | MEC0002C-N 1st Qtr 2 ILT Course   | 1/8/200              |
| TRF001-N 0099-N   | TRF001-N 0099-N Sect ILT Class    | 2/25/200             |
| ENC0010G          | ENV EXCELLENCE POLI-ILT Course    | 4/5/20               |
| ST1263-N 0017-N   | ST1263-N 0017-N Cr3 I ILT Class   | 4/22/200             |

| TRFA-N 0166-N      | TRFA-N 0166-N Fire Br ILT Class    | 6/3/2004   |
|--------------------|------------------------------------|------------|
| TRF002-N 0112-N    | TRF002-N 0112-N Sect ILT Class     | 6/14/2004  |
| MEC0003C-N 0002-N  | MEC0003C-N 0002-N 2 ILT Class      | 6/18/2004  |
| MEC0003C-N         | MEC0003C-N 2nd Qtr ILT Course      | 6/18/2004  |
| MTSA01             | MTSA Familiarization ILT Course    | 6/22/2004  |
| ORR0012F           | RR Op & Safety Cert RelLT Course   | 7/25/2004  |
| ORR0012F 0017      | RR Op & Safety Cert ReILT Class    | 7/25/2004  |
| TRF002-N 0129-N    | TRF002-N 0129-N Sect ILT Class     | 9/30/2004  |
| TRF003-N 0102-N    | TRF003-N 0102-N Sect ILT Class     | 9/30/2004  |
| ISD8024A           | CLEARANCE AWARENE ILT Course       | 10/13/2004 |
| EHSPST             | Plant S&T-part B Site S ILT Course | 10/13/2004 |
| EHSPST03-N 00000-N | EHSPST03-N 00000-N FILT Class      | 10/14/2004 |
| EHSPST03-N         | EHSPST03-N Plant S&T ILT Course    | 10/14/2004 |
| OPI1301N-N 00000-N | OPI1301N-N 00000-N (ILT Class      | 10/14/2004 |
| OPI1301N-N         | OPI1301N-N INITIAL CI ILT Course   | 10/14/2004 |
| ADMFGD37           | Conduct of Material H eLearning    | 11/9/2004  |
| ITF0080G-N         | ITF0080G-N PassPort F eLearning    | 11/10/2004 |
| ITF0081G-N         | ITF0081G-N PassPort F eLearning    | 11/10/2004 |
| ITF0082G-N         | ITF0082G-N PassPort F eLearning    | 11/10/2004 |
| ITF0083G-N         | ITF0083G-N PassPort F eLearning    | 11/10/2004 |
| ORI0022F           | Rail Incident Preventic eLearning  | 11/29/2004 |
| TRF004-N 0069-N    | TRF004-N 0069-N Sect ILT Class     | 12/13/2004 |
| TRF004-N           | TRF004-N SECTION 4- I ILT Course   | 12/13/2004 |
| GNI0002N-N         | GNI0002N-N CONFINE eLearning       | 12/15/2004 |
| SFI0001N-N         | SFI0001N-N SCWE - IN eLearning     | 12/15/2004 |
| TRF005-N 0085-N    | TRF005-N 0085-N Sect ILT Class     | 1/6/2005   |
| GNI0005N-N         | GNI0005N-N CLEARAN eLearning       | 2/6/2005   |
| TRFA-N 00000-N     | TRFA-N 00000-N Fire E ILT Class    | 2/23/2005  |
| TRFA-N             | TRFA-N FIRE BRIGADE ILT Course     | 2/23/2005  |
| TRF005-N 0091-N    | TRF005-N 0091-N Sect ILT Class     | 2/25/2005  |
| TRF005-N           | TRF005-N SECTION 5- I ILT Course   | 2/25/2005  |
| ST0003-N 0177-N    | ST0003-N 0177-N How ILT Class      | 3/28/2005  |
| ST0003-N           | ST0003-N How & Why ILT Course      | 3/28/2005  |
| ST1263-N 0030-N    | ST1263-N 0030-N Cr3 I ILT Class    | 3/29/2005  |
| MTC052C-N 0004-N   | MTC052C-N 0004-N CF ILT Class      | 4/7/2005   |
| MTC052C-N          | MTC052C-N CR3 Main ILT Course      | 4/7/2005   |
| TRF006-N 0094-N    | TRF006-N 0094-N Sect ILT Class     | 4/18/2005  |
| TRF006-N           | TRF006-N SECTION 6- I ILT Course   | 4/18/2005  |
| ITF0069N-N 0003-N  | ITF0069N-N 0003-N PVILT Class      | 5/9/2005   |
| ITF0069N-N         | ITF0069N-N PVX Wk N ILT Course     | 5/9/2005   |
| LD250              | Peer Leadership Progri ILT Course  | 6/22/2005  |
| LD250 0127         | Peer Leadership Progri ILT Class   | 6/22/2005  |
| OPR1301N-N         | OPR1301N-N CLEARAN eLearning       | 7/5/2005   |
| GNB0001C-N 00000-N | GNB0001C-N 00000-N ILT Class       | 7/15/2005  |
| ST0001-N 0151-N    | ST0001-N 0151-N Cran ILT Class     | 7/21/2005  |

| ST0001-N          | ST0001-N CRANE TRAI ILT Course    | 7/21/2005  |
|-------------------|-----------------------------------|------------|
| MNC0503C-N 0009-N | MNC0503C-N 0009-N (ILT Class      | 8/1/2005   |
| MNC0503C-N        | MNC0503C-N 3rd Qtr 2 ILT Course   | 8/1/2005   |
| TRF007-N 0096-N   | TRF007-N 0096-N Sect ILT Class    | 8/5/2005   |
| TRF007-N          | TRF007-N SECTION 7- I ILT Course  | 8/5/2005   |
| GNB0001C-N 0635-N | GNB0001C-N 0635-N C ILT Class     | 8/12/2005  |
| GNB0001C-N        | GNB0001C-N Crystal R ILT Course   | 8/12/2005  |
| MEI01N-N 0045-N   | MEI01N-N 0045-N Scai ILT Class    | 8/18/2005  |
| MEI01N-N          | MEI01N-N SCAFFOLDII ILT Course    | 8/18/2005  |
| MNI0001C-N 0002-N | MNI0001C-N 0002-N R ILT Class     | 9/15/2005  |
| MNI0001C-N        | MNI0001C-N CR3 RCA ILT Course     | 9/15/2005  |
| GNI0001N-N        | GNI0001N-N FOREIGN eLearning      | 12/13/2005 |
| GNR01N-N          | GNR01N-N PLANT ACC eLearning      | 12/13/2005 |
| GNR02N-N          | GNR02N-N RAD WORK eLearning       | 12/13/2005 |
| ST1160CB-N        | ST1160CB-N SAFETY A' eLearning    | 12/13/2005 |
| TRF008-N 0094-N   | TRF008-N 0094-N Sect ILT Class    | 12/16/2005 |
| TRF008-N          | TRF008-N SECTION 8- I ILT Course  | 12/16/2005 |
| WLI0007N-N 0025-N | WLI0007N-N 0025-N N ILT Class     | 1/30/2006  |
| WLI0007N-N        | WLI0007N-N NGG WM ILT Course      | 1/30/2006  |
| SFQ0002G          | SFQ0002G - SCBA Fit T ILT Course  | 2/1/2006   |
| SFQ0005G          | SFQ0005G - MSA Full F ILT Course  | 2/1/2006   |
| GN6C11C-N 0106-N  | GN6C11C-N 0106-N CF ILT Class     | 2/2/2006   |
| GN6C11C-N         | GN6C11C-N CR3 RESPI ILT Course    | 2/2/2006   |
| MNC061C-N 0005-N  | MNC061C-N 0005-N CI ILT Class     | 2/16/2006  |
| MNC061C-N         | MNC061C-N CR3 Main ILT Course     | 2/16/2006  |
| SFI0004N-N        | SFI0004N-N MEDICAL   eLearning    | 2/27/2006  |
| SFI0021G-N        | SFI0021G-N MEDICAL- eLearning     | 2/27/2006  |
| TRF001-N 0115-N   | TRF001-N 0115-N Sect ILT Class    | 2/27/2006  |
| TRF001-N          | TRF001-N SECTION 1- I ILT Course  | 2/27/2006  |
| ST1263-N 0039-N   | ST1263-N 0039-N Cr3 I ILT Class   | 3/21/2006  |
| ST1263-N          | ST1263-N CR3 MSSV G ILT Course    | 3/21/2006  |
| TRF002-N 0133-N   | TRF002-N 0133-N Sect ILT Class    | 6/30/2006  |
| TRF002-N          | TRF002-N SECTION 2- I ILT Course  | 6/30/2006  |
| TRF003-N 0108-N   | TRF003-N 0108-N Sect ILT Class    | 8/16/2006  |
| TRF003-N          | TRF003-N SECTION 3- I ILT Course  | 8/16/2006  |
| TRST1008 0058     | P&id Print Reading ILT Class      | 11/5/2006  |
| TRST1008          | TRST1008 - Print Readi ILT Course | 11/5/2006  |
| IT000002          | Basic Computer Skills ILT Course  | 11/6/2006  |
| IT000002 0165     | Basic Computer Skills ILT Class   | 11/6/2006  |
| TRST1056          | Basic Technical Math ILT Course   | 11/6/2006  |
| TRST1056 0020     | Basic Technical Math ILT Class    | 11/6/2006  |
| MEI0022G          | MEI0022G - Valves Op ILT Course   | 11/7/2006  |
| MEI0022G 0037     | Valves Operation Trair ILT Class  | 11/7/2006  |
| EHSEQ10 0031      | Hand Tool Safety ILT Class        | 11/8/2006  |
| EHSEQ10           | HAND TOOL SAFETY - ILT Course     | 11/8/2006  |

| MEB01G-N 0040-N | MEB01G-N 0040-N Bas ILT Class                  | 11/9/2006  |
|-----------------|--|------------|
| MEB01G-N        | MEB01G-N Basic Gene ILT Course                 | 11/9/2006  |
| TRST7011 0135   | Pwr Plt Steam & Mech ILT Class                 | 11/15/2006 |
| TRST7011        | TRST7011 - Power Plar ILT Course               | 11/15/2006 |
| TRST7075        | Bearings And Lubricati ILT Course              | 11/20/2006 |
| TRST7075 0031   | Bearings And Lubricati ILT Class               | 11/20/2006 |
| TRST7074        | Mechanical Drives, Co ILT Course               | 11/20/2006 |
| TRST7074 0024   | Mechanical Drives, Co ILT Class                | 11/20/2006 |
| TRST1051        | Basic Electricity ILT Course                   | 11/27/2006 |
| TRST1051 0028   | Basic Electricity ILT Class                    | 11/27/2006 |
| TRST7070        | Measuring Instrument ILT Course                | 11/28/2006 |
| TRST7070 0044   | Measuring Instrument ILT Class                 | 11/28/2006 |
| POC0001G 0024   | Breaker Operations ILT Class                   | 11/29/2006 |
| POC0001G        | POC0001G - Breaker FillT Course                | 11/29/2006 |
| POI0002F 0028   | Intro to Power Genera ILT Class                | 2/8/2007   |
| POI0002F        | POI0002F - Intro to Po <sup>,</sup> ILT Course | 2/8/2007   |
| POQ0003F        | Fos Clear/S&T Hanger eLearning                 | 3/12/2007  |
| OPI1301F        | PVX S&T/Tag Out for ⊢ eLearning                | 3/12/2007  |
| SEI0002G        | MTSA Critical Staff Tra ILT Course             | 4/22/2007  |
| SEI0002G 0005   | MTSA Critical Staff Tra ILT Class              | 4/22/2007  |
| PO0018F         | Surviving Combustion ILT Course                | 6/10/2007  |
| PO0018F 0017    | Surviving Combustion- ILT Class                | 6/10/2007  |
| SF190 4888      | American Heart CPR/F ILT Class                 | 8/6/2007   |
| SF190           | American Heart CPR/F ILT Course                | 8/6/2007   |
| HS0277          | EHST - CPR /AED/ First ILT Course              | 8/7/2007   |
| HS0276          | EHST - CPR/AED/First / ILT Course              | 8/7/2007   |
| SF191-N 00000-N | SF191-N 00000-N AmH ILT Class                  | 8/7/2007   |
| SF191-N         | SF191-N AMERICAN HI ILT Course                 | 8/7/2007   |
| FRM470 0433     | ES Annual Inspection ( ILT Class               | 9/11/2007  |
| TRST1035        | Turbine Generator Tra ILT Course               | 9/27/2007  |
| TRST1035 0090   | Turbine Generator Tra ILT Class                | 9/27/2007  |
| TRST1039        | Electrical System Train ILT Course             | 10/4/2007  |
| TRST1039 0032   | Electrical System Train ILT Class              | 10/4/2007  |
| ITF0123G-N      | ITF0123G-N IT&T Secu eLearning                 | 12/18/2007 |
| SFI0050G        | DRUG, ALCOHOL AND ILT Course                   | 12/21/2007 |
| CEMS12          | FGD CEMS Op training ILT Course                | 2/25/2008  |
| CEMS12 0005     | FGD CEMS Op training ILT Class                 | 2/25/2008  |
| EHS0009 0214    | Fixed Fire Exting Sys ILT Class                | 3/1/2008   |
| EHS0009         | FIXED FIRE EXTING SYSILT Course                | 3/1/2008   |
| LET01G          | Lead Awareness Traini ILT Course               | 3/9/2008   |
| ME07G           | SCAFFOLD USER TRAIN ILT Course                 | 3/9/2008   |
| SF2069          | SF2069 - Flyash Protec ILT Course              | 3/12/2008  |
| TRST7115        | Digital Control System: ILT Course             | 4/24/2008  |
| TRST7115 0023   | Digital Control System: ILT Class              | 4/24/2008  |
| MM155GH         | FORKLIFT RETRAINING ILT Course                 | 5/19/2008  |

| DE.10372DET. Order Picker InitelaamingSf202008DE.103728LITST. Standurp Reach etcamingSf202008DE.103728MM1556 P. Nork LIT P. LIT ClassSf202008DE.103728MM1556 P. NORK JFT etcamingSf20208DE.103728MM1556 P. NORK JFT etcamingSf20208DE.103726 P. LIDST P. LITST. Standurp Reach etcamingSf20208DE.10326 P. NOROOP N. ITR JTSC VILT CourseSf20208DE.10356 OKEAre Etaba PFE - Interim LIT CourseSf20208DE.10356 OKEF10266 P. NOROOP N. ITT CourseSf20208DE.10356 OKEF10266 P. NOROOP N. ITT CourseSf20208DE.10356 OKEF10266 P. NOROOP N. ITT CourseSf20208DE.10356 OKEF102 Conduct of Open LIT CourseSf20208DE.10356 OKESf200016 F. Sf200016 P. Sf20016 P.   | DE-103727ENF - Order Picker Initelasming572023DE-103728ENF - Standur Dy Racht Learning572023DE-103728MM1550-N FOR LIFF Init Class572023NM1550-N MCR Tellability Stds - elasming671520TP01260-N 10000-N ITIC Class671520TP01260-N 10000-N ITIC Class871520LE01380 CallArc Flash PILI Clause871520LE01380 CallArc Flash PILI Clause871520LE01380 CallArc Flash PILI Clause971920LE01380 CallFRD Conduct of Oper LIT Clause971920LE01380 CallFRD Conduct of Oper LIT Clause971920SE000010FRD Conduct of Oper LIT Clause971920SE000101SFD Conduct of Oper LIT Clause971920SE000102SFD Conduct of Oper LIT Clause971920SE0001031SFD Conduct of Oper LIT Clause971920SE000104SFD Conduct of Oper LIT Clause971920SE0001051SFD Conduct of Oper LIT Clause971920SE0001051SFD Conduct of Oper LIT Clause971920SE0001051SFD Conduct of Oper LIT Clause97202SE0001051SFD Conduct of Clause97202<   |                    |                                     |            |
|---|--|--------------------|-------------------------------------|------------|
| DF-103728         PK1 - Stand-up Read telearning         \$7,202008           MMISSG-W         MMISSG-N for RUT HP / IT Cars         \$7,202008           MMISSG-W         MMISSG-N For RUT H elearning         \$7,202008           SC0002         NER Celability Sids - Learning         \$7,20208           MISSG-N MORON         ITF01266 M0000-N ITF01266 M0000 PLIT Course         \$7,61208           EL0018G C0014         ITF01266 M0000-N ITF01266 M0000 PLIT Course         \$7,62000           EL0018G C0014 Context of Operill T Course         \$7,62000         \$7,92000           PUFS026 For Conduct of Operill T Course         \$7,92000         \$7,92000           SC00016 Sc00010         SF00016 For Conduct of Operill T Course         \$7,920000         \$7,920000           SC00016 Sc00010 Sc00010 Sc00010 For Course         \$7,920000         \$7,920000         \$7,920000         \$7,920000         \$7,920000         \$7,920000         \$7,9200000         \$7,9200000         \$7,92000000000000000000000000000000000000  | DE-103728         EHST - Stand-up Read relaming         \$720720           MM3505 N         MM3505 N FORKUFT e Learning         \$720720           SC0002 N         NP50 Sc0010 N T073265 N D0000 N T107 LGs N         \$720720           D1703266 N         D0000 N T073266 N D0000 N T107 LGs N         \$720720           D103266 N         T1073266 N D0000 N T107 LG Sc1 N LG Course         \$720720           D10326 N T1073266 N D0000 N T107 Sc1 N LG Course         \$720720         \$720720           D10326 N DE Conduct of Oper LL Course         \$720720         \$720720           D10326 N DE Conduct of Oper LL Course         \$720720         \$720720           D10326 N DE Conduct of Oper LL Course         \$720720         \$720720           D10326 N DE Conduct of Oper LL Course         \$720720         \$720720           D10326 N DE SPO016 - 3M HALF LL Course         \$720720         \$720720           D10326 N DE SPO016 - 3M HALF LL Course         \$720720         \$720720           D10326 N DE SPO016 N DE NUEL HE Cearning         \$728220           SPO0005 N SPO005 N DE NUEL Cearning         \$728200         \$728200           SPO0005 N DE SPO0005 N DE NUEL Cearning         \$728200         \$728200  | DE-103727          | EHST - Order Picker Ini eLearning   | 5/20/2008  |
| HS000PN M0000-N         HS000P-N Fork Lift Pit II Class         5/20/2008           MMISSC-M         MMISSC-M FORKUFT Lectarining         5/20/2008           PRID26C-M 10000-N II TI Class         6/16/2008           II TOLSC-M         II TOLSC-M 10000-N II TI Class         8/16/2008           L0018G 0081         Arc Flash PFE II T Course         9/8/2008           L0018G 0081         Arc Flash PFE II T Course         9/8/2008           L0018G 0081         FL0018G-Arc Flash PFE II T Course         9/8/2008           SPC0001G         FOD Conduct of Oper II T Course         9/9/2008           SPC0001G         FOD Conduct of Oper II T Course         9/9/2008           SPC0001G         FOD Conduct of Oper II T Course         9/9/2008           SPC0001G         FODOCONF II T Course         11/9/2008           SPC0001G         FODOCONF II T Course         11/9/2008           SPC0001G         SP0001G-M DUALIFIE Caursing         11/8/2008           SPC0001G-M         SP0001G-M DUALIFIE Caursing         5/28/2009           SP0001G-M DUALIFIE Caur  | HS000P-N L000D-N         HS000P-N Fork LIF P LIT Class         \$72020           MMISSE M         MMISSE MORC Reliability Sids - elearning         \$72020           SEC00D         IFR01264 MO00DA FIT Class         \$81620           T1701264 MO00DA FIT Class         \$81620         \$81620           EL00186 0081         Arc Flash PF Intermini T Class         \$81620           EL00186 0081         Arc Flash PF Intermini T Class         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$9120           D017602 F 000 Coduct of Oper IIT Course         \$12050           D017602 F 000 Coduct of Oper IIT Course         \$12050           D017602 F 000 Coduct of Oper IIT Course         \$12050           D017602 F 000 Coduct of Oper IIT Course         \$12050           D017602 F 000 Coduct of Oper IIT Course         \$12050           D017602 F 000 Coduct of Oper IIT Course         \$12050           S1000 Coduct NO L0   | DE-103728          | EHST - Stand-up Reach eLearning     | 5/20/2008  |
| MMISSG-M         MMISSG-M         MMISSG-M         MMISSG-M         Sp20202           SC0002         NERC Relability Sds - elaraning         G6/16/2008         R6/16/2008           TF01266 A0 0000-M         TF01266 A0 0000-M         TF01266 A0 0000-M         R10206 A0 0000-M         R11207 A0 0000-M         R1207 A0 00000-M         R1207 A0 00000-M         R1   | MM155C-M         MM155C-M         MM155C-M         MM155C-M         S72020           SC0002         NERC Reliability Sits - clearing         G/16/20         S71620         S716200         S716200 <t< td=""><td>HS0900P-N 00000-N</td><td>HS0900P-N Fork Lift Pr ILT Class</td><td>5/20/2008</td></t<>  | HS0900P-N 00000-N  | HS0900P-N Fork Lift Pr ILT Class    | 5/20/2008  |
| SEC002         NERC Reliability.disc. elearning         6/16/2008           TH702664         NERC Reliability.disc. elearning         6/16/2008           TH702664         NERC Reliability.disc. elearning         8/16/2008           EL00186         OBL An FE Rab PC Interium IT Class         9/18/2008           EL00186         EL00186 - Arc Flash PP LIT Course         9/19/2008           ADFIGD26         PGD Conduct of Oper IT Course         9/19/2008           ADFIGD26 D010         FGD Conduct of Oper IT Course         9/19/2008           SPG00016         FGD Conduct of Oper IT Course         9/19/2008           SPG0016         FGD Conduct of Oper IT Course         9/19/2008           SPG0016         FGD00017         Starup & St IT Class         9/19/2008           SPG0016         FGD00167         FGD0117         Course         11/9/2008           SPG0016         FGD00167         Starup & St IT Class         3/8/2009           SPG00166         SPI00067-N GUALHIEE Elearning         5/28/2009           SPG0026-N         SPI00067-N GUALHIEE Elearning         5/28/2009           SPG0026-N         SPI00067-N GUALHIEE Elearning         5/28/2009           SPG0026-N         SPI00067-N GUALHIEE Elearning         5/28/2009           SPI0026-N MEDCAL Elearning   | SEC002         NERC Reliability Start         66/620           TP02266 NO0000 NI TP02266 NI TR1 Staco II TC Course         87/1620           L00380 NO0000 NI TP11260 NO0000 NI TL Class         97/820           L00380 No TP02266 NI TR1 Staco II TC Course         97/820           L00380 No TG Conduct of Open II T Course         97/820           L00380 No TG Conduct of Open II T Course         97/920           SF000016         FGD Conduct of Open II T Course         97/920           SF000016         FGD Conduct of Open II T Course         97/920           SF000016         FGD Conduct of Open II T Course         97/920           SF000016         FGD Conduct of Open II T Course         97/920           SF000016         FGD Conduct of Open II T Course         97/920           SF000016         FGD Conduct of Open II T Course         10/920           SF000016         FGD Conduct of Open II T Course         10/920           SF000016         SF000016         SF000016         10/920           SF000016         SF000016         SF000016         SF000016         10/920           SF000016  | MM155G-N           | MM155G-N FORKLIFT eLearning         | 5/20/2008  |
| TF0126.N 0000N         TF0126.N 0000A II TI Class         8/16/2008           TF0216.N 0001A         TF0126.N TAT Stecu II Course         9/8/2008           EL00180 0081         A Cr Elah PPE - Interin IIT Class         9/8/2008           EL00180 Coll         F0D Conduct of Operi IIT Course         9/19/2008           ADIFG226 0010         F0D Conduct of Operi IIT Course         9/19/2008           SC00016         SF0D Conduct of Operi IIT Course         9/19/2008           F0DS0017 NOT A Simulator IIT Course         9/19/2008           F0S0017 NOT A Simulator IIT Course         10/9/2008           F0S0017 NOT A Simulator IIT Course         11/30/2008           F0S0017 NOT A Simulator FIT Course         11/30/2008           F0S0017 NOT A Simulator FIT Course         11/30/2008           F0S0017 NOT A Simulator FIT Course         5/28/2009           F0S0017 NOT A Simulator FIT Course         5/28/2009           F0S0017 NOT A Simulator FIT Course         11/30/2008           F0S0017 NOT A Simulator FIT Course         5/28/2009           F0S0017 N EDOLAT Course         5/28/2009           F100026 N CO  | TF01266.N 0000-N         TF01266.N 1T612 sci.N | SEC0002            | NERC Reliability Stds - eLearning   | 6/16/2008  |
| ITF0126C-M         IfF0126C-M TRET Secu ILT Course         IfF0126C-M TRET Secu ILT Course <td>ITF0126-N         ITF0126-N TIRT Scu IIT Course         8/6/20           EL00186 008         Ar Rahs PP Linterini IT Class         9/8/20           EL00186 008         FGD Conduct of Oper IIT Course         9/19/20           ApriEd26         FGD Conduct of Oper IIT Course         9/19/20           ApriEd26         FGD Conduct of Oper IIT Course         9/19/20           SFQ00016         SFQ00016 - SM HAB F IIT Course         9/19/20           SFQ00016         FGD Conduct of Oper IIT Course         9/19/20           SFQ00016 - SM HAB F IIT Course         9/19/20         9/19/20           SFQ00016 - SM HAB F IIT Course         10/9/20         9/19/20           OR0018 F         FGD Conduct of Oper IIT Course         10/9/20           OR0018 F         Arh Handing Truck of IIT Course         12/16/20           SFQ00016 - M Sh Sh Course         9/20/20         12/16/20           SF00005 - M CUALIFIE Learning         5/28/20         5/28/20           SF00006 - M CUALIFIE Learning         5/28/20         5/28/20           SF00006 - M CUALIFIE Learning         5/28/20         5/28/20           SF00026 - M CUALIFIE Learning         5/28/20         5/28/20           SF00026 - M CUALIFIE Learning         5/28/20         5/28/20           SF00026 - M MEDICAL - Learnin</td> <td>ITF0126G-N 00000-N</td> <td>ITF0126G-N 00000-N I' ILT Class</td> <td>8/16/2008</td> | ITF0126-N         ITF0126-N TIRT Scu IIT Course         8/6/20           EL00186 008         Ar Rahs PP Linterini IT Class         9/8/20           EL00186 008         FGD Conduct of Oper IIT Course         9/19/20           ApriEd26         FGD Conduct of Oper IIT Course         9/19/20           ApriEd26         FGD Conduct of Oper IIT Course         9/19/20           SFQ00016         SFQ00016 - SM HAB F IIT Course         9/19/20           SFQ00016         FGD Conduct of Oper IIT Course         9/19/20           SFQ00016 - SM HAB F IIT Course         9/19/20         9/19/20           SFQ00016 - SM HAB F IIT Course         10/9/20         9/19/20           OR0018 F         FGD Conduct of Oper IIT Course         10/9/20           OR0018 F         Arh Handing Truck of IIT Course         12/16/20           SFQ00016 - M Sh Sh Course         9/20/20         12/16/20           SF00005 - M CUALIFIE Learning         5/28/20         5/28/20           SF00006 - M CUALIFIE Learning         5/28/20         5/28/20           SF00006 - M CUALIFIE Learning         5/28/20         5/28/20           SF00026 - M CUALIFIE Learning         5/28/20         5/28/20           SF00026 - M CUALIFIE Learning         5/28/20         5/28/20           SF00026 - M MEDICAL - Learnin  | ITF0126G-N 00000-N | ITF0126G-N 00000-N I' ILT Class     | 8/16/2008  |
| EL00136 0081         Arc Flash PPE - Interim ILT Gourse         9/8/2008           EL00136 EL00136 Conduct of Open ILT Course         9/9/2008           ADIFGD26 0010         FGD Conduct of Open ILT Course         9/9/2008           ADIFGD26 0010 - SM HALF IILT Course         9/9/2008           F05001C 0014 - Simulator ILT Course         9/9/2008           F05001C 0014 - Simulator TLT Course         10/9/2008           F05001C 0014 - Simulator TLT Course         11/9/2008           F05001C 0014 Simulator TLT Course         11/9/2008           F05001C 0014 Simulator Startup & STI LT Course         11/9/2008           F05001C 0014 Simulator Not Qii LT Course         11/9/2008           F05001C 0014 Simulator Not Qii LT Course         11/9/2008           F0001CF AN Stronger No Qualtific Learning         5/28/2009           F0000CF-N         Sf0000CF-N QUALTIFIC Learning         5/28/2009           F0000CF-N         Sf0000CF-N QUALTIFIC Learning         5/28/2009           Sf0000CF-N         Sf0000CF-N QUALTIFIC Learning         5/28/2009           Sf0000CF-N MEDICAL- Learning<   | EL0038G 0081         Arc Flash PPE I-treatm III Class         9/8/20           EL0038G EL0038G Arc Flash PPI II Course         9/8/20           ADIFGD26 0010         FGD Conduct of Open III Course         9/19/20           ADIFGD26 0010         FGD Conduct of Open III Course         9/19/20           S700001G SM HALF IIII Course         10/9/20           FOS001CR 0014         Smulator III Course         10/9/20           FOS001CR 0014         Smulator III Course         10/9/20           FOS001CR 0015         SM Half III Course         10/9/20           FOS001CR 0016         Smulator VII Course         11/20/20           FOS001CR 0016         Smulator VII Course         11/20/20           FOS001CR 0016         Smulator VII Course         11/20/20           FOS001CR 0016         Smulator VII Course         12/15/20           Sf0000CG-N         Sf0000CF-N QUALIFIE elearning         5/28/20           Sf0000CG-N         Sf0000CF-N QUALIFIE elearning         5/28/20           Sf0000CF-N Sf0000CF-N QUALIFIE elearning         5/28/20           Sf0000CF-N Sf0000CF-N QUALIFIE elearning         5/28/20           Sf0000CF-N Sf0000CF-N MIDICAL-Learning         5/28/20           Sf0002CF-N Sf000CF-N MIDICAL-Learning         5/28/20           Sf0002CF-N TODCLE Learning  | ITF0126G-N         | ITF0126G-N IT&T Secu ILT Course     | 8/16/2008  |
| EL0018G         FL0018G - Arc Flash PP ILT Course         9/8/2008           ADIFGD26         FGD Conduct of Oper ILT Course         9/9/2008           SPG0001G         FGD Conduct of Oper ILT Course         9/9/2008           SPG0001G         FOD Conduct of Oper ILT Course         9/9/2008           SPG0001G         FOD Conduct of Oper ILT Course         010/9/2008           SPG0001G         FOD Conduct S M HALF ILT Course         010/9/2008           SPG0001G         FOD Conduct S ST TL Course         010/9/2008           SPG0001G         SPG0001G         AN Handing Truck Opt ITC Course         01/9/2008           SPG0001G         An Handing Truck Opt ITC Course         01/9/2008           SPG0001G-M         SPG0001G-M QUALIFIET elearning         5/8/2009           SPG0001G-N         SPG0001G-M QUALIFIET elearning         5/8/2009           SPG0001G-N         SPG0001G-M QUALIFIET elearning         5/8/2009           SPG0001G-N         SPG0001G-N QUALIFIET elearning         5/8/2009           SPG0002G-N         SPG002G-N MEDICAL- elearning         5/8/2009           SPG002G-N         SPG002G-N MEDICAL- elearning         5/8/2009           SPG002G-N         SPG002G-N MEDICAL- elearning         5/8/2009           SPG002G-N         SPG002G-N MEDICAL elearning         7/7/20  | ELODISGELODISG: Arc Flash PP ILT Course99/200ADIFGD26FGD Conduct of OperiLT Course99/30/20SFQ00016SFQ00016 Conduct of OperiLT Course99/30/20SFQ00016SFQ00016 Conduct of OperiLT Course99/30/20DFS001CR COLLSMUNLAT FlatT Course99/30/20SFQ00016 COLLSMUNLAT FlatT Course10/9/20ORIODISFAsh Handling Truck Op LT Course11/30/20DFS001CR COLLSF0000CG-N QUALIFIE elearning38/20SF0000CG-NSF0000CG-N QUALIFIE elearning5/28/20SF0000CG-NSF0000CG-N QUALIFIE elearning5/28/20SF0000CG-NSF0002CG-N UALIFIE elearning5/28/20SF0002CG-NSF0002CG-N MEDICAL elearning5/28/20SF0002CG-NSF0002CG-N MEDICAL elearning5/28/20SF0002CG-NSF002CG-N MEDICAL elearning5/28/20SF002CG-NSF002CG-N MEDICAL elearning7/720SF002CG-NSF002CG-N MEDICAL elearning7/720SF002CG-NSF002CG-N MEDICAL elearning7/720SF002CG-NSF002CG-N MEDICAL elearning7/720SF002CG-NSF002CG-N MEDICAL elearning7/720SF002CG-N <td>EL0018G 0081</td> <td>Arc Flash PPE - Interim ILT Class</td> <td>9/8/2008</td>  | EL0018G 0081       | Arc Flash PPE - Interim ILT Class   | 9/8/2008   |
| ADFED26         F5D Conduct Oper.ILT Course         9/19/2008           ADFED26 0010         F5D Conduct of Oper.ILT Class         9/39/2008           SFQ0001G         SFQ0001G - 3M HALF IILT Course         10/9/2008           F0S001CR         DS001CR - Simulator IIT Class         10/9/2008           F0S001CR         Simulator Class         10/9/2008           F0F00CG-N         Simulator Class         3/8/2009           Simulator Nullifier Learning         3/8/2009           Simulator Nullifier Learning         5/28/2009  | ADFED26         FGD Conduct OperiLIT Course         9/19/20           DAFGD26 0010         FGD Conduct of OperiLIT Class         9/19/20           SFQ0001G         SFQ0001G - SM HALF ILLT Course         9/30/20           FOS01CR 0014         Sinulator ILT Course         10/9/20           DRED36 0016         Sinulator ILT Course         10/9/20           ORIO018F         Ash Handling Truck Op ILT Course         11/20/20           DRED36 RED 0016 N 01/11 Course         12/16/20         12/16/20           SF4728 0054         Fire Extinguisher Pract ILT Course         3/8/20           SF0000CF N         SF0000CF N 01/01/FIEE Learning         5/28/20           SF0000FG N         SF0000FG N 01/01/FIEE Learning         5/28/20           SF0000FG N         SF0000FG N 01/01/FIEE Learning         5/28/20           SF0000FG N         SF0000FG N 01/01/FIEE Learning         5/28/20           SF0002FG N 01/01/FIEE Learning         5/28/20           SF0002FG N 01/01/FIEE Learning         5/28/20           SF0002FG N 01/01/FIEE Learning         5/2   | EL0018G            | EL0018G -Arc Flash PP ILT Course    | 9/8/2008   |
| ADIFGD26 0010         FGD Conduct of Dperi, ILT Cass         9/19/2008           SF000016         SF000016 - 3M HAFL ITT Course         10/9/2008           F0S001CR 0014         Smulator Startup & St ILT Cass         10/9/2008           F0S001CR 0014         Smulator Startup & St ILT Cass         10/9/2008           F0S001CR 0014         Smulator Startup & St ILT Cass         11/3/2008           ME826         Bottom Ash Shot Gun ILT Course         11/3/2008           SF129 0054         Frie Extinguisher Pract ILT Class         3/8/2009           SF1000CG-N         SF1000CG-N QUALIFIE Learning         5/28/2009           SF1002CG-N         SF1002CG-N MEDICAL-Learning         5/28/2009           SF1002CG-N MEDICAL-Learning         7/2/2009   | ADIFGD26 0010         FGD Conduct of OperiLIT Class         9/19/20           SFQ00016         SFQ00016 - 3M HALF HILT Course         9/30/20           DFS001CR 0014         Simulator Sartup & SHILT Class         10/9/20           DFS001CR 0014         Simulator Sartup & SHILT Class         11/30/20           DFS001CR 0014         Simulator Sartup & SHILT Class         11/30/20           DFS001CR 0014         Simulator Sartup & SHILT Class         3/8/20           SF0000CG-N         Sf0000CG-N QUALIFIE clearning         5/28/20           SF0000CG-N         Sf0000CG-N QUALIFIE clearning         5/28/20           SF0000CG-N QUALIFIE clearning         5/28/20           SF0000CG-N QUALIFIE clearning         5/28/20           SF0000G-N QUALIFIE clearning         5/28/20           SF0000G-N QUALIFIE clearning         5/28/20           SF0000G-N QUALIFIE clearning         5/28/20           SF0002G-N SF000G-N QUALIFIE clearning         5/28/20           SF0002G-N MUDICAL - clearning         5/28/20           SF0002G-N SF000G-N THATE FACI clearning         5/28/20           SF0002G-N MUDICAL - clearning         5/28/20           SF0002G-N MUDICAL - clearning         5/28/20           SF0002G-N MUDICAL - clearning         5/28/20           SF0002G-N THATE FACI clearning   | ADIFGD26           | FGD Conduct of Opera ILT Course     | 9/19/2008  |
| SFQ0001G         SFQ0001G         SFQ0001G         SFQ0001G         SFQ0001G         SFQ0001G         SFQ0001G         SFQ0001G         SFQ0001G         SFW0005G   | SFQ0001G         SFQ0001G - SIM HALF ILT Course         970/20           DS001CR         FO0001CR - Simulator ILT Course         10/9/20           FOS001CR 0014         Simulator Startup & SI ILT Class         11/9/20           DNIODISF         Ash Handling Truck Og ILT Course         11/9/20           SF000CG-N DAS FHO CONC POLAULIFIE Clearning         37/8/20           SF000CG-N SF1000CG-N QUALIFIE clearning         57/87/00           SF1000EG-N MEDICAL- clearning         57/87/00           SF1002GG-N MEDICAL- clearning         57/87/00           SF1002GG-N MEDICAL- clearning         57/87/00           SF1002GG-N MEDICAL- clearning         57/87/00           SF1002GG-N MEDICAL- clearning         7/7/20           SF1002GG-N MEDICAL- clearning         7/7/20           SF1002GG-N MEDICAL- clearning         7/7/2   | ADIFGD26 0010      | FGD Conduct of Opera ILT Class      | 9/19/2008  |
| FOSODICR         FOSODICR - Simulator LIT Course         109/2008           FOSODICR 0014         Simulator Startup & St IIT Class         11/3/2008           ORIODISF         Ash Handling Truck Op LIT Course         11/3/2008           ME82G         Bottom Ash Shot Gun LIT Course         12/16/2008           SF478P 005A         Fire Extinguisher Pract IIT Class         3/8/2009           SF1000EG-N         SF1000EG-N QUALIFIEE elearning         5/28/2009           SF1000EG-N         SF1000DG-N QUALIFIEE elearning         5/28/2009           SF1000EG-N         SF1000DG-N QUALIFIEE elearning         5/28/2009           SF1000FG-N QUALIFIEE elearning         5/28/2009           SF1000FG-N QUALIFIEE elearning         5/28/2009           SF1000FG-N QUALIFIEE elearning         5/28/2009           SF1000SG-N QUALIFIEE elearning         5/28/2009           SF10002G-N BUDCAL- elearning         5/28/2009           SF1002G-N MUDCAL - elearning         5/28/2009           SF1002G-N MEDICAL- elearning         5/28/2009           SF1002G-N MEDICAL - e  | FOSODICR         FOSODICR         Invalator         110/9/20           FOSODICR 0014         Simulator Startup & St ILT Cass         11/9/20           FOSODICR 0014         Simulator Startup & St ILT Cass         11/9/20           MEB2G         Bottom Ash Shot Gun ILT Carse         11/9/20           Str42P 0054         Fire Extinguisher Pract ILT Class         38/20           SF1000CG-N         SF1000CG-N QUALIFIE elearning         5/28/20           SF1000EG-N         SF1000CG-N QUALIFIE elearning         5/28/20           SF1000DG-N QUALIFIE elearning         5/28/20           SF1002G-N MEDICAL - elearning         7/7/20  | SFQ0001G           | SFQ0001G - 3M HALF I ILT Course     | 9/30/2008  |
| FCS001CX 0014         Simulator Startur & St ILT Class         10/9/2008           OR10018F         Ash Handling Truck Or, ILT Course         11/36/2008           KB23G         Bottom Ash Shot Gun ILT Course         3/8/2009           SF000CG-N         SF1000CG-N UQALIFIEE tearning         3/8/2009           SF1000CG-N QUALIFIEE tearning         5/28/2009           SF1000CG-N QUALIFIEE tearning         5/28/2009           SF1000NG-N QUALIFIEE tearning         5/28/2009           SF1000SG-N QUALIFIEE tearning         5/28/2009           SF1000SG-N QUALIFIEE tearning         5/28/2009           SF1002G-N MEDICAL - tearning         5/28/2009           SF1002G-N MEDICAL - tearning         5/28/2009           SF10022G-N MEDICAL - tearning         5/28/2009           SF10022G-N MEDICAL - tearning         5/28/2009           SF10022G-N MEDICAL - tearning         7/7/2009           SF10022G-N MEDICAL - tearning         7/7/2009           DVEW01         Business Case for Dwe ILT Course         7/7/2009           DVEW04         Gen   | FOSOLIC 0014         Simulator Startu & St ILT Causs         10/9/20           ORI0018F         Ash Handling Truck Op ILT Course         11/30/20           ME32G         Bottom Ash Shot Gun ILT Course         3/8/20           SF478F 0054         Fire Extinguisher Pract ILT Class         3/8/20           SF000CG-N         SF1000CG-N QUALIFIET elearning         5/28/20           SF1000CG-N QUALIFIET elearning         5/28/20           SF1000CG-N OXALIFIET elearning         5/28/20           SF1000CG-N QUALIFIET elearning         5/28/20           SF1002CG-N MEDICAL elearning         7/7/20           SF1002CG-N MEDICAL elearning         7/7/20           SF1002CG-N MEDICAL elearning         7/7/20           DIVEW01         Busines Case for Dive ILT Course         7/7/20           DIVEW01         Busines C   | FOS001CR           | FOS001CR - Simulator ILT Course     | 10/9/2008  |
| OR10018*         Ash Handling Truck Op ILT Course         11/30/2008           ME82G         Bottom Ash Shot Gun ILT Course         12/16/2008           SF478P 0054         Fire Extinguisher Pract ILT Class         3/3/2009           SF1000CG-N         SF1000CG-N QUALIFIET elearning         5/28/2009           SF1000LG-N QUALIFIET elearning         5/28/2009           SF1000LG-N QUALIFIET elearning         5/28/2009           SF1000LG-N QUALIFIET elearning         5/28/2009           SF1000DG-N QUALIFIET elearning         5/28/2009           SF1000DG-N QUALIFIET elearning         5/28/2009           SF1000DG-N QUALIFIET elearning         5/28/2009           SF10002G-N UDALIFIET elearning         5/28/2009           SF10002G-N MEDICAL- elearning         5/28/2009           SF1002G-N MEDICAL- elearning         5/28/2009           SF1002G-N MEDICAL- elearning         5/28/2009           SF1002G-N MEDICAL - elearning         5/28/2009           SF1002G-N MEDICAL - elearning         7/7/2009           DIVEW01         Business Case for Dive ILT Course         7/7/2009           DIVEW01         Business Case for Dive ILT Course         7/7/2009           DIVEW01         Generations in the Wo ILT Course         10/20/2009           SF1049         Apart Ash Haduit LIT Course  | ORIODIRF         Ash Handling Truck Or, LIT Course         11/3/202           ME82G         Bottom Ash Shot Gun LIT Course         38/20           SF478P 0054         Fire Extinguisher Pract LIT Class         38/20           SF1000CG-N         SF1000CG-N QUALIFIE etearning         5/28/20           SF1000G-N         SF1000G-N QUALIFIE etearning         5/28/20           SF1000G-N QUALIFIE etearning         5/28/20           SF10002G-N MEDICAL etearning         5/28/20           SF1002G-N MEDICAL etearning         5/28/20           SF1002G-N MEDICAL etearning         5/28/20           SF1002G-N MEDICAL etearning         7/7/20           DIVEW01         Busines Case for Dive LIT Class         7/7/20           DIVEW04         Generations in the Well IT Course         7/7/20           DIVEW04         Generations in the Well IT Course         10/27/20           SF149 0259         Am Heart/ASH1 Adut (LIT Class         10/27/20           SF149 0259         Am Heart/AS  | FOS001CR 0014      | Simulator Startup & ShILT Class     | 10/9/2008  |
| MEB2G         Bottom Ash Shot Gun LLT Course         12/16/2008           SF478P 0054         Fire Extinguisher Pract ILT Class         3/8/2009           SF000CG-N         SF1000CG-N QUALIFIEE tearning         5/28/2009           SF1000CG-N         SF1000CG-N QUALIFIEE tearning         5/28/2009           SF1000LG-N QUALIFIEE tearning         5/28/2009           SF1000LG-N QUALIFIEE tearning         5/28/2009           SF1000CG-N QUALIFIEE tearning         5/28/2009           SF1000CG-N QUALIFIEE tearning         5/28/2009           SF10002G-N MEDICAL etearning         5/28/2009           SF10022G-N         SF10022G-N MEDICAL etearning         5/28/2009           SF10022G-N MEDICAL etearning         7/7/2009           DVEW01         Busines Case for Dive LIT Course         7/7/2009           DVEW01         Busines Case for Dive LIT Course         10/20/2009           SF149 0259         Am Hear/ASHI Adul LIT Class         10/20/2009           SF149 0259         Mear/ASHI Adul L   | MEB2G         Bottom Ash Shot Gun LIT Course         12/16/20           SF478P 0054         Fire Extinguisher Pract ILT Class         38/20           SF000CG-N         SF1000CG-N QUALIFIET elearning         5/28/20           SF1000CG-N         SF1000CG-N QUALIFIET elearning         5/28/20           SF1000CG-N QUALIFIET elearning         5/28/20           SF1000NG-N QUALIFIET elearning         5/28/20           SF1000NG-N QUALIFIET elearning         5/28/20           SF1000NG-N QUALIFIET elearning         5/28/20           SF1000NG-N QUALIFIET elearning         5/28/20           SF1002GG-N SF1002G-N MEDICAL- elearning         5/28/20           SF1002GG-N DVE ILT Course         7/7/20           DVEW01         Business Case for DVe ILT Course         7/7/20           DVEW01         Business Case for DVe ILT Course         7/2/20           SF1002GG-N MEDICAL elearning         10/20/20           SF1002GG-N MEDICAL elearning         7/2/20           DVEW01         Business Case for DVe ILT Course         7/2/20<   | ORI0018F           | Ash Handling Truck Op ILT Course    | 11/30/2008 |
| SH428 0054       Fire Extinguisher Pract LIT Class       3/8/2009         SF1000CG-N       SF1000CG-N QUALIFIEE tearning       5/28/2009         SF1000LG-N       SF1000LG-N QUALIFIEE tearning       5/28/2009         SF1000LG-N       SF1000LG-N QUALIFIEE tearning       5/28/2009         SF1000DG-N       SF1000DG-N QUALIFIEE tearning       5/28/2009         SF1000DG-N       SF1000DG-N QUALIFIEE tearning       5/28/2009         SF1000DG-N       SF1000DG-N QUALIFIEE tearning       5/28/2009         SF1002DG-N       SF1002DG-N MEDICAL tearning       5/28/2009         SF1002DG-N MEDICAL tearning       7/7/2009         DVEW01       Busines Case for Dive LIT Class       7/7/2009         DVEW01       Busines Case for Dive LIT Class       7/7/2009         DVEW01       Busines Case for Dive LIT Class       10/20/2009         SF140 229       Am teart/ASH Adult full Class       10/20/2009         SF140 229       Meart/ASH Adult full Class       2/1/2010         SF140 229<   | SF428P 0054       Fire Extinguisher Pract ILT Class       3/8/20         SF1000CG-N       SF1000CG-N QUALIFIEE tearning       5/28/20         SF1000LG-N       SF1000LG-N QUALIFIEE tearning       5/28/20         SF1000LG-N       SF1000LG-N QUALIFIEE tearning       5/28/20         SF1000LG-N       SF1000DG-N QUALIFIEE tearning       5/28/20         SF1000DG-N       SF1000DG-N QUALIFIEE tearning       5/28/20         SF1000DG-N       SF1000DG-N QUALIFIEE tearning       5/28/20         SF1000DG-N       SF1000DG-N QUALIFIEE tearning       5/28/20         SF10002G-N       SF10002G-N MEDICAL- etearning       5/28/20         SF10023G-N       SF10023G-N MEDICAL- etearning       5/28/20         SF10023G-N       SF10023G-N MEDICAL- etearning       5/28/20         SF10023G-N       SF10023G-N MEDICAL etearning       5/28/20         SF10023G-N       SF10023G-N MEDICAL etearning       5/28/20         DIVEW01       Business Case for Dive ILT Causs       7/7/20         DIVEW01       Business Case for Dive ILT Cause       7/7/20         DIVEW04       Generations in the Wit IT Course       10/20/20         SF149 0259       Am Heart/ASHI Adult (ILT Class       10/20/20         SF149 0259       Am Heart/ASHI Adult (ILT Class       2/2/20 <td>ME82G</td> <td>Bottom Ash Shot Gun ILT Course</td> <td>12/16/2008</td>  | ME82G              | Bottom Ash Shot Gun ILT Course      | 12/16/2008 |
| SFI000CG-N         SFI000CG-N         SF22/2009           SF1000CG-N         SF1000CG-N         QUALIFIEE tearning         S/28/2009           SF1000CG-N         SF1000NG-N         QUALIFIEE tearning         S/28/2009           SF1000FG-N         SF1000NG-N         QUALIFIEE tearning         S/28/2009           SF1000FG-N         SF1000FG-N         QUALIFIEE tearning         S/28/2009           SF1000FG-N         SF1002G-N         MEDICAL- etarning         S/28/2009           SF1002G-N         SF1002G-N         SF1002G-N         SF1023G-N         SF1023G-N           SF1002G-N         SF1002G-N         MEDICAL- etarning         S/28/2009         S/28/2009           SF1002G-N         SF1002G-N         SF1002G-N         SF102G-N         SF102G-N         SF102G-N         SF102G-N         SF102G-N         S/28/2009         S/28  | SFI000CG-N         SFI000CG-N QUALIFIEE tearning         Sf/28/20           SFI000EG-N         SFI000E-A QUALIFIEE tearning         Sf/28/20           SFI000DG-N         SFI000DG-N QUALIFIEE tearning         Sf/28/20           SFI002G-N         SFI002G-N QUALIFIEE tearning         Sf/28/20           SFI002G-N         SFI002G-N MEDICAL tearning         Sf/28/20           SFI002G-N         SFI002G-N HAIE FACI tearning         Sf/28/20           SFI002G-N         SFI002G-N HAIE FACI tearning         Sf/28/20           SFI002G-N         SFI002G-N MEDICAL tearning         Sf/28/20           SFI002G-N         SFI002G-N HAIE FACI tearning         Sf/28/20           SFI002G-N         SFI002G-N MEDICAL tearning         7/7/20           SFI002G-N         SFI002G-N HEIT Caurse         7/7/20           DVEW04         Business Case for Dive ILT Caurse         7/7/20           SFI002D-N         SFI002G-N HEIT Caurse         10/27/20           SFI04G-N         SFI04G-N         10/27/20           SFI04G-N         SFI04G-N <td< td=""><td>SF478P 0054</td><td>Fire Extinguisher Pract ILT Class</td><td>3/8/2009</td></td<>   | SF478P 0054        | Fire Extinguisher Pract ILT Class   | 3/8/2009   |
| SFI000EG-N         SFI000LG-N QUALIFIEE elearning         5/28/2009           SFI000LG-N         SFI000NG-N QUALIFIEE elearning         5/28/2009           SFI000NG-N         SFI000NG-N QUALIFIEE elearning         5/28/2009           SFI000NG-N         SFI000NG-N QUALIFIEE elearning         5/28/2009           SFI000SG-N         SFI000SG-N QUALIFIEE elearning         5/28/2009           SFI0002G-N         SFI002G-N MEDICAL elearning         5/28/2009           SFI002G-N MEDICAL elearning         7/7/2009           DIVEW01 028         Busines Case for Dive ILT Course         7/7/2009           DIVEW04         Generations in the Wc ILT Course         7/7/2009           DIVEW04         Generations in the Wc ILT Course         10/20/2009           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/2009           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/27/2009           EL00189         Arc Flash Intil ILT C   | SFI000EG-N         SFI000LG-N QUALIFIEE Learning         5/28/20           SFI000LG-N QUALIFIEE Learning         5/28/20           SFI000NG-N QUALIFIE Learning         5/28/20           SFI000NG-N QUALIFIE Learning         5/28/20           SFI000NG-N QUALIFIE Learning         5/28/20           SFI000NG-N QUALIFIE Learning         5/28/20           SFI000SG-N         SFI000SG-N QUALIFIE Learning         5/28/20           SFI002G-N         SFI002G-N MEDICAL Learning         5/28/20           SFI002G-N         SFI002G-N MEDICAL elearning         7/7/20           DVEW01 028         Busines Case for Dive ILT Class         7/7/20           DVEW04         Generations in the Wc ILT Course         7/7/20           DVEW04         Generations in the Wc ILT Course         10/20/20           SF10020-N EX Personnel Risk A LIT Class         10/20/20           SF10020-N EX Personnel Risk A LIT Class         21/20           SF10020-N EX Persononel Risk A LIT Class         21/20      <  | SFI000CG-N         | SFI000CG-N QUALIFIEI eLearning      | 5/28/2009  |
| SFI000LG-N         SFI000LG-N QUALIFIE Learning         5/28/2009           SFI000NG-N         SFI000NG-N QUALIFIE Learning         5/28/2009           SFI000SG-N         SFI000SG-N QUALIFIE Learning         5/28/2009           SFI000SG-N         SFI002G-N QUALIFIE Learning         5/28/2009           SFI002GC-N         SFI002G-N MEDICAL- Learning         5/28/2009           SFI002GC-N         SFI002G-N MEDICAL- Learning         5/28/2009           SFI002GC-N         SFI002G-N HALF FACI eLearning         5/28/2009           SFI002GC-N         SFI002G-N TOTAL EXT eLearning         5/28/2009           SFI002GC-N         SFI002G-N TOTAL EXT eLearning         5/28/2009           SFI002GC-N         SFI002GC-N TOTAL EXT eLearning         5/28/2009           SFI002GC-N         SFI002GC-N TOTAL EXT eLearning         5/28/2009           DIVEW01         Business Case for Dive ILT Class         7/7/2009           DIVEW04         Generations in the Woll Course         7/7/2009           DIVEW04         Generations in the Woll TC Class         10/27/2009           SFL002GC         Crystal River Oil Spill T eLearning         9/15/2009           SFL002GC         Crystal River Oil Spill T eLearning         10/27/2009           SFL002GC         Crystal River Oil Spill T eLearning         10/27/200   | SFI000LG-N         SFI000LG-N QUALIFIE tearning         5/28/20           SFI000NG-N         SFI000NG-N QUALIFIE tearning         5/28/20           SFI000FG-N QUALIFIE tearning         5/28/20           SFI000SG-N         SFI002GG-N QUALIFIE tearning         5/28/20           SFI002GC-N         SFI002GG-N MEDICAL- tearning         5/28/20           SFI002GC-N         SFI002GG-N MEDICAL- tearning         5/28/20           SFI002GG-N         SFI002GG-N MEDICAL- tearning         5/28/20           SFI002GG-N         SFI002GG-N TOTAL EX tearning         7/7/20           DIVEW010228         Business Case for Dive ILT Carse         7/7/20           DIVEW04         Generations in the Woll Carse         7/7/20           DIVEW04         Generations in the Woll Carse         10/20/20           SF149         Legary Progres CR 8 ILT Course         10/20/20           SF149         Legary Progres CR 8 ILT Course         2/1/20           LE0018         Arc Flash Init ILT Course         2/1/20           SF125PV         DEFENSIVE DRIVING e Learning   | SFI000EG-N         | SFI000EG-N QUALIFIEE eLearning      | 5/28/2009  |
| SFI000NG-N         SFI000NG-N QUALIFIEI elearning         5/28/2009           SFI000PG-N         SFI000SG-N QUALIFIEI elearning         5/28/2009           SFI000SG-N QUALIFIEI elearning         5/28/2009           SFI002G-N         SFI002G-N MEDICAL elearning         5/28/2009           SFI002G-N         SFI0023G-N MEDICAL elearning         5/28/2009           SFI0023G-N         SFI0023G-N MEDICAL elearning         5/28/2009           DIVEW01         Business Case for Dive ILT Class         7/7/2009           DIVEW04         Generations in the WoLIT Course         7/7/2009           DIVEW04         Generations in the WoLIT Course         7/29/2009           SFL0029         Am Heart/ASHI Adult (ILT Class         10/20/2009           SFL0019         PVX Tag OUt for Clear lelearning         10/20/2009           SFL00200         RCP Prosen CPA & ILT Course         2/1/2010           SFL002010         RCP Prosen CPA & ILT Course         2/1/2010           SFL002020         Crystal River Oil Spill T elearning         2/1/2010           SFL002020  | SFI000NG-N         SFI000NG-N QUALIFIEI elearning         5/28/20           SFI000PG-N         SFI000SG-N QUALIFIEE elearning         5/28/20           SFI0020G-N         SFI0020G-N QUALIFIEE elearning         5/28/20           SFI0020G-N         SFI0020G-N MEDICAL- elearning         5/28/20           SFI0022G-N         SFI0022G-N HALF FACT elearning         5/28/20           SFI0023G-N         SFI0023G-N MEDICAL- elearning         5/28/20           SFI0023G-N         SFI0024G-N TOTAL EX elearning         5/28/20           SFI0023G-N         SFI0024G-N TOTAL EX elearning         5/28/20           SFI0023G-N         SFI0024G-N TOTAL EX elearning         5/28/20           DVEW01         Business Case for Dive ILT Class         7/7/20           DVEW01         Business Case for Dive ILT Course         7/7/20           DVEW01         Business Case for Dive ILT Course         7/2/20           POQ0004F         PVX Tag Out for Clear I elearning         9/15/20           DVEW01         Legacy Progres CPR & ILT Course         10/20/20           SF149         Legacy Progres CPR & ILT Course         2/1/20           SF149         Legacy Progres CPR & ILT Course         2/1/20           EL0018         RLOB18- Arc Flash Tri ILT Course         2/1/20           EL0018F </td <td>SFI000LG-N</td> <td>SFI000LG-N QUALIFIEE eLearning</td> <td>5/28/2009</td>  | SFI000LG-N         | SFI000LG-N QUALIFIEE eLearning      | 5/28/2009  |
| SFI000PG-N         SFI000PG-N QUALIFIEE elearning         5/28/2009           SFI000SG-N         SFI002G-N         QUALIFIEE elearning         5/28/2009           SFI002G-N         SFI002G-N         Lelearning         5/28/2009           SFI002G-N         SFI002G-N         Lelearning         5/28/2009           SFI002G-N         SFI002G-N         MEDICAL- elearning         5/28/2009           SFI002G-N         SFI002G-N MEDICAL- elearning         5/28/2009           SFI002SG-N         SFI002G-N TOTAL EXF elearning         5/28/2009           DIVEW01         Business Case for Dive ILT Class         7/7/2009           DIVEW01         Business Case for Dive ILT Course         7/7/2009           DIVEW01         Business Case for Dive ILT Course         7/7/2009           DIVEW04         Generations in the Wo ILT Course         7/7/2009           DIVEW04         Generations in the Wo ILT Course         10/20/2009           SF149         Legacy Progress CPR & ILT Course         10/20/2009           SF149         Legacy Progress CPR & ILT Course         2/1/2010           EL00180         Arr Flash Intil LT Course         2/1/2010           EL00180         NERC Personnel Risk A LLT Class         2/1/2010           EL00180         Are Flash Tri ILT Course  | SFI000PG-N         SFI000PG-N QUALIFIEE elearning         5/28/20           SFI000SG-N         SFI0002G-N UQALIFIEE elearning         5/28/20           SFI002G-N         SFI0022G-N         SFI0022G-N           SFI0022G-N         SFI0022G-N HALF FACI elearning         5/28/20           SFI0023G-N         SFI0023G-N MEDICAL- elearning         5/28/20           SFI0023G-N         SFI0023G-N TALE EXF elearning         5/28/20           SFI0025G-N         SFI0024G-N TOTAL EXF elearning         5/28/20           SFI0025G-N         SFI0025G-N TOTAL EXF elearning         5/28/20           DIVEW01         Business Case for Dive ILT Class         7/7/20           DIVEW01         Business Case for Dive ILT Course         7/7/20           DIVEW01         Business Case for Dive ILT Course         7/7/20           P000004F         PVX Tag Out for Clear I elearning         7/29/20           SF149         Legacy Progress CPR & ILT Course         10/20/20           SF149         Legacy Progress CPR & ILT Course         10/20/20           SF10012G         NERC Personnel Risk A ILT Class         10/27/20           EL0018         Elo018 - Arc Flash fri ILT Course         2/1/20           SF25PV         DEFENSIVE DRIVING in LLT Course         2/1/20           SF225PV   | SFI000NG-N         | SFI000NG-N QUALIFIEI eLearning      | 5/28/2009  |
| SFI000SG-N         SFI000SG-N QUALIFIEE elearning         S/28/2009           SFI0020G-N         SFI0022G-N MEDICAL elearning         S/28/2009           SFI0023G-N         SFI0023G-N MLF FACE elearning         S/28/2009           SFI0023G-N         SFI0023G-N TOTAL EXF elearning         S/28/2009           SFI0023G-N         SFI0024G-N TOTAL EXF elearning         S/28/2009           SFI0023G-N         SFI0024G-N TOTAL EXF elearning         S/28/2009           DVEW01 0228         Business Case for Dive ILT Class         7/7/2009           DVEW01 Business Case for Dive ILT Course         7/7/2009           DVEW04         Generations in the Wo ILT Course         7/7/2009           POQ0004F         PVX Tag Out for Clear I elearning         9/15/2009           SF149 0259         Am Heart/ASHI Adult (1LT Class         10/20/2009           SF149 0259         Am Heart/ASHI Adult (1LT Class         10/27/2009           SEC0001 0203         NERC Personnel Risk A ILT Class         2/1/2010           EL0018P - Arc Flash Int ILT Course         2/1/2010           EL0018P - Crisk Traks Int ILT Course         2/1/2010           SF149 0259         STORMWATER POLLUT ILT Course         2/1/2010           EL0018P - Arc Flash Int ILT Course         2/1/2010           SF149         Leo18P - Arc Flash I  | SFI000SG-N         SFI000SG-N QUALIFIEE elearning         5/28/20           SFI0020G-N         SFI0022G-N MEDICAL- elearning         5/28/20           SFI0023G-N         SFI0022G-N HALF FACI elearning         5/28/20           SFI0023G-N         SFI0022G-N TOTAL EXF elearning         5/28/20           SFI0023G-N         SFI0024G-N TOTAL EXF elearning         5/28/20           SFI0025G-N         SFI0024G-N TOTAL EXF elearning         5/28/20           SFI0025G-N         SFI0025G-N MEDICAL- letearning         5/28/20           DIVEW01 0228         Business Case for Dive ILT Class         7/7/20           DIVEW01         Business Case for Dive ILT Course         7/7/20           DIVEW04         Generations in the Wo ILT Course         7/7/20           POQ0004F         PVX Tag Out for Clear I elearning         9/2/2/20           SF149         Legacy Progress CPR & ILT Class         10/2/2/20           SF149         Legacy Progress CPR & ILT Course         2/1/20           SF149         Legacy Progress CPR & ILT Course         2/1/20           SF100126         STORMWATER POLLUTILT Course         2/1/20           SF149         Legacy Progress CPR & ILT Course         2/1/20           SF100128         EL00181 - Arc Flash Trit ILT Course         2/1/20   | SFI000PG-N         | SFI000PG-N QUALIFIEE eLearning      | 5/28/2009  |
| SFI0020G-N         SFI0022G-N MEDICAL- eLearning         5/28/2009           SFI0022G-N         SFI0023G-N MALF FACI eLearning         5/28/2009           SFI0023G-N         SFI0023G-N MEDICAL- eLearning         5/28/2009           SFI0024G-N         SFI0023G-N TOTAL EXI eLearning         5/28/2009           SFI0023G-N         SFI0023G-N MEDICAL eLearning         5/28/2009           SFI0025G-N         SFI0025G-N MEDICAL I eLearning         5/28/2009           DVEW01 0228         Business Case for Dive ILT Class         7/7/2009           DVEW01         Business Case for Dive ILT Course         7/7/2009           DVEW04         Generations in the Wi ILT Course         7/1/2009           POQ0004F         PVX Tag Out for Clear I eLearning         7/29/2009           PC00002CR         Crystal River Oil Spill T eLearning         9/05/2009           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/2009           SF149         Legacy Progress CPR & ILT Course         2/1/2010           EL00180         Arc Flash Trii LT Course         2/1/2010           EL00181         EL00181 - Arc Flash Trii LT Course         2/1/2010           EL00182         STORMWATER POLLU'I LT Course         2/1/2010           EL00182         STORMWATER POLLU'I LT Course         3/2/2010 <td>SFI0020G-N         SF0022G-N MEDICAL- eLearning         5/28/20           SFI0022G-N         SF10022G-N HALF FACI eLearning         5/28/20           SF10023G-N         SF10023G-N MEDICAL- eLearning         5/28/20           SF10024G-N         SF10023G-N MEDICAL- eLearning         5/28/20           SF10024G-N         SF10023G-N MEDICAL eLearning         5/28/20           SF10025G-N         SF10025G-N MEDICAL letearning         5/28/20           DVEW01 0228         Business Case for Dive ILT Course         7/7/20           DVEW01         Business Case for Dive ILT Course         7/7/20           DVEW04         Generations in the Wc ILT Course         7/7/20           DVEW04         Generations in the Wc ILT Course         7/29/20           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/20           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/20           SF149 0259         Legacy Progress CPR &amp; ILT Course         2/1/20           EL00181         EL00181 - Arc Flash Int ILT Course         2/1/20           EL00182         Arc Flash Tilt ILT Course         2/1/20           EL00183         EL00184 - Arc Flash Tilt Course         2/1/20           SF149         DUSENO         2/1/20           SF149         EL00184 -</td> <td>SFI000SG-N</td> <td>SFI000SG-N QUALIFIEE eLearning</td> <td>5/28/2009</td>  | SFI0020G-N         SF0022G-N MEDICAL- eLearning         5/28/20           SFI0022G-N         SF10022G-N HALF FACI eLearning         5/28/20           SF10023G-N         SF10023G-N MEDICAL- eLearning         5/28/20           SF10024G-N         SF10023G-N MEDICAL- eLearning         5/28/20           SF10024G-N         SF10023G-N MEDICAL eLearning         5/28/20           SF10025G-N         SF10025G-N MEDICAL letearning         5/28/20           DVEW01 0228         Business Case for Dive ILT Course         7/7/20           DVEW01         Business Case for Dive ILT Course         7/7/20           DVEW04         Generations in the Wc ILT Course         7/7/20           DVEW04         Generations in the Wc ILT Course         7/29/20           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/20           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/20           SF149 0259         Legacy Progress CPR & ILT Course         2/1/20           EL00181         EL00181 - Arc Flash Int ILT Course         2/1/20           EL00182         Arc Flash Tilt ILT Course         2/1/20           EL00183         EL00184 - Arc Flash Tilt Course         2/1/20           SF149         DUSENO         2/1/20           SF149         EL00184 -  | SFI000SG-N         | SFI000SG-N QUALIFIEE eLearning      | 5/28/2009  |
| SFI0022G-N         SFI0023G-N HALF FACt eLearning         5/28/2009           SFI0023G-N         SFI0023G-N MEDICAL- eLearning         5/28/2009           SFI0025G-N         SFI0025G-N MEDICAL eLearning         5/28/2009           SFI0025G-N         SFI0025G-N MEDICAL eLearning         5/28/2009           DIVEW01 0228         Business Case for Dive ILT Class         7/7/2009           DIVEW04         Generations in the Wa LT Course         7/7/2009           POQ0004F         PVX Tag Out for Clear eLearning         7/7/2009           POQ0004F         PVX Tag Out for Clear eLearning         7/29/2009           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/2009           SF149         Legacy Progress CPR & ILT Course         10/20/2009           SF149         Legacy Progress CPR & ILT Course         10/20/2009           SEC0001 0203         NERC Personnel Risk A ILT Class         10/20/2009           EL0018P         Arc Flash Tri LIT Course         21/2010           EL0018P         Arc Flash Tri LIT Course         21/2010           ENC00179         DEFENSIVE DRIVING eLearning         6/3/2010           SF255PV         DEFENSIVE DRIVING eLearning         6/3/2010           SF149 0259         STORMWATER POLLUT ILT Course         2/1/2010  | SFI0022G-N         SFI0023G-N HALF FACI eLearning         5/28/20           SFI0023G-N         SFI0023G-N MEDICAL- elearning         5/28/20           SFI0024G-N         SFI0025G-N MEDICAL- elearning         5/28/20           SFI0025G-N         SFI0025G-N MEDICAL- elearning         5/28/20           DIVEW01 0228         Business Case for Dive ILT Class         7/7/20           DIVEW01         Business Case for Dive ILT Course         7/7/20           DIVEW04         Generations in the Wo ILT Course         7/20           DV00004F         PVX Tag Out for Clear I elearning         7/20           ENC002CR         Crystal River Oil Spill T elearning         9/15/20           SF149 0259         Am Heart/ASHI Adult (ILT Class         10/20/20           SF10010203         NERC Personnel Risk AI LT Class         10/20/20           EL0018         Le0018/- Arc Flash Inti ILT Course         2/1/20           EL0018B         EL0018P - Arc Flash Tri ILT Course         2/1/20           ENC0013G         STORWWATER POLUTI ILT Course         2/1/20           ENC0013G         STORWWATER POLUTI ILT Course         2/1/20           ENC013G         STORWWATER POLUTI ILT Course         2/1/20           ENC013G         STORWWATER POLUTI ILT Course         2/1/20           EVEXPSV  | SFI0020G-N         | SFI0020G-N MEDICAL- eLearning       | 5/28/2009  |
| SFI0023G-NSFI0023G-N MEDICAL- eLearning5/28/2009SFI0023G-NSFI0023G-N MEDICAL EXI eLearning5/28/2009SFI0025G-NSFI0025G-N MEDICAL I eLearning5/28/2009DIVEW01 0228Business Case for Dive ILT Class7/7/2009DIVEW01Business Case for Dive ILT Course7/7/2009DIVEW04Generations in the Wo ILT Course7/7/2009POQ004FPVX Tag Out for Clear I eLearning7/29/2009SF149Crystal River Oil Spill T elearning9/15/2009SF149Legacy Progress CPR & ILT Course10/20/2009SF149Legacy Progress CPR & ILT Course10/20/2009SF149Legacy Progress CPR & ILT Course21/1/2010EL00181EL00181 - Arc Flash Init ILT Course21/1/2010EL00136STORMWATER POLLUI ILT Course21/1/2010SF225PVDEFENSIVE DRI VING I HLT Course6/3/2010SF225PVDEFENSIVE DRI VING IN LT Course6/3/2010DIVEW02Exploring Differences I ILT Course8/2/2010DIVEW02Exploring Differences I ILT Course8/2/2010  | SFI0023G-NSFI0023G-N MEDICAL- eLearning5/28/20SFI0024G-NSFI0023G-N TOTAL EXF eLearning5/28/20SFI0025G-NSFI0023G-N MEDICAL ieLearning5/28/20DIVEW01 0228Business Case for Dive ILT Class7/7/20DIVEW01Business Case for Dive ILT Course7/7/20DIVEW04Generations in the Wc ILT Course7/7/20POQ0004FPVX Tag Out for Clear IeLearning7/29/20POQ0004FPVX Tag Out for Clear IeLearning9/15/20SF149 0259Am Heart/ASHI Adult (ILT Class10/20/20SF149 0259NERC Personnel Risk AlLT Class10/20/20SEC0001 0203NERC Personnel Risk AlLT Class2/1/20EL00181EL00181- Arc Flash Init ILT Course2/1/20EL00187STORMWATER POLLUI ILT Course2/1/20ENC00179DEFENSIVE DRIVING eLearning2/1/20SF225PVDEFENSIVE DRIVING eLearning6/3/20DIVEW02Exploring Differences i ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class8/2/2   | SFI0022G-N         | SFI0022G-N HALF FACI eLearning      | 5/28/2009  |
| SFI0024G-NSFI0024G-N TOTAL EXF eLearning5/28/2009SFI0025G-NSFI0025G-N MEDICAL I eLearning5/28/2009DIVEW01 0228Business Case for Dive ILT Class7/7/2009DIVEW01Business Case for Dive ILT Course7/7/2009DIVEW04Generations in the Wo ILT Course7/7/2009POQ0004FPVX Tag Out for Clear I eLearning7/29/2009ENC002CRCrystal River Oil Spill T eLearning9/15/2009SF149 0259Am Heart/ASHI Adult (ILT Class10/20/2009SEC0001 0203NERC Personnel Risk A ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Course2/1/2010EL0018PEL0018P - Arc Flash Tri ILT Course2/1/2010ENC00179DEFENSIVE DRIVING I NEIT Course2/1/2010SF22SPVDEFENSIVE DRIVING I NEIT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010   | SFI0024G-NSFI0024G-N TOTAL EXF eLearning5/28/20SFI0025G-NSFI0025G-N MEDICAL I eLearning5/28/20DIVEW01 0228Business Case for Dive ILT Class7//20DIVEW01Business Case for Dive ILT Course7//20DIVEW04Generations in the Wo ILT Course7//20POQ0004FPVX Tag Out for Clear I eLearning7/29/20ENC02CRCrystal River Oil Spill T eLearning9/15/20SF149 0259Am Heart/ASHI Adult (ILT Class9/15/20SEC0001 0203NERC Personnel Risk A ILT Course10/20/20SEC0001 0203NERC Personnel Risk A ILT Class2/1/20EL0018PEL0018P - Arc Flash Init ILT Course2/1/20EN0013GSTORMWATER POLLU'I ILT Course2/1/20EN0013GSTORMWATER POLLU'I ILT Course6/3/20SF22SPVDEFENSIVE DRIVING I ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02Exploring Differences i ILT   | SFI0023G-N         | SFI0023G-N MEDICAL- eLearning       | 5/28/2009  |
| SFI0025G-NSFI0025G-N MEDICAL I eLearning5/28/2009DIVEW01 0228Business Case for Dive ILT Class7/7/2009DIVEW01Business Case for Dive ILT Course7/7/2009DIVEW04Generations in the We ILT Course7/7/2009POQ0004FPVX Tag Out for Clear I eLearning7/29/2009POQ002CRCrystal River Oil Spill T eLearning9/15/2009SF149Legacy Progress CPR & ILT Course10/20/2009SF149Legacy Progress CPR & ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00181EL00181 - Arc Flash Init ILT Course2/1/2010EL00136STORMWATER POLLUT ILT Course2/1/2010ENC0027DEFENSIVE DRIVING I PLIT Course6/3/2010SF22SPVDEFENSIVE DRIVING I PLIT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02Exploring Differences i ILT Class8/2/2010   | SFI0025G-NSFI0025G-N MEDICAL I eLearning5/28/20DIVEW01 0228Business Case for Dive ILT Class7/7/20DIVEW01Business Case for Dive ILT Course7/7/20DIVEW04Generations in the Wo ILT Course7/7/20POQ0004FPVX Tag Out for Clear I eLearning7/2/20ENC002CRCrystal River Oil Spill T eLearning9/15/20SF149 0259Am Heart/ASHI Adult (ILT Class10/20/20SF149Legacy Progress CPR & ILT Course10/20/20SEC0001 0203NERC Personnel Risk A ILT Class10/27/20EL0018PEL0018I - Arc Flash Init ILT Course2/1/20ENC002GSTORMWATER POLLUT ILT Course2/1/20SF22SPVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02Exploring Differences i   | SFI0024G-N         | SFI0024G-N TOTAL EXF eLearning      | 5/28/2009  |
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| DIVEW01Business Case for Dive ILT Course7/7/2009DIVEW04Generations in the Wo ILT Course7/7/2009POQ0004FPVX Tag Out for Clear I eLearning7/29/2009ENC002CRCrystal River Oil Spill T eLearning9/15/2009SF149 0259Am Heart/ASHI Adult (ILT Class10/20/2009SF149Legacy Progress CPR & ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00181EL00181 - Arc Flash Init ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/1/2010ENC00179DEFENSIVE DRIVING eLearning2/1/2010SF225PVDEFENSIVE DRIVING eLearning6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010  | DIVEW01Business Case for Dive ILT Course7/7/20DIVEW04Generations in the Wo ILT Course7/7/20POQ0004FPVX Tag Out for Clear I eLearning7/29/20ENC002CRCrystal River Oil Spill T eLearning9/15/20SF149 0259Am Heart/ASHI Adult (ILT Class10/20/20SF149Legacy Progress CPR & ILT Course10/20/20SEC0001 0203NERC Personnel Risk A ILT Class10/21/20EL00181EL00181 - Arc Flash Init ILT Course21/1/20ENC013GSTORMWATER POLLUI ILT Course21/1/20ENC0179DEFENSIVE DRIVING eLearning6/3/20SF22SPVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20  | DIVEW01 0228       | Business Case for Dive ILT Class    | 7/7/2009   |
| DIVEW04Generations in the Wc ILT Course7/7/2009POQ0004FPVX Tag Out for Clear I eLearning7/29/2009ENC002CRCrystal River Oil Spill T eLearning9/15/2009SF149 0259Am Heart/ASHI Adult (ILT Class10/20/2009SF149Legacy Progress CPR & ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00181EL00181 - Arc Flash Inti ILT Course2/1/2010EL00185STORMWATER POLLUT ILT Course2/1/2010ENC00179DEFENSIVE DRIVING eLearning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Class8/2/2010   | DIVEW04Generations in the Wc ILT Course7/7/20POQ0004FPVX Tag Out for Clear   eLearning7/29/20ENC002CRCrystal River Oil Spill T eLearning9/15/20SF149 0259Am Heart/ASHI Adult (ILT Class10/20/20SF149Legacy Progress CPR & ILT Course10/20/20SEC0001 0203NERC Personnel Risk A ILT Class10/27/20EL00181EL00181 - Arc Flash Init ILT Course2/1/20EL00182STORMWATER POLLUT ILT Course2/1/20ENC00179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02Seploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class<   | DIVEW01            | Business Case for Dive ILT Course   | 7/7/2009   |
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| ENC002CRCrystal River Oil Spill T eLearning9/15/2009SF149 0259Am Heart/ASHI Adult (ILT Class10/20/2009SF149Legacy Progress CPR & ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00181EL00181 - Arc Flash Init ILT Course2/1/2010EL00189EL0018P - Arc Flash Tri ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/1/2010TR000179DEFENSIVE DRIVING eLearning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010  | ENC002CRCrystal River Oil Spill T eLearning9/15/20SF149 0259Am Heart/ASHI Adult (ILT Class10/20/20SF149Legacy Progress CPR & ILT Course10/20/20SEC001 0203NERC Personnel Risk A ILT Class10/27/20EL00181EL00181 - Arc Flash Init ILT Course2/1/20EL0018PEL0018P - Arc Flash Tri ILT Course2/1/20ENC00179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20   | POQ0004F           | PVX Tag Out for Clear LeLearning    | 7/29/2009  |
| SF149 0259Am Heart/ASHI Adult ( ILT Class10/20/2009SF149Legacy Progress CPR & ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00180EL00181 - Arc Flash Init ILT Course2/1/2010EL00187EL00189 - Arc Flash Tr; ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/14/2010TR000179DEFENSIVE DRIVING e Learning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010   | SF149 0259Am Heart/ASHI Adult (ILT Class10/20/20SF149Legacy Progress CPR & ILT Course10/20/20SEC0001 0203NERC Personnel Risk A ILT Class10/27/20EL00180EL00181 - Arc Flash Init ILT Course2/1/20EL00187EL0018P - Arc Flash Tri ILT Course2/1/20ENC00136STORMWATER POLLUT ILT Course2/14/20TR000179DEFENSIVE DRIVING e Learning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class8/2   | ENC002CR           | Crystal River Oil Spill T eLearning | 9/15/2009  |
| SF149Legacy Progress CPR & ILT Course10/20/2009SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00181EL00181 - Arc Flash Init ILT Course2/1/2010EL0018PEL0018P - Arc Flash Tr; ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/14/2010TR000179DEFENSIVE DRIVING e Learning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010  | SF149Legacy Progress CPR & ILT Course10/20/20SEC0001 0203NERC Personnel Risk A ILT Class10/27/20EL00181EL00181 - Arc Flash Init ILT Course2/1/20EL0018PEL0018P - Arc Flash Tri ILT Course2/1/20ENC0013GSTORMWATER POLLUT ILT Course2/14/20FN00179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class8/2/20<   | SF149 0259         | Am Heart/ASHI Adult (ILT Class      | 10/20/2009 |
| SEC0001 0203NERC Personnel Risk A ILT Class10/27/2009EL00181EL00181 - Arc Flash Init ILT Course2/1/2010EL0018PEL0018P - Arc Flash Tri ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/14/2010TR000179DEFENSIVE DRIVING e Learning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010   | SEC0001 0203NERC Personnel Risk A ILT Class10/27/20EL00181EL00181 - Arc Flash Init ILT Course2/1/20EL0018PEL0018P - Arc Flash Tri ILT Course2/1/20ENC0013GSTORMWATER POLLUT ILT Course2/14/20TR000179DEFENSIVE DRIVING elearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class8/2/20EXEMPLEExploring Differences i ILT Class8/2/20EXEMPLEExeMPLEExeMPLE8/2/20EXEMPLEExeMPLEExeMPLE8/2/20EXEMPLEExeMPLEExeMPLE8/2/20EXEMPL  | SF149              | Legacy Progress CPR & ILT Course    | 10/20/2009 |
| EL0018IEL0018I - Arc Flash Init ILT Course2/1/2010EL0018PEL0018P - Arc Flash Tri ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/14/2010TR00179DEFENSIVE DRIVING eLearning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010  | EL0018IEL0018I - Arc Flash Init ILT Course2/1/20EL0018PEL0018P - Arc Flash Tri ILT Course2/1/20ENC0013GSTORMWATER POLLUT ILT Course2/14/20TR000179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Course8/2/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Cour  | SEC0001 0203       | NERC Personnel Risk A ILT Class     | 10/27/2009 |
| EL0018PEL0018P - Arc Flash Tr; ILT Course2/1/2010ENC0013GSTORMWATER POLLUT ILT Course2/14/2010TR000179DEFENSIVE DRIVING eLearning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010   | EL0018PEL0018P - Arc Flash Tr; ILT Course2/1/20ENC0013GSTORMWATER POLLUT ILT Course2/1/20TR000179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Course8/2/20  | EL0018I            | EL0018I - Arc Flash Init ILT Course | 2/1/2010   |
| ENC0013GSTORMWATER POLLUI ILT Course2/14/2010TR00179DEFENSIVE DRIVING eLearning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010   | ENC0013GSTORMWATER POLLUT ILT Course2/14/20TR00179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02Exploring Differences i ILT Class8/2/20  | EL0018P            | EL0018P - Arc Flash TraILT Course   | 2/1/2010   |
| TR000179DEFENSIVE DRIVING eLearning6/3/2010SF225PVDEFENSIVE DRIVING IN ILT Course6/3/2010DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010   | TR000179DEFENSIVE DRIVING eLearning6/3/20SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02Current of the course8/2/20DIVEW02Current  | ENC0013G           | STORMWATER POLLUTILT Course         | 2/14/2010  |
| SF225PV         DEFENSIVE DRIVING IN ILT Course         6/3/2010           DIVEW02         Exploring Differences i ILT Course         8/2/2010           DIVEW02 0624         Exploring Differences i ILT Class         8/2/2010  | SF225PVDEFENSIVE DRIVING IN ILT Course6/3/20DIVEW02Exploring Differences i ILT Course8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20DIVEW02 0624Exploring Differences i ILT Class8/2/20  | TR000179           | DEFENSIVE DRIVING eLearning         | 6/3/2010   |
| DIVEW02Exploring Differences i ILT Course8/2/2010DIVEW02 0624Exploring Differences i ILT Class8/2/2010  | DIVEW02       Exploring Differences i ILT Course       8/2/20         DIVEW02 0624       Exploring Differences i ILT Class       8/2/20         DIVEW02 0624       Exploring Differences i ILT Class       8/2/20  | SF225PV            | DEFENSIVE DRIVING IN ILT Course     | 6/3/2010   |
| DIVEW02 0624 Exploring Differences i ILT Class 8/2/2010   | DIVEW02 0624 Exploring Differences i ILT Class 8/2/20  | DIVEW02            | Exploring Differences i ILT Course  | 8/2/2010   |
|   |  | DIVEW02 0624       | Exploring Differences i ILT Class   | 8/2/2010   |
| DIVEW05 Subtle Behaviors ILT Course 8/2/2010  | DIVEW05 Subtle Behaviors ILI Course 8/2/20   | DIVEW05            | Subtle Behaviors ILT Course         | 8/2/2010   |
| DU/DU/OF OF CF Suble Debusiers for Full Close   | DIVEW05 0565 Subtle Behaviors for EI ILT Class 8/2/20  | DIVEW05 0565       | Subtle Behaviors for EI ILT Class   | 8/2/2010   |

| ITI003F       | Non-sup Auto roster ci ILT Course   | 8/15/2010  |
|---------------|-------------------------------------|------------|
| EHSELE03-N    | EHSELE03-N Electrical eLearning     | 9/21/2010  |
| ETHICS10      | Ethics In Action CBT 2CILT Course   | 9/21/2010  |
| EHSELE01      | ELECTRICAL SAFETY AVILT Course      | 9/22/2010  |
| RESPP-N       | RESPP-N Respirator PrILT Course     | 9/23/2010  |
| SF478P 0105   | Fire Extinguisher Pract ILT Class   | 9/28/2010  |
| SF2118        | CONFINED SPACE AW/ ILT Course       | 9/29/2010  |
| GN6C100N-N    | GN6C100N-N POG COI eLearning        | 9/30/2010  |
| EHSRAD01      | Radiation Safety Traini ILT Course  | 9/30/2010  |
| FRM470 0606   | ES Annual Inspection (ILT Class     | 11/3/2010  |
| EV617CR4 0001 | Spill Prevention C&C - ILT Class    | 11/25/2010 |
| HR0004F 0056  | Anatomy of an Event - ILT Class     | 11/30/2010 |
| CRFO001 0005  | CR Scrubber Steam Op ILT Class      | 12/5/2010  |
| CRFO001       | CR Scrubber Steam Op ILT Course     | 12/7/2010  |
| CRFO001 0006  | CR Scrubber Steam Op ILT Class      | 12/7/2010  |
| CRFH001       | Crystal River Flyash Sy: ILT Course | 12/7/2010  |
| CRFH001 0003  | Crystal River Flyash Sy: ILT Class  | 12/7/2010  |
| EN0102        | 90/180 Day/TSDF Stor, eLearning     | 2/13/2011  |
| EV639CR       | EV639CR - RCRA SMAL ILT Course      | 2/13/2011  |
| EN0100        | Introduction to Hazarc eLearning    | 2/13/2011  |
| EN0118        | Moving Hazardous Stu eLearning      | 2/13/2011  |
| EN0101        | Satellite Accumulation eLearning    | 2/13/2011  |
| EV601GZ-N     | EV601GZ-N DOT Spec eLearning        | 2/14/2011  |
| CRNHPI02 0001 | CRN HPI Electronic Tag ILT Class    | 2/14/2011  |
| HR0004F       | Anatomy of an Event - ILT Course    | 3/20/2011  |
| HR0004F 0058  | Anatomy of an Event - ILT Class     | 3/20/2011  |
| CRNS01        | CRN Boiler Bypass Syst ILT Course   | 3/21/2011  |
| CRNS01 0003   | CRN Boiler Bypass Syst ILT Class    | 3/21/2011  |
| CRNHPI02      | CRN HPI Electronic Tag ILT Course   | 3/21/2011  |
| CRNHPI02 0005 | CRN HPI Electronic Tag ILT Class    | 3/21/2011  |
| CRNS02        | CRN Feedwater Contrc ILT Course     | 3/22/2011  |
| CRNS02 0002   | CRN Feedwater Contrc ILT Class      | 3/22/2011  |
| CRNYCON       | CRN Cond. Clean. Beau ILT Course    | 3/23/2011  |
| CRNYCON 0002  | CRN Cond. Clean. Beau ILT Class     | 3/23/2011  |
| CRNYPID       | CRN P&ID Redlining ILT Course       | 3/23/2011  |
| CRNYPID 0001  | CRN P&ID Redlining ILT Class        | 3/23/2011  |
| NGSAF01       | Gas Safety Awareness eLearning      | 6/18/2011  |
| ETHCS11C      | Ethics In Action CBT 2CILT Course   | 6/26/2011  |
| LD199B        | Culture in Action CBT ILT Course    | 7/24/2011  |
| VAR002C       | NERC VAR002 Complia eLearning       | 7/26/2011  |
| CRNTRANS      | Transformer Oper. Rev ILT Course    | 9/11/2011  |
| CRNTRANS 0002 | Transformer Oper. Rev ILT Class     | 9/11/2011  |
| CRNTUROP      | Turbine Retrofit / Loac ILT Course  | 9/12/2011  |
| CRNTUROP 0001 | Turbine Retrofit / Loac ILT Class   | 9/12/2011  |
| ME105PV       | Intrinsically Safe Equip eLearning  | 12/11/2011 |

| SF478P 0160     | Fire Extinguisher Pract ILT Class | 2/28/2012  |
|-----------------|-----------------------------------|------------|
| MNI0011G        | AIr Compressor/Dessic ILT Course  | 3/4/2012   |
| MNI0012G        | Precipitator Controls ILT Course  | 3/4/2012   |
| MNI0013G        | EHC Front Standard/PaILT Course   | 3/5/2012   |
| MNI0014G        | Generator Core Monit ILT Course   | 3/5/2012   |
| MNI0015G        | CCM Refresher ILT Course          | 3/6/2012   |
| OPR1302F        | OPR1302F - Contracto ILT Course   | 3/6/2012   |
| SF2124          | SF2124 - Defensive Dri ILT Course | 3/7/2012   |
| SF2124 0019     | Smith Driving Classroo ILT Class  | 3/7/2012   |
| HS2124          | Smith System Driver CI ILT Course | 3/7/2012   |
| PMC-001 COT148C | NO NOT USE THIS COU eLearning     | 3/8/2012   |
| HS2125          | Smith System Driver PIILT Course  | 3/8/2012   |
| SFI0206G        | SFI0206G FALL PROTE( ILT Course   | 3/21/2012  |
| EV601G-N        | EV601G-N DOT GEN A' eLearning     | 3/22/2012  |
| TR000170        | ACCESS TO MEDICAL R eLearning     | 3/25/2012  |
| TR400446        | POG Interface Agree-F eLearning   | 3/25/2012  |
| TR400460        | TRM I A for Pwr Gen FleLearning   | 3/25/2012  |
| OPR1301F        | PVX S&T/Tag Out for FeLearning    | 3/26/2012  |
| EV617CR1        | Spill Prevention C&C - ILT Course | 4/21/2012  |
| EV617CR4        | Spill Prevention C&C - ILT Course | 4/21/2012  |
| SFI0026G-N      | SFI0026G-N AUDIOGR/ eLearning     | 5/31/2012  |
| EL0018R         | EL0018R - ARC FLASH FILT Course   | 8/26/2012  |
| SFI0031G-N      | SFI0031G-N HEXAVALE eLearning     | 8/27/2012  |
| CRMAGORI        | Magnetrol Orion Auro ILT Course   | 9/26/2012  |
| CRMAGORI 0002   | Magnetrol Orion Auro ILT Class    | 9/26/2012  |
| SF459           | ASBESTOS AWARENES ILT Course      | 10/5/2012  |
| EC10612         | COBE Refresher 2012 eLearning     | 10/19/2012 |
| FRM470 0687     | ES Annual Inspection (ILT Class   | 11/5/2012  |
| FRM470          | FRM470 - ES Annual In ILT Course  | 11/5/2012  |
| ADMFGD26        | FGD Conduct of Opera ILT Course   | 11/6/2012  |
| ADMFGD26 0020   | FGD Conduct of Opera ILT Class    | 11/6/2012  |
| ENV0004G        | Hazwoper Level I - Aw ILT Course  | 11/22/2012 |
| SEC0003         | Impact NERC Stds. Pwi eLearning   | 11/22/2012 |
| SEC0004         | Ops Require for NERC eLearning    | 11/22/2012 |
| SF2123          | Safe Driving ILT Course           | 11/22/2012 |
| ENC0015G        | STORMWATER POLLUTILT Course       | 11/22/2012 |
| NERC2012        | NERC Awareness Train eLearning    | 12/9/2012  |
| OPI0005F        | OPI0005F - Power Gen ILT Course   | 2/5/2013   |
| OPI0005F 0015   | Pwr Gen Station Mgr C ILT Class   | 2/5/2013   |
| SF2108          | ACCESS TO MEDICAL RILT Course     | 3/2/2013   |
| SF478           | FIRE EXTINGUISHERS ILT Course     | 3/2/2013   |
| SF800           | Hearing Conservation ILT Course   | 3/2/2013   |
| TR0113          | Hearing Conservation/ ILT Course  | 3/2/2013   |
| HS0418          | DO NOT USE THIS COU eLearning     | 3/12/2013  |
| HS0454          | DO NOT USE THIS COU ILT Course    | 3/12/2013  |
|                 |                                   |            |

| SF478P             | FIRE EXTINGUISHERS PILT Course     | 3/12/2013 |
|--------------------|------------------------------------|-----------|
| PMC-001 HS0418     | DO NOT USE THIS COU eLearning      | 3/13/2013 |
| GN6CEDF            | Env. Awareness -Level eLearning    | 3/13/2013 |
| GN6C108G-N 00000-N | GN6C108G-N 00000-N ILT Class       | 3/14/2013 |
| GN6C108G-N         | GN6C108G-N Environ. ILT Course     | 3/14/2013 |
| CEMS07             | CEMS07 - CT CEMS Op ILT Course     | 4/8/2013  |
| FME100F            | FGD Foreign Material I eLearning   | 5/24/2013 |
| MEI0024G           | Lube Oil Awareness eLearning       | 5/24/2013 |
| EHSENV01           | SPCC Spill Prevention/ eLearning   | 5/24/2013 |
| EV617IG-N          | EV617IG-N SPCC SPILL eLearning     | 5/25/2013 |
| SFI0200G-N         | SFI0200G-N FALL PROTeLearning      | 5/25/2013 |
| HS0720             | EHST - Fall Protection (ILT Course | 5/25/2013 |
| HS0720 EHST1700030 | EHST - Fall Protection (ILT Class  | 5/25/2013 |
| HS0003             | EHST - Fall Protection LeLearning  | 5/25/2013 |
| DE-120764          | EHST-Fall Protection TILT Course   | 5/25/2013 |
| CIP004R2_P         | NERC Cyber Sec-Critica Material    | 7/28/2013 |
| PGL677             | PGL677 Backing Policy ILT Course   | 8/9/2013  |
| EC10613            | CoBE Refresher Trainir eLearning   | 8/19/2013 |
| SEC0018            | PGF Gene Op for Main eLearning     | 8/25/2013 |
| CIPOP4PV           | POG Gen Aware Ops N eLearning      | 8/25/2013 |
| SEC0001            | For NERC Admins Only ILT Course    | 7/17/2017 |
| DE-126351          | DE-126351 - RRE Arc F eLearning    | 7/18/2017 |
| FHO111             | FHO111 - Fossil Hydro ILT Course   | 7/18/2017 |
| FHO111 000172      | FHO111 - Fossil Hydro ILT Class    | 7/18/2017 |
| IT800              | Duke Energy's Top 10 ! eLearning   | 7/19/2017 |
| HR0113             | Maintaining a Harassn eLearning    | 7/19/2017 |
| EN1000             | EHST - Environmental eLearning     | 7/19/2017 |
| LDIT111            | Security Awareness for eLearning   | 7/19/2017 |
| FHO942             | FHO942 - Control of RaeLearning    | 7/19/2017 |
| HS0089             | EHST - Respirable Crys eLearning   | 7/20/2017 |
| HS0735             | EHST - Radio Frequenc eLearning    | 7/20/2017 |
| EC10617            | Code of Business Ethic eLearning   | 7/20/2017 |
| LD325              | Sustainability 101 eLearning       | 7/25/2017 |
| EHS1000            | EHST - EHS Foundatior eLearning    | 7/25/2017 |
| EN0002             | EHST - Hazard Commu eLearning      | 7/25/2017 |
| EN0003             | Hazard Communicatio eLearning      | 7/25/2017 |
| TransEngComplFLReg | Regulatory Complianci Objective    | 7/25/2017 |
| ISW709             | Information Security A eLearning   | 7/25/2017 |
| LD100              | MyTraining - Learner C eLearning   | 7/25/2017 |
| PGL7700            | PGL7700 - Initial Opera ILT Course | 7/27/2017 |
| PGL7700 000003     | PGL7700 - Initial Opera ILT Class  | 7/27/2017 |
| ADMF26PV           | FGD Conduct Of Opera eLearning     | 7/27/2017 |
| XEHS02             | XEHST - Environmenta ILT Course    | 7/31/2017 |
| XEHS02 000016      | XEHST - Environmenta ILT Class     | 7/31/2017 |
| EC10317            | Code of Business Ethic eLearning   | 8/2/2017  |
|                    |                                    |           |

| DE-121834           | EHST - Thermal Stress eLearning    | 8/24/2017  |
|---------------------|------------------------------------|------------|
| HS0327              | EHST - Cold Stress - HS eLearning  | 8/24/2017  |
| HS0749              | EHST - Personal Protec eLearning   | 8/24/2017  |
| EN0015              | EHST - Chemical Inven eLearning    | 8/24/2017  |
| HS1011              | Ergonomic Safety Over eLearning    | 8/24/2017  |
| HS0136              | EHST - Respirator Usag eLearning   | 8/24/2017  |
| HS0247              | Asbestos, Man-made \ eLearning     | 8/24/2017  |
| DE-124444           | EHST - Heat Stress Gar eLearning   | 8/25/2017  |
| HS0328              | EHST - Heat Stress - HS eLearning  | 8/25/2017  |
| EN0068              | Migratory Bird Treaty, eLearning   | 8/25/2017  |
| HS0739              | Hazard Awareness: Sli eLearning    | 8/25/2017  |
| EN0016              | EHST - Chemical InspereLearning    | 8/25/2017  |
| EN0126              | EHST - Universal Wastı eLearning   | 8/25/2017  |
| EN0403              | EHST - Corporate Cher eLearning    | 8/25/2017  |
| COT148C             | NO NOT USE THIS COU eLearning      | 8/25/2017  |
| EN0136              | EHST - Understanding eLearning     | 8/25/2017  |
| PGL690              | PGL690 - LOTO Proced ILT Course    | 10/3/2017  |
| PGL690 000401       | PGL690 - LOTO Proced ILT Class     | 10/3/2017  |
| PGL692              | PGL692 - FHO Annual LeLearning     | 10/3/2017  |
| PGLZEV              | PGLZEV - Electrical ZEVILT Course  | 10/4/2017  |
| PGLZEV 000116       | PGLZEV - Electrical ZEVILT Class   | 10/4/2017  |
| PGL691              | PGL691 - LOTO Desk TI ILT Course   | 10/4/2017  |
| PGL691 000080       | PGL691 - LOTO Desk TI ILT Class    | 10/4/2017  |
| EC22017             | NERC Awareness Train eLearning     | 10/25/2017 |
| IT816               | Security Awareness for eLearning   | 10/25/2017 |
| HS0235E             | EHST - Asbestos Class I eLearning  | 11/12/2017 |
| HS0235              | EHST - CLASS IV ASBES ILT Course   | 11/12/2017 |
| HS0246              | EHST - Class IV Asbestc eLearning  | 11/12/2017 |
| FHOEIC201FL         | FHOEIC201FL - RRE-FL ILT Course    | 11/28/2017 |
| FHOEIC201FL 170001  | FHOEIC201FL - RRE-FL ILT Class     | 11/28/2017 |
| FH0722              | FHO722 - Initial for No ILT Course | 1/16/2018  |
| FHO722 000040       | FHO722 - Initial for No ILT Class  | 1/16/2018  |
| FHOOSS211LAB        | FHOOSS211LAB - Oper ILT Course     | 2/5/2018   |
| FHOOSS211LAB 180000 | FHOOSS211LAB - Oper ILT Class      | 2/5/2018   |
| FHO2334             | FHO2334 - Condensate ILT Course    | 2/7/2018   |
| FHO2334 180000      | FHO2334 - Condensate ILT Class     | 2/7/2018   |
| FHONGP100           | FHONGP100 - Hydroge ILT Course     | 2/7/2018   |
| FHONGP100 180000    | FHONGP100 - Hydroge ILT Class      | 2/7/2018   |
| FHOGHP100           | FHOGHP100 - Natural ILT Course     | 2/7/2018   |
| FHOGHP100 180000    | FHOGHP100 - Natural ILT Class      | 2/7/2018   |
| PGC023              | PGC023 - Continuous E ILT Course   | 2/7/2018   |
| PGC023 180001       | PGC023 - Continuous EILT Class     | 2/7/2018   |
| FHO003              | FHO003 - Environment ILT Course    | 2/14/2018  |
| FHO003 180001       | FHO003 - Environment ILT Class     | 2/14/2018  |
| EHSSWTF2            | System S&T - Plant Op eLearning    | 3/20/2018  |

| DEIA001              | Duke Energy In Action eLearning    | 5/7/2018   |
|----------------------|------------------------------------|------------|
| FHOFL252             | FHOFL252 Operator M ILT Course     | 5/31/2018  |
| FHOFL252 180006      | FHOFL252 Operator M ILT Class      | 5/31/2018  |
| FHO225               | FHO225 - LOTO Procec eLearning     | 7/4/2018   |
| HS0112               | EHST - EHS-Basic Respi eLearning   | 8/27/2018  |
| HS0282               | EHST - Electrical Safety eLearning | 8/27/2018  |
| TransEngComplFLDep   | Department Directives Objective    | 8/27/2018  |
| ENC005               | EHST - Spill Prevention eLearning  | 8/27/2018  |
| HR0411               | Social Media Practices eLearning   | 8/27/2018  |
| EC10618              | Code of Business Ethic eLearning   | 8/27/2018  |
| HS0701               | Fire Extinguisher Annu ILT Course  | 8/29/2018  |
| HS0701 000529        | Fire Extinguisher Annu ILT Class   | 8/29/2018  |
| HS0081               | EHST - Emergency Plar ILT Course   | 8/30/2018  |
| HS0081 000006        | EHST - Emergency Plar ILT Class    | 8/30/2018  |
| HS0081E              | EHST - Emergency Plar eLearning    | 8/30/2018  |
| FHO111A              | Arc Flash Safety 2018 HLT Course   | 9/26/2018  |
| FHO111A 000025       | Arc Flash Safety 2018 FILT Class   | 9/26/2018  |
| HS0142               | EHST - Supported and eLearning     | 10/22/2018 |
| FHOWRKM001           | FHOWRKM001 - FHO \ ILT Course      | 11/27/2018 |
| FHOWRKM001 000045    | FHOWRKM001 - FHO \ ILT Class       | 11/27/2018 |
| HS1010               | EHST - Workplace Safe eLearning    | 1/25/2019  |
| HS1003               | Office Safety - EHST eLearning     | 1/25/2019  |
| HS1002               | Workplace Ergonomic: eLearning     | 1/25/2019  |
| IT709                | Cybersecurity and You eLearning    | 2/18/2019  |
| MEI0023G             | MEI0023G MOV Opera ILT Course      | 3/2/2019   |
| MEI0023R             | MOV Actuators Retrng eLearning     | 3/2/2019   |
| CHA07G               | Basic Fossil Plant Chen eLearning  | 3/2/2019   |
| EHSSWT1R             | ED Switching & Taggin eLearning    | 5/7/2019   |
| EHSSWTR2             | System S&T Retrn for LeLearning    | 5/7/2019   |
| MGS196:DE-102880     | MGS196 - RRE Standar ILT Class     | 6/23/2019  |
| FHO1027              | FHO1027 - RRE LOTO F ILT Course    | 6/27/2019  |
| FHO1027 000010       | FHO1027 - RRE LOTO F ILT Class     | 6/27/2019  |
| DE-91611             | FHO1027CBT LOTO Prc eLearning      | 6/27/2019  |
| FHONERCCIP003A       | FHONERCCIP003A - CII eLearning     | 9/12/2019  |
| TTC2123-N            | TTC2123-N Bloodborn ILT Course     | 9/28/2019  |
| HS0545               | EHST - Bloodborne Pat eLearning    | 9/28/2019  |
| FHONERCPRC004T1      | FHONERCPRC004T1 - FILT Course      | 10/31/2019 |
| FHONERCPRC004T1:DE-1 | 1 FHONERCPRC004T1 - F ILT Class    | 10/31/2019 |
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| DE-119124           | DE-119124 ? RRE High eLearning    | 5/28/2021  |
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| FHO970e             | FHO970e - Hydrogen S eLearning    | 8/28/202           |
| SF149 0256          | Am Heart/ASHI Adult (ILT Class    | NOT COMPLETE - RLG |
| SF149 0284          | Am Heart/ASHI Adult (ILT Class    | NOT COMPLETE - RLG |
| SF149 0519          | Am Heart/ASHI Adult (ILT Class    | NOT COMPLETE - RLG |
| EL0018P 0042        | Arc Flash Practical ILT Class     | NOT COMPLETE - RLG |
| TR0117              | Basic Electricity eLearning       | NOT COMPLETE - RLG |
| DIVEW01 0227        | Business Case for Dive ILT Class  | NOT COMPLETE - RLG |
| DE-105900:DE-129429 | DE-105900 - Human PeILT Class     | NOT COMPLETE - RLG |
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| HR0003F 0192        | Human Error Reduct-Ir ILT Class   | NOT COMPLETE - RLG |
| HR0003F 0246        | Human Error Reduct-Ir ILT Class   | NOT COMPLETE - RLG |
| ITF0084G-N 00000-N  | ITF0084G-N 00000-N P ILT Class    | NOT COMPLETE - RLG |
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| ME206G-N 0298-N     | ME206G-N 0298-N Init ILT Class    | NOT COMPLETE - RLG |
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| ST1263-N 0037-N     | ST1263-N 0037-N Cr3 I ILT Class   | NOT COMPLETE - RLG |
| TTC1417-N           | TTC1417-N FME Work(ILT Course     | NOT COMPLETE - RLG |
| MEI0022G 0008       | Valves Operation Trair ILT Class  | NOT COMPLETE - RLG |
| GNF0003G            | Work Mgmt for Craft ILT Course    | NOT COMPLETE - RLG |
| GNF0003G 0025       | Work Mgmt for Craft ILT Class     | NOT COMPLETE - RLG |





Duke Energy Florida, LLC Docket No. 20210001 DEF's Respo**nse to Staff Rog SER**®

# Syncrocloser® Check Plus M-0359



• Detects a static phase angle across an open breaker in 0.5 second to assure a fast permissive for reclosure

LOWER VOLTAGE LIMI 105 00

- Simultaneously measures voltage magnitudes to ensure that they are within upper, lower and difference limits
- Includes dead line/dead bus closing features
- Remote command widens the phase angle setpoint to respond to system emergencies or to narrow the setpoint when the two systems are isolated to close the breaker very close to 0°
  - Transducer analog outputs are SCADA compatible

Industry Leader Since 1969 Made in the USA

20210001-DEF-000088

#### INPUTS

- 1. Power is derived from either the Line or Bus input, whichever is greater. Below 65 V, the low voltage detection circuitry will shut down the M-0359.
- 2. Line voltage, nominal 120 V ac, 145 V ac maximum continuous. Will withstand 240 V ac for 1 sec.
- 3. Bus voltage, nominal 120 V ac, 145 V ac maximum continuous. Will withstand 240 V ac for 1 sec.

**NOTE**: Line and Bus voltage inputs are transformer-isolated, allowing complete freedom in applications.

- 4. Select Dead Bus Close (by closing contact)\*.
- 5. Select Dead Line Close (by closing contact)\*.

**\* NOTE**: One input <u>must</u> be greater than 100 V ac to ensure output relay closure.

- 6. Shift **PHASE ANGLE LIMIT** setpoint. An external contact closure will reduce the setpoint by a specified ratio. This can also be used as a widening function by operating with the external terminals normally closed.
- 7. Enable Sync-Check.

#### BURDEN

Whichever input voltage is high, 11 VA; other input, 1 VA.

#### CONTROLS

**UPPER VOLTAGE LIMIT:** 110 to 140 V ac either input, dial calibration accuracy ±2% of full scale.

LOWER VOLTAGE LIMIT: 90 to 120 V ac either input, dial calibration accuracy ±2% of full scale.

**DELTA V LIMIT:** 1 to 5 V, dial calibration accuracy ±5% of full scale. Other ranges available.

**DEAD LINE LIMIT:** 10 to 60 V, dial calibration accuracy ±7% of full scale.

**DEAD BUS LIMIT:** 10 to 60 V, dial calibration accuracy ±7% of full scale.

**PHASE ANGLE LIMIT:** 0 to  $\pm 30^{\circ}$ , dial calibration accuracy  $\pm 5\%$  of full scale. Other ranges available.

**DELTA F LIMIT:** 0.01 to 0.5 Hz, dial calibration accuracy ±5% of full scale.

**NOTE:** Controls are independent of each other and do not require additional instrumentation for field setting.

#### **LED INDICATORS**

All LEDs are lit when conditions are met to close the breaker.

BUS UPPER VOLTAGE LIMIT OK LINE UPPER VOLTAGE LIMIT OK BUS LOWER VOLTAGE LIMIT OK LINE LOWER VOLTAGE LIMIT OK DELTA V OK LINE HOT BUS HOT ANGLE OK DELTA F OK

#### **BREAKER CLOSE RELAY**

Dry output contacts rated to make and carry 20 A at 250 V dc, and interrupt 0.9 A at 120 V dc or 0.4 A at up to 250 V dc inductive load. Open contacts will withstand 1500 V ac for 1 min. Contacts to ground will withstand 1500 V ac for 1 min.

#### **RESPONSE TIME**

When the Line and Bus inputs are first applied to the unit, the voltage magnitude circuits require approximately 0.5 sec. to sense the correct voltage. The unit will simultaneously measure phase angle and close the breaker with proper phase angle after this initial delay. In closing on dead line or dead bus, the phase condition is ignored so that the unit will close upon a voltage below the set threshold in approximately 0.5 sec.

#### **STATUS RELAY CONTACTS**

Voltage Status Relay: Closed when Voltage conditions are within limits.

Phase Angle Status Relay: Closed when Phase Angle is within limits.

Delta Frequency Status Relay: Form C contact provided.

These are light duty contacts intended primarily for status interrogation by supervisory. They can be used to light local lights with the following restrictions:

1/2 A at 125 V dc resistive; 1 A at 120 V ac, 250 V dc across open contacts

#### **ANALOG OUTPUTS**

Various dc analog outputs are provided for Bus Voltage, Line Voltage, Delta V, Phase Angle, and Delta F. These analog outputs can interface with most SCADA systems.

#### RELIABILITY

The M-0359 Syncrocloser<sup>®</sup> Check Plus relay is assembled on three glass-epoxy printed circuit boards. All semiconductor components are hermetically sealed, and of the highest and most reliable quality available. Highly stable, instrument-grade capacitors and resistors are used in critical measurement circuits to minimize the possibility of error.

#### **TRANSIENT PROTECTION**

Input and output circuits are protected against system transients. The M-0359 will pass all requirements of ANSI/IEEE C37.90.1-1989, which defines oscillatory and fast transient surge withstand capability. All inputs and outputs will withstand 1500 V ac to chassis or instrument ground for one minute. Voltage inputs are electrically isolated from each other, from other circuits, and from ground.

#### ENVIRONMENTAL

**Temperature Range**: Units will operate properly over a temperature range of -40° to +80°C.

Humidity: Stated accuracies are maintained at up to 95% relative humidity (non-condensing).

Fungus Resistance: A conformal printed circuit board coating inhibits fungus growth.

#### PHYSICAL

**Size:** 19" wide x 3-1/2" high x 13" deep (48.3 cm x 8.9 cm x 33.0 cm). Requires two rack units space in a standard 19" rack. May also be panel mounted horizontally or vertically.

Approximate Weight: 15 lb (6.8 kg).

Approximate Shipping Weight: 20 lb (9.1 kg).

#### SYNCROCLOSER® COVER KIT M-0217

The M-0217 may be ordered that includes a transparent cover and mounting bracket to cover the controls and prevent accidental resetting.

#### PATENT

The M-0359 Syncrocloser Check Plus relay is covered by U.S. Patent 4,218,625.

#### WARRANTY

The M-0359 Syncrocloser Check Plus relay is covered by a five year warranty from date of shipment.

Specification is subject to change without notice.

#### **BECKWITH ELECTRIC CO., INC.**

6190 - 118th Avenue North • Largo, Florida 33773-3724 U.S.A. PHONE (727)544-2326 • FAX (727)546-0121 marketing@beckwithelectric.com www.beckwithelectric.com ISO 9001:2008

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20210001-DEF-000091

# Exhibits 00069

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**DANGEROUS VOLTAGES,** capable of causing death or serious injury, are present on the external terminals and inside the equipment. Use extreme caution and follow all safety rules when handling, testing or adjusting the equipment. However, these internal voltage levels are no greater than the voltages applied to the external terminals.

## DANGER! HIGH VOLTAGE



This sign warns that the area is connected to a dangerous high voltage, and you must never touch it.

## PERSONNEL SAFETY PRECAUTIONS

The following general rules and other specific warnings throughout the manual must be followed during application, test or repair of this equipment. Failure to do so will violate standards for safety in the design, manufacture, and intended use of the product. Qualified personnel should be the only ones who operate and maintain this equipment. Beckwith Electric Co., Inc. assumes no liability for the customer's failure to comply with these requirements.



This sign means that you should refer to the corresponding section of the operation manual for important information before proceeding.

## Always Ground the Equipment

To avoid possible shock hazard, the chassis must be connected to an electrical ground. When servicing equipment in a test area, the Protective Earth Terminal must be attached to a separate ground securely by use of a tool, since it is not grounded by external connectors.

#### Do NOT operate in an explosive environment

Do not operate this equipment in the presence of flammable or explosive gases or fumes. To do so would risk a possible fire or explosion.

#### Keep away from live circuits

Operating personnel must not remove the cover or expose the printed circuit board while power is applied. In no case may components be replaced with power applied. In some instances, dangerous voltages may exist even when power is disconnected. To avoid electrical shock, always disconnect power and discharge circuits before working on the unit.

#### Exercise care during installation, operation, & maintenance procedures

The equipment described in this manual contains voltages high enough to cause serious injury or death. Only qualified personnel should install, operate, test, and maintain this equipment. Be sure that all personnel safety procedures are carefully followed. Exercise due care when operating or servicing alone.

#### Do not modify equipment

Do not perform any unauthorized modifications on this instrument. Return of the unit to a Beckwith Electric repair facility is preferred. If authorized modifications are to be attempted, be sure to follow replacement procedures carefully to assure that safety features are maintained.

### PRODUCT CAUTIONS

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Before attempting any test, calibration, or maintenance procedure, personnel must be completely familiar with the particular circuitry of this unit, and have an adequate understanding of field effect devices. If a component is found to be defective, always follow replacement procedures carefully to that assure safety features are maintained. Always replace components with those of equal or better quality as shown in the Parts List of the Instruction Book.

#### Avoid static charge

This unit contains MOS circuitry, which can be damaged by improper test or rework procedures. Care should be taken to avoid static charge on work surfaces and service personnel.

#### Use caution when measuring resistances

Any attempt to measure resistances between points on the printed circuit board, unless otherwise noted in the Instruction Book, is likely to cause damage to the unit.

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## INTRODUCTION

Please refer to the M–0359 Application Guide in conjunction with this Instruction Book since information contained in one is not usually repeated in the other.

The Beckwith Electric M–0359 Syncrocloser<sup>®</sup> Check Plus relay uses advanced state-of-the-art semiconductors and circuits to achieve an overall stability and resolution unattainable with current electromechanical sync-check relays. Modern hybrid and monolithic semiconductors using ion implantation and laser trimming are incorporated throughout the Syncrocloser Line to gain temperature stability without critical compensation or trimming.

## THEORY OF OPERATION

#### PHASE ANGLE BOARD AND VOLTAGE BOARD

Refer to Figure 1 Block Diagram. Operating dc voltages are supplied by the power supply section. Input power is driven from either line or bus depending on which is greater in voltage magnitude. Each input (line, bus) is passed through a transformer and scaled down from 120 V ac to 6 V ac. The scaled down voltage is converted to a dc voltage by the ac to dc converter. This converter is an active full-wave rectifier and filter, which eliminates the usual highly temperature-dependent diode drop of conventional full-wave rectifiers. Full-wave rectification was chosen over half-wave rectification because the filter time response is much faster for a given ripple voltage. This is due to the fact that full-wave rectification results in a voltage containing no fundamental frequency components, only harmonics.

Upper and lower voltage comparators compare the output of each ac to dc converter to a portion of a highly stable hybrid 10 V reference. LEDs located on the front panel indicate the condition of each input (line, bus) with reference to upper and lower voltage limits. The dead line/dead bus comparators determine whether either input (line, bus) is below the threshold of the comparator setting. The comparison voltage is the stable 10 V reference, and LEDs indicate each input status.

An absolute value difference amplifier precisely evaluates the difference voltage (Delta V) between the line and bus input, and a comparator compares Delta V to a portion of the stable reference voltage. Again, a front panel LED indicates the status of Delta V. Two zero-crossing detectors generate rectangular waveforms at the zero-crossing of each input. The exclusive OR-gate provides a pulse width proportional to the phase angle between each input. A three-pole active filter provides the required averaging without the excessive time delay of conventional RC filters.

Phase angle voltage varies from 0 to 5 V for a 0° to 180° phase change. A scaling amplifier precisely increases the phase angle voltage ( $\Phi$ ) to provide higher phase angle resolution. The phase angle comparator compares  $\Phi$  to preset limits. If  $\Phi$  is within limits, a "close" condition is sent to the logic section. If all voltages and the difference frequency, Delta F, at the inputs are within preset limits, then the output relay is picked up until the phase angle, Delta F or input voltages drop outside the limits.

Dead Line or Dead Bus Closing may be programmed externally, and are functions of the dead line/dead bus logic. The output relay will pick up whenever a dead condition is sensed at the required input, regardless of phase angle, upper and lower voltage limits, Delta V or Delta F. The program may be selected as dead line, dead bus, dead line or dead bus, but **not** dead line and dead bus.

#### DELTA F BOARD

The phase angle voltage from the Phase Board is input to a second order filter. The filter provides additional averaging to the phase angle voltage. The slope of the phase angle voltage,  $d\Phi/dt$ , is directly proportional to the difference frequency, Delta F. This derivative is bipolar, depending upon the direction of phase change. By taking the absolute value of  $d\Phi/dt$ , continuous monitoring of Delta F is achieved without the usual "deadband." Absolute value and time derivative  $d\Phi/dt$  are functions of the absolute value amplifier (U1B) and the precision derivative amplifier (U1A). This is followed by a comparator (U2A) which drives a front panel LED indicator and the Delta F status relay.



## TEST PROCEDURES

#### TEST SOURCES

Two highly stable test sources must be used to test the M–0359. The power system is suitable as one input for a "general" test, but is not sufficiently stable in phase or frequency to determine the limits of the accuracy of the M–0359.

To properly test the M–0359, each input must have a short-term frequency stability of  $\pm 0.001$  Hz and phase jitter at no more than  $0.1^{\circ}$  peak to peak.

#### EQUIPMENT REQUIRED

- 1. Two distortion free 60 Hz variable sources, as follows:
  - a. A variable frequency, variable phase angle source capable of providing 120 V ac. Maximum phase jitter of 0.1°.
  - b. A fixed frequency source capable of providing 120 V ac. Maximum phase jitter of 0.1°.
- 2. Two digital multimeters with ac and dc accuracy of 0.2% of full-scale ±1 least significant digit; Hewlett-Packard 3465A or equivalent.
- 3. A solder sucking syringe or solder wick.
- 4. A soldering iron Weller Controlled Output Soldering Station, model MTCPL, 60 W, 120 V, 50/60 Hz or equivalent.
- 5. A stopwatch or any accurate timing device.

#### COMPONENT REPLACEMENT PROCEDURE

- 1. To gain access to the circuit board, remove the top and bottom covers of the unit. Components can now be easily tested or changed. Analysis of the circuit will then often lead to the cause of the failure and components to be replaced.
- 2. If a component needs to be changed, carefully scrape away the coating surrounding the component using a small, sharp knife, being careful not to damage the printed circuit path.
- 3. Clip out the old component and discard.
- 4. Remove the clipped wires using the solder wick or syringe. Be sure to leave the holes clear to facilitate insertion of the new component.

▲ CAUTION: Do not attempt to melt the solder and push the new component through the hole as the leads are likely to catch the edge of the foil and lift it off the board.

-4-

5. When replacing integrated circuits, be sure to insert the unit into the transipad so that the tab fits into the slot. Once this is done, there is only one way to insert the combination into the printed circuit board.

#### TEST PROCEDURE

Refer to Figure 2 External Connections, Figure 5 Phase Board Component Location, Figure 6 Voltage Board Component Location, and Figure 7 Delta F Board Component Location.

#### **UPPER VOLTAGE LIMIT**

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- 1. Set the **UPPER VOLTAGE LIMIT** control at 125 V.
- 2. Supply 120 V ac, 60 Hz to the Bus input TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.
- 3. Supply 120 V ac, 60 Hz to the Line input TB1-3 and TB1-4, noting that TB1-4 is the HOT terminal.
- 4. Slowly increase the Bus input until the UPPER VOLTAGE LIMIT BUS OK LED turns off. The LED should turn off at  $125 \text{ V} \pm 2.8 \text{ V}$ .
- 5. Decrease the Bus input to 120 V.
- 6. Slowly increase the Line input until the **UPPER VOLTAGE LIMIT LINE OK** LED turns off. The LED should turn off at  $125 \text{ V} \pm 2.8 \text{ V}$ .
- 7. Decrease the Line input to 120 V.

#### LOWER VOLTAGE LIMIT

- 1. Set the LOWER VOLTAGE LIMIT control at 105 V.
- 2. Supply 120 V ac, 60 Hz to the Bus input TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.
- 3. Supply 120 V ac, 60 Hz to the Line input TB1-3 and TB1-4, noting that TB1-4 is the HOT terminal.
- 4. Slowly decrease the Bus input until the LOWER VOLTAGE LIMIT BUS OK LED turns off. The LED should turn off at  $105 \pm 2.4$  V.
- 5. Increase the Bus input to 120 V.
- 6. Slowly decrease the Line input until the LOWER VOLTAGE LIMIT LINE OK LED turns off. The LED should turn off at  $105 \pm 2.4$  V.
- 7. Increase the Line input to 120 V.

#### **DELTA V LIMIT**

- 1. Set the **DELTA V LIMIT** control at midscale.
- 2. Supply 110 V ac, 60 Hz to the Bus input TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.



#### **NOTES:**

- 1. External connections are shown for voltage output and current output in Figures 3 and 4 of the Application Guide.
- 2. Close the external circuit to enable the function. These inputs should <u>not</u> be permanently jumpered, since an inadvertent close command can take place if a voltage transformer or it's associated circuit fails open.
- 3. Close the external circuit to enable the function. If a function is required at all times, permanent enable jumpers may be added.

FIGURE 2 External Connections
- 3. Supply 110 V ac, 60 Hz to the Line input TB1-3 and TB1-4, noting that TB1-4 is the HOT terminal.
- 4. Slowly increase the line input voltage until the **DELTA V LIMIT OK** LED turns off. The LED should turn off at 1/2 the scale setting  $\pm 5\%$  of full scale.

**Example:** With a **DELTA V LIMIT** full scale range of 10 V, the midscale value would be 5 V. Therefore, the LED should turn off at  $5 \text{ V} \pm 0.5 \text{ V}$  (voltage difference).

#### **DEAD LINE LIMIT**

- 1. Place a jumper between TB1–14 and TB1–15.
- 2. Adjust the **DEAD LINE LIMIT** control to 40 V.
- 3. Slowly reduce the Line voltage. The output Breaker Close Relay should pick up as the Line voltage goes below 40 V. The **DEAD LINE LIMIT OK** LED should extinguish at the same time.
- 4. Return the Line voltage to 120 V ac.

#### **DEAD BUS LIMIT**

- 1. Place a jumper between TB1–15 and TB1–16.
- 2. Adjust the **DEAD BUS LIMIT** control to 40 V.
- 3. Slowly reduce the Bus voltage. The output Breaker Close Relay should pick up as the Bus voltage goes below 40 V. The **DEAD BUS LIMIT OK** LED should extinguish at the same time.
- 4. Return the Bus voltage to 120 V ac.

#### PHASE ANGLE LIMIT

- 1. Adjust the PHASE ANGLE LIMIT control to midscale.
- 2. Slowly adjust the phase difference between the Line and Bus to midscale (15°, 30° or 45° depending on the scale selected). The **PHASE ANGLE LIMIT OK** LED will extinguish as the midscale angle is passed.

#### **DELTA F LIMIT**

- 1. Adjust the **DELTA F LIMIT** control to 0.25 Hz.
- 2. Adjust the Line and Bus voltages to 120 V ac with a phase difference of 15°.
- 3. Adjust the DELTA V LIMIT control, PHASE ANGLE LIMIT control, and UPPER VOLTAGE LIMIT control fully clockwise.
- 4. Adjust the LOWER VOLTAGE LIMIT control fully counter-clockwise.
- 5. Slowly adjust the frequency difference between the Line and Bus.
- 6. The **DELTA F LIMIT OK** LED should extinguish as the frequency difference passes  $\pm 0.25$  Hz  $\pm .025$  Hz.

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## **TYPICAL VOLTAGES**

■ NOTE: Points are on the Phase Board, unless noted.

| FROM          | то            | CONDITION                                  | VOLTAGE           |
|---------------|---------------|--|-------------------|
| D44 (Cathode) | D45 (Cathode) | 120 V ac Input to Bus                      | 40 V ac           |
| D49 (Cathode) | D48 (Cathode) | 120 V ac Input to Line                     | 40 V ac           |
| TP6           | TP1           | 120 V ac on Line or Bus                    | +24 V dc          |
| TP6           | TP3           | 120 V ac on Line or Bus                    | –24 V dc          |
| TP6           | TP4           | 120 V ac on Line or Bus                    | –15 V dc          |
| TP6           | TP2           | 120 V ac on Line or Bus                    | +15 V dc          |
| TP6           | TP5           | 120 V ac on Line or Bus                    | +10 V dc          |
| TP6           | U5 - Pin 13   | 120 V ac on Line or Bus                    | +7.5 V dc approx. |
| TP6           | U5 - Pin 9    | 120 V ac on Line or Bus                    | +7.5 V dc approx. |
| TP6           | TP11          | 100 V ac on Line and Bus<br>0° Phase Shift | 0 V               |
| TP6           | TP11          | 50 V ac on Line or Bus                     | +10 V dc          |
| TP6           | T2-4          | 120 V ac on Line                           | 6 V ac            |
| TP6           | T1-4          | 120 V ac on Bus                            | 6 V ac            |
| TP6           | TP6*          | 120 V ac on Bus                            | +6 V dc           |
| TP6           | U2 - Pin 13*  | 120 V ac on Line or Bus                    | +5.25 V dc ±14.5% |
| TP6           | TP2*          | 120 V ac on Line or Bus                    | ±14 V dc          |
| TP6           | TP7*          | 120 V ac on Line                           | +6 V dc           |
| TP6           | U2 - Pin 9*   | 120 V ac on Line or Bus                    | +5.25 V dc ±14.5% |
| TP6           | TP1*          | 120 V ac on Line or Bus                    | ±14 V dc          |
| TP6           | TP6*          | 120 V ac on Bus                            | +6 V dc           |
| TP6           | U2 - Pin 2*   | 120 V ac on Line or Bus                    | +6.25 V dc ±12%   |
| тр6           | TP5*          | 120 V ac on Line or Bus                    | ±14 V dc          |
| TP6           | U2 - Pin 5*   | 120 V ac on Line or Bus                    | +6.25 V dc ±12%   |
| TP6           | TP <b>7</b> * | 120 V ac on Line                           | +6 V dc           |
| TP6           | TP4*          | 120 V ac on Line or Bus                    | ±14 V dc          |
| TP6           | TP8           | Line and Bus Inputs 180°<br>out of phase   | +10 V dc          |
| TP6           | TP8           | Line and Bus Inputs in phase               | 0 V               |

\* On Voltage Board

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| FROM | то           | CONDITION  | VOLTAGE                 |
|------|--------------|--|-------------------------|
| TP6  | TP7          | Line and Bus Inputs 180°<br>out of phase             | ±14 V dc                |
| TP6  | TP7          | Line and Bus Inputs in phase                         | 0 V                     |
| TP6  | U6 - Pin 14  | 120 V ac on Line or Bus                              | 2 V ±2 approx.          |
| TP6  | U6 - Pin 1   | 120 V ac on Line or Bus                              | 6 V ±6 approx.          |
| TP6  | U7 - Pin 13  | 120 V ac on Line and Bus<br>when timer times out     | +15 V approx.           |
| TP6  | U7 - Pin 12  | 120 V ac on Line and Bus<br>Both inputs in phase.    | +15 V approx.           |
| TP6  | U6 - Pin 12* | 120 V ac on Line or Bus                              | +1.75 V dc ±72% approx. |
| TP6  | TP7*         | 120 V ac on Line                                     | +6 V dc                 |
| TP6  | U6 - Pin 14* | 120 V ac on Line or Bus                              | 1 or 13 V dc            |
| TP6  | TP6*         | 120 V ac on Bus                                      | +6 V dc                 |
| TP6  | U10 - Pin 3* | 120 V ac on Line or Bus                              | +1.75 V dc ±72% approx. |
| TP6  | U10 - Pin 6* | 120 V ac on Line or Bus                              | ±13 V dc                |
| TP6  | D15 Anode    | All LEDs lit on front panel                          | +1.5 V                  |
| TP6  | TP3*         | Line 120 V ac<br>Bus 115 V ac<br>Delta V Range 1 - 5 | +2.5 V                  |
| TP6  | U5 - Pin 6*  | 120 V ac on Line or Bus                              | ±13 V dc                |
| TP6  | U5 - Pin 3*  | 120 V ac on Line or Bus                              | +6 V ±67%               |
| TP6  | TP1**        | Line and Bus Input Frequency<br>Difference 0.5 Hz    | +10 V dc                |

\* On Voltage Board

\*\* On Delta F Board

▲ CAUTION: Any attempt to measure resistance between points on the printed circuit board is likely to cause damage to the unit.

### CALIBRATION

■ NOTE: The M-0359 unit has been fully calibrated at the factory using highly sophisticated, computer-controlled test equipment. There is no need to re-calibrate the units before initial installation. Further calibration is only necessary if a component was changed during a repair procedure. If calibration becomes necessary, it should be performed before mounting the M-0359 in a rack, since the top cover of the unit must be removed to reach calibration points. Refer to Figure 2 External Connections, Figure 3 Phase Board Component Location for Calibration and Range Resistors and Figure 4 Voltage Board Component Location for Calibration and Range Resistors.

#### AC TO DC CONVERTER

The ac to dc converter consists of quad op amp U1 with potentiometers R1, R2, R23 and R24 providing calibration for the Line and Bus inputs.

- 1. Supply 120 V ac, 60 Hz to Bus input TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.
- 2. Continuously monitor the Bus input to assure that the 120 V ac supply remains steady.
- 3. Place the positive lead of the dc voltmeter on Test Point 7 on the Voltage Board.
- 4. Place the negative lead on Test Point 6 on the Phase Board.
- 5. Adjust potentiometer R24 (Line Offset Trimmer) to read 0.00 V dc.
- Disconnect power to the Bus input TB1-1 and TB1-2.
- 7. Supply 120 V ac, 60 Hz to the Line input TB1-3 and TB1-4, noting that TB1-4 is the HOT terminal.
- 8. Place the positive lead of the dc voltmeter on Test Point 6 on the Voltage Board.
- 9. Place the negative lead on Test Point 6 on the Phase Board.
- 10. Adjust potentiometer R2 (Bus Offset Trimmer) to read 0.00 V dc.
- 11. Supply 120 V ac, 60 Hz to Bus input TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.
- 12. Continuously monitor the Bus input to assure that the 120 V ac supply remains steady.
- 13. Increase the Line input to 130 V ac.
- 14. Adjust potentiometer R1 (Bus Voltage Trimmer) to read 6.00 V dc.
- 15. Decrease the Bus input to 100 V ac; the dc voltmeter should read 5.00 V dc.
- 16. Increase the Bus input to 130 V ac.
- 17. Decrease the Line input to 120 V ac.









- 18. Continuously monitor the Line input to assure that the 120 V ac supply remains steady.
- 19. Place the positive lead of the dc voltmeter on Test Point 7 on the Voltage Board.
- 20. Place the negative lead on Test Point 6 on the Phase Board.
- 21. Adjust potentiometer R23 (Line Voltage Trimmer) to read 6.00 V dc.
- 22. Decrease the Line input to 100 V ac; the dc voltmeter should read 5.00 V dc.

#### ABSOLUTE VALUE DIFFERENCE AMPLIFIER

Components U3, U4, and U11 form this circuit on the Voltage Board.

- 1. Supply 120.0 V to TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.
- 2. Supply 120.0 V to TB1-3 and TB1-4, noting that TB1-4 is the HOT terminal.
- 3. Place the positive lead of the dc voltmeter on Test Point 3 on the Voltage Board.
- 4. Place the negative lead on Test Point 6 on the Phase Board.
- 5. Adjust potentiometer R71 (Delta V Offset Trimmer) to read 0.001 V dc.
- 6. Supply voltage to the Bus and Line input terminals according to the values in Table 1.
- 9. Continuously monitor the voltage to ensure that they remain steady.
- 10. Place the positive lead of the dc voltmeter on Test Point 3 on the Voltage Board.
- 11. Place the negative lead on the Test Point 6 on the Phase Board.
- 12. Adjust potentiometer R48 (Delta V Trimmer) on the Voltage Board to read the voltage indicated in Table 1.

| Delta V Range | Bus Input<br>TB1–1 (HOT)<br>TB1–2 (NEUTRAL) | Line Input<br>TB1–3 (NEUTRAL)<br>TB1–4 (HOT) | Voltmeter<br>Reading |
|---------------|---|--|----------------------|
| 1-5           | 115 V ac                                    | 120 V ac                                     | 2.50 V dc            |
| 2 - 10        | 110 V ac                                    | 120 V ac                                     | 5.00 V dc            |
| 3 - 15        | 110 V ac                                    | 125 V ac                                     | 7.50 V dc            |
| 4 - 20        | 110 V ac                                    | 130 V ac                                     | 10.00 V dc           |
| 5 - 25        | 105 V ac                                    | 130 V ac                                     | 2.50 V dc            |
| 6 - 30        | 105 V ac                                    | 135 V ac                                     | 2.25 V dc            |
| 10 - 50       | 90 V ac                                     | 140 V ac                                     | 10.00 V dc           |

#### **TABLE 1** Delta V Calibration

#### PHASE ANGLE

- 1. Place a clip lead between TB1–1 and TB1–4.
- 2. Place a second clip lead between TB1–2 and TB1–3.
- 3. Supply 120 V ac, 60 Hz to Bus inputs TB1–1 and TB1–2, noting that TB1–1 is the HOT terminal.
- 4. Attach the positive lead of the dc voltmeter to Test Point 11 on the Phase Board.
- 5. Attach the negative lead to Test Point 6 on the Phase Board.
- 6. Adjust R71 (Phase Angle Trimmer) to obtain the lowest possible voltage reading (less than 1 mV dc).
- 7. Move the positive test lead of the dc voltmeter to Test Point 7 on the Phase Board.
- 8. Adjust R76, (Phase Angle Offset Trimmer) until the voltmeter reads 0 V dc  $\pm 0.020$  V.

#### **DELTA F**

The Delta F function consists of components U1 and U2 on the Delta F Board.

- 1. Set the front panel **DELTA F LIMIT** control to 0.3 Hz.
- 2. Place a clip lead between TB1-1 and TB1-4.
- 3. Place a second clip lead between TB1-2 and TB1-3.
- 4. Provide 120 V ac to the Bus inputs TB1-1 and TB1-2, noting that TB1-1 is the HOT terminal.
- 5. Attach the positive lead of the voltmeter to TP1 on the Delta F Board.
- 6. Attach the negative lead to Test Point 6 on the Phase Board.
- 7. Adjust R10 to get the lowest possible reading (less than 1 mV dc).
- 8. Remove the clips, and supply 118 V to the Line inputs at 60.500 Hz.
- 9. Adjust R11 to get 10.000 V dc.
- 10. Attach a 1.00 K  $\pm$ 1% resistor from TB3-D to TB3-E.
- 11. Place a current measuring device from TB3-C to TB3-D.
- 12. Adjust R21 to get  $1.00 \text{ mA} \pm 0.05 \text{ mA}$ .

### HOW TO CHANGE RANGES

- 1. Follow steps 1 through 5 in the **<u>COMPONENT REPLACEMENT PROCEDURE</u>** section using the equipment specified.
- 2. Referring to the tables below and to the **SELECTED RESISTORS** section of the **PARTS LIST**, choose the correct resistor value or jumper wire. Use 20 gauge insulated wire for all jumpers. Refer to Figures 6 and 7 for the location of these parts.
- 3. Refer to the CALIBRATION section after replacing any components.

|         |      |      |        |             |        |       |        | Phase  |
|---------|------|------|--------|-------------|--------|-------|--------|--------|
|         | R81  | R48  | R73    | <b>R8</b> 0 | R78    | R50   | R103   | R20    |
| 1-5     | 11 K | 50 K | 182 K  | open        | open   | 180 K | open   | 1.13 K |
| 2 - 10  | 11 K | 50 K | 182 K  | 5.62 K      | open   | 180 K | open   | 1.13 K |
| 3 - 15  | 11 K | 50 K | 182 K  | 5.62 K      | 1.87 K | 180 K | open   | 1.13 K |
| 4 - 20  | 11 K | 50 K | 182 K  | 5.62 K      | 1.87 K | 180 K | jumper | 1.13 K |
| 5 - 25  | 11 K | 10 K | 35.7 K | open        | open   | 180 K | open   | 6.81 K |
| 6 - 30  | 11 K | 10 K | 24.9 K | open        | open   | 180 K | open   | 6.81 K |
| 10 - 50 | Open | 20 K | 71.5 K | open        | open   | 91 K  | jumper | 1.13 K |

### DELTA V LIMIT (VOLTAGE BOARD)

#### PHASE ANGLE LIMIT PHASE BOARD

| Range      | R62              | R64            | R82          |
|------------|------------------|----------------|--------------|
| 30°<br>45° | 16.5 K<br>16.5 K | 12.7 K<br>Open | Open<br>Open |
| 60°<br>90° | 48.7 K<br>10.0 K | Open           | 0Ω           |

#### PHASE LIMIT REDUCTION RATIO PHASE BOARD

| Nominal<br>Value | R40*   | J10** |
|------------------|--------|-------|
| 1/1.5            | 5.90 K | B&C   |
| 1/2              | 3.01 K | B&C   |
| 1/4              | 1.0 K  | B&C   |
| 1/5              | 750 Ω  | B&C   |
| 4/5              | 12.1 K | B&C   |
| None             |        | A&B   |

\* **NOTE:** Selected at Pretest.

\*\* Two-positionshunt on the phase board.



FIGURE 5 Phase Board Component Location

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FIGURE 6 Voltage Board Component Location

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#### FIGURE 7 Delta F Board Component Location

### PARTS LIST

#### M-0359 Syncrocloser® Check Plus

This list includes all electrical and mechanical parts which could conceivably either require replacement or be lost. The **COMPONENT DESIGNATION** is the same as that appearing on schematics or referred to in Instruction Books.

The **BECO NUMBER** refers to an index maintained by the company. This lists the currently available device which may be substituted even though the device originally supplied is obsolete and no longer available. Parts marked by an asterisk\* are not available from other sources. Either the original component or a current substitute will be carried in stock by Beckwith Electric.

Parts not marked with an asterisk are normally available from an electronics components house. Those parts or a current substitute will normally be available from Beckwith Electric stock.

In either case, when parts are ordered from Beckwith Electric, we will be responsible for supplying the current replacement in the shortest possible time.

Sufficient detailed description is also given to permit purchasing from an electronics parts house, providing the part is of equal or better quality to insure reliable operation. This may require some interpretation of specifications which may be avoided by direct purchase from Beckwith Electric using the **BECO NUMBER**.

Note that in a few instances, components are selected in final test. Procedures described in the **TEST PROCEDURES** section must be followed in replacing these components.

COMPONENTBECODESIGNATIONNUMBER

All resistors are 1/2 W unless noted.

#### PHASE BOARD, B-0381

|  | 450-00109* | Printed Circuit Board, P-0796                                     |
|--|------------|---|
| C1,C2  | 000-00904  | Capacitor, Ceramic Disk, 0.01 $\mu$ F ±20%, 1 kV                  |
| C3-C5, C8-C20, C24-C33,<br>C66                     | 000-00939  | Capacitor, Ceramic Disk, 0.0047 $\mu F\pm 20\%$ , 3 kV            |
| C6, C7, C21, C35                                   | 000-00905  | Capacitor, Ceramic Disk, 0.05 $\mu$ F +80/-20%, 600 V             |
| C22  | 000-00845  | Capacitor, Polyester, $0.068 \mu\text{F} \pm 10\%$ , 250 V        |
| C23, C40-C44, C47, C48,<br>C51, C52, C54, C60, C62 | 000-00917  | Capacitor, Ceramic Disk, 0.01 $\mu$ F ±20%, 50 V                  |
| C34, C65   | 000-00811  | Capacitor, Polyester, $0.1 \mu\text{F} \pm 10\%$ , $100 \text{V}$ |
| C36, C37   | 000-00410  | Capacitor, Electrolytic, 1900 μF +75/-10%, 50 V                   |

•

| COMPONENT<br>DESIGNATION                               | BECO<br>NUMBER | DESCRIPTION  |
|--|----------------|--|
| C38,C39,C59  | 000-00932      | Capacitor, Ceramic Disk, 0.1 $\mu$ F ±20%, 50 V              |
| C45,C46  | 010-00420      | Capacitor, Polycarbonate, 0.022 $\mu F\pm 10\%, 50~V$        |
| C49  | 000-00705      | Capacitor, Polyester, 0.27 $\mu\text{F}\pm10\%, 50~\text{V}$ |
| C50  | 000-00843      | Capacitor, Polyester, 0.39 $\mu F\pm 5\%,100$ V              |
| C53,C55  | 000-00505      | Capacitor, Tantalum, 1 µF ±10%, 50 V                         |
| C56  | 000-00847      | Capacitor, Polyester, $10 \mu\text{F} \pm 10\%$ , 63 V       |
| C57  | 000-00553      | Capacitor, Tantalum, 2.2 $\mu$ F ±10%, 25 V                  |
| C58  | 0000-00018     | Capacitor, Electrolytic, 1.5 $\mu$ F ±20%, 50 V              |
| C61  | 000-00934      | Capacitor, Ceramic Disk, 0.0047 $\mu F\pm 10\%, 50~V$        |
| C63, C64   | 000-00559      | Capacitor, Tantalum, 6.8 $\mu$ ± 20% 50 V                    |
| D1,D10,D16,D17,D21,<br>D22-D42,D55,D57-D61,<br>D66-D68 | 400-00224      | Diode, 1N4148  |
| D2,D3,D5-D7,D9,D11,<br>D12,D14,D19,D20,D56,            | 400-00211      | Diode, 1N5061  |
| D4,D8,D13,D18  | 400-00061      | Diode, Zener, 36 V ±5%, 1N5365B                              |
| D15  | 400-00004      | Diode, Zener, 10 V ±5%, 1N758A                               |
| D43-D50,D52,D53  | 400-00213      | Diode, 1N5626  |
| D51,D54  | 400-00095      | Diode, 43 V, 1N5367B   |
| D62,D64,D65  | 400-00225      | Diode, FHD333  |
| D63  |                | Not Used   |
| F1-F8  | 420-00725      | Fuse, Plug-In, 1/2 A, 125 V, Littelfuse 273.500              |
| FH1-FH8  | 420-00722      | Fuse Holder, Plug-In, Vertical                               |
| J1-J3  | 420-00286      | Socket, Right Angle, 10-Position, 0.156 Center               |
| J4,J10,J12   | 420-00232      | Header, 36-Position, 0.1 Center                              |

| COMPONENT<br>DESIGNATION | BECO<br>NUMBER | DESCRIPTION   |
|--------------------------|----------------|---|
| J5-J8,J9,J11             |                | Not Used  |
| K1-K7,K9,K10             | 430-00151      | Relay, SPDT, 24 V dc, American Zettler AZ4UP-E-1C-24D         |
| K8                       | 430-00144      | Relay, 4PDT, 24 V dc  |
| L1-L4                    | 410-00521      | Choke, 180 MHz  |
| P1,P2                    | 030-00040      | Header, 6-Position, AMP 641832-1                              |
| Q1-Q6                    | 400-00300      | Transistor, 2N1711  |
| R1                       | 180-00271      | Resistor, Carbon Comp, 270 $\Omega \pm 5\%$ , 1/4 W           |
| R2                       | 180-00222      | Resistor, Carbon Comp, 2.2 K ±5%, 1/4 W                       |
| R3,R6,R47,R57,R87        | 180-00103      | Resistor, Carbon Comp, 10 K ±5%, 1/4 W                        |
| R4                       | 330-00518      | Resistor, Metal Film, 15.0 K ±1%, 1/4 W                       |
| R5,R73                   | 330-00469      | Resistor, Metal Film, 5.11 K ±1%, 1/4 W                       |
| R7,R8                    | 330-00579      | Resistor, Metal Film, 64.9 K ±1%, 1/4 W                       |
| R9,R29                   | 330-00502      | Resistor, Metal Film, 10.2 K ±1%, 1/4 W                       |
| R10,R14,R18,R21          | 330-00566      | Resistor, Metal Film, 47.5 K ±1%, 1/4 W                       |
| R11,R17,R77,R78          | 330-00401      | Resistor, Metal Film, $1 \text{ K} \pm 1\%$ , $1/4 \text{ W}$ |
| R12,R20                  | 330-00406      | Resistor, Metal Film, 1.13 K ±1%, 1/4 W                       |
| R13,R19,R29              | 330-00501      | Resistor, Metal Film, 10.0 K ±1%, 1/4 W                       |
| R15,R16,R67-R69          | 180-00203      | Resistor, Carbon Comp, 20 K $\pm 5\%$ , 1/4 W                 |
| R22,R23,R28              | 330-00602      | Resistor, Metal Film, 102 K $\pm$ 1%, 1/4 W                   |
| R24,R25,R33,R34,R66      | 180-00104      | Resistor, Carbon Comp, 100 K $\pm 5\%$ , 1/4 W                |
| R26,R27                  | 180-00473      | Resistor, Carbon Comp, 47 K $\pm$ 5%, 1/4 W                   |
| R30                      |                | Not Used  |
| R31                      | 330-00385      | Resistor, Metal Film, 750 $\Omega \pm 1\%$ , 1/4 W            |

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| COMPONENT<br>DESIGNATION | BECO<br>NUMBER | DESCRIPTION  |
|--------------------------|----------------|--|
| R32,R38                  | 330-00473      | Resistor, Metal Film, 5.62 K ±1%, 1/4 W                            |
| R35,R51,R52              | 180-00102      | Resistor, Carbon Comp, 1 K $\pm 5\%$ , 1/4 W                       |
| R36                      | 180-00244      | Resistor, Carbon Comp, 240 K $\pm 5\%$ , 1/4 W                     |
| R37                      | 330-00485      | Resistor, Metal Film, 7.5 K ±1%, 1/4 W                             |
| R39                      | 330-00270      | Resistor, Metal Film, 52.3 $\Omega \pm 1\%$ , 1/4W                 |
| R40                      | 330-00447      | Resistor, Metal Film, 3.01 K $\pm 1\%$ , 1/4 W                     |
| R41,R65                  | 180-00273      | Resistor, Carbon Comp, 27 K ±5%, 1/4 W                             |
| R42                      |                | Not Used   |
| R43                      | 330-00605      | Resistor, Metal Film, 110 K ±1%, 1/4 W                             |
| R44                      | 180-00101      | Resistor, Carbon Comp, $100 \Omega \pm 5\%$ , $1/4 W$              |
| R45,R46                  | 180-00393      | Resistor, Carbon Comp, 39 K $\pm 5\%$ , 1/4 W                      |
| R48,R54                  | 330-00414      | Resistor, Metal Film, 1.37 K $\pm 1\%$ , 1/4 W                     |
| R49,R55                  | 330-00310      | Resistor, Metal Film, 124 $\Omega \pm 1\%$ , 1/4 W                 |
| R50,R53                  | 370-00010      | Resistor, Wirewound, 4.7 $\Omega \pm 5\%$ , 2 W                    |
| R56                      | 360-00130      | Potentiometer, 2 K $\pm$ 10%, 1/4 W, Bourns 3266W-1-202            |
| R58                      | 180-00200      | Resistor, Carbon Comp, 20 $\Omega \pm 5\%$ , 1/4 W                 |
| R59                      | 180-00513      | Resistor, Carbon Comp, 51 K $\pm$ 5%, 1/4 W                        |
| R60,R61,R72              | 330-00501      | Resistor, Metal Film, 10 K ±1%, 1/4 W                              |
| R62                      | 330-00522      | Resistor, Metal Film, 16.5 K±1%, 1/4 W                             |
| R63                      | 330-00481      | Resistor, Metal Film, 6.81 K±1%, 1/4 W                             |
| R64                      | 330-00511      | Resistor, Metal Film, 12.7 K ±1%, 1/4 W                            |
| R70                      |                | Not Used   |
| R71                      | 360-00140      | Potentiometer, 10 K $\pm$ 10%, 12-Turn, Bourns 3266W-1-103         |
| R74                      | 360-00119      | Potentiometer, Cermet, 50 K $\pm$ 10%, Allen-Bradley 73B1G040S503W |
| R75                      |                | Not Used   |
| R76                      | 360-00141      | Potentiometer, 20 K±10%, 12-Turn, 1/4 W, Bourns 3266W-1-<br>203    |

| COMPONENT<br>DESIGNATION    | BECO<br>NUMBER | DESCRIPTION  |
|-----------------------------|----------------|--|
| R79-R81,R83                 | 370-00020      | Resistor, $0 \Omega$ (Jumper)                                |
| R82,R84                     |                | Not Used   |
| R85,R86                     | 180-00913      | Resistor, Carbon Comp, 91 K, 15%, 1/4 W                      |
| T1,T2                       | 410-00031*     | Transformer, Input, U-0086                                   |
| TB1                         | 420-00052      | Terminal Block, Right Angle, 28-Position, R.D.I. 6PCR-28-001 |
| TB2                         | 420-00066      | Terminal Block, 2-Position, Curtis CBP-2C                    |
| TB3                         | 420-00232      | Terminal Block, 8-Position, TRW 14ZY-355-18-08-001           |
| TP1-TP11                    | 420-00232      | Header, 36-Position, 0.1 Centers                             |
| U1-U3                       | 400-00620      | Op Amp, LF255H   |
| U4,U6                       | 400-00639      | Quad Op Amp, Fairchild µA4136DM                              |
| U5                          | 400-00670      | Quad Gate, Exclusive OR, Motorola MC-14070BCL/BAL            |
| U7                          | 400-00636      | Quad AND-Gate, MC14081                                       |
| VR1,VR3,VR11-VR14,<br>VR16  | 400-00724      | Varistor, 250 V  |
| VR2,VR4                     | 400-00718      | Varistor, 1 kV   |
| VR5-VR10,VR15,<br>VR17-VR21 | 400-00713      | Varistor, 40 V   |
| VR22                        | 560-00008      | Voltage Regulator, Adjustable, LM317T                        |
| VR23                        | 560-00010      | Voltage Regulator, Adjustable, LM337T                        |
| VR24                        | 400-00644      | Voltage Reference, National LH0070-1H                        |
| REV A                       |                |  |
|                             |                |  |
|                             |                |  |

| COMPONENT<br>DESIGNATION          | BECO<br>NUMBER | DESCRIPTION   |  |
|-----------------------------------|----------------|---|--|
| VOLTAGE BOARD, B-0382             |                |   |  |
|                                   | 450-00110*     | Printed Circuit Board, P-0797   |  |
| C1,C6                             | 000-00841      | Capacitor, Polycarbonate, $0.18\mu\mathrm{F}\pm5\%$ , $100\mathrm{V}$             |  |
| C2,C5                             | 000-00842      | Capacitor, Polycarbonate, 0.68 $\mu$ F ±5%, 250 V                                 |  |
| C3,C9,C19                         | 000-00903      | Capacitor, Ceramic Disk, 100 pF ±10%, 1 kV  |  |
| C4,C7,C8,C10-C16,C18              | 000-00917      | Capacitor, Ceramic Disk, 0.01 $\mu$ F ±20%, 50 V                                  |  |
| C17                               | 010-00445      | Capacitor, Polycarbonate, $0.1\mu\text{F}\pm10\%$ , $100\text{V}$                 |  |
| C20-C22                           | 000-00555      | Capacitor, Tantalum, 4.7 μF ±20%, 25 V  |  |
| D1-D4,D7-D10,D13-D16,<br>D27      | 400-00225      | Diode, Fairchild FHD333   |  |
| D5,D6,D11,D12,D17-D25,<br>D28-D31 | 400-00224      | Diode, 1N4148   |  |
| D26                               | 400-00239      | Diode, Schottky, Hewlett-Packard 5082-2810  |  |
| DS1-DS9                           | 400-00729      | LED, Red, Right Angle PC Mount, IDI   |  |
| J1,J2,J9                          | 420-00232      | Header, 36-Position, 0.1 Centers  |  |
| J3,J10                            | 420-00315      | Socket Strip, 6-Position, 0.1 Centers   |  |
| J4-J8                             |                | Not Used  |  |
| P1-P3                             | 420-00287      | Header, Right Angle, 10-Position, 0.156 Centers,<br>Molex 26-48-2106 Series 41672 |  |
| R1,R23                            | 360-00140      | Potentiometer, 10 K ±10%, 12-Turn, Bourns 3266W-1-103                             |  |
| R2,R24,R71                        | 360-00141      | Potentiometer, 20 K $\pm$ 10%, 12-Turn, Bourns 3266W-1-203                        |  |
| R3,R4,R11,R13,R14,R22             | 330-00568      | Resistor, Metal Film, 49.9 K ±1%, 1/4 W   |  |
| R5-R8,R15,R16,R20,R21             | 330-00601      | Resistor, Metal Film, 100 K ±1%, 1/4 W  |  |

| COMPONENT<br>DESIGNATION   | BECO<br>NUMBER   | DESCRIPTION  |  |
|--|--|--|--|
| R9,R17,R51-R53,R72   | 330-00701  | Resistor, Metal Film, 1 M ±1%, 1/4 W   |  |
| R10,R18,R49,R57,R58,<br>R74,R92  | 330-00401  | Resistor, Metal Film, 1 K ±1%, 1/4 W   |  |
| R12,R19  | 330-00589  | Resistor, Metal Film, 82.5 K ±1%, 1/4 W  |  |
| R25,R39,R54  | 330-00501  | Resistor, Metal Film, $10 \text{ K} \pm 1\%$ , $1/4 \text{ W}$   |  |
| R26  | 330-00526  | Resistor, Metal Film, 18.2 K ±1%, 1/4 W  |  |
| R27,R38,R80,R83,R94  | 330-00473  | Resistor, Metal Film, 5.62 K ±1%, 1/4 W  |  |
| R28,R30,R33,R34  | 180-00395  | Resistor, Carbon Comp, 3.9 M $\pm$ 5%, 1/4 W   |  |
| R29,R31,R32,R35,R65,<br>R79,R97  | 180-00622  | Resistor, Carbon Comp, 6.2 K $\pm$ 5%, 1/4 W   |  |
| R36  | 330-00513  | Resistor, Metal Film, 13.3 K ±1%, 1/4 W  |  |
| R37  | 330-00518  | Resistor, Metal Film, 15 K $\pm$ 1%, 1/4 W   |  |
| R40-R46  | 340-00002  | Resistor, 20 K $\pm 0.1\%$ , 1/4 W   |  |
| R47  | 340-00001  | Resistor, $10 \text{ K} \pm 0.1\%$ , $1/4 \text{ W}$   |  |
| R48  | 360-00142  | Potentiometer, 12-Turn, Top Adjust, 50 K ±10%, 1/4 W,<br>Bourns 3266W-1-503  |  |
| R50  | 180-00184  | Resistor, Carbon Comp, 180 K $\pm 5\%$ , 1/4 W   |  |
| R55  | 330-00454  | Resistor, Metal Film, 3.57 K ±1%, 1/4 W  |  |
| R56,R99  | 180-00302  | Resistor, Carbon Comp, 3.0 K±5%, 1/4 W   |  |
| R59-R63,R89,R90  | 180-00104  | Resistor, Carbon Comp, 100 K $\pm 5\%$ , 1/4 W   |  |
| R87  | 180-00304  | Resistor, Carbon Comp, 300 K $\pm$ 5%, 1/4 W   |  |
| R60-R63,R89,R90  | 180-00104  | Resistor, Carbon Comp, 100 K $\pm$ 5%, 1/4 W   |  |
| R64,R84,R86,R96  | 180-00105  | Resistor, Carbon Comp, $1 \text{ M} \pm 5\%$ , $1/4 \text{ W}$   |  |
| R66,R88  | 180-00103  | Resistor, Carbon Comp, $10$ K $\pm 5\%$ , $1/4$ W  |  |
| R67  | 180-00204  | Resistor, Carbon Comp, 200 K $\pm 5\%$ , 1/4 W   |  |
| R68  | 330-00647  | Resistor, Metal Film, 301 K $\pm$ 1%, 1/4 W  |  |
| R25,R05,R05,<br>R79,R97<br>R36<br>R37<br>R40-R46<br>R47<br>R48<br>R50<br>R55<br>R56,R99<br>R55-R63,R89,R90<br>R87<br>R60-R63,R89,R90<br>R64,R84,R86,R96<br>R66,R88<br>R67<br>R68 | 130-00522<br>330-00513<br>340-00002<br>340-00001<br>360-00142<br>180-00184<br>330-00454<br>180-00302<br>180-00104<br>180-00304<br>180-00104<br>180-00105<br>180-00103<br>180-00103<br>180-00204<br>330-00647 | Resistor, Carbon Comp, 6.2 K $\pm$ 5%, 1/4 W<br>Resistor, Metal Film, 13.3 K $\pm$ 1%, 1/4 W<br>Resistor, Metal Film, 15 K $\pm$ 1%, 1/4 W<br>Resistor, 20 K $\pm$ 0.1%, 1/4 W<br>Resistor, 20 K $\pm$ 0.1%, 1/4 W<br>Potentiometer, 12-Turn, Top Adjust, 50 K $\pm$ 10%, 1/4 W,<br>Bourns 3266W-1-503<br>Resistor, Carbon Comp, 180 K $\pm$ 5%, 1/4 W<br>Resistor, Carbon Comp, 180 K $\pm$ 5%, 1/4 W<br>Resistor, Carbon Comp, 3.0 K $\pm$ 5%, 1/4 W<br>Resistor, Carbon Comp, 100 K $\pm$ 5%, 1/4 W<br>Resistor, Carbon Comp, 10 K $\pm$ 5%, 1/4 W<br>Resistor, Carbon Comp, 10 K $\pm$ 5%, 1/4 W |  |

| COMPONENT<br>DESIGNATION | BECO<br>NUMBER | DESCRIPTION   |  |
|--------------------------|----------------|---|--|
| R69,R70,R75,R85,R91      | 360-00119      | Potentiometer, Cermet, 50 K $\pm$ 10%, Allen-Bradley<br>73B1G040S503W |  |
| R73                      | 330-00626      | Resistor, Metal Film, 182 K ±1%                                       |  |
| R76                      | 330-00385      | Resistor, Metal Film, 750 $\Omega \pm 1\%$ , 1/4 W                    |  |
| R77                      | 330-00449      | Resistor, Metal Film, 3.16 K ±1%, 1/4 W                               |  |
| R78                      | 330-00427      | Resistor, Metal Film, 1.87 K ±1%, 1/4 W                               |  |
| R81                      | 330-00505      | Resistor, Metal Film, 11 K $\pm$ 1%, 1/4 W                            |  |
| R82,R93                  | 330-00516      | Resistor, Metal Film, 14.3 K ±1%, 1/4 W                               |  |
| R95,R98,R99-R102,R104    |                | Not Used  |  |
| R103                     | 370-00020      | Resistor, 0 Ω (Jumper)  |  |
| TP1-TP7                  | 420-00232      | Header, 5-Position, 0.1 Centers                                       |  |
| U1,U6                    | 400-00665      | Quad Op Amp, LM224J   |  |
| U2                       | 400-00639      | Quad Op Amp, 4136DC   |  |
| U3,U4,U11                | 560-00011      | Op Amp, LM108J8   |  |
| U5,U10                   | 560-00012      | Op Amp, MC1741  |  |
| U7,U9                    | 400-00636      | Quad AND-Gate, MC14081  |  |
| U8                       | 540-00059      | Hex Inverter, CD4049  |  |
| REV A                    |                |   |  |
|                          |                |   |  |

### DELTA F BOARD, B-0346

|    | 450-00121* | Printed Circuit Board. P-0827                                      |  |
|----|------------|--|--|
| C1 | 010-00418  | Capacitor, Polycarbonate, 0.47 μF ±10%, 50 V, CDE WCP-<br>05P47    |  |
| C2 | 000-00717  | Capacitor, Polyester, 0.027 $\mu F \pm 10\%$ , 50 V , CDE WMF-1S27 |  |
| C3 | 010-00419  | Capacitor, Polycarbonate, 2.0 $\mu$ F ±1%, 50 V, F-DYNE MPC23      |  |

| COMPONENT<br>DESIGNATION | BECO<br>NUMBER | DESCRIPTION  |  |  |
|--------------------------|----------------|--|--|--|
| C4                       | 010-00420      | Capacitor, Polycarbonate, 0.22 $\mu$ F ±10%, 100 V, CDE WMF-1S22         |  |  |
| C5                       | 010-00437      | Capacitor, Polycarbonate, 1.5 μF±10%, 50 V F-DYNE,<br>MPC13-1.5-50-10    |  |  |
| C6                       | 000-00835      | Capacitor, Polyester, 1 μF ±10%, 63 V Roederstein,<br>MKT-1822-510-06-5  |  |  |
| C7                       | 000-00555      | Capacitor, Tantalum, 4.7 μF ±20%, 25 V, Panasonic<br>ECSF25E4R7          |  |  |
| C8,C9,C13,C16            | 000-00917      | Capacitor, Ceramic Disk, 0.01 $\mu F\pm 20\%$ , 50 V, Centralab UK50-103 |  |  |
| C10-C12,C14,C15          | 000-00939      | Capacitor, 0.0047 µF ±20%, 3 kV  |  |  |
| C17                      | 000-00533      | Capacitor, 150 μF ±20 V dc   |  |  |
| D1,D2,D11                | 400-00225      | Diode, Fairchild, FD333  |  |  |
| D3-D10                   | 400-00224      | Diode, 1N4148  |  |  |
| K1                       | 430-00151      | Relay, 24 V, American Zettler AZ4-UP-E-1C-24V                            |  |  |
| Q1                       | 400-00300      | Transistor, NPN, 2N1711  |  |  |
| P1,P2                    | 420-00232      | Header, 36-Position, 0.1 Centers   |  |  |
| P3, P4                   | 030-00039      | Header, Assembly, 4-Position, AMP 2-350948-0                             |  |  |
| R1                       | 330-00574      | Resistor, Metal Film, 57.6 K ±1%, 1/4 W                                  |  |  |
| R2                       | 330-00668      | Resistor, Metal Film, 499 K ±1%, 1/4 W                                   |  |  |
| R3-R5                    | 330-00630      | Resistor, Metal Film, 200 K ±1%, 1/4 W                                   |  |  |
| R6,R8                    | 330-00601      | Resistor, Metal Film, 100 K ±1%, 1/4 W, RN60E                            |  |  |
| R7                       | 330-00626      | Resistor, Metal Film, 182 K ±1%, 1/4 W                                   |  |  |
| R9                       | 200-00106      | Resistor, Carbon Film, $10 \text{ M} \pm 5\%$ , $1/2 \text{ W}$          |  |  |
| R10                      | 360-00139      | Potentiometer, 12-Turn, 100 K ±10%, Bourns 3266W-1-104                   |  |  |
| R11                      | 360-00142      | Potentiometer, 50 K  |  |  |

| COMPONENT<br>DESIGNATION | BECO<br>NUMBER | DESCRIPTION   |  |
|--------------------------|----------------|---|--|
| R12                      | 200-00204      | Resistor, Carbon Film, 200 K ±5%, 1/2 W                                 |  |
| R13,R19                  | 200-00203      | Resistor, Carbon Film, 20 K ±5%, 1/2 W                                  |  |
| R14                      | 200-00365      | Resistor, Carbon Film, 3.6 M ±5%, 1/2 W                                 |  |
| R15                      |                | Not Used  |  |
| R16                      | 200-00513      | Resistor, Carbon Film, 51 K ±5%, 1/2 W                                  |  |
| R17                      | 330-00568      | Resistor, Metal Film, 49.9 $\Omega \pm 1\%$ , 1/4 W, RN60E              |  |
| R18                      | 330-00473      | Resistor, Metal Film, 5.62 K ±1%, 1/4 W, RN60E                          |  |
| R20                      | 200-00273      | Resistor, Carbon Film, 27 K 5%, 1/4 W                                   |  |
| R21                      | 360-00141      | Potentiometer, 20 K 10%, 1/4 W  |  |
| R22                      | 330-00406      | Resistor, Metal Film, 1.13 K $\pm$ 1%, 1/4 W, RN60E                     |  |
| R23                      | 330-00566      | Resistor, Metal Film, 47.5 K $\pm$ 1%, 1/4 W, RN60E                     |  |
| R24                      | 330-00401      | Resistor, Metal Film, $1.0 \text{ K} \pm 1\%$ , $1/4 \text{ W}$ , RN60E |  |
| R25                      | 360-00119      | Potentiometer, $50 \text{ K} \pm 10\%$                                  |  |
| U1                       | 400-00665      | Quad Op Amp, National, LM224J   |  |
| U2,U3                    | 560-00012      | Op Amp, Motorola MC1741   |  |
| VR1,VR2                  | 400-00724      | Varistor, 250 V   |  |
| VR3,VR4                  | 400-00713      | Varistor, 40 V  |  |
| Rev A                    |                |   |  |
|                          |                |   |  |

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**FIGURE 8b Phase Board Schematic** 









FIGURE 8d Phase Board Schematic



#### FIGURE 9a Voltage Board Schematic







FIGURE 10 Delta F Board Schematic

Legal Information

### Patent

The units described in this manual are covered by U.S. Patents, with other patents pending.

Buyer shall hold harmless and indemnify the Seller, its directors, officers, agents, and employees from any and all costs and expense, damage or loss, resulting from any alleged infringementof United States Letters Patent or rights accruing thereform or trademarks, whether federal, state, or common law, arising from the Seller's compliance with Buyer's designs, specifications, or instructions.

## Warranty

Seller hereby warrants that the goods which are the subject matter of this contract will be manufactured in a good workmanlike manner and all materials used herein will be new and reasonably suitable for the equipment. Seller warrants that if, during a period of five years from date of shipment of the equipment, the equipment rendered shall be found by the Buyer to be faulty or shall fail to peform in accordance with Seller's specifications of the product, Seller shall at his expense correct the same, provided, however, that Buyers shall ship the equipment prepaid to Seller's facility. The Seller's responsibility hereunder shall be limited to replacement value of the equipment furnished under this contract.

Seller makes no warranties expressed or implied other than those set out above. Seller specifically excludes the implied warranties of merchantibility and fitness for a particular purpose. There are no warranties which extend beyond the description contained herein. In no event shall Seller be liable for consequential, exemplary, or punitive damages of whatever nature.

Any equipment returned for repair must be sent with transportation charges prepaid. The equipment must remain the property of the Buyer. The aforementioned warranties are void if the value of the unit is invoiced to the Seller at the time of return.

# Indemnification

The Seller shall not be liable for any property damages whatsoever or for any loss or damage arising out of, connected with, or resulting from this contract, or from the performance or breach thereof, or from all services covered by or furnished under this contract.

In no event shall the Seller be liable for special, incidental, exemplary, or consequential damages, including but not limited to, loss of profits or revenue, loss of use of the equipment or any associated equipment, cost of capital, cost of purchased power, cost of substitute equipment, facilities or services, downtime costs, or claims or damages of customers or employees of the Buyer for such damages, regardless of whether said claim or damages is based on contract, warranty, tort including negligence, or otherwise.

Under no circumstances shall the Seller be liable for any personal injury whatsoever.

It is agreed that when the equipment furnished hereunder are to be used or performed in connection with any nuclear installation, facility, or activity, Seller shall have no liability for any nuclear damage, personal injury, property damage, or nuclear contamination to any property located at or near the site of the nuclear facility. Buyer agrees to indemnify and hold harmless the Seller against any and all liability associated therewith whatsoever whether based on contract, tort, or otherwise. Nuclear installation or facility means any nuclear reactor and includes the site on which any of the foregoing is located, all operations conducted on such site, and all premises used for such operations.

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800-0359-IB-00MC3 01/13

20210001-DEF-000134

|  |  | Deaket No. 20210001   |
|--|--|---|
| STATION 0240001 ELS  | aff Learing Exhibits 00112   | DEF's Response to Staff Rog 5   |
| TYPE: Generator Protection, Syr  | hchronizing JUSTIFICATION: INSTALLAT   | TION THOR# Q13a   |
| VOLTAGE (KV): 230  |  | Equipment# 5600884  |
| BREAKER(S): 3233, 3234   |  | SHEET # 1 OF 1  |
| DEVICE: 25/27  | M-0359 A. 3Ph or Otl   | her 5-F   |
| CATEGORY: ONLY   | В  |   |
| ACTIVE SETTING GROUP<br>RELAY SCHEME   | С  |   |
| S/N: 1711  |  | LAST CALC BY:<br>LAST CALC DATE: 3/9/2002   |
| FIRMWARE VER No. or F  | D No.  |   |
| SETTING NAME   | SETTING  | COMMENTS  |
| PTR (/1)   | 1200   |   |
| UPPER VOLTAGE LIMIT  | 121 120,93 B / 120,94 K  | 251KV (+5%)   |
| LOWER VOLTAGE LIMIT  | 110 109 87 8 / 119 98 6  | 228KV (-5%)   |
| DELTA V LIMIT  | 2 7  | DELTA 4.2KV (Ph-Ph)   |
| DEAD LINE LIMIT  | 50 49 27   | USED (Black Start)  |
| DEAD BUS LIMIT   | 50 49 94   | NOT USED  |
| PHASE ANGLE LIMIT  | 15 1017 0 245 07 6   |   |
|  | 00000  |   |
|  | 0.00   |   |
| AGOVE READING  | All changes to this section must be reviewed by Transmiss  | sion Engineering  |
| AGOVE READING  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by the<br>New relay installation verification check list  | sion Engineering ************************************   |
| AGOVE READING<br>(Applic   | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.   | sion Engineering<br>Construction or Maintenance).<br>Testing Performed  |
| AGNE READING<br>(Applic<br>Relay inputs in use verified<br>Final after testing - Setting file  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified   | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual   |
| AGDVE READING<br>(Applic<br>Relay inputs in use verified<br>Final after testing - Setting file   | All changes to this section must be reviewed by Transmiss     able only for relay replacement or new installation performed by o         New relay installation verification check list.         Relay outputs in use verified Relay targets verified         in relay is verified         Test Personnel:   | sion Engineering ************************************   |
| AGDVE READING<br>(Applic<br>Relay inputs in use verified<br>Final after testing - Setting file   | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:  | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual<br>gress Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date://  |
| AGDVE READING<br>(Applic<br>Relay inputs in use verified<br>Final after testing - Setting file<br>Functional Testing Complete  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.   | sion Engineering ************************************   |
| AGNE READING<br>(Applic<br>Relay inputs in use verified<br>Final after testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)   | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.   | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual<br>gress Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date://  |
| AGNE READING<br>(Applic<br>(Applic<br>Prinal after testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.  | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual<br>gress Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date:  |
| AGOVE READING:<br>(Applic<br>Pelay inputs in use verified<br>Final after testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.   | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual<br>gress Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date://  |
| AGDVE READING:<br>(Applic<br>(Applic<br>Prinal after testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)   | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.   | sion Engineering ************************************   |
| AGNE READING<br>(Applic<br>Prinal after testing - Setting filte<br>Final after testing - Setting filte<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.<br>talled Values.   | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual<br>gress Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date://  |
| AGDVE READING:<br>(Applic<br>Actional Testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.   | sion Engineering ************************************   |
| AGNE READING<br>(Applic<br>(Applic<br>Prinal after testing - Setting filte<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.<br>talled Values.   | Sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Pelay test software (RTS) or Manual<br>press Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date://  |
| AGNE READING:<br>(Applic<br>Actional Testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)<br>FIELD COMMENTS:  | ARE IS FOUND THE ANALYSE AND   | sion Engineering ************************************   |
| AGOVE READING:<br>(Applic<br>Ago Complete<br>Ago Complete<br>(Applic<br>(Applic<br>(Applic<br>(Applic<br>(Applic<br>(Applic<br>(Applic<br>(Applic<br>(Applic<br>Final after testing - Setting fille<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)<br>FIELD COMMENTS:<br>A=59.7+12cy, B=59.4+12cy, C   | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.<br>talled Values.<br>Underfrequency Set Points<br>=59.1+12cy, D=58.8+12cy, E=58.5+12cy, F=58.2+12cy, L=59.4-  | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Relay test software (RTS) or Manual<br>gress Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date://<br>+10sec, M=59.7+12sec, N=59.1+8sec, NT=No Trip                             |
| AGNE READING:<br>(Applic<br>Actional Testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)<br>FIELD COMMENTS:<br>A=59.7+12cy, B=59.4+12cy, C   | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.<br>talled Values.  | sion Engineering ************************************   |
| AGNE READING:<br>(Applic<br>Agents in use verified<br>Final after testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)<br>FIELD COMMENTS:<br>A=59.7+12cy, B=59.4+12cy, C  | All changes to this section must be reviewed by Transmiss<br>able only for relay replacement or new installation performed by<br>New relay installation verification check list.<br>Relay outputs in use verified Relay targets verified<br>in relay is verified<br>Test Personnel:<br>This relay has been tested and commissioned according to Prog<br>Technicians, Chapter 25, Apendex B, "Minimum Requirements for<br>Test Personnel:<br>al Closes.<br>talled Values.<br>Underfrequency Set Points<br>=59.1+12cy, D=58.8+12cy, E=58.5+12cy, F=58.2+12cy, L=59.4-<br>RELAY TECHNICIAN CHECK<br>te Setting Sheet 5). Verify compl   | sion Engineering<br>Construction or Maintenance).<br>Testing Performed<br>Pelay test software (RTS) or Manual<br>press Energy Procedures: Protective Relaying for<br>for Acceptance on Capital Projects".<br>Date: / _ //<br>Date: _ //<br>+10sec, M=59.7+12sec, N=59.1+8sec, NT=No Trip<br>CLIST |
| AGNE RADING<br>(Applic<br>Applic<br>Applic<br>(Applic<br>Applic<br>Applic<br>(Applic<br>(Applic<br>Applic<br>(Applic<br>Applic<br>(Applic<br>(Applic<br>(Applic<br>Final after testing - Setting file<br>Functional Testing Complete<br>ENG Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)<br>FIELD COMMENTS:<br>A=59.7+12cy, B=59.4+12cy, C<br>A=59.7+12cy, B=59.4+12cy, C<br>A=50.5+12cy, B=50.4+12cy, C<br>A=50.5+12cy, B=50.5+12cy, B   | ARE ITS POUNDY THE ANALYSE ARE ARE POUNDY THE POUNDY THE POUNDY THE POUNDY AND   | Sion Engineering ************************************   |
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| AGDVE READING:<br>(Applic<br>ADDVE READING:<br>(Applic)<br>Applic<br>(Applic)<br>Applic<br>(Applic)<br>Applic<br>(Applic)<br>Final after testing - Setting fille<br>Final after testing - Setting fille<br>Functional Testing Complete<br>Supervises Manu<br>COMMENTS:<br>(HISTORIC)<br>ENG Fill in as inst<br>REMARKS:<br>(CURRENT)<br>FIELD COMMENTS:<br>A=59.7+12cy, B=59.4+12cy, C<br>A=59.7+12cy, B=59.4+12cy, B=59.4+12cy, C<br>A=59.7+12cy, B=   | ARE IN POUNDY IN A Provide | sion Engineering ************************************   |
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Duke Energy Florida, LLC Docket No. 20210001 DEF's Response to Staff Rog 5 Q13a Powered by:

### **RTS Relay Test Results**



| Lib Routine: M-03   | 59.FL_LIB  | AF/AL: AF  | Pass/Fail: PASS   |
|---|--|--|---|
| Lib Version: 1.0  |  | Test Date:   | 03/11/2018  |
| Relay Data:<br>TESTED_BY:<br>SUBSTATION:<br>PRINT_CODE:<br>RELAY_MANF:<br>MODEL_STYLE:<br>IL_IB:<br>FIRMWARE:<br>WO_NUMBER:<br>NERC_AUDITABLE:<br>MAINT_INTERVAL:<br>CURRENT_TESTDATE:<br>TESTSET_CALDATE:<br>Global Defines: | R.GERHARDT<br>CRPL-S4 604<br>5F<br>BECKWITH<br>M-0359<br>3/11/2018 | DIVISION:<br>TERMINAL:<br>PHASE_ZONE:<br>RELAY_TYPE:<br>IEEE_DEVICE:<br>SERIAL_NUMBER:<br>RELAY_ID:<br>REASON_FOR_TEST:<br>NERC_SUBNUM:<br>PREVIOUS_TESTDATE<br>NEXT_TESTDATE:<br>APPROVED_BY: | FL-NORTH COASTAL<br>UNIT 4 syncloser M0359<br>ABC<br>M-0359<br>NA<br>5600884<br>MAINTENANCE |
| Routine Notes:  |  |  |   |
| Relay Settings Use<br>TEST_VOLTS= 115<br>DEAD_BUS= 50<br>NORM_FREQ= 60  | d for Testing:<br>CLOSE_ANGLE=<br>LV_LIMIT=<br>FREQ_DIFF=          | 15 DEAD_1<br>110 UV_LIN<br>.006  | LINE= 50<br>MIT= 121  |
| Relay Test Results  | for: CLOSING ANGLE<br>LAGGING ANGLE<br>14.97                       | IDEAL<br>15.00 10.00   | RANGE OK?<br>TO 20.00 PASS  |
|   | LEADING ANGLE<br>344.85  | IDEAL<br>345.00 340.00   | RANGE OK?<br>TO 350.00 PASS   |
| Relay Test Results  | for: LVL LIMIT TEST<br>PICKUP VOLTS<br>109.450                     | IDEAL<br>110.000 106.700   | RANGE OK?<br>TO 113.300 PASS  |
| Relay Test Results  | for: UVL LIMIT TEST<br>PICKUP VOLTS<br>121.000                     | IDEAL<br>121.000 114.950   | RANGE OK?<br>TO 127.050 PASS  |
| Relay Test Results  | for: LVB LIMIT TEST<br>PICKUP VOLTS<br>109.450                     | IDEAL<br>110.000 106.700   | RANGE OK?<br>TO 113.300 PASS  |
| Relay Test Results  | for: UVB LIMIT TEST<br>PICKUP VOLTS<br>121.000                     | IDEAL<br>121.000 117.370   | RANGE OK?<br>TO 124.630 PASS  |
| Relay Test Results  | for: DEAD LINE LIMI<br>PICKUP VOLTS<br>49.500                      | I<br>IDEAL<br>50.000 48.500  | RANGE OK?<br>TO 51.500 PASS   |
| Relay Test Results  | for: DEAD BUS LIMIT<br>PICKUP VOLTS<br>49.500                      | IDEAL<br>50.000 48.500   | RANGE OK?<br>TO 51.500 PASS   |
| Relay Test Results  | for: UF LIMIT<br>PICKUP HZ<br>59.997                               | IDEAL<br>59.994 59.969   | RANGE OK?<br>TO 60.019 PASS   |

Docket No. 20210001 20210001.EI Staff Hearing Exhibits 00114 DEF's Response to Staff Rog 5 Relay Results (continued) for: M-0359.FL1658103112018AF

| Relay Test Results for: OF LIMIT |        |                  |      |
|----------------------------------|--------|------------------|------|
| PICKUP HZ                        | IDEAL  | RANGE            | OK?  |
| 60.003                           | 60.006 | 59.981 TO 60.131 | PASS |

Duke Energy Florida, LLC

Q13a
Duke Energy Florida, LLC Docket No. 20210001 DEF's Response to Staff Rog 5 Q13a Powered by:

# **RTS Relay Test Results**



| Lib Routine: M-03   | 59.FL_LIB   | AF/AL: AL   | Pass/Fail: PASS   |  |  |
|---|---|---|---|--|--|
| Lib Version: 1.0  |   | Test Date:  | 03/11/2018  |  |  |
| Relay Data:   |   |   |   |  |  |
| TESTED_BY:<br>SUBSTATION:<br>PRINT_CODE:<br>RELAY_MANF:<br>MODEL_STYLE:<br>IL_IB:<br>FIRMWARE:<br>WO_NUMBER:<br>NERC_AUDITABLE: | R.GERHARDT<br>CRPL-S4 604<br>5F<br>BECKWITH<br>M-0359 | DIVISION:<br>TERMINAL:<br>PHASE_ZONE:<br>RELAY_TYPE:<br>IEEE_DEVICE:<br>SERIAL_NUMBER:<br>RELAY_ID:<br>REASON_FOR_TEST:<br>NERC_SUBNIM: | FL-NORTH COASTAL<br>UNIT 4 syncloser M0359<br>ABC<br>M-0359<br>NA<br>5600884<br>MAINTENANCE |  |  |
| NERC_SUBNUM:       MAINT_INTERVAL:       CURRENT_TESTDATE:       3/11/2018       NEXT_TESTDATE:       APPROVED_BY:              |   |   |   |  |  |
| Global Defines:   |   |   |   |  |  |
| Routine Notes:  |   |   |   |  |  |
| Relay Settings Use  | d for Testing:  |   |   |  |  |
| TEST_VOLTS= 115<br>DEAD_BUS= 50<br>NORM_FREQ= 60  | CLOSE_ANGLE=<br>LV_LIMIT=<br>FREQ_DIFF=               | = 15 DEAD_I<br>110 UV_LIM<br>.006   | LINE= 50<br>MIT= 121  |  |  |
| Relay Test Results  | for: CLOSING ANGLE                                    |   |   |  |  |
|   | LAGGING ANGLE<br>14.97                                | IDEAL<br>15.00 10.00  | RANGE OK?<br>TO 20.00 PASS  |  |  |
|   | LEADING ANGLE<br>344.85                               | IDEAL<br>345.00 340.00  | RANGE OK?<br>TO 350.00 PASS   |  |  |
| Relay Test Results  | for: LVL LIMIT TES<br>PICKUP VOLTS<br>109.450         | T<br>IDEAL<br>110.000 106.700   | RANGE OK?<br>TO 113.300 PASS  |  |  |
| Relay Test Results  | for: UVL LIMIT TES                                    | Т   |   |  |  |
|   | PICKUP VOLTS  | IDEAL   | RANGE OK?   |  |  |
| Relay Test Results  | for: LVB LIMIT TES                                    | T   | 10 127.000 FAD  |  |  |
| -   | PICKUP VOLTS  | IDEAL   | RANGE OK?   |  |  |
| Relay Test Results  | for: UVB LIMIT TES                                    | тто.000 тоб.700<br>Т  | IO II3.300 PA22   |  |  |
|   | PICKUP VOLTS<br>121.000                               | IDEAL<br>121.000 117.370  | RANGE OK?<br>TO 124.630 PASS  |  |  |
| Relay Test Results  | for: DEAD LINE LIM                                    | IIT   |   |  |  |
|   | PICKUP VOLTS<br>49.500                                | IDEAL<br>50.000 48.500  | RANGE OK?<br>TO 51.500 PASS   |  |  |
| Relay Test Results  | for: DEAD BUS LIMI                                    | Т   |   |  |  |
|   | PICKUP VOLTS<br>49.500                                | IDEAL<br>50.000 48.500  | RANGE OK?<br>TO 51.500 PASS   |  |  |
| Relay Test Results  | for: UF LIMIT<br>PICKUP HZ                            | IDEAL   | RANGE OK?   |  |  |
|   | ו צע. צכ  | עסע.עכ אינע.ענ  | TO OD'OTA LA22  |  |  |

Duke Energy Florida, LLC Docket No. 20210001 DEF's Response to Staff Rog 5 Q13a

## 20210001.EI Staff Hearing Exhibits 00116

Relay Results (continued) for: M-0359.FL1658103112018AL

| PICKUP HZ IDEAL RANGE OK?           | Relay Test Results for: OF LIMIT |        |                  |      |
|-------------------------------------|----------------------------------|--------|------------------|------|
| 60.003 60.006 59.981 TO 60.131 PASS | PICKUP HZ                        | IDEAL  | RANGE            | OK?  |
|                                     | 60.003                           | 60.006 | 59.981 TO 60.131 | PASS |

| Duke Energy Florida, LLC |
|--------------------------|
| Docket No. 20210001      |

|   | <u> </u>  | <u> </u>                               | 47         |                 |                       | Beencerne        | . 20210001 |  |
|---|---|--|------------|-----------------|-----------------------|------------------|------------|--|
| STATION: CRYSTAL RIVER  |   |  | N. OLIANOF | DEF's F         | Response to           | Staff Rog 5      |            |  |
| TYPE: Generator Protection  | JU  | N: GHANGE:                             | THO        | DR/PROJECT#     | <sub>2836S</sub> Q13a |                  |            |  |
| VOLTAGE (KV): 230<br>DESIGNATION: UNIT#4 MAN SYNC/VOLT CHECK<br>BREAKER(S): 3233, 3234<br>DEVICE: 25/27<br>CATEGORY: ONLY |   | RELAY MODEL PH<br>M-0359 A, 3Ph o<br>E |            |                 | E COPY                | Equipment# 56008 |            |  |
|   |   |  |            | PHASE           | PRINT CODE            | SHEET # 1 OF 1   |            |  |
|   |   |  |            | A, 3Ph or Other | 5-F/43-C              |                  |            |  |
|   |   |  |            | В               |                       |                  |            |  |
| ACTIVE SETTING GROUP  |   |  |            | С               |                       |                  |            |  |
| RELAY SCHEME  |   |  |            | LAST CALC BY    | : PARRIS VAN SMITH    |                  |            |  |
| S/N: 1711   |   |  |            | LAST CALC DA    | TE: 3/9/2002          |                  |            |  |
| FIRMWARE VER No. or FID   | No.   |  |            | CUSTOMER O      | WNED (Y/N):           |                  |            |  |
| SETTING NAME  |   | SETTI                                  | NG         |                 | co                    | MMENTS           |            |  |
| PTR (/1)  | 1200  | AF                                     | AL         | 3               |                       |                  |            |  |
| UPPER VOLTAGE LIMIT   | 121   | Kn.75                                  | 120.7      | 5               | 251KV (+5%)           |                  |            |  |
| LOWER VOLTAGE LIMIT   | 110   | 112.7                                  | 109.4      | 5               | 223KV (-5%)           |                  |            |  |
| DELTA V LIMIT   | 2   | 2167                                   | 2.0        | 7               | DELTA 4.2KV (Ph-Ph    | >                |            |  |
| DEAD LINE LIMIT   | 60  | 50.21                                  | 50.1       | j               | USED (Black Start)    |                  |            |  |
| DEAD BUS LIMIT  | 50  | NIA                                    | JA         |                 | NOT USED              |                  |            |  |
| PHASE ANGLE LIMIT   | 15  | 15.14                                  | 15.1       | 4               |                       |                  |            |  |
|   | and the second se |  |            |                 |                       |                  |            |  |

| (Applicable only for rela   | s to this section must be reviewed by Transmission E<br>y replacement or new installation performed by Cons<br>v relay installation verification check list. | truction or Maintenance).<br>Testing Performed   |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Relay inputs in use verified Relay output   | ts in use ventied  | TRalautant anti-una (RTC) or Material  |  |  |  |  |  |
| AFinal after testing - Setting file in relay is verifie   | Test Personnel: Mu   | Helaylest soliware (RTS) of political  |  |  |  |  |  |
| Functional Testing Complete This relay has be<br>Technicians, Ch  | een tested and commissioned according to Duke Energy<br>apter 25, Apendex B, "Minimum Requirements for Ac<br>Test Personnel:                                 | ergy Procedures: Protective Relaying for<br>comparise on Capital Projects".<br>Date: 04 124 12620                  |  |  |  |  |  |
| ENG Supervises Manual Closes.<br>COMMENTS:<br>(HISTORIC)  |  |  |  |  |  |  |  |
| ENG Issuing setting sheet due to relocation of relay from Panel 5-F in the 230 kV control house to new 230/500 kV<br>REMARKS: CEE, Panel 43-C. No change of settings.<br>(CURRENT)  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |
| ~   | D. 4   |  |  |  |  |  |  |
| FIELD COMMENTS:   |  |  |  |  |  |  |  |
|   | Underfrequency Set Points  |  |  |  |  |  |  |
| 1=59.6+10cv, 2=59.4+10cv, 3=59.2+10cv,  | 4=59.0+10cy, 5=58.7+10cy, 6=58.4+10cy, 7=58.2+10   | Dcy, 8=59.6+15sec, 9=59.6+22sec, NT=No Trip  |  |  |  |  |  |
| *****   | ********* DELAY TECHNICIAN CHECK LIS   | T 2222422222222222222222222222222222222  |  |  |  |  |  |
| <ol> <li>Markup changes to electromechanical relays of<br/>2). Revise setting file name above to As-Left with<br/>3). Record S/N &amp; Firmware Version for IED rly's a<br/>4). Verify complete relay model number &amp; record<br/>PREPARED BY:</li> </ol> | on setting sheet 5). Verify all CT ratios 6). Add Electronic Sign for all SEL rly's if not shown PEER REVIEW BY:   | related to this setting sheet<br>nature<br>et and As-Left Setting File To:<br><u>uke-energy.com</u> and to the RCE |  |  |  |  |  |
| JAMES FERRELL 407-739-4375  | MARK WAGNER  |  |  |  |  |  |  |
| Digitally signed by James<br>James Ferrell<br>Date: 2020.01.30 15:18:37<br>-05'00'  | MARK WAGNER<br>Date: 2020.02.06 13:20:08-05'00'  | Mulult. Benson   |  |  |  |  |  |
| Preparer's Signature  | Reviewer's Signature   | Relay Tech Signature   |  |  |  |  |  |
|   |  |  |  |  |  |  |  |



| Test Date:  |   | A  | F/AL: AF  | Pass/Fail: PASS   |  |  |  |
|---|---|--|---|---|--|--|--|
| Relay Data:   |   |  |   |   |  |  |  |
| Company_Name:<br>Substation:<br>Generator   | P.E. Florida<br>CRPL U4   | Area:<br>Termina   | 1:  | OC/WW Relay<br>Unit 4   |  |  |  |
| Panel_Bkr:<br>Relay_Manf:<br>Model_Style:<br>IL_IB:<br>Tested_By:<br>PassPort_EQ_Number:<br>Aspen_Relay_Group_Number: | 5-F (230 Hous<br>Beckwith<br>M-0359<br>D. McCutchen<br>N/A<br>5600884 | e)Phase_1<br>Relay_T<br>Serial_1<br>Test_Da<br>Reason_1<br>PassPor | Zone:<br>ype:<br>Number:<br>te:<br>For_Test:<br>t_WO_Number | Synch Check<br>Syncrocloser<br>NA<br>11/19/2011<br>MJR. MAINT.<br>: |  |  |  |
| <pre>Routine Notes: <undefined></undefined></pre>   |   |  |   |   |  |  |  |
| Relay Settings Used for I   | esting:   |  |   |   |  |  |  |
| RATED_AC= 120<br>Upper_V_Limit= 121<br>Delta_F_Limit= 0.05<br>NOM_FREQ= 60  | TEST_VOLTS=<br>Delta_V_Limit<br>Dead_Line_Lim                         | 115<br>= 2<br>nit= 50  | Lower_<br>Phase_<br>Dead_B                                  | V_Limit= 110<br>Angle= 15<br>us_Limit= 50                           |  |  |  |
| SENSE-Upper Voltage Limit   | Bus TEST  |  |   |   |  |  |  |
| SENSE-UPPER VOLTAGE LIMIT BU<br>DROPOU  | JS TEST<br>JT VOLTS<br>120.879  | IDEAL<br>121.000   | F<br>117.370  | RANGE OK?<br>TO 124.630 PASS  |  |  |  |
| SENSE-Upper Voltage Limit   | Line TEST   |  |   |   |  |  |  |
| SENSE-UPPER VOLTAGE LIMIT LI<br>DROPOU  | INE TEST<br>JT VOLTS<br>120.879                                       | IDEAL<br>121.000   | F<br>117.370  | RANGE OK?<br>TO 124.630 PASS  |  |  |  |
| SENSE-Lower Voltage Limit   | Bus TEST  |  |   |   |  |  |  |
| SENSE-LOWER VOLTAGE LIMIT BU<br>DROPOU  | JS TEST<br>JT VOLTS<br>109.890  | IDEAL<br>110.000   | F<br>106.700  | RANGE OK?<br>TO 113.300 PASS  |  |  |  |
| SENSE-Lower Voltage Limit Line TEST   |   |  |   |   |  |  |  |
| SENSE-LOWER VOLTAGE LIMIT LI<br>DROPOU  | INE TEST<br>JT VOLTS<br>109.890                                       | IDEAL<br>110.000   | F<br>106.700  | RANGE OK?<br>TO 113.300 PASS  |  |  |  |
| SENSE-Phase Angle Limit I   | EST   |  |   |   |  |  |  |
| SENSE-PHASE ANGLE LIMIT TEST<br>LAGGI   | ING ANGLE<br>15.00  | IDEAL<br>15.00   | F<br>13.00  | RANGE OK?<br>TO 17.00 PASS  |  |  |  |
| LEADI   | ING ANGLE<br>344.50   | IDEAL<br>345.00  | F<br>343.00   | RANGE OK?<br>TO 347.00 PASS   |  |  |  |

**RTS Relay Test Results** 

| 20210001.EI Staff Hearing Exh              | nibits 00119                        |                               |                                | Duke Ener<br>Docke<br>DEF's Respons      | gy Florida, LLC<br>t No. 20210001<br>e to Staff Rog 5 |
|--|-------------------------------------|-------------------------------|--------------------------------|--|---|
| SENSE-Delta V TEST                         |                                     |                               |                                |  | Q13a  |
| SENSE-DELTA V TEST                         |                                     |                               |                                |  |   |
| OK?  | DELTA V 1                           | PICKUP                        | SET POINT                      | RA                                       | NGE   |
| PASS                                       | 2.0                                 | 5                             | 2.00                           | 1.65 T                                   | 0 2.35  |
| SENSE-Dead Line Limit TEST                 |                                     |                               |                                |  |   |
| SENSE-DEAD LINE LIMIT TEST<br>PICKUP       | VOLTS<br>49.750                     | IDEAL<br>50.000               | 47.500                         | RANGE<br>TO 52.500                       | OK?<br>PASS   |
| SENSE-Dead Bus Limit Test                  |                                     |                               |                                |  |   |
| SENSE-DEAD BUS LIMIT TEST<br>PICKUP        | VOLTS<br>49.750                     | IDEAL<br>50.000               | 47.500                         | RANGE<br>TO 52.500                       | OK?<br>PASS   |
| SENSE-Delta Frequency NO-O                 | P                                   |                               |                                |  |   |
| SENSE-DELTA FREQUENCY NO-OP                | APPLIED<br>FREQUENCY<br>59.94       | REFERENC<br>FREQUENC<br>60.00 | E OPERATIC<br>Y EXPECTED<br>NO | ON OPERATION<br>D? OCCUR?<br>NO          | OK?<br>PASS   |
| SENSE-Delta Frequency TEST                 |                                     |                               |                                |  |   |
| SENSE-DELTA FREQUENCY TEST<br>PICK<br>DROP | UP HZ<br>59.940<br>OUT HZ<br>59.960 |                               | 59.920<br>59.920               | RANGE<br>TO 59.980<br>RANGE<br>TO 59.980 | OK?<br>PASS   |



| Test Date:  |  | AF/   | AL: AL   | Pass/Fail:                                | PASS                                 |  |
|---|--|---|--|---|--------------------------------------|--|
| Relay Data:<br>Company_Name:<br>Substation:<br>Generator  | P.E. Florida<br>CRPL U4                                    | Area:<br>Terminal:  |  | OC/WW<br>Unit 4                           | Relay                                |  |
| Panel_Bkr:<br>Relay_Manf:<br>Model_Style:<br>IL_IB:<br>Tested_By:<br>PassPort_EQ_Number:                          | 5-F (230 Hous<br>Beckwith<br>M-0359<br>D. McCutchen<br>N/A | e)Phase_Zor<br>Relay_Type<br>Serial_Nun<br>Test_Date:<br>Reason_For<br>PassPort_V | ne:<br>s:<br>nber:<br>:<br>r_Test:<br>NO_Number: | Synch<br>Syncro<br>NA<br>11/19/<br>MJR. M | n Check<br>ocloser<br>2011<br>MAINT. |  |
| Aspen_Relay_Group_Number:   | 5600884  |   |  |   |                                      |  |
| <undefined></undefined>   |  |   |  |   |                                      |  |
| Relay Settings Used for I   | esting:  |   |  |   |                                      |  |
| RATED_AC=       120         Upper_V_Limit=       121         Delta_F_Limit=       0.05         NOM_FREQ=       60 | TEST_VOLTS=<br>Delta_V_Limit<br>Dead_Line_Lim              | 115<br>= 2<br>it= 50  | Lower_V<br>Phase_A<br>Dead_Bu                    | /_Limit= 110<br>Angle= 15<br>us_Limit= 50 | )                                    |  |
| SENSE-Upper Voltage Limit Bus TEST  |  |   |  |   |                                      |  |
| SENSE-UPPER VOLTAGE LIMIT BU<br>DROPOU  | JS TEST<br>JT VOLTS<br>120.879 I                           | IDEAL<br>121.000  | R<br>117.370                                     | ANGE<br>TO 124.630                        | OK?<br>PASS                          |  |
| SENSE-Upper Voltage Limit   | Line TEST  |   |  |   |                                      |  |
| SENSE-UPPER VOLTAGE LIMIT LI<br>DROPOU  | INE TEST<br>JT VOLTS<br>120.879                            | IDEAL<br>121.000  | R<br>117.370                                     | ANGE<br>TO 124.630                        | OK?<br>PASS                          |  |
| SENSE-Lower Voltage Limit   | Bus TEST   |   |  |   |                                      |  |
| SENSE-LOWER VOLTAGE LIMIT BU<br>DROPOU  | JS TEST<br>JT VOLTS<br>109.890 I                           | IDEAL<br>110.000  | R<br>106.700                                     | ANGE<br>TO 113.300                        | OK?<br>PASS                          |  |
| SENSE-Lower Voltage Limit   | Line TEST  |   |  |   |                                      |  |
| SENSE-LOWER VOLTAGE LIMIT LI<br>DROPOU  | INE TEST<br>JT VOLTS<br>109.890                            | IDEAL<br>110.000  | R<br>106.700                                     | ANGE<br>TO 113.300                        | OK?<br>PASS                          |  |
| SENSE-Phase Angle Limit T   | EST  | _   |  |   |                                      |  |
| SENSE-PHASE ANGLE LIMIT TEST<br>LAGGI   | ING ANGLE  | IDEAL<br>15.00  | R<br>13.00                                       | ANGE<br>TO 17.00                          | OK?<br>PASS                          |  |
| LEADI   | NG ANGLE<br>344.50   | IDEAL<br>345.00   | R<br>343.00                                      | ANGE<br>TO 347.00                         | OK?<br>PASS                          |  |

**RTS Relay Test Results** 

| 20210001.EI Staff Hearing Ext              | nibits 00121                        |                               |                                | Duke Ene<br>Docke                        | rgy Florida, LLC<br>et No. 20210001 |
|--|-------------------------------------|-------------------------------|--------------------------------|--|-------------------------------------|
| SENSE-Delta V TEST                         |                                     |                               |                                |  | Q13a                                |
| SENSE-DELTA V TEST                         |                                     |                               |                                |  |                                     |
| OK 2                                       | DELTA V 1                           | PICKUP                        | SET POINT                      | RA                                       | NGE                                 |
| PASS                                       | 2.0                                 | 5                             | 2.00                           | 1.65 I                                   | 0 2.35                              |
| SENSE-Dead Line Limit TEST                 |                                     |                               |                                |  |                                     |
| SENSE-DEAD LINE LIMIT TEST<br>PICKUP       | VOLTS<br>49.750                     | IDEAL<br>50.000               | 47.500                         | RANGE<br>TO 52.500                       | OK?<br>PASS                         |
| SENSE-Dead Bus Limit Test                  |                                     |                               |                                |  |                                     |
| SENSE-DEAD BUS LIMIT TEST<br>PICKUP        | VOLTS<br>49.750                     | IDEAL<br>50.000               | 47.500                         | RANGE<br>TO 52.500                       | OK?<br>PASS                         |
| SENSE-Delta Frequency NO-O                 | P                                   |                               |                                |  |                                     |
| SENSE-DELTA FREQUENCY NO-OP                | APPLIED<br>FREQUENCY<br>59.94       | REFERENC<br>FREQUENC<br>60.00 | E OPERATIC<br>Y EXPECTEL<br>NO | ON OPERATION<br>D? OCCUR?<br>NO          | OK?<br>PASS                         |
| SENSE-Delta Frequency TEST                 |                                     |                               |                                |  |                                     |
| SENSE-DELTA FREQUENCY TEST<br>PICK<br>DROP | UP HZ<br>59.940<br>OUT HZ<br>59.960 |                               | 59.920<br>59.920               | RANGE<br>TO 59.980<br>RANGE<br>TO 59.980 | OK?<br>PASS                         |

## AFFIDAVIT

#### STATE OF FLORIDA

#### COUNTY OF PINELLAS

I hereby certify that on this \_\_\_\_\_ day of <u>Odeber</u> 2021, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared GARY P. DEAN, who is personally known to me, and has acknowledged before me that he provided the answers to interrogatory numbers 8 and 10, of STAFF'S FIFTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 8-14) in Docket No. 20210001-EI, and that the responses are true and correct based on his personal knowledge.

THE FOREGOING INSTRUMENT was sworn to and subscribed before me by means of  $\Box$  physical presence or **X** online (video) notarization by Gary Dean, who is personally known to me.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this  $\_$  day of  $\_$  day of  $\_$  day of  $\_$  , 2021.



Gary P. Dean Notary Public State of Florida

My Commission Expires:  $\oint$ 

#### 20210001.EI Staff Hearing Exhibits 00123

#### AFFIDAVIT

## STATE OF NORTH CAROLINA

### COUNTY OF MECKLENBURG

I hereby certify that on this  $2^{\frac{H}{L}}$  day of  $2^{\frac{H}{L}}$ , 2021, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared INGLE LEWTER, who is personally known to me, and has acknowledged before me that she provided the answer to interrogatory number 9, of STAFF'S FIFTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 8-14) in Docket No. 20210001-EI, and that the responses are true and correct based on her personal knowledge.

ngle Lewter



Mecklenburg County, NC The foregoing instrument was acknowledged before me on this <u>9</u> m day of <u>OCTOBER</u>, 2021 by <u>MARY TACLE LEWTER</u>, who acknowledged to me that he or she willingly signed and executed the instrument for the purposes stated in it. Raj Patel Notary Public

#### AFFIDAVIT

STATE OF FLORIDA

## COUNTY OF CITRUS

I hereby certify that on this ( day of OCT, 2021, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared JOSEPH SIMPSON, who is personally known to me, and has acknowledged before me that he provided the answers to interrogatory numbers 11, 12, 13, and 14, of STAFF'S FIFTH SET OF INTERROGATORIES TO DUKE ENERGY FLORIDA, LLC (NOS. 8-14) in Docket No. 20210001-EI, and that the responses are true and correct based on his personal knowledge.

In Witness Whereof, I have hereunto set my hand and seal in the State and County aforesaid as of this \_\_\_\_\_\_ day of OUTOBLE\_\_\_, 2021.



Jos Simpson

Notary Public State of Florida

uly 18,2022 My Commission Expires: