



Project Update

SYSTEM ASSESSMENT PROJECT

System Assessment Project Status Update

Phase one: relay setting comparison

- All contract engineer reports have been reviewed and no additional corrective actions have been required.
- At Newport, additional documentation effort is required before a contract engineer is able to perform the comparison.

Phase two: record drawing review

- Contract engineer reviews have been completed on thirteen stations, with VELCO acceptance review completed on the same thirteen stations.
- Newport has been added as a station requiring drawing review and will require an additional effort to prepare the documentation before engaging the contract engineer.

Phase three: relay setting basis

- Anticipated completion of contract engineer reviews for the Vernon & VY areas is in September, and the anticipated completion of the Essex area is in July.
- It was identified the cross tripping of 345kV A & B systems does not meet NPCC requirements. VELCO is in the process of making design enhancements and will be establishing a corrective action plan for systems that are already in service.

Phase four: line testing

- Fourteen of thirty-four lines have been tested. Summary reports are still pending from the contract engineer.

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