

2019 ERCOT and Texas RE Generator Weatherization Workshop

September 5, 2019



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Attendee Information

- Bathroom locations
- In the event of a fire
- Medical emergency



Agenda

Beginning Time	End Time	Description	Presenter
08:00	08:15	Regulatory review of winterization activities.	Mark Henry
			Director, Reliability Services
			Texas Reliability Entity, Inc. Mark.Henry@TEXASRE.org
08:15	08:45	Causes of frozen instrumentation from the last two	Patrick Jackson
		winters and actions to prevent reoccurrence.	Plant Engineer
			Tenaska Kiamichi Generating Station PJackson@TENASKA.com
08:45	09:15	Improvements to Deer Park Energy Center winter	Jacob Frahm
		readiness and lessons learned from GT1 trip.	Plant Engineer, Deer Park Energy Center <u>Jacob.Frahm@Calpine.com</u>
09:15	09:25	Break	
09:25	09:55	Improvements and lessons learned to Lamar Power	Steven Harper
		Partners winter readiness.	Lamar Power Partners Steven.Harper@Luminant.com
09:55	10:25	Correct testing of heat trace.	Patrick Bartell, Valin Corporation PBartell@valin.com
10:25	10:35	Break	
10:35	11:05	Understanding critical components within a series	Jeff Klier, Plant Manager
		heat trace circuit.	Wolf Hollow Generating Station <u>Jeffery.Klier@constellation.com</u>
11:05	11:20	ERCOT update.	Alan H. Allgower
			Operations Analyst, Senior, ERCOT <u>alan.allgower@ercot.com</u>
11:20	12:00	Preliminary winter 2019/2020 outlook.	Chris Coleman, Meteorologist Sr, Load Forecasting & Analysis,
			ERCOT Chris.Coleman@ercot.com
12:00	12:05	Closing comments.	Alan Allgower, ERCOT





Regulatory Review of Winterization Activities

Mark Henry Reliability Services, Texas Reliability Entity

September 5, 2019

NERC Industry Metric on Events Caused by Gas-Fired Unit Forced Outages Due to Cold Weather or Gas Unavailability

Why is it important?:

 Reduce risk to BPS reliability due to gasfired unit outages during cold weather or gas unavailability

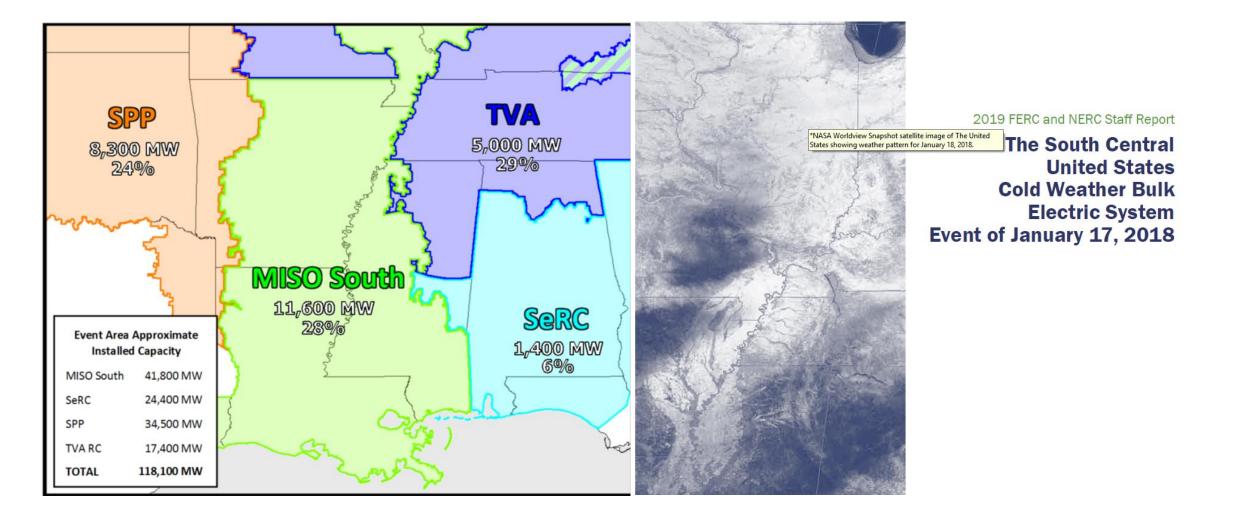
How is it measured?:

- Firm load loss due to cold weather or gas unavailability
- MWh of potential production lost initiated by cold weather and gas unavailability

Dat	ta (Annual Measurement)	2019 Status
	No firm load loss due to gas-fired unit outages during cold weather: Zero is green, else is red (Cold weather months: January – March and December of the same calendar year) As of 4/1/2019, Metric status is Green.	
Da	ta (Annual Measurement) (Match with 4.4, year defined as Q3-Q2)	
•	No firm load loss due to gas unavailability: Zero is green, else is red As of 4/1/2019, Metric status is Green.	
Da	ta (Compared to a 5-year rolling average)	0.00149% 0.00053%
•	Percentage of winter period net MWh of potential production lost due to gas-fired unit outages during cold weather (Cold weather months: January – March and December of the same calendar year)	
•	Five-year average: 0.0068%	
Da	ta (Compared to a 5-year rolling average)	0.192% 0.0898%
	Percentage of annual net MWh of potential production lost due gas unavailability compared to a 5-year rolling average (Due to data availability, year defined as Q3-Q2)	
	Five-year average: 0.1312%	

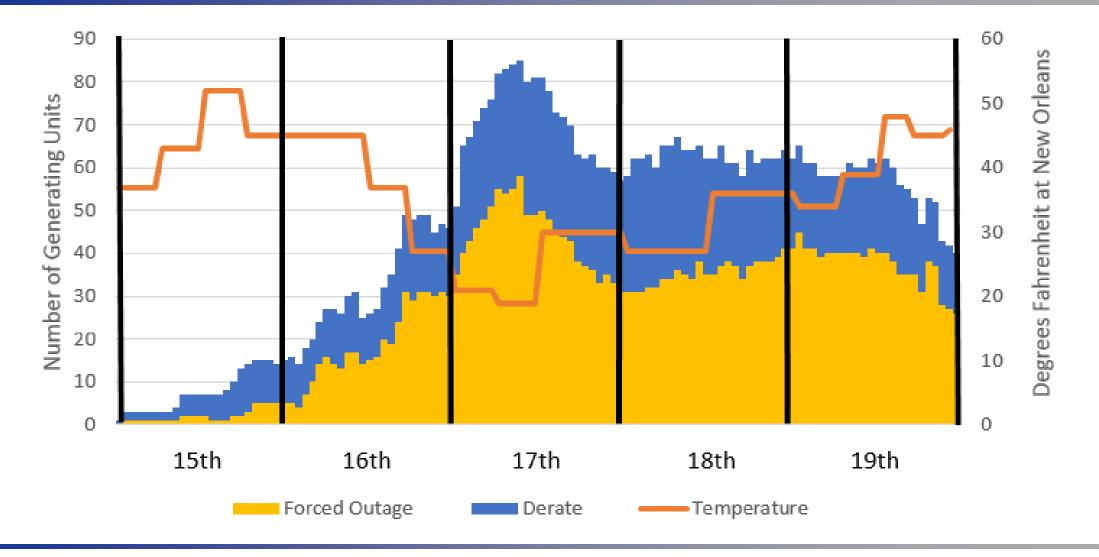


Joint NERC/FERC Inquiry and Report



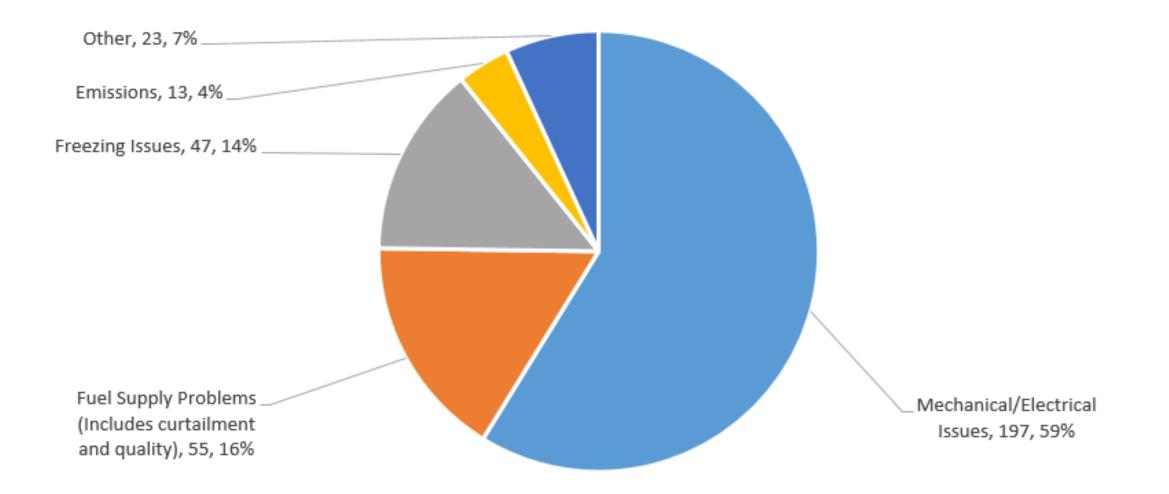


January 15-19, 2018 – Number of Generation Unit Outages and Derates Versus Temperature, by Hour, for Event Area





January 15-19, 2018 - Causes of Unplanned Generation Outages and Derates for Southeast US Event Area





Generator Cold Weather Reliability:

Finding: The South Central U.S. Cold Weather BES Event of January 17, 2018, was caused by failure to properly prepare or "winterize" the generation facilities for cold temperatures.

Finding: Gas supply issues contributed to the Event, and natural gas-fired units represented at least 70% of the unplanned generation outages and derates.



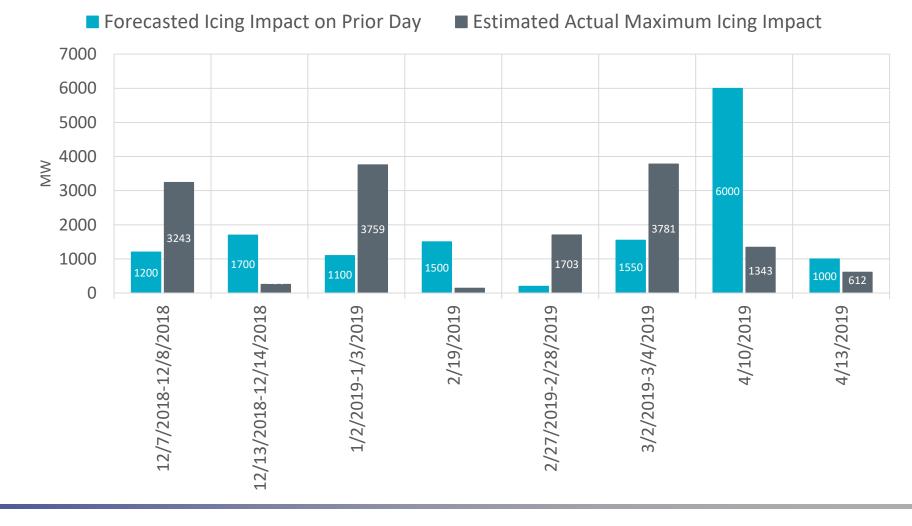
The Team recommends a three-pronged approach to ensure Generator Owners/Generator Operators, Reliability Coordinators, and Balancing Authorities prepare for cold weather conditions:

- 1) Development or enhancement of one or more NERC Reliability Standards
- 2) Enhanced outreach to Generator Owners/Generator Operators
- 3) Market (Independent System Operators/Regional Transmission Organizations) rules where appropriate



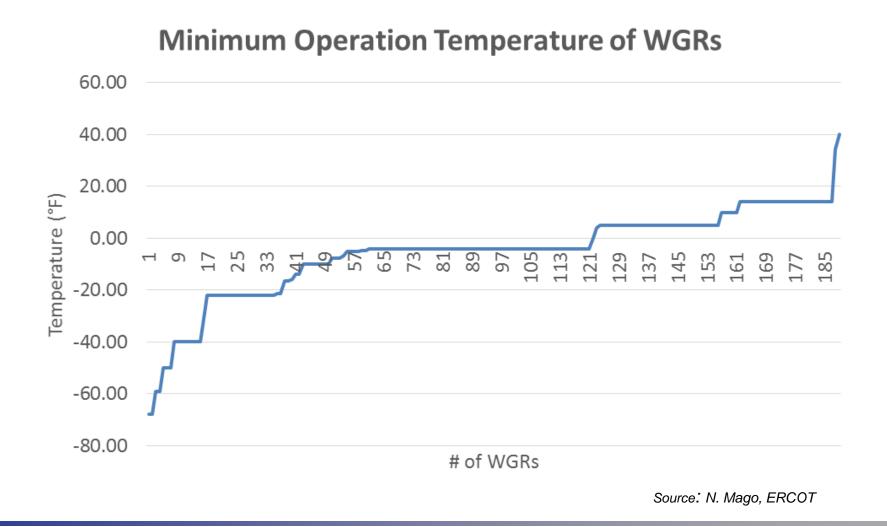
ERCOT Wind Generation Icing Events in Winter 2018 - 2019

There were 8 distinct cold weather-related icing events wherein the estimated icing related wind generation impact varied from 140 MW to 3,700 MW. In all cases Icing Impact was forecasted in the days prior.





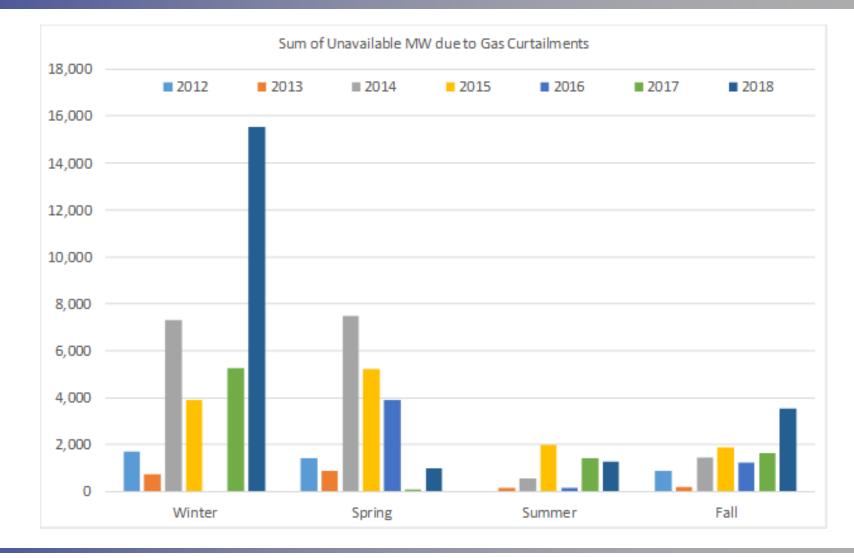
ERCOT Operation Limits of WGRs (as of early 2018)





ERCOT Natural Gas Curtailments from GADS

- Significant increase in gas curtailments in 2018
- Continuing to monitor as resource mix changes to more gas generation





Questions?



For further information: Bob Collins (512-583-4986) Mark Henry (512-583-4988)

Email: rapa@texasre.org



1) Southern Company (in the SeRC footprint), performed numerous generator fuel switches, using alternative fuel sources to help prevent a fuel supply emergency. Fuel-switching is especially important during cold weather. During extreme cold weather events, natural gas limitations can be predicted/expected to occur as residential and commercial gas heating needs compete with electric generation needs, and gas pipeline entities can be expected to limit pipeline use to sustain gas pressure throughout the cold weather demand.

2) Continuous monitoring of heat tracing systems complete with a display panel and indicator lights.

- 3) Inspection of heat tracing circuits, including power supplies, prior to winter.
- 4) Having regular, periodic operational checks of heat tracing circuits.
- 5) Annual update of winter preparation checklist, incorporating lessons learned from previous winter.
- 6) Completion of freeze protection-related maintenance prior to winter weather.
- 7) **Increased operator rounds/increased staffing** prior to, and during winter weather to check for proper operation of plant equipment susceptible to freezing conditions.
- 8) Addition of a "freeze protection operator," during adverse weather who is responsible for inspecting critical equipment, and ensuring appropriate protection is in place.



Appendix: Generation Sound Practices from the NERC/FERC Report

9) Firing of dual fuel units that have not fired on their secondary fuel source during the previous year, prior to a forecast cold weather event.

10) RTO or RC conducting a survey of GO/GOP to determine winter preparedness activities have been completed, and fuel switching testing has been performed.

11) Sharing lessons learned by GO/GOP from extreme events, including through the NERC Events Analysis lessons learned program, or through Regional processes.

12) Developing procedures and training for Generator Operators on when to call for fuel switchable resources.
13) Maintaining **inventory of pre-arranged supplies** and equipment for extreme weather events by Generator Owners and Operators.

14) Generator Owners and Operators conducting **readiness drills** on extreme weather preparation.

15) Generators connecting to multiple pipelines when possible to allow for obtaining gas supply during tight market conditions if one or more pipelines has operational issues or high utilization that forces cuts to interruptible supply.

16) Generators keeping close contact with natural gas pipeline companies during events to keep abreast of timely public postings of operational details such as operationally available capacity and unexpected outages, which allows generators to make more flexible and timely decisions.



- LL20110902 Adequate Maintenance and Inspection of Generation Freeze Protection
- LL20110903 Gen. Unit Temperature Design Parameters & Extreme Winter Conditions
- LL20111001 Plant Instrument & Sensing Eqpt Freezing Due to Heat Trace/Insulation Failures
- LL20111002 Plant Fuel Switching and Cold Weather
- LL20120101 Plant Onsite Material and Personnel Needed for a Winter Weather Event
- LL20120102 Plant Operator Training to Prepare for a Winter Event
- LL20120103 Transmission Facilities and Winter Operations
- LL20120901 Wind Farm Winter Storm Issues
- LL20120902 Transformer Oil Level Issues During Cold Weather
- LL20120903 Winter Storm Inlet Air Duct Icing
- LL20120904 Capacity Awareness During an Energy Emergency Event
- LL20120905 Gas and Electricity Interdependency
- LL20140503 Improved Contractor Oversight Needed
- LL20180702 Preparing Circuit Breakers for Operation in Cold Weather

https://www.nerc.com/pa/rrm/ea/Pages/Lessons-Learned.aspx

https://www.nerc.com/pa/rrm/ea/Pages/February-2011-Southwest-Cold-Weather-Event.aspx



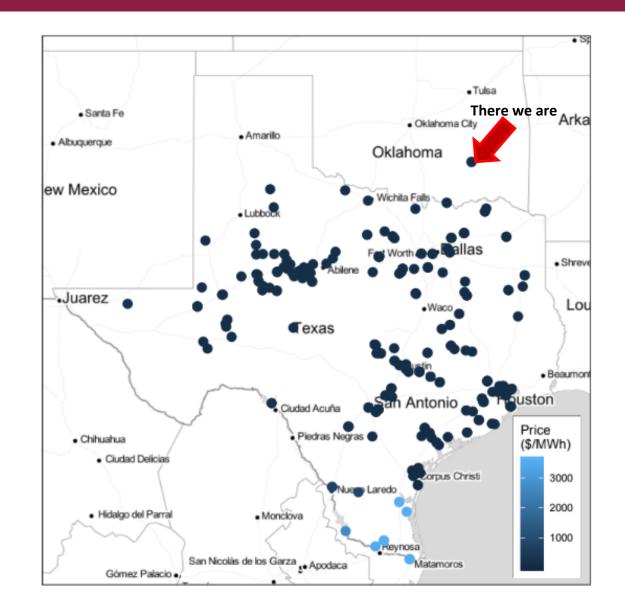


Patrick Jackson, Plant Engineer at Tenaska Kiamichi Generating Station



Agenda

- About the facility
- Previous problems
- Measures taken to correct previous problems
- Measures yet to be implemented





Tenaska Kiamichi Generating Station

- 1220 MW facility; two 2x1 setup 610 MW per block
- GE-7FA gas turbines; GE-D11 steam turbines
- Switchable generating resource (SPP & ERCOT)
- Commissioned in 2003
- Plant design rating for 20 degree weather*
- Located near Kiowa, OK



Notable Weather events

- 2016 Unit trip in startup from forced drum level indicator failed start and restart required.
- 2018 HP Drum level indicator froze, manually selected one for repair 3,427 MWh loss.
- 2019 bypass valve received false indication of high pressure in the HP drum. Unit tripped on low drum level. Blown fuse caused heat trace to fail.



Drum Level Indicator Corrections











Wind Break





Indicator Lights and Obrien boxes







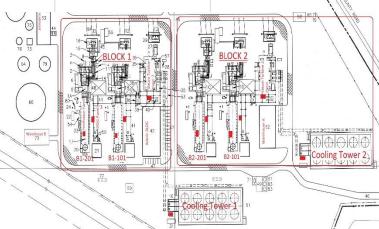
List of Critical Equipment

	Unit 3 (AKA: 2-201)						
Equipment	Description	Equipment	Panel	Breaker #	Circuit #	Drawing #	
	B2-201 HP Drum Level Transmitter	B2-SGA-LT-203A	2-201-P2	5	16-5	WILKI-8037-R2	
	B2-201 HP Drum Level Transmitter	B2-SGA-LT-203B	2-201-P2	7	16-7	WILKI-8037-R2	
	B2-201 HP Drum Level Transmitter	B2-SGA-LT-203C	2-201-P2	19	17-9	WILKI-8037-R2	
	B2-201 IP Drum Level Transmitter	B2-SGA-LT-202A	2-201-P2	2, 5, 8, 9, 19	16-2, 16-5, 16-8, 16-9, 17-9	WILKI-8026-R2	
B2-201 Drum Level Transmitters	B2-201 IP Drum Level Transmitter	B2-SGA-LT-202B	2-201-P2	2, 5, 8, 9, 19	16-2, 16-5, 16-8, 16-9, 17-9	WILKI-8026-R2	
	B2-201 IP Drum Level Transmitter	B2-SGA-LT-202C	2-201-P2	2, 5, 8, 9, 19	16-2, 16-5, 16-8, 16-9, 17-9	WILKI-8026-R2	
	B2-201 LP Drum Level Transmitter	B2-SGA-LT-201A	2-201-P2	10	16-10	WILKI-8038-R2	
	B2-201 LP Drum Level Transmitter	B2-SGA-LT-201B	2-201-P2	10	16-10	WILKI-8038-R2	
	B2-201 LP Drum Level Transmitter	B2-SGA-LT-201C	2-201-P2	20	17-10	WILKI-8038-R2	
B2 BFP 201 Suction Strainer Diff	B2 BFP P-201A Suction Strainer Diff Pressure Transmitter	B2-FWA-PT-203					
Pressure Transmitters	B2 BFP P-201B Suction Strainer Diff Pressure Transmitter	B2-FWA-PT-204					
B2-201 Deluge Shack Heater	B2-201 Deluge Shack Heater		Deluge Panel				
	B2-201 Duct Burner Reg VLV E5 Actuator and Air Supply Heat Trace	FGA-ACV-E5					
B2-201 Duct Burner Regulators	B2-201 Duct Burner REG VLVS Shack Heater	FGA					

CIRCUI	T BKR.	HEAT T	RACING	TRACER	HEAT TRACER CABLE	CABLE VOLT.	CALC.	MEASURED ANPS 0 45"	CIR. WATTS
BKR. N	O. SIZE	ORAWIN WILKIBO3Z	WILKIBO43	CONTROL M16C01	FP3123 FP3124 FP3127A FP31278 FP3128 FP3129	120	7.0	6,4	840
					FP3130 FP3131 FP3133		9.6	8.2	1152
BKR-0	2 15A	WLX08017	WILKI8026	M16C02	FP3074 FP3075 FP3077 FP3078 FP9203	120	¥.0		
BKR-0	3 20A	WILK18017	-	M16C03	FP3079 FP3080 FP3081 FP3082	120	6.9	6.4	828
BKR-04	20A	WLKIB031 WLKIB043	WLKI6039	M15C04	FP3120 FP3168* FP3169* FP3170* FP3125 FP3180*	120	16.2	15.0	1944
BKR-05	25A	WLK8018 WLK8032 WLK8041	WILKIB026 WILKIB037 WILKIB042	M16C05	FP3163 FP3126 FP3134 FP3234 FP3235 FP3162* FP3174* FP3176* FP3177* FP3178 FP3237* FP9201 FP9202	120	19.2	15.7	2304
BKR-06	204	WILKIB027 WILKIB049	WILKI8031	M16C06	FP3121 FP3194* FP9204A FP9204B	120	13.6	13.4	1992
BKR-07	20A	WLKIB037 WLKIB063	WILKI8040 WILKI8065	M16C07	FP2241A FP2241B FP3164* FP3171* FP3172* FP3173* FP3236*	120	19.0	13.9	2280
9KR-08	20A	WLKI8018 WLKI8038	WILKIB026	M16C08	FP3112 FP9200 FP9205	120	6.5	8.7	780
3KR-09	20A	WLR34063	WLKI8026	M16C09	FP2240 FP23628 FP23638 FP3114*	120	17.1	13.5	2052
IKR-10	20A	WILKI4063	WLKIBO38	M16C10	FP2243 FP2244 FP3165*	120	9.6	13.5	1152
KR-11	15A	-	3	M17C01	18.8.1	120			
(R-12	15A	1 1 1 1 1	10	M17C02		120			
KR-13	20A	1000	202	M17C03		120			
(R-14	20A			M17C04		120	-		





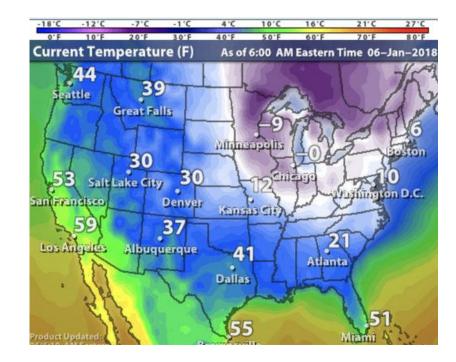




Kiowa a Day Ahead for the Cold



	Kiowa, OK	Dallas, TX	Austin, TX
January 1, 2019	42° / 29°	45° / 36°	46° / 39°
February 8, 2019	32° / 19°	38° / 25°	39° / 33°





Actions Taken

- Initiated the inclusion of annual budget line item for winterization, heat trace installations / repairs, insulation additions / repairs and formal inspection program for all winterization items.
- Improved drum level indicators for improved reliability.
- Installed wind breaks in troublesome areas.
- Included manual checks for heat trace; turkey thermometers.
- Request QSE to schedule units to be on-line ahead of cold weather projections in Kiowa, OK. (Best practice)



Future Action Items Planned

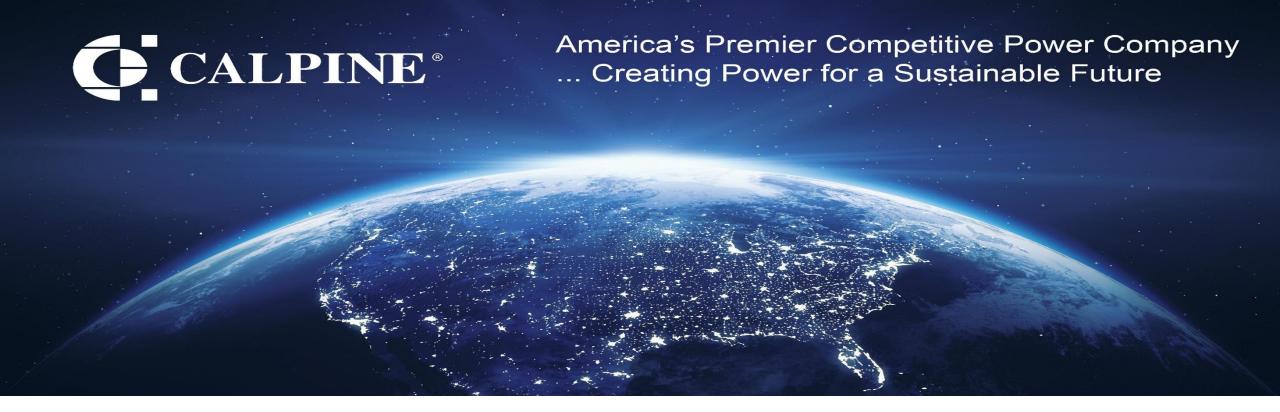
- Update heat trace indicators to provide external light for visual indication of when circuits are off. This modification prevents a normal-off status from masking a loss of power to the heat tracing due to a circuit failure. Partially completed.
- Duct burners fail to read correctly sometimes because air/moisture gets caught in the sensing line.
- Heat trace panels alarm indicators to the DCS. Working towards this based on available economics.
- Modify installation methods for insulation to minimize damage to heat trace.



Questions?







Deer Park Energy Center ERCOT Winter Prep 2019

Our mission is to guide employees in a team environment that allows us to work toward a shared goal of best in class operations. Through our stewardship we will strive to accomplish the goals set forth by management while adhering to the highest principles in our industry.

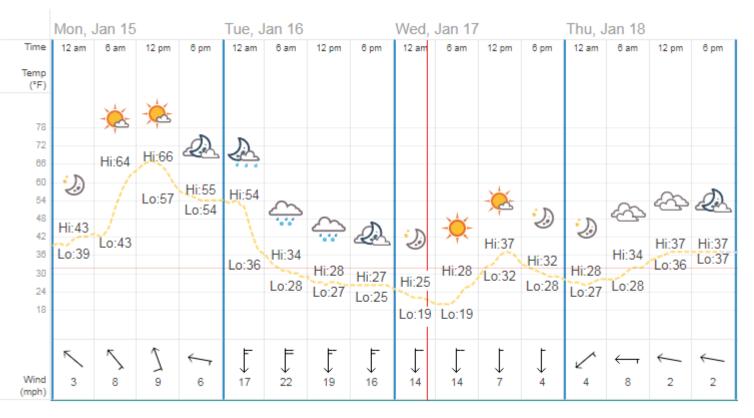
9/5/2019

Location:	Deer Park, TX
Commercial Operation Date:	June 2003
Calpine Net Interest Baseload (MW):	1103 megawatts
Calpine Net Interest With Peaking (MW):	1204 megawatts
Ownership:	Calpine 100%
Technology:	Natural gas-fired, combined-cycle cogeneration
Turbines:	Siemens Westinghouse combustion and Toshiba steam
NERC Region:	Texas RE

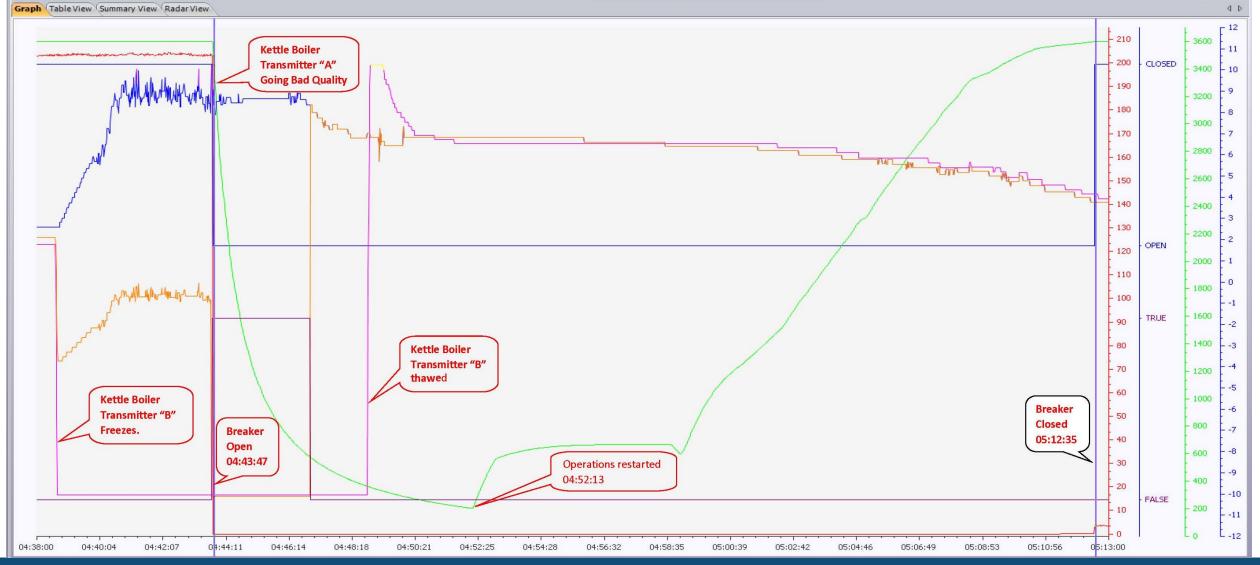
January 17th 2018 Plant Conditions

- Ambient temperature 24 degrees F and decreasing
- Below freezing temperatures sustained for 20+ hours
- Slight wind from the North at 14mph
- Plant Design Temp of 20 degrees F (dry Bulb) 18 degrees F (wet bulb)
- All 5 units were online and base loaded
- Winter Rounds and Readings were in effect
- Winter system checkouts had already been completed for the season

January 2018 Weather in Deer Park — Graph



						Curs	Cursor-lines Information: 01/17/2018 04:43:47.550			01/17/2018 05:12:35.850	0:28:48.3 🗙
1 (A) 1-LOAD-SELECT.UNIT1@OVATION	Auto Historian	Actual	LOAD SELECT	3.4	MW		-1	215	0.0	3.7	3.7
2 (A) 1-GEN-BRKR-CLOSED.UNITI@OVATION	Auto Historian	Actual	GEN BREAKER CLOSED	CLOSED 1			OPEN	CLOSED	OPEN 0	CLOSED 1	1.000
3 (A) 1-SPD-SELECT.UNIT1@OVATION	Auto Historian	Actual	SELECTED SPEED	3600.6	RPM		-1	3700	3395.5	3600.6	205.1
4 🕢 (A) 01CNS-LT1073A.UNIT1@OVATION	Auto Historian	Actual	LP FW TO KETTLE BOILER LVL-A	3.78	INCH	V	-12	12	8.31	3.78	-4.53
5 📝 (A)01CNS-LT1073B.UNIT1@OVATION	Auto Historian	Actual	LP FW TO KETTLE BOILER LVL-B	3.91	INCH		-12	12	-10.04	4.15	14.18
6 💽 (A) 01CNS-LT1073S-SEL.UNIT1@OVATION	Auto Historian	Actual	H1 LP FW TO KTL BLR LVL SEL	3.776	INCH	V	-12	12	-10.123	3.776	13.899
7 📝 (A)01CNS-LT1073S-LL,UNIT1@OVATION	Auto Historian	Actual	H1 LP FW TO KTL BLR LVL LO LO	FALSE 0			FALSE	TRUE	TRUE 1	FALSE 0	-1.000



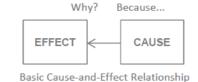
Calpine Corporation

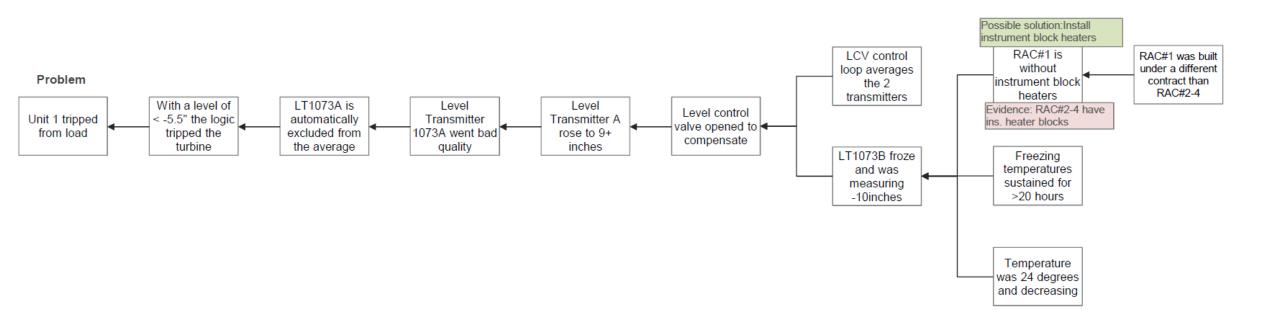
Unit 1 Trip Root Cause Analysis

Unit 1 trip from load due to 01-CNS-LT-1073B freezing

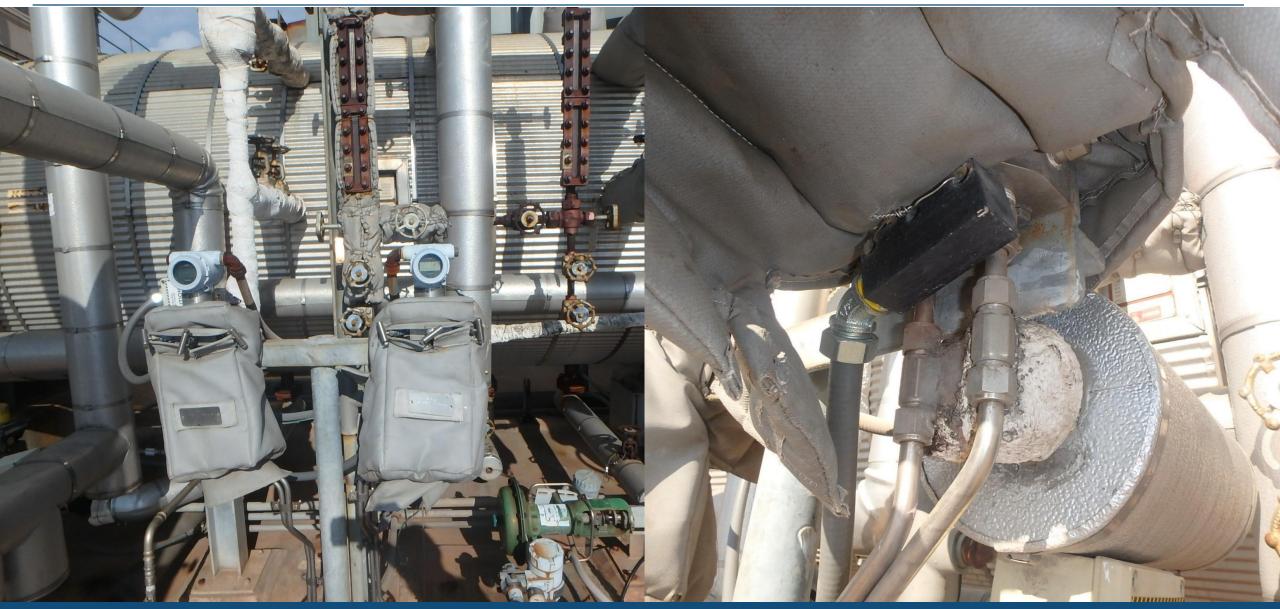
Step 2. Analysis

Cause Map





Unit 1 Trip Follow-up Actions



DPEC Winter Prep Procedure Highlights

Pre-Winter Season Checklists

- Verify operation of portable heaters (liquid fuel and electric)
- Verify operation and current draw of heat trace circuits
- Install temporary wind breaks and "hooches".
- Instrument enclosure checkouts.
- Rotor Air Cooler heater block checkout (added to critical component list after Unit 1 trip event).
- Verify that critical component measures to prevent freezing has been completed
- Stores and winter inventory check sheet.
- Provide training refresher on winter procedures to staff.

DPEC Winter Prep Procedure Highlights

Cold Weather Readiness Procedure

- -Activated during the winter cold weather season.
- Activities pick up once temperatures are 35 degrees decreasing and predicted to go below 32 degrees (Plant enters "Cold Weather Operations" conditions).
 - Verify all heaters operating and on.
 - Walk down all exposed equipment focusing on instrumentation.
 - Verify chemical inventories are sufficient.
 - Verify fuel supplies are sufficient.
 - Verify sufficient food, blankets, cots, drinking water, etc... is available at the plant should roads become impassable due to inclement weather.
 - Suspend all discretionary maintenance that could affect plant availability.
 - Verify all susceptible Out-Of-Service equipment drained or protected.
 - Verify all susceptible In-Service equipment is protected.
 - CT Inlet Air Fogging System drained and dried.

DPEC Winter Prep Procedure Highlights

- Cold Weather Operations Rounds and Readings
 - Daily Checks
 - Temporary windbreaks and hooches inspections
 - Every 4 hours
 - Instrument enclosure inspections
 - Buildings and Permanent shelter inspections
 - Every Hour
 - Freeze Protection Panel inspections



- Insulation Survey
 - Identified and remedied deficient HT insulation



ORT. BRVR CLON CCON

- Heat Trace Panel Survey

 Troubleshot 100% of the faulty circuits
 Eliminated unhealthy circuits

 - Made temporary corrections to critical unhealthy circuits
 Created WO to follow up after temporary repairs had been made



- Heat Trace Panel Survey Troubleshooting Process
 - Measure Current through the heat trace.
 - If current is near zero, lift wires and measure resistance to ground and resistance across the HT bus bars.
 - If a short or a ground was discovered, we removed that portion of that circuit from the overall circuit.
 - We also identified the circuit on the associated drawing with notes regarding troubleshooting efforts and discoveries.
 - We then created a corrective maintenance work order to track the repair of circuit that was removed.

Break

Winter Readiness Improvements & Lessons Learned

Lamar Power Plant



February 2011



February 8, 2011

- On February 8th 2011 after being in planned outage for 4 days ERCOT requested that we bring the plant back out of outage.
- It took 3 days to bring block 1 back out of outage. Not because maintenance or equipment reassembly. It took 3 days to thaw equipment so the plant could be started
- It took a large amount of propane bottles, weed burners, bullet heaters, heat lamps, portable heat trace, and miles of extension cords.
- But, there was a cost:





Lamar Block 2 Trip on January 6, 2014

- At 0900 on January 5, 2014 the ambient temperature dropped below freezing and the overnight low reached 14 degrees.
- 15 20 mph winds combined with low overnight temperature resulted in a trip of block 2 steam turbine due to loss of condenser vacuum.
- The trip was due to the steam seal pressure transmitter freezing and therefore providing false feedback to the steam seal pressure control valve.
- The trip resulted in a 550 MW loss for 4 hours, 5 minutes.
- At the time of the event Lamar Power Plant was not owned by Luminant.
- The total cost of the event due to loss generation was \$2.2M.
- The root cause was contractor error when installing heat trace on the transmitter sensing line.



RELIABILITY | ACCOUNTABILITY

47

We were excited to be able to help NERC out with their "Cold Weather Presentation"... It was time to develop a more robust winter readiness plan & improve the plant's winter reliability.

Equipment Upgrades For Reliability & Equipment Monitoring



X 24************************************	L HEAT TRACE PG-1				-					4		4	4	4	
IT 2 ERVN CW/EOP 8	TEAM 8	rg	TRAIN 1 FUEL GAS	TRAIN 2 FUEL GAS	ELECTRIC	AL	HRSG-1 HP	HRSG-1 IP	HRSG-1 LP		5G-1 19-1	HRSG-1 CEMS		D WTR STEM	COHNO
19		UN	IIT 2 TRA		- HEAT	TRA		LINK							
PT NAME	DESCR	IPTION		VALU	JE		PT NA	ME	DES	CRIPTI	ON		VAL	UE	
21EHCKT01-CURNT-GND	LT1420A HEA	AT TRACE	GND CURRENT	0.0	mA		21EHCKT02 -	ALARMS	LT1420B I	HEAT TR	RACE /	ALARM WORD	00000000	0000000	٦
21EHCKT01-CURNT-GNDSP	LT1420A HEA	AT TRACE	GND CURR SP	20.0	mA		21EHCKT02 -	ENAB	LT1420B H	HEAT TR	RACE I	ENABLE WORD	11001000	0000001	
21EHCKTO1-CURNT-HISP	LT1420A HEA	AT TRACE	HI CURNT SP	6.0	AMPS		21EHCKT02 -	ON	LT1420B I	IEAT TI	RACE (CKT ON	00000000	0000000	
21EHCKT01-CURNT-HTR	LT1420A HEA	AT TRACE	CKT CURRENT	0.0	AMPS		21EHCKT02 -	ALM	LT1420B H	HEAT TR	RACE	CKT ALARM		FALSE	
21EHCKT01-CURNT-LOSP	LT1420A HEA	AT TRACE	LO CURNT SP	0.0	AMPS		21EHCKT02 -	ALM-FLT	LT1420B I	IEAT TI	RACE (CKT FAULT		FALSE	
21EHCKT01-TEMP-BAND	LT1420A HEA	T TRACE	TEMP BAND	5.0	DEGF		21EHCKT02 -	ALM - GNDCURNT	LT1420B	HEAT TR	RACE	GND CURRENT		FALSE	
21EHCKT01-TEMP-HIGHEST	LT1420A HEA	AT TRACE	HIGHST TEMP	163.2	DEGF		21EHCKT02 -	ALM-HICURNT	LT1420B F	IEAT TR	RACE P	HI CURRENT		FALSE	
21EHCKTO1-TEMP-HISP	LT1420A HEA	AT TRACE	HI TEMP SP	165.0	DEGF		21EHCKT02 -	ALM-LOCURNT	LT1420B	HEAT TI	RACE I	LOW CURRENT		FALSE	
21EHCKT01 - TEMP - LOSP	LT1420A HEA	AT TRACE	LOW TEMP SP	32.0	DEGF		21EHCKT02 -	ALM-HITEMP	LT1420B I	HEAT TR	RACE I	HI TEMP		FALSE	
21EHCKT01 - TEMP - LOWEST	LT1420A HEA	AT TRACE	LOWEST TEMP	38.4	DEGF		21EHCKT02 -	ALM - LOTEMP	LT1420B I	IEAT TE	RACE I	LOW TEMP		FALSE	
21EHCKT01-TEMP-RTD1	LT1420A HEA	AT TRACE	CKT TEMP	104.6	DEGF		21EHCKT02 -	ALM - PWR	LT1420B H	HEAT TR	RACE I	POWER OFF		FALSE	
21EHCKTO1-TEMP-SP	LT1420A HE/	AT TRACE	TEMP SP	99.0	DEGF		21EHCKT02 -	ALM-RTD	LT1420B I	IEAT TI	RACE F	RTD FAULT		FALSE	
21EHCKT01-ALARMS	LT1420A HEA	AT TRACE	ALARM WORD	00000000			21EHCKT03-	CURNT - GND	LT1420C H	HEAT TH	RACE	GND CURRENT	0.0) mA	
21EHCKT01-ENAB	LT1420A HEA	AT TRACE	ENABLE WORD	11001000	0000001		21EHCKT03-	CURNT - GNDSP	LT1420C F	IEAT TI	RACE (GND CURR SP	20.0) mA	
21EHCKT01-ON	LT1420A HEA	AT TRACE	CKT ON	00000000	0000000		21EHCKT03 -	CURNT-HISP	LT1420C I	IEAT TH	RACE I	HI CURNT SP	6.0	AMPS	
21EHCKT01-ALM	LT1420A HEA	AT TRACE	CKT ALARM		FALSE		21EHCKT03-	CURNT-HTR	LT1420C I	IEAT TR	RACE	CKT CURRENT	0.0	AMPS	
21EHCKTO1-ALM-FLT	LT1420A HEA				FALSE		21EHCKT03-					LO CURNT SP	0.0		
21EHCKTO1-ALM-GNDCURNT			GND CURRENT		FALSE		21EHCKT03-					TEMP BAND	5.0		
21EHCKTO1-ALM-HICURNT			HI CURRENT		FALSE			TEMP-HIGHEST				HIGHST TEMP	178.4		
21EHCKTO1-ALM-LOCURNT			LOW CURRENT		FALSE		21EHCKT03-					HI TEMP SP	165.0		
21EHCKTO1-ALM-HITEMP	LT1420A HEA				FALSE		21EHCKT03 -					LOW TEMP SP	32.0		
21EHCKTO1-ALM-LOTEMP	LT1420A HEA				FALSE			TEMP-LOWEST				LOWEST TEMP	38.9		
21EHCKT01-ALM-PWR	LT1420A HEA				FALSE		21EHCKT03-		LT1420C H				100.0		
21EHCKTO1-ALM-RTD	LT1420A HEA			moe	FALSE		21EHCKT03-		LT1420C I					DEGF	
21EHCKT02-CURNT-GND			GND CURRENT	0.0			21EHCKT03-					ALARM WORD	0000000		
21EHCKT02-CURNT-GNDSP			GND CURR SP	20.0			21EHCKT03-					ENABLE WORD	11001000		
21EHCKT02-CURNT-HISP			HI CURNT SP	6.0			21EHCKT03-		LT1420C I				00000000		
21EHCKT02-CURNT-HTR			CKT CURRENT		AMPS		21EHCKT03-					CKT ALARM		FALSE	
21EHCKT02 - CURNT - LOSP			LO CURNT SP	0.0			21EHCKT03-		LT1420C H					FALSE	
21EHCKT02 - TEMP - BAND	LT1420B HEA			5.0				ALM-GNDCURNT				GND CURRENT		FALSE	
21EHCKTO2-TEMP-HIGHEST			HIGHST TEMP	171.2				ALM-HIGURNT				HI CURRENT		FALSE	
21EHCKT02-TEMP-HISP			HI TEMP SP	165.0				ALM-LOCURNT				LOW CURRENT		FALSE	
21EHCKTO2 - TEMP - LOSP			LOW TEMP SP	32.0			21EHCKT03-		LT1420C I					FALSE	
21EHCKT02 - TEMP - LOWEST			LOWEST TEMP		DEGF		21EHCKT03-		LT1420C I					FALSE	
21EHCKT02-TEMP-RTD1	LT1420B HEA	AT TRACE	CKT TEMP	103.8	DEGF		21EHCKT03-	ALM-PWR	LT1420C I	TEAT TI	ACE I	POWER OFF		FALSE	

Thermon heat trace control panels were installed on the top of each HRSG. These panels provide heat trace control and circuit monitoring for all critical equipment. The system is monitored through Ovation DCS by the control room operator. Alarms are generated for faulty circuits and low temperature circuits.

Equipment Upgrades For Reliability & Equipment Monitoring

	(1) A https://10.81.192.73-5176/aujconn/auj	iconn.html?uuid=D25E810989DF3&guiconn=DROP200&csrftok=0CFE06A4	855FF05AFBDFD7E72E8672BF			♡☆ =
24 Joy may		т. Т	0001100100001010101000100			0 H =
18-781 41015 ATT	1 ^e Graphics - BLK 1 Transmitter Temps - C:\Ovation Elle View Control Favorites Help	i\mmi\graphics\diagrams\3190.diag				_ 6 ×
	: File View Control Favorites help	A S SIX 1 Transmitter Terras				
				4		
REMOVE COVER	UNIT 1 OVERVW CW/BOP	STEAM STG TRAIN 1 FUEL GAS	TRAIN 2 FUEL GAS			COMMON
	07/10/19 IDIT 1 TD	AIN 1 - TRANSMITTER TEMPE	DATTIDEC	INIT 1 TE	AIN 2 - TRANSMITTER TEMPERA	TIDEC
	09:31:00 UNIT 1 TR	DESCRIPTION	VALUE	PT NAME	DESCRIPTION	VALUE
	1HRFI1401T	11 HRSG RH SPRAY FLW XMTR TEMP	90 DEGF	1HRF12401T	12 RH SPRAY FLOW XMTR TEMP	87 DEGF
ALLA ARY FORTH S	1HRFI14011	11 HP STM TO STG FLW XMTR TEMP	0 DEGF	1HRF124011	12 HP STM TO STG FLW XMTR TEMP	0 DEGF
	1HRFI1420T	11 FW TO HP DRUM XMTR TEMP	83 DEGF	1HRFI2420T	12 FW TO HP DRUM XMTR TEMP	86 DEGF
	1HRFI1441T 1HRFI1460T	11 LP SH TO LP STG XMTR TEMP 11 FW TO IP DRUM XMTR TEMP	0 DEGF 84 DEGF	1HRFI2441T 1HRFI2460T	12 LP SH TO LP STG XMTR TEMP 12 FW TO IP DRUM XMTR TEMP	0 DEGF 85 DEGF
	1HRPI14001	11 RH SPRAY PRESS XMTR TEMP	87 DEGF	1HRP12403T	12 RH SPRAY PRESS XMTR TEMP	56 LDEGF
	1HRPI1404T	11 HRSG PRESS XMTR TEMP	108 DEGF	1HRP12404T	12 HRSG HRH PRESS XMTR TEMP	103 DEGF
	1HRPI1443T	11 LP STM TO LP STG XMTR TEMP	97 DEGF	1HRPI2443T	12 LP SH TO LP STG XMTR TEMP	98 DEGF
	1HRPI1500T 1HRFI1480T	11 DUCT INLET PRES. XMTR TEMP 11 FW FLO TO LP DRUM XMTR TEMP	97 DEGF 86 DEGF	1HRP12500T 1HRF12480T	12 DUCT INLET PRESS XMTR TEMP 12 FW TO LP DRUM XMTR TEMP	97 DEGF 85 DEGF
	1HBPI1484T	11 LP BEW PRESSURE XMTR TEMP	90 DEGF	1HRP12484T	12 LP DRM BFW PRESS XMTR TEMP	91 DEGF
	1HBLT1460AT	11 HRSG IP DRUM LVL XMTR TEMP	101 DEGF	1HRLT2460AT	12 IP DRUM LVL A XMTR TEMP	97 DEGF
	1HRLT1420AT	11 HP DRUM LVL A XMTR TEMP	104 DEGF	1HRLT2420AT	12 HP DRUM LVL A XMTR TEMP	106 DEGF
	1HRLI1480AT 1HRPI1420AT	11 LP DRUM LVL A XMTR TEMP 11 HP DRUM PRESS A XMTR TEMP	96 DEGF 103 DEGF	1HRLI2480AT 1HRPI2420AT	12 LP DRUM LVL A XMTR TEMP 12 HP DRUM PRESS A XMTR TEMP	95 DEGF 119 DEGF
	1HRPDI 1400T	11 HP SPRAY FLW D/P XMTR TEMP	198 DEGF	1HRPDI2400T	12 HP SPRAY FLW D/P XMTR TEMP	94 DEGF
	1HRFI1440T	11 IP STM TO RH XMTR TEMP	1758 DEGF	1HRFI2440T	12 IP SH TO RH XMTR TEMP	0 DEGF
	1HRPI1400T	11 HP SH SPRAY PRESS XMTR TEMP	90 DEGF	1HRP12400T 1HRP12402T	12 HP SH STM PRESS XMTR TEMP	92 DEGF 97 DEGF
	1HRPI1402T 1HRLT1420BT	11 HP SH STM PRESS XMTR TEMP 11 HP DRUM LEVEL B XMTR TEMP	100 DEGF 101 DEGF	1HRP124021 1HRLT2420BT	12 SH STM PRESS XMTR TEMP 12 HP DRUM LVL XMTR TEMP	97 DEGF 104 DEGF
	1HRLT1460BT	11 IP DRUM LEVEL B XMTR TEMP	94 DEGF	1HRLT2460BT	12 IP DRUM LVL B XMTR TEMP	93 DEGF
	1HRLI1480BT	11 LP DRUM LEVEL B XMTR TEMP	94 DEGF	1HRLI2480BT	12 LP DRUM LVL B XMTR TEMP	93 DEGF
	1HRPI1420BT	11 HP PRESSURE B XMTR TEMP	107 DEGF	1HRPI2420BT	12 HP DRUM PRESS B XMTR TEMP	122 DEGF
	1HRPI1407T 1HRPI1410T	11 IP COLD RH PRES XMTR TEMP 11 HRSG COLD RH PRES XMTR TEMP	210 DEGF 95 DEGF	1HRP12407T 1HRP12410T	12 IP CRH PRESS XMTR TEMP 12 HRSG CRH PRESS XMTR TEMP	100 DEGF 96 DEGF
	1HBPI1445T	11 HRSG IP STM TO RH XMTR TEMP	86 DEGF	1HRP12445T	12 IP SH TO BH XMTB TEMP	90 DEGF
	1HRPI1460AT	11 IP DRUM PRESS A XMTR TEMP	107 DEGF	1HRPI2460AT	12 IP DRUM PRESS A XMTR TEMP	115 DEGF
	1HRLT1420CT	11 HP DRUM LVL C XMTR TEMP	92 DEGF	1HRLT2420CT 1HRLT2460CT	12 HP DRUM LVL C XMTR TEMP 12 IP DRUM LVL C XMTR TEMP	92 DEGF 83 DEGF
	1HRLT1460CT 1HRLI1480CT	11 IP DRUM LEVEL C XMTR TEMP 11 LP DRUM LEVEL C XMTR TEMP	90 DEGF 86 DEGF	1HBL12480CT	12 LP DRUM LVL C XMTR TEMP	92 DEGF
THE REAL PROPERTY AND A RE	1HBPI1417T	11 HOT REHEAT PRES XMTR TEMP	96 DEGF	1HRP12417T	12 HRH PRESS XMTR TEMP	99 DEGF
	1HRPI1460BT	11 IP DRUM PRES B XMTR TEMP	104 DEGF	1HRPI2460BT	12 IP DRUM PRESS B XMTR TEMP	102 DEGF
	1HRPI1480T	11 LP DRM PRESS XMTR TEMP	102 DEGF	1HRPI2480T 1FWPDI2750T	12 LP DRM PRESS XMTR TEMP 12 BFP LP IN DP XMTR TEMP	101 DEGF 86 DEGF
	1FWPDI1750T 1FWFI1750T	11 BFW PMP LP IN DP XMTR TEMP 11 BFP MIN FLOW BP XMTR TEMP	85 DEGF 86 DEGF	1FWF12750T	12 BEP LP IN DP XMIR TEMP 12 BEP MIN FLOW BP XMIR TEMP	87 DEGF
	1FWPI1756T	11 BEP HP OUT PRESS XMTR TEMP	86 DEGF	1FGF12801T	12 CND FM FG HEATER XMTR TEMP	89 DEGF
	1FWPI1751T	11 BFP IP OUT PRESS XMTR TEMP	89 DEGF	1FWPI2756T	12 BFP HP OUT PRESS XMTR TEMP	87 DEGF
	1FWFI1751T	11 BFP TO HP BYP ATP XMTR TEMP	87 DEGF	1FWPI2751T 1FWFI2751T	12 BFP IP OUT PRESS XMTR TEMP 12 BFP TO HP ATTMP XMTR TEMP	90 DEGF 2/6
	1FWFI1751T 1FWPI2708T	11 BFP TO HP BYP ATP XMTR TEMP 12 BFP SUCTION PRESS XMTR TEMP	87 DEGF 89 DEGF	1FWP12708T	12 BFP SUCTION PRESS XMTR TEMP	89 DEGF
	1HRFI1418T	11 HRH ATTEMP FLOW XMTR TEMP	92 DEGF	1HRFI2418T	12 HRH ATTMP FLOW XMTR TEMP	91 DEGF
						3190
	Ready					LAL CAP SCRL
	🎊 Start 🛛 🚠 📖 👎 🌮 🔦 🔟 🛛 🚳 2 g	raphics • 🚫 Signal Diagram Viewer 😸 Ovation Point Review	🍘 Ovation Alarm System 2 🔢 🍘 🚳 🕵 🔮 🄇	9 9 🖸 🗹 🥥		« 🛋 🗐 🕞 🎲 9:30 AM
	09:26:50		h	ß		04:10

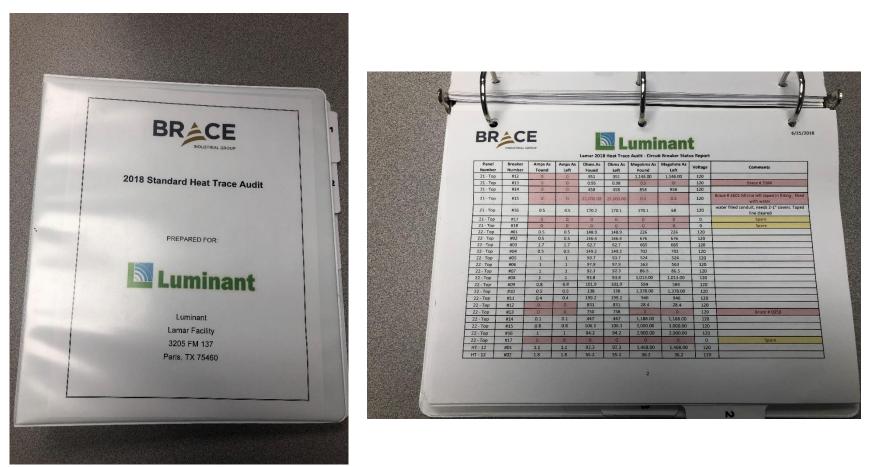
All Ovation DCS analog input cards were upgraded to the Hart protocol analog input cards. The new analog input cards enable the temperature monitoring function for all Rosemount transmitters. During cold weather, transmitter temperatures are monitored by the control room operator and alarms are generated in the event of a low transmitter temperature.

Equipment Upgrades For Reliability & Equipment Monitoring



Exposed transmitters were installed in a heated enclosure with tube-trace for the sensing line.

Heat Trace Audit



Winter readiness begins in August. A contractor is brought to conduct a full plant heat trace audit. 4 people usually take about 5-7 days to complete the audit. A full report is provided to the plant documenting the condition of each heat trace circuit as well as the corresponding control panel.

Heat Trace Audit

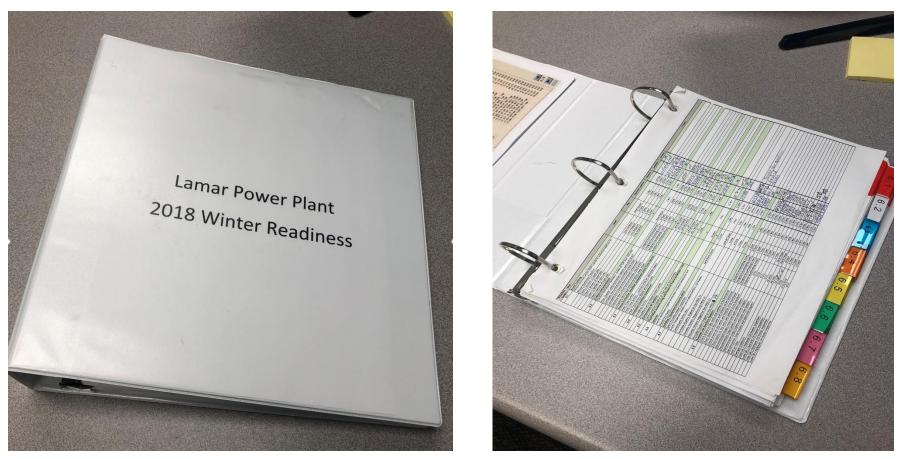
Facility Report Id Report Date Panel Breaker Line	Number Dts Tag Line Line Line Insulation Failed Failed	Comments	Panel Number	Breaker	Line Number	DTS Tag Number	Line Ohms L	Line Megohms	Comments	Heat Trace P
		-	21 - Top	#05	21-1460-5	3397	22,000.00	2.1	150W Heater Failed. Maintains temperature for Enclosure 2HRLT-14608. Located on the north side top of Unit 21 between IP and LP Drums. Recommend replace with comparable 150W O'Brien Heater - 120V	\$1,635.0
			21 - Top	#10	21-1420-10	3398	22,000.00	0.2	150W Heater failed. Maintains Temperature for Enclosure 2HRPT-1420A. Located on top of Unit 21 above HP Drum. Recommend replace with comparable 150W O'Brien Heater - 120V.	\$1,635.0
	Une 21-14/20-10/07/5/8		21 - Тор	#13	21-1460-13	3384	0.96		15' Tubing Bundle failed. Traces Transmitter 2HRPT14608. Located on the top of Unit 21 catwalk above IP Drum. Recommend replace wit comparable 15' O'Brien Tubing Bundle rated at W/FT - 120V ~ Scaffold Required ~	
Line 21-1420-10/DT5#3398 ar 949 2018-06-12 21 - Top #13 21		15 Tubing Bundle failed. Traces Transmitter 2HRPT1460B. Located on the top of Unit 21 catwalk above IP Drum. Recommend replace with comparable 15' O'Brien Tubing Bundle rated at 3 W/FT - 120V	21 - Тор	#15	21-NA-15	3601	22,000.00	0	MI cable has been cut and left on top level catwalk of Unit 21. Previously traced water inle attemperator line. Recommend further investigation before replacing line.	t TBD
			22 - Тор	#13	22-2460-13	959	22,000.00	0	150W Heater Failed. Maintains temperature in Enclosure 2HRPT-2460B. Located on the top o Unit 22 Elevated Platform above IP Drum. Recommend replace with comparable 150W O'Brien Heater - 120V	f \$1,635.
		TAA	HT - 12	#03	12-2420-3	3427	86.5	1.4	100W Heater failed. Maintains temperature for Enclosure 1HRT-7420C. Located at the south end of the HP Drum top of Unit 12. Recommer replace with comparable O'Brien 200W Heate 120V.	n nd \$1,635

Pictures are provided to document the location and failure mode for each failed heat trace circuit. In addition to circuit health documentation, individual cost estimates are provided for repair of each failed circuit.

The report is reviewed by the plant lead team. Items are ranked by risk (likelihood vs. cost of failure) and a repair plan is generated.

A heat trace specialty contractor is brought to execute the repair plan.

Winter Readiness



Each year at the first of October a winter readiness book is created and placed in the control. The book contains all winter readiness assignments, required training material, sign-off, and task tracking sheet. Each crew/individual is assigned a specific task that must be completed by a specific date.

Winter Readiness Task – Operator Training

Fleet Standard		Page 1 of 19	NERC	
Subject: Standard of Seasonal and Severe We			NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION	
Rev #: 6 Rev Date: 09/11/2017	Document #: LFA-STD-0068			
Us	e: Reference			
Prepared by: Operations Programs Manager	Witten Mallary	9/20/17	Reliability Guid Generating Unit Winter	
	Name	Date	Current Industry Practic	ces
Reviewed by: SVP Fossil Operations	Barry Bassall	9/20/17		
	Name	Date	Preamble:	
Reviewed by: SVP and Chief Nuclear Officer	Kan Patiers	9/20/17		
	Name	Date		
Reviewed by: Chief Commercial Officer	Stopher J. Museuto	9/20/17		
- ,	Name	Date		
Reviewed by: VP of Technical Services	Dale Higginlatham	9/20/17		
	Name	Date		
Approved by: Chief Operating Officer	Jim Burks			
Approved by. Onler Operating Onlee	Name	Date		
Effective Date				
Enective Date	Date			Generator Winter
				Mooth aviantian Mortashan
Required Review Frequency	Annually			Weatherization Workshop
	reara			September 6, 2018
			, 7	September 0, 2010
Table of Contents			ercot 💝	
.0 Purpose 2.0 Definitions and Acronyms				
3.0 Roles and Responsibilities				Alan H. Allgower
 Chief Commercial Officer (CCO), Se 	nior Vice President Fossil Operation	ns, Vice President		•
of Technical Services, and Chief Nuc 3.2 Director GPO, SVP Fossil Operation				Operations Analyst, Senior
3.3 Director ERCOT QSE Operations	·			
3.4 GPO Plant Managers, Fossil Comple 3.5 Operations Programs Manager	ex Directors, and Nuclear Plant Man	ager5		alan.allgower@ercot.com
3.7 POC Duty Manager		6		512-248-4613 (o)
3.8 Plant and Mine Personnel				
3.9 Site Severe Weather Coordinators				
4.1 Cold Weather Alert				
4.3 Extended Drought and Flooding				
4.4 Other Severe Weather Events				
5.0 Seasonal Readiness Meetings				

Operator training includes procedure review, past winter event review, offnormal procedure review, and review of ERCOT & NERC training material.

	Inspection Criteria for Junction Boxes: Inspect for water intrusion	
	Inspect for water intrusion Inspect condition of wiring	
	Verify door seal/gasket integrity	
Location	Junction Box	Initial of Verifyer
EMS 11	Analog Signal J-Box	
лема п	Analog Signal J-Box Descrete Signal J-Box	
	1-JB-1101	
	1-JB-1100	
=	1-JB-1104	
5	1-JB-1502	
s l	1-JB-1500	
±	1-JB-1501	
ت	1-JB-1505	
-8	Lighting Panel 1ES-PL-BB	
3	PWR Panel 1ES-PL-BK	
- €	PWR Panel 1ES-PL-BL	
Bottom of North Side of HRSG 11	Ighting Panel 1ES-PL-BB PWR Panel 1ES-PL-BK PWR Panel 1ES-PL-BK MOV Power Panel 1EP-PL-BP MOV Power Panel 1EP-PL-BP	
~	J-Box @ LP Recirc Pump J-Box @ LP Non-Return	
<u> </u>	J-Box @ LP Non-Heturn	
E I	Duct Burner Panel Duct Burner Scanner J-box Duct Burner Element J-box	
- ŧ	Duct Burner Scanner J-box	
ă	Duct Durner Erement J-Box	
	J-Box @ West side of Scanner Blowers BFWP Lube Oil Instrumentation J-Box	
3 ⊑	Dr. wr. Eube On mstrumentation 3-D0x DEW/D. L.Doy 1. Temperature Instruments	
P 11	BFWP J-Box 1 Temperature Instruments BFWP J-Box 2 Vibration Instruments	
	J-Box 1@HV-1404	
	J-Box 2 @ HV-1404	
Top of HRSG 11	Heat Trace Control Panel	
₩Ę	1-JB-1102	
" 5	1-JB-1103	
<u>e</u>	1-JB-1504	
	JB19A @ Fuel Gas Block JB19B @ Fuel Gas Block	
	JB19B @ Fuel Gas Block	
	JB19C @ Fuel Gas Block	
	JB19D @ Fuel Gas Block	
	JB20A @ Fuel Module Door	
	JB20B @ Fuel Module Door	
	77G @ East Side Of LO Tank	
	130A @ East Side Of LO Tank	
	133 @ East Side Of LO Tank	
_	317 @ East Side Of LO Tank	
Sas Turbine 11	132B @ East Side Of LO Tank	
Ĕ.	77L @ East Side Of LO Tank	
£	132C @ East Side Of LO Tank 132A @ East Side Of LO Tank	
- F	132A @ East Side UFLU Tank	
8	J-Box @ South of Eyewash Station West Side Of PEECC	
o i	Mark Vie Mashalling Panel GEC-11 JB @ East Side OF GEECC	
	North Tuning Kit	
	North Tuning Nit	
	Ignition Exciter J-Box	
	Ignition Alarm/Control J-Box	
	JB34A @ Turbine Mid-level South Side	
	JB169 on Turbine Roof	
	JB34 on Turbine Roof	
	JB37 on Turbine Roof	
	J-Box by CCW on S Side of Generator	
	L Bay L Index Collector Cols Chrise	
	JB 77T South JB on East Wall of Exhaust Frame Area	
	JB 21A North JB on East Wall of Exhaust Frame Area	
	Small JB South of JB 20G on West Wall of Exhaust Frame Area	
	JB 20G North JB on West Wall of Exhaust Frame Area	
GSU	GSU Control Panel/J-Box	
Inlet	JEDX On Idel Claretol Cad Vali of Exhaust Frame Area JB 77T South JB on East Wall of Exhaust Frame Area JB 21A North JB on East Wall of Exhaust Frame Area Small JB South of JB 200 on West Wall of Exhaust Frame Area GSU Control Panel/JBox JB 200 [North JB on West Wall of Exhaust Frame Area GSU Control Panel/JBox JBox © Inlet (2 Tota)]	
met	Evap Cooler Conductivity panel	
ompleted B	:as indicated byDate	
lso Worked	On By:Date	
lso Worked	On By:Date	
lso Worked	On By:as indicated byDate	
	as indicated byDate	

						_		_		_		_				
																Complete every block - No Blanks
Team	C															Persons Initials indicates the check was completed
Production Leader	Vincent															N/A indicates not applicable
Inspection																Comment on repair. Include work order number if the task was not completed when found
Inspection					TUDO								Secon			Production Leader please sign completed skeet
HRSG-21 Instrument Tag	Description	Location	Critical	Single Point Failure	Trace	Panel •	Circuit #	DCS Point Quality	O'Brie n Box		Sensin g Lines	Root Piping	darg Heatin	Condui t	Date Check ed	Comments
HRPT1500	HRSG DUCT INLET PRESS	HRSG Ground Level	Y	Y	Y											
HBPT1403	HRSG RH SPRAY PRESS	HRSG Ground Level	N	N	Y											
HBPT1404	HOT BH PRESS	HRSG Ground Level	N	N	Y											
HRFT1401	HRSG RH SPRAY FLOW	HRSG Ground Level	N	N	Y											
FVFT1400	HRSG HP SH SPRAY FLOV	HRSG Ground Level	N	N	Y											
FVPT1756	HP/IP BFV PUMP HP OUT PRESS	HRSG Ground Level	Y	Y	Y											
FVFT1751	HP/IP BFV TO HP B/D ATTEMP FLOW	HRSG Ground Level	Y	Y	Y											
	BEV PUMP MIN FLOV BP	HRSG Ground Level	Y	Y	Y											
HBFT1420	FV TO HP DRUM	HRSG Ground Level	N	N	Y											
HRFT1460	FV TO IP DRUM	HRSG Ground Level	N	N	Y											
HBPT1484	HRSGLP DRM BFV PRESS	HRSG Ground Level	N	N	Y											
HRFT1480	FV TO LP DRUM FLOV	HRSG Ground Level	N	N	Y											
HRPT1443	HRSGLP SH STM TO LP STG	HRSG Ground Level	N	N	Y											
HBFT1441	HRSGLP SHISTM TO LP STG TRI-LOOP	HRSG Ground Level	N	N	Y											
HRFT1402	HP STEAM TO STG FLOW TRILOOP	HRSG Ground Level	N	N	Y											
	CCV LOOP SUPPLY PRESSURE	HRSG Ground Level	N	N	Y											
FGFT1801	CND FM FG PREHEATER	HRSG Support Area	N	N	Y											
FVPT1751	HP/IP BFV PMP IP OUT PRESS	HRSG Support Area	N	Y	Y											
FVPDT1750	HP/IP BEV PMP LP IN OP	HRSG Support Area	Y	Y	Y											
FVPT1708	HP/IP BFV PMP SUCTION PRESS	HRSG Support Area	Y	Y	Y											
HRPT1402	HP SH STEAM PRESS	HRSG Top Level	Y	Y	Y											
HRFT1440	HRSGIP SHISTM TO REHEAT TRI-LOOP	HRSG Top Level	N	N	Y											
HRPT1400	HRSG HP SH SPRAY PRESS	HRSG Top Level	N	N	Y											
HRPT1445	HRSGIP SH STM TO REHEAT PRESS	HRSG Top Level	N	N	Y											
HRPT1410	HRSG COLD REHEAT PRESS	HRSG Top Level	N	N	Y											
HRPT1407	IP COLD RH PRESS	HRSG Top Level	N	N	Y											
HRPT1420A	HP DRUM PRESS	HRSG Top Level	Y	N	Y											
HRPT1420B	HP DRUM PRESS	HRSG Top Level	Y	N	Y											
HRLTH20A	HP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Y											
HRLTH20B	HP DRUM LEVEL INDICATION	HRSG Top Level	γ	N	Y											
HRLT1420C	HP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Υ											
HRPT1460A	IP DRUM PRESS	HRSG Top Level	Y	N	Y											
HRPT1460B	IP DRUM PRESS	HRSG Top Level	Y	N	Y											
HBLT1460A	IP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	γ											
HRLTN60B	IP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Y											
HRLTH60C	IP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Y											
HRPT1480	LP DRUM PRESS	HRSG Top Level	N	N	Y											
HBLT1480A	LP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Y											
HRLT1480B	LP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Y											
HRLTH80C	LP DRUM LEVEL INDICATION	HRSG Top Level	Y	N	Y											
	GT Bearing Temperature, Vibration and Fire Protection	Gas Turbine														

All electrical junction boxes are inspected for signs of water intrusion other obvious

All instrumentation deemed "critical" is inspected.





Temporary shelters are erected around critical equipment that has caused issues in the past.





Item	On Hand	Minimum	Unit	Reorder (Y/N)	Comments
Hand Warmers		20	ea	N	
Ice Creeper for Boots		18	pair		
Sand		1	pallet		
Salt		1	pallet		
Sand / Salt spreader		1	ea		
Extension Cords		24	ea		
Temp Heat Trace 6'		12	ea		
120v Pigtails		0	ea		
Heat Light Bulbs		15	ea		
Heat Light Housings		10	ea		
Large - Propane Cylinders		5	ea		
Small - Propane Cylinders		25	ea		
R19 Pink Panther Insulation		6	pack		
Pipe Insulation Tubes		10	tube		
Tie Wire		1	roll		
String		1	roll		
1/4" Rope		500	ft		
Duct Tape		8	roll		
Ground Fault Detectors		3	ea		
2x4x8 boards		0.5	bundle		
Plywood		5	Sheet		
Nails		2	lbs		
Kerosene		10	barrel		
Small propane torches		5	ea		
Weed burners		5	ea		
Zip Ties		100	ea		
Name					
Date Checked					

Adequate quantities of winter supplies are verified.





Temporary heating equipment is inspected/tested and quantity of fuel is verified and staged.

Other Winter Readiness Tasks/Checks

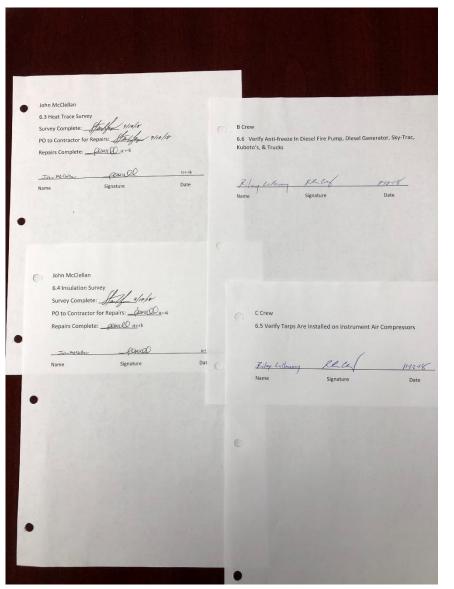
- Insulation Survey (Insulation Contractor)
- Compressed air system checks (dew point meter calibration & tarps)
- Verify antifreeze engine protection in diesel generator and diesel fire pump
- Spare portable heater inspection
- Portable heaters staged
- Lube oil / hydraulic oil heater inspection
- Fire pump/deluge house heater inspection
- Fuel gas filters
- Inlet air filters
- PO in place for contractor winter support
- Check operation of sand/salt spreader
- Check drains on sky vents and safeties to be functional
- Identified heat trace deficiencies corrected
- Insulation repairs complete

Winter Readiness Preparation

							% Complete	
							0.00%	Yellow - Need document for book
Procedu Section	What 👻	Detail 👻	Who 👻	Expected Completing	Deadlir 👻	Complete 👻	Comple -	Comment
6.1	Event Tracking						0%	
	Review previous winter EFOR events for potential additions to Winter Readiness Checklist		Steve Harper	1-Nov	15-Nov			
	Team 1 Review of open jobs.	Crew Assigned	A Team	1-Nov	15-Nov			
	Team 2 Review of open jobs.	Crew Assigned	B Team	1-Nov	15-Nov			
	Team 3 Review of open jobs.	Crew Assigned	C Team	1-Nov	15-Nov			
	Team 4 Review of open jobs.	Crew Assigned	D Team	1-Nov	15-Nov			
6.2	Critical Instrumentation		x					
	Confirm that Board Operators review of "Off Scan. Bad and Poor Quality" instrumentation reports each shift (IOW)		Steve Harper	1-Nov	15-Nov			
	Complete the Critical Instrumentation check sheet.	Assigned nousekeeping	A Team	1-Nov	15-Nov			
	Complete the Critical Instrumentation check sheet.	Assigned ModSekeeping	B Team	1-Nov	15-Nov			
	Complete the Critical Instrumentation check sheet.	Assigned 1005exeeping	C Team	1-Nov	15-Nov			
	Complete the Critical Instrumentation check sheet.	Assigned from Sekeeping	D Team	1-Nov	15-Nov			
6.3	Freeze Protection Condition Assessment (Heat Trace Survey)	48000	x					
	Heat Trace Survey		John McClellan	31-Aug	15-Sep			
	Heat Trace Survey - contract (PO) for identified repairs		John McClellan	20-Oct	1-Nov			
	Heat Trace Survey Repair of known issues		John McClellan	15-Nov	30-Nov			
6.4	Insulation Condition Assessment		x					
	Insulation Survey		John McClellan	31-Aug	15-Sep			
	Insulation Survey Repair known issues		John McClellan	15-Nov	30-Nov			
6.5	Compressed Air Systems		x					
	compressors		C Team	1-Nov	15-Nov			
6.6	Fluid filled systems using anti-freeze or freeze protection / fuel systems		×					
	Verify Antifreeze engine protection in Diesel Generator and Diesel Fire Pump		B Team	1-Nov	15-Nov			
6.7	Building / Equipment Enclosure check		x					
	Spare Portable Heater Inspection	Back Ware House	D Crew	1-Nov	15-Nov			
	Verify Temporary shelters are in place (HRSG's, /LP Bypass, Condensate dump, etc)		John McClellan	1-Nov	15-Nov			
	Portable Heaters Staged on top HRSG 11		A Crew	1-Nov	15-Nov			
	Portable Heaters Staged on top HRSG 12		B Crew	1-Nov	15-Nov			
	Portable Heaters Staged on top HRSG 12 Portable Heaters Staged on top HRSG 21		C Crew	1-Nov	15-Nov			
	Portable Heaters Staged on top HRSG 22		D Crew	1-Nov	15-Nov			
6.8	Summer use Auxiliary Systems		x					
0.0	Check drains on Sky vents and Safeties to be functional	Assigned nousekeeping	A Team	1-Nov	15-Nov			
	Check drains on Sky vents and Safeties to be functional	Assigned flousekeeping	BTeam	1-Nov	15-Nov			
	Check drains on Sky vents and Safeties to be functional	Assigned fiousekeeping	CTeam	1-Nov	15-Nov			
	Check drains on Sky vents and Safeties to be functional	Assigned fiousekeeping	D Team	1-Nov	15-Nov			
	Decommission Evap Coolers and open inlet hoppers	GT11	A Team	1-Nov	15-Nov			
	Decommission Evap Coolers and open inlet hoppers	GT12	BTeam	1-Nov	15-Nov			
	Decommission Evap Coolers and open inlet hoppers	GT21	CTeam	1-Nov	15-Nov			
	Decommission Evap Coolers and open inlet hoppers	GT22	D Team	1-Nov	15-Nov			
	Inlet air filter	All Units	Steve Harper	1-Nov	15-Nov			
	Fuel gas coalesces	All Units	Steve Harper	1-Nov	15-Nov			
	Lube Oil / Hydraulic Oil Heater Inspection	GT11/ST10	A Team	1-Nov	15-Nov			

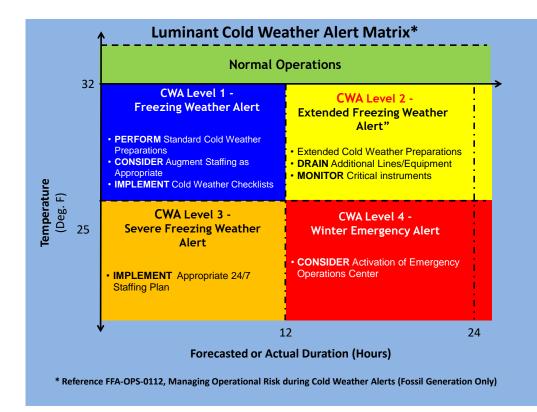
Task completion is tracked to ensure timely completion.

Winter Readiness Preparation



Task completion is signed off and sign off sheets are audited by management to verify completion by deadline date.

Cold Weather Operations

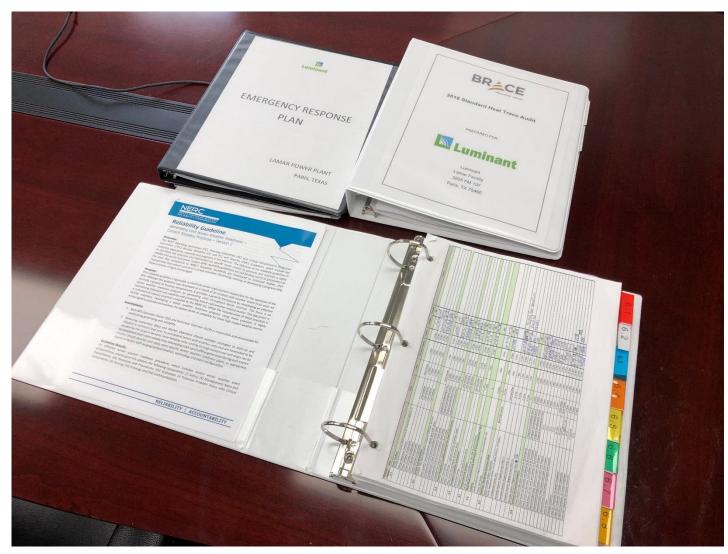


COLD WEATHER ALERT (CWA) LEVEL 1 (Freezing Weather Alert) - Alert level to be entered when actual or forecasted external temperature expected to be less than or equal to 32° F, but greater than 25° F for less than 12 hours. CWA Level 2 (Extended Freezing Weather Alert) – Alert level to be entered when actual or forecasted external temperature expected to be less than or equal to 32° F, but greater than 25° F for greater than 12 hours. **CWA Level 3 (Severe Freezing Weather Alert) -**Alert level to be entered when actual or forecasted external temperature expected to be less than or equal to 25° F for less than 12 hours. – Staff to full complement and/or request additional contractor staffing CWA Level 4 (Winter Emergency Alert) - Alert level to be entered when actual or forecasted external temperature expected to be less than or equal to 25° F for greater than 12 hours. Staff to full complement and/or request additional contractor staffing. Lead team member on site 24/7.

Cold Weather Operations

Freeze Protection Equipment Cycling Rev 03-28-2017								
Every 2 hours if temperature has been below freezing for more than 6 hours								
Block 1 Run both CST & D	ST transfer pumps							
Crack open water box 2" vent valves. PV-1402 (ensure that HV-1410 & TV-1411 open as well) PV-2402 (ensure that HV-2410 & TV-2411 open as well) PV-1417 (ensure that HV-1413 & TV-1418 open as well) PV-2417 (ensure that HV-2413 & TV-2418 open as well)	Cycle hv-1425 &1426 hp evap drains & IP evap drains 1465 & 1466 every 2 hrs							
PV-2417(ensure that HV-2413 & TV-2416 open as well)PV-0042(ensure that HV-0040 & TV-0043 open as well)TV-1404(ensure HV-1400 opens)TV-2404(ensure HV-2400 opens)TV-1408(ensure HV-1405 opens)TV-2408(ensure HV-2405 opens)TV-0800(BD sump quench water)								
Start BFWP's 11 & 12 check flow on HP De-superheater attem When running BFWPs insure hrsg start up drains & tattle tale of								
If the cooling tower plume is blowing across block visualy inspect the compartment / exhaust frame fans for								
Swap Vacuum Condensate Pumps Swap Closed Cooling Water Pumps Swap Aux. Cooling Water Pumps								
*Watch condenser level. If the level falls check the status of the condensate storage tank.	e dump valve back to the							
Bypass Aux cooling water coolers to maintain 70F temperature								

ERCOT Winter Readiness Audit



All documentation of winter readiness is made available during a winter readiness audit by ERCOT.

Questions?



®







-Winter Weatherization Workshop Very few do this right... Valin Houston

Suggested Topics:

- How to properly test heat trace
- Best way to define a failing circuit
- Suggested maintenance interval

When Do You Test Heat Trace?

• Heat Trace

When should you meg electric heat trace?

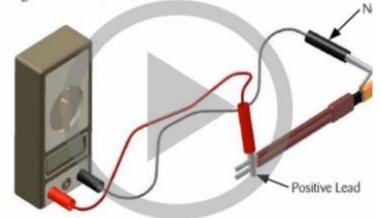


When:

Meg in the box Meg after cut and installed-pre insulation Meg after insulation Meg at Commissioning As a PM punch list item annually

Heat Trace Meg

(IEEE 515 and IEC 60079-30 Recommend Test Voltage of 2500 Vdc)



How:

Disconnect all wires/t stats etc Connect (-neg) lead to trace braid Connect (+pos) lead to both cable bus wires Set meter to 500 Vdc. Test for 1 min Record values Repeat at 1000 and 2500 Vdc and record



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Megohmeters- Acceptable Limits



@1000 VDC =10 megOhms Minimum

Testing Heat Trace-Common Misses

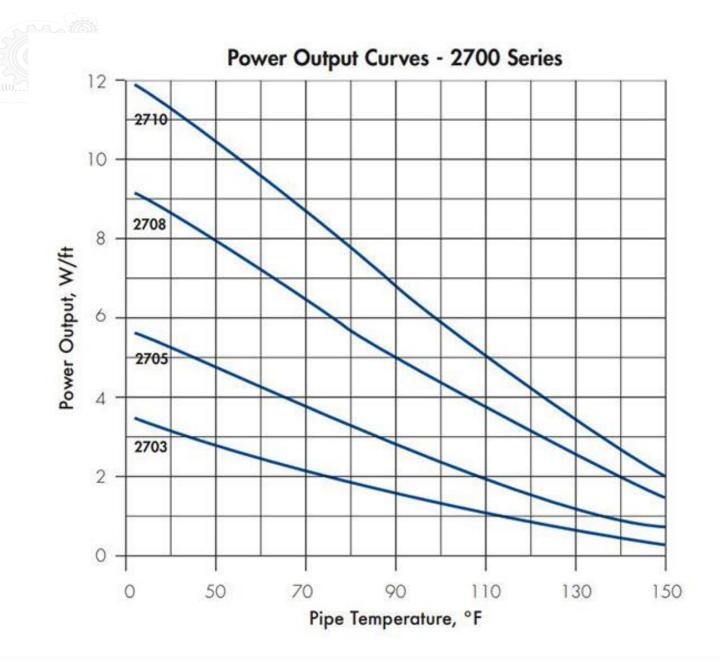
Do individual runs- no <u>Tees</u> Remove and test power wire Check box for

- moisture and bad terminals
- grommets
- over braid fuzz

AMPS-A Great Backup

- Note amps @ start up
- After 15 min
- Note current ambient temp and pipe temp

Establish a baseline



57																						
	DRAWING NUMBER			MIN. MAINT. TEMP.	MIN. AMB. TEMP.	MAX. EXP. TEMP.	HEATER CABLE TYPE	PIPE LENGTH	CABLE LENGTH	VOLTS	CUR		TRANSFORMER LOAD (W)	CONTRO PANEL & BF NUMBE	EAKER	HTR. CABLE	CABL W/F	E HEAT LOSS W/FT	SAFETY FACTOR-	ELECT	RICAL CLASSIFI	
and the second sec	HTF-102	THK. 2"	CODE EP	100°F	10°F	450'F	20CMH120	1'	15'	120	0PER. 2.5	COLD 2.5	0PER. 304	TBD		СМН	NOTE		NOTE 1	AREA C1D2	IGN. TEMP. N/A	SET POINT
					1.5°-AC-NO	52344-00 E.T.		+SEE	NOTE 2			•_AC_53	216 <u>8-00</u> FF-1001	·					1 HP-I 1 CMH 1 CMH 1 CMH EAT CALCULA EAT CALCULA FOR INLET PIP FOR INLET PIP	LOG NO. HI120 HIGH TE FG-JB POWER -JWR POWER -JWP POWER -LP-E LOW PR -LP-E LOW P	//FT= 20.8 ; 20 RF= 92X BLE TO MX-52.07. П. EQUIPMENT &	
																CLIF	ENT LOG	0				
																					THERMAL SOLUTIONS & AUTOMATION	
																	ENT NAM		VALIN THERMAL SOLUTIONS & AUTOMA 4822 N SAM HOUSTON PKWY, STE 2			
1	A	ISSUED FOR APP	ROVAL	JD	n r	G 02/25/	'19 C-AC 52344-DD-1	0					50015236	13			ADDRES				HOUSTON, TX 770	
1	REV.	DESCRIPTION	0	RWN BY CHI	(D BY APPD	BY DATE	ISOMETRIC DWG NO. REF	REV.	ISOMETRIC	DWG NO. R	REF RE	av.	Pauld NO. REFERENCE	e rev. P	rchase ord	der Nume	BER: 451	0059013		DRAWING NUMBER:	HTF-102	REVISION: A

Inadequate Control Systems



Company Confidential

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Heat Trace Low Meg-

• What should you do?

- Roll out cable and inspect for damage
- Cut damaged cable off and re meg
- Order a replacement roll and send it back



Break

Wolf Hollow II Combined Cycle Facility Granbury, Texas

Jeff Klier Plant Manager



Overview

- Introduction
- Critical components
 - Isometric View
 - Field View
- Heat trace circuits
- Heat trace panel breaker resets human performance
- Real-time monitoring heat trace panels
- Construction lessoned learned
 - Uni-strut Stand-off protection & Insulation installation
 - Transmitter location pros and cons
 - Over protection
 - Contingency planning
- Winter readiness



Exelon Generation

Exelon Generation is one of the nation's leading competitive power generators with a balanced (and growing) portfolio of zero-carbon nuclear, natural gas, hydro, wind, solar and more. It's among the largest, cleanest, lowest-cost power generation fleets in America. It includes the nation's largest and, globally, the third largest nuclear fleet. Asset Info: Wolf Hollow 2 is a 2 x 1 combined cycle power plant with a June 2017 COD

Technology

- Gas Turbines GE 7HA.02
- Steam Turbine GE D600
- Generators Model H65 and H84
- DCS Mark VIe & Ovation
- HRSG Alstom triple pressure
- Air Cooled Condenser Evapco



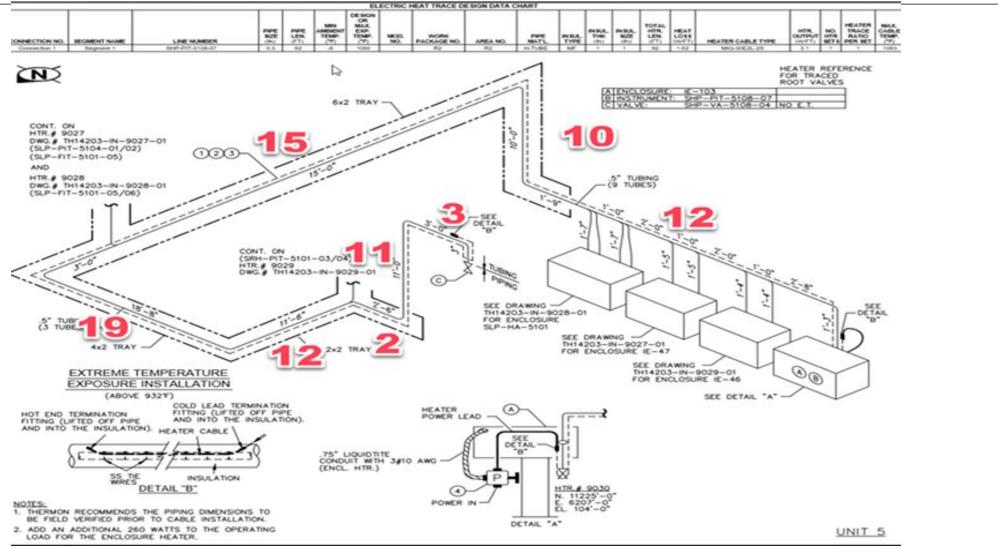
Critical Components

- Example of a Critical Circuit
 - Process controls requirements
 - Identifying single point failures
 - Circuit connections

Circuit Breaker	Equipment ID #	Instrument	Critical Component	Reference Drawings	Instrument Details / Line #
CB-14	SRH-PIT-5101-04	HRSG 5 Reheat Steam Pressure Transmitter	Critical	M004645-FPSC00088 S01	REHEAT STEAM PRESS
CB-14	SHP-PIT-5104-01	HRSG 5 HP Steam Pressure Transmitter	Critical	M004645-FPSC00059 S01	HP STEAM PRESS
CB-14	SHP-PIT-5104-02	HRSG 5 HP Steam Pressure Transmitter	Critical	M004645-FPSC00059 S01	HP STEAM PRESS
CB-14	SLP-FIT-5101-05	HRSG 5 LP Steam Flow Transmitter	Critical	M004645-FPSC00060 S01	LP STEAM FLOW
CB-14	SLP-FIT-5101-06	HRSG 5 LP Steam Flow Transmitter	Critical	M004645-FPSC00060 S01	LP STEAM FLOW
CB-14 HEATER		HTRs 9027, 9028, 9029, 9030	Heating/Diaing	M004645-FPSC00059, 060,	CNS-FIT-5100-04
			Heating/Piping	088, 089	SRH-PIT-5101-03/04



Isometric View



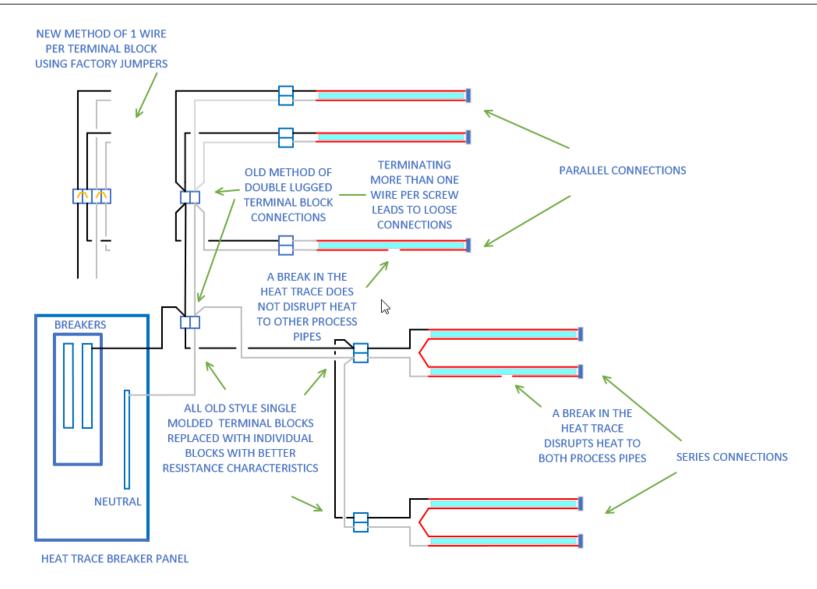


Field View





Heat Trace Circuits





Heat Trace Panel Breaker Resets

- Three Reasons Why Circuit Breakers Keep Tripping
 - Circuit Overloads
 - Short Circuits
 - Ground Fault Surges
- Breaker Resets
 - Risk vs Reward
 - Process heating demands
 - Current conditions
 - Current support





Real-Time Monitoring Heat Trace Panels



- HMI Screen Features
- Circuit Dashboard
- Live Amp readings
- Instant Alarms
- Circuit Isometric Drawings
- Circuit Baseline History For Trending
- DCS network features



Lessons Learned

Proper Application

- Heating cable selection
 - Select heating cable family
 - Select heating cable
 - Determine heating cable length
- Electrical Design
 - Determine heating cable length
 - Select protection rating
- Components and accessories selection

Terminal Block Connections



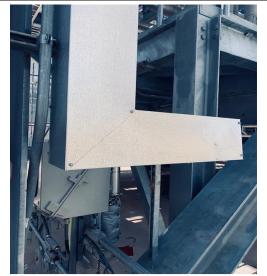


Sensing Line Standoffs



Installation Standards







ERCOT Winter Readiness

- Annual heat trace testing
- Thermal insulation inspections
 - The value of properly installed and well-maintained thermal insulation cannot be overemphasized. Without the insulation the heat loss is generally too high to be offset by heat tracing
- Ongoing preventative maintenances
 - Post outage system checks Heat Trace & Insulation
 - Year-round post maintenance testing
 - Every day system vigilances
- Temporary vs Permanent structures and wind breaks
- Contingency planning
 - Rapid response kits
 - Appropriate Staffing
 - Targeted Training





Generator Winter Weatherization Workshop September 5, 2019

Alan H. Allgower Operations Analyst, Senior <u>alan.allgower@ercot.com</u> 512-248-4613 (o)



ERCOT and the historic failure of electric generators D efore our state's recent experience wit Brolling blackouts, ittle public atter tion was peid to the Electric Reliabilit Council of Texas. But with an unprecedente umber of people losing power Feb. 2, thi rating and controlling the state's electric rid has found itself the subject of glaring AAS 219/4 Natural gas shortage to plants was business decision, expert says Some power generators "Data show where Austin-area power outages were concentrated, AS a Central Texas may see sleet in coid

burst coming through today, 81

tial loss" of gas production because producers were not exempt from the rolling blackouts that left thousands The shortage of natural gas to elec-The shortage of natural gas to else. If the seneration during last weak's rolling blackouts was the result of a hustness decision by source genera-tors, not a general curtailment of gas because of frager weather or state rules, a gas industry veieran state rules, a gas industry veieran told the Texas failtoad Commission of Texans shivering in their homes as officials ordered power reductions to avert a potential statewide Officials are now trying to identify the locations of those critical gas production facilities so their elec told the Texas Rathroad Commission he said tricity won't be interrupted again,

During last week's storm, gas operators tapped natural gas stocks stored underground, including from salt domes, to make up for substantial production losses in the field. But Kitchens warned that the industry would have struggled to meet the state's gas needs if the cold weather had continued for three or four more days. He said gas reserves larger The three-member co

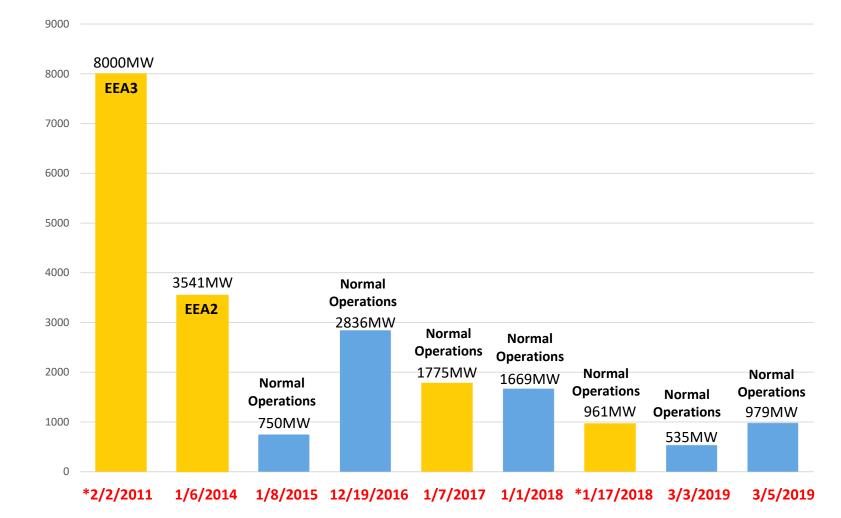
See BLACKOUTS, A6

PUCT Regulatory Requirements for Generator Preparedness

- §25.53. Electric Service Emergency Operations Plans.
 - \succ (c)(1)(H) A plan for the inventory of pre-arranged supplies for emergencies.
 - \succ (c)(1)(I) A plan that addresses staffing during severe weather events.
 - \succ (c)(2)(A) A plan that addresses severely cold and severely hot weather.
 - (c)(2)(B) A plan that addresses any known critical failure points, including any effects of weather design limits.
 - > (c)(2)(G) Checklists for generating facility personnel to address emergency events.
 - \succ (c)(2)(H) A summary of alternate fuel and storage capacity.
 - (c)(2)(I) A plan for alternative fuel testing if the facility has the ability to utilize alternative fuels.
 - (c)(2)(d) A Market entity shall conduct or participate in one or more drills annually to test its emergency procedures if its emergency procedures have not been implemented in response to an actual event within the last 12 months.



Generation MW tripped due to frozen instrumentation



Salmon colored reflects four coldest days in ERCOT in last eight years * 2/2/2011 and 1/17/2108 were the two coldest days this decade

ercot 🦻

Plant spot checks winter season 2018/2019 results

97 units spot checked

- ✓ The purpose of spot checks is to verify plant personnel are following their weatherization plan.
- ✓As necessary, plant personnel are left with a recommendation based on lessons learned or best practices observed.
- ✓Company senior management is emailed results.
- Fuel types
 - 4 coal units
 - 93 gas fired units (conventional and combined cycle)
 - ➤33 units agreed to improve preparations and/or records management and will be scheduled early in 2019 to verify improvements.

≻64 units had no observed deficiencies in their plan or records management.



Common causes of transmitter manifolds and/or sensing lines freezing

- Tripped heat trace circuit breaker.
- Blown fuse in heat trace panel.
- Contractor error when terminating heat trace after testing.
- Insulating contractor damage to heat trace.
- Section of heat trace not functioning.
- Incorrect heat trace for application.
- Heat trace open ended and not grounded.
- Transmitter cabinet heater not functioning.
- Poor or lack of wind break measures.
- Transmitter(s) exposed to the elements.
- Gaps in insulation.



What have we learned since February 2011?

- Identify critical components if frozen, will derate, trip or fail to start the unit and incorporate the measures to prevent from freezing into weatherization plan.
- \checkmark Heat trace failure rates in Texas on average are 10-15% from previous season.
- Detailed testing of heat trace is necessary, identifying critical circuits. Repair at minimum, critical circuits.
- ✓ Verify critical heat trace circuits are functioning prior to every extreme cold weather event.
- \checkmark Insulation inspections, focusing on critical components.
- ✓ As an additional measure, install wind breaks and/or space heaters protecting critical components, focusing on the N and NE sides of unit. Avoid off the shelf tarps.



What have we learned since February 2011? (continued)

- \checkmark Review scope of contractor work and verify acceptable completion.
- ✓ Verify instrument air dryers, dew point monitoring, blow downs are all operating correctly.
- ✓ Conduct a refresher training drill in the fall with operators on extreme cold weather procedures.
- Ensure critical transmitters are in a heated enclosure and inspect integrity of transmitter enclosures in the fall as part of weatherization plans.
- ✓ Test critical components transmitter cabinet thermostat and heater as part of heat trace testing.
- ✓ Weatherization plan portion of EOP should be updated annually as lessons are learned and sent to ERCOT at <u>EOP@ercot.com</u>.



Closing comments.....

- ✓ ERCOT assists generators in preparing for winter operations with spot checks, sharing lessons learned, best practices, recommendations and the annual fall workshop.
- Recent history has shown us that for every extreme cold weather event, a small amount of generation will experience freeze related derates or trips.
- ✓ Overall, ERCOT was pleased with the performance of generators during this past winter.
- ✓ For winter 2019/2020, spot checks will begin November 15, 2019 and will conclude February 28, 2020.



Thank you generator owners, operators and plant staff for your efforts on winter weatherization!







2019-20 Preliminary Winter Weather Outlook

Chris Coleman ERCOT Sr. Meteorologist

Generator Weatherization Workshop Sep 5, 2019

Agenda

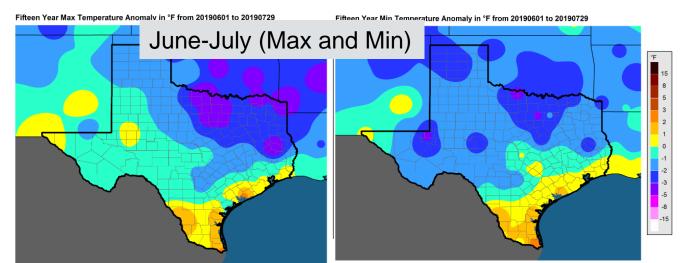
- Updating the summer
- Quick look ahead to fall
- Review of last winter (and other recent winters)
- Expectations for the upcoming winter



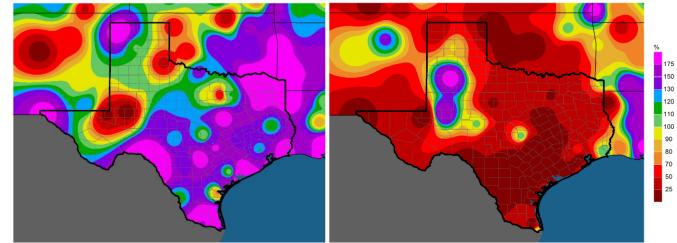


Updating Summer 2019

- June 2019 was the coolest for the state of Texas since June 2007. July was the coolest since 2014.
 Jun-Jul combined was the coolest since 2007
- Dallas-Fort Worth recorded its first 100° day on 7/30 – the latest first 100 since 2007
- June 2019 was the wettest for the state of Texas since June 2007
- The back half of the summer was forecast to be hotter than the front half (like August, September has above normal potential)



Percent of Normal Precipitation (%) from 20190601 to 20190630 - Fifteen Year Average Percent of Normal Precipitation (%) from 20190701 to 20190731 - Fifteen Year Average



July trended much drier – driest since 2011 – which resulted in a significantly hotter August

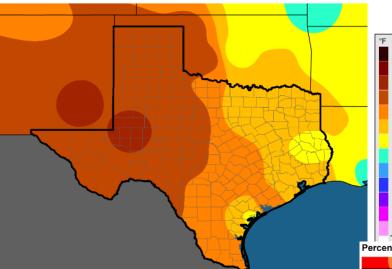


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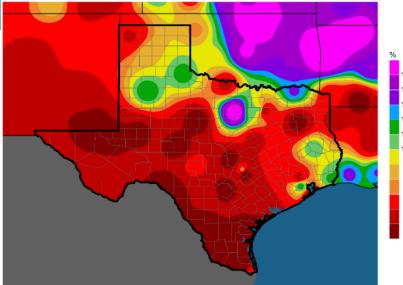
Updating Summer 2019

Average Temperature (°F) Departure from 20190801 to 20190830 - Fifteen Year Average

- The dry trend that started in July continued through August
- This resulted in a very hot August, likely the hottest since August 2011
- After very few 100 degree days in June and July, August has made up a large chunk of the deficit
- September is likely to see August's hotter-than-normal trend continue



Percent of Normal Precipitation (%) from 20190801 to 20190830 - Fifteen Year Average

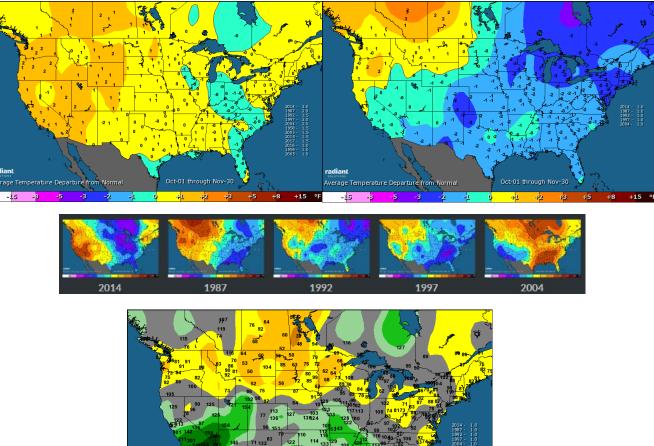


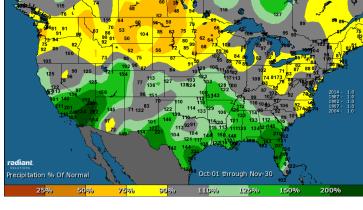
August 2019 – hotter and drier than normal



Fall 2019 Weather Outlook

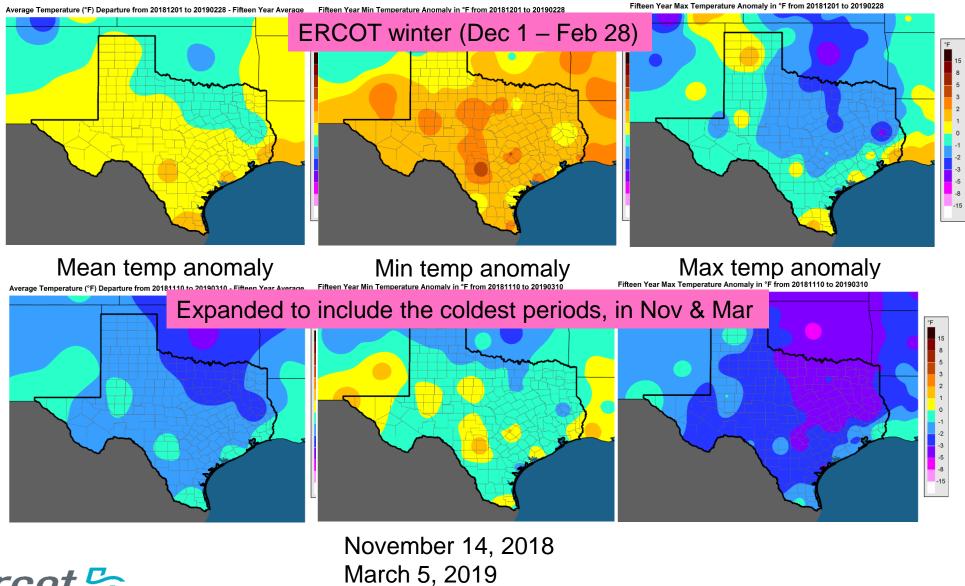
- Late-summer/early-fall indicates warmer than normal conditions
- October shows above **normal** temperature potential
- Potential to turn significantly **cooler** in **November** – but not necessarily a precursor to the winter
- Possible early-season ice/snow event in West Texas in November
- After a dry period this summer, indications of a wetter pattern developing in the fall







Reviewing Last Winter





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Mean Temperature Ranking of Recent Texas Winters (124 historical winters)

	2018-19		93 rd coldest							
	2017-18		75 th							
	2016-17		124 th coldes	t (warmest winter on record)						
	2015-16		116 th							
	2014-15		67 th							
	2013-14		30 th							
	2012-13		109 th	Since 2001, only two winters have ranked						
	2011-12		98 th	in the coldest third (1-41)						
	2010-11		67 th	of historical winters						
	2009-10		8 th							
	2008-09		111 th							
erc	ot 😽 -	just outside of the ERCO The coldest periods wer	Last winter's two coldest periods were technically just outside of the ERCOT winter (Dec 1-Feb 28). The coldest periods were in mid-November and early-March (11/14/18 & 3/5/19)							

Seasonal Rankings

72	spring 2019	
31	winter 2018-19	
103	fall 2018	
e	summer 2018	
7	spring 2018	
48	winter 17-18	
8	fall 2017	
50	summer 2017	
9	spring 2017	
1	winter 16-17	
1	fall 2016	
21	summer 2016	
21	spring 2016	
8	winter 15-16	
8	fall 2015	
17	summer 2015	
58	spring 2015	
54	winter 2014-15	
65	fall 2014	
50	summer 2014	
81	spring 2014	
93	winter 13-14	
83	fall 2013	
21	summer 2013	
76	spring 2013	
15	winter 2012-13	
17	fall 2012	
12	summer 2012	
1	spring 2012	
25	winter 2011-12	
32	fall 2011	
1	summer 2011	
3	spring 2011	
54	winter 2010-11	
32	fall 2010	
10	summer 2010	
68	spring 2010	
114	winter 2009-10	

125	years	of	data,	1895-2019
 	<i>y</i> • • • • •	• •	,	

- Chart shows the ranking within that set of years, by season
- \Box 1 = warmest, 125 = coldest
- 38 total seasons thus far this decade
- □ Of the 38, **23** have ranked in the **warmest** third (1-42; indicated by red-shaded cells)
- □ 12 have ranked in the middle third (43-83; indicated by no shade)
- □ 3 have ranked in the **coldest** third (84-125; indicated by blue-shaded cells)

□ What does this tell you?

 You'd better have strong supporting evidence if forecasting a colder-thannormal season



Winter vs Summer

Winter extremes happen quickly

- A strong cold front moves through dropping temperatures sharply – sometimes 30-40 degrees in a matter of an hour or two.
- High wind speeds also tend to accompany strong cold fronts, resulting in even colder wind chills – and cold air that more readily penetrates buildings and other structures.
- A winter load peak can literally be 20,000 MW or more higher than the day prior

Summer extremes are typical, with an uninterrupted build of heat over an extended period

- A hot summer pattern in Texas is the result of high pressure that parks itself over the state, limiting rain chances and cloud cover, while allowing the high angle of the Texas sun in the summer to reach its full impact
- It's commonly the day-after-day impacts of heat that result in load peaks during summer
- A summer load peak is likely only a few hundred to a couple thousand megawatts higher than the previous day

Because of this difference, a summer long-range weather outlook tends to do a better job at capturing extremes and peaks than a winter long-range outlook. Remember, a very strong cold front can move through in an otherwise mild winter (cold winters are defined more by the frequency of cold fronts).



Seasonal versus Extremes

Mild winters can have very cold periods

- February 2, 2011:
- Dallas: 13° (20MPH wind)
- Houston: 21° (16MPH wind)
- San Antonio: 19° (25MPH wind)
- Austin: 18° (26MPH wind)
- Brownsville: 32° (26MPH wind)
- Abilene: 7° (16MPH wind)
- Midland: 6° (16MPH wind)

Remains the winter peak record (65,915 MW)

January 17, 2018: Dallas:13° (5MPH wind) Houston: 19° (13MPH wind) San Antonio: 23° (10MPH wind) Austin: 18° (10MPH wind) Brownsville: 30° (14MPH wind) Abilene: 8° (5MPH wind) Midland:28° (7MPH wind)

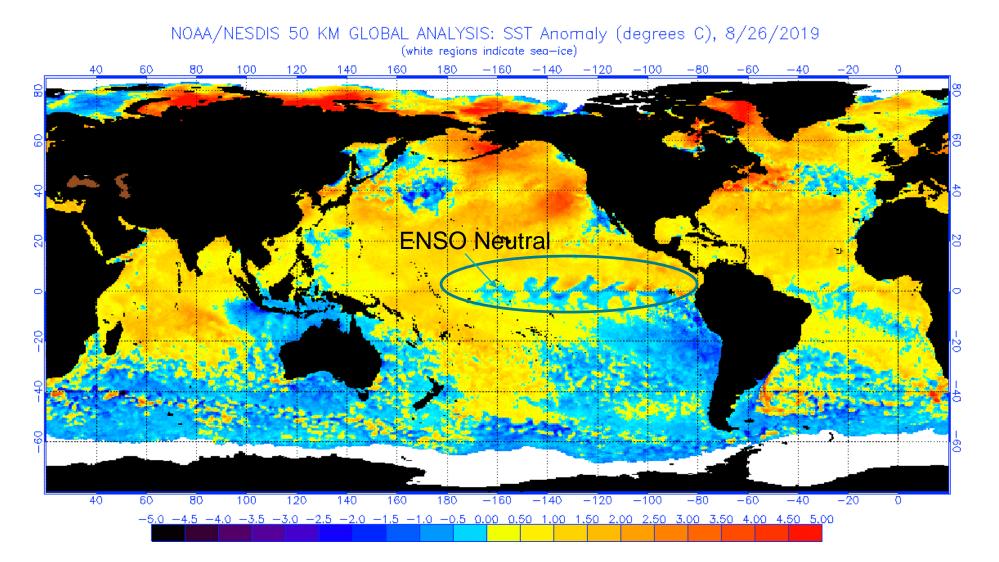
Those were the **two coldest days** this decade Winter of 2010-11: 67th coldest in TX weather history

Winter of 2017-18: 75th coldest in TX weather history ***Including the Coldest day since February 2011*** All-time winter peak load on this date: 65,750 MW

Winter 2013-14 was the coldest this decade (polar vortex winter) – but no single day that winter approached the cold extremes of 2/2/11 or 1/17/18



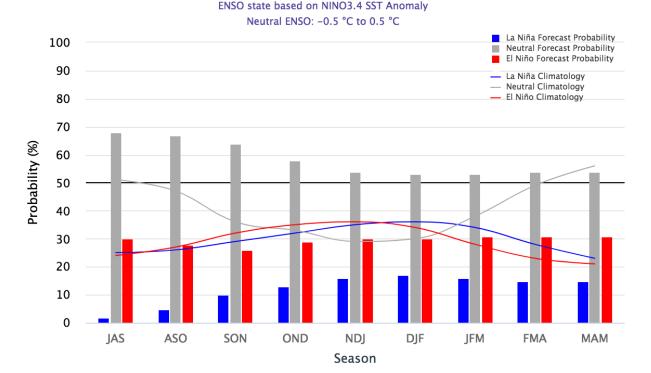
Ocean Temperatures





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ENSO (El Niño Southern Oscillation)



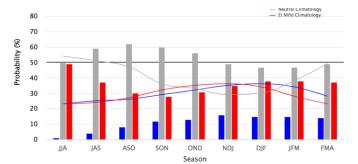


A Weak El Niño event started last fall. It's transitioned to a **neutral** state this summer

ENSO models are poorest performing in the summer (when ENSO is typically weak - so less for models to initialize)

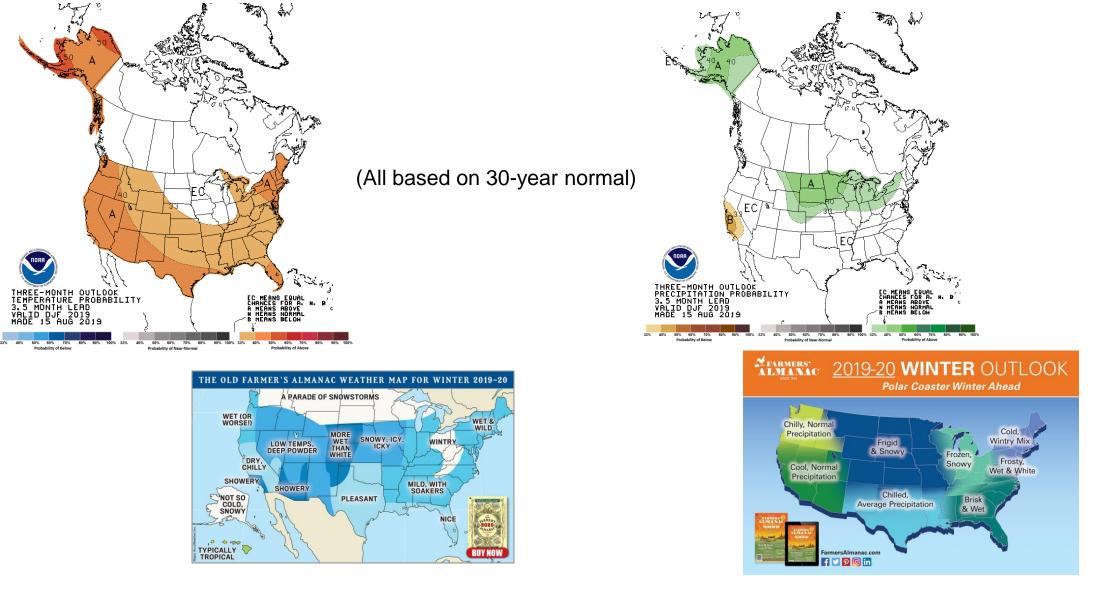
Neutral (neither El Niño nor La Niña) is the most likely scenario through fall and winter. El Niño has more support than La Niña, with a very warm Pacific Ocean

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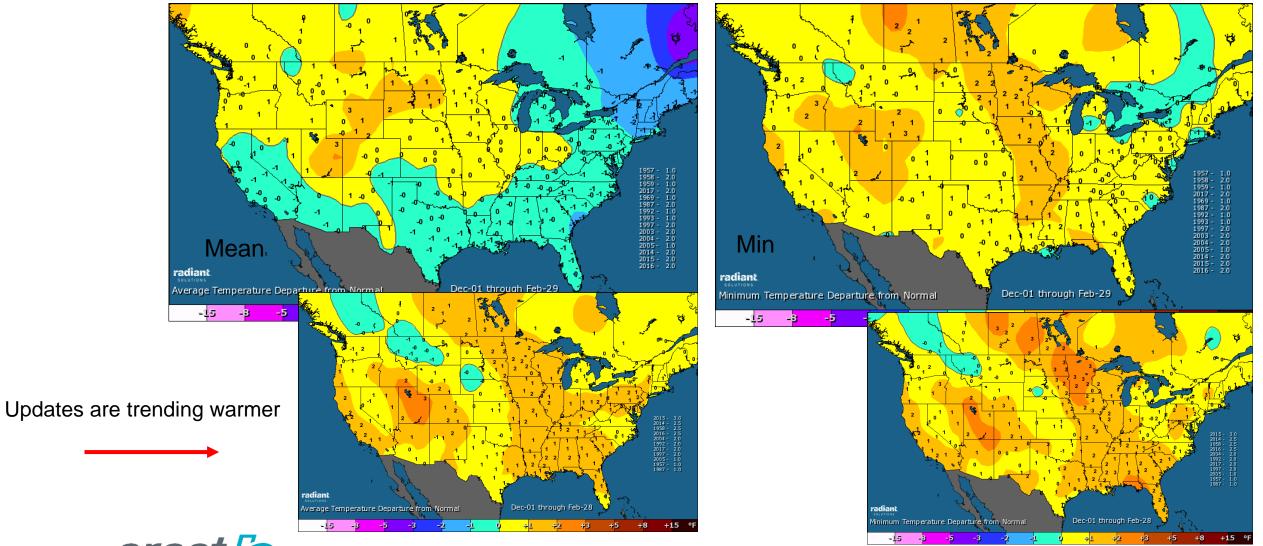
Other Winter Outlooks Currently Available



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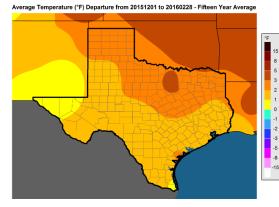
Preliminary Winter 2019-20 Temperature Outlook

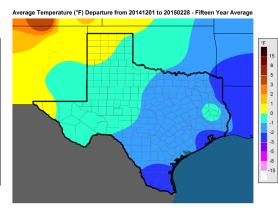
Analog weighted consensus:



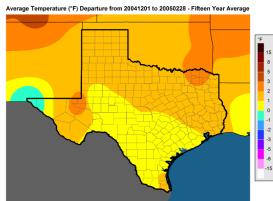
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Historical Matches (Analogs)

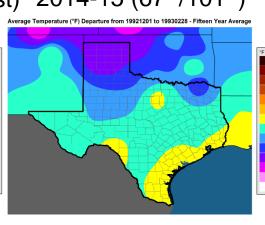




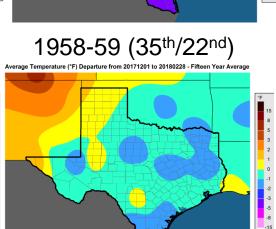
2015-16 (116th/106th coldest) 2014-15 (67th/101st)



2004-05 (107th/119th)



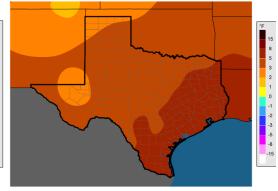
1992-93 (71st/101st)



2017-18 (75th/67th)

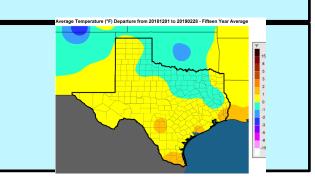
Average Temperature (°F) Departure from 19581201 to 19590228 - Fifteen Year Average

Average Temperature (°F) Departure from 20161201 to 20170228 - Fifteen Year Average



2016-17 (124th/124th)

Last winter ranked 93rd/109th (mean/min) coldest; this winter could be similar.

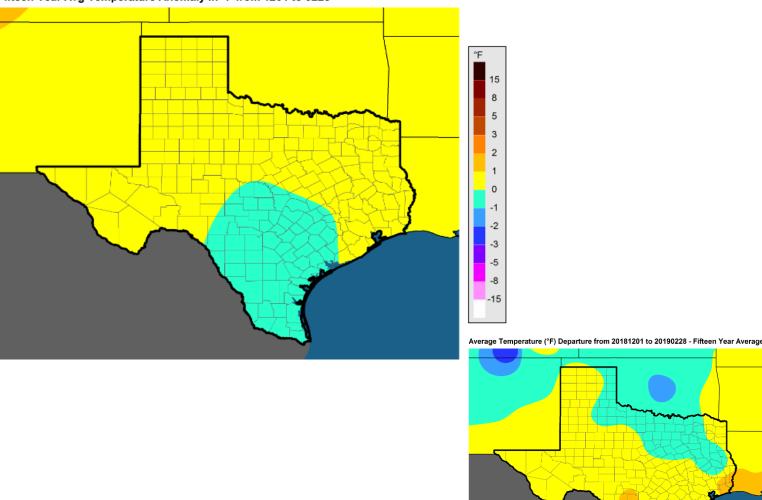


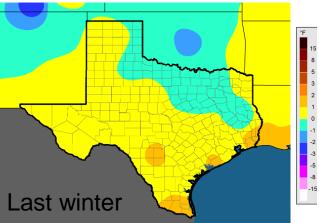


Preliminary Winter 2019-20 Temperature Outlook

Fifteen Year Avg Temperature Anomaly in °F from 1201 to 0228

- Unlikely to see a winter that ranks among the top third coldest of all-time (2013-14 is the most recent winter that ranked that cold)
- Can't yet rule out a finalized, colder forecast (1987-88), which would be on the cusp of the coldest third and colder than last winter
- Preliminary forecast has been trending warmer/milder
- Mild winters can and oftentimes do – have very cold periods!





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Precipitation Ranking of Recent Winters (Texas)

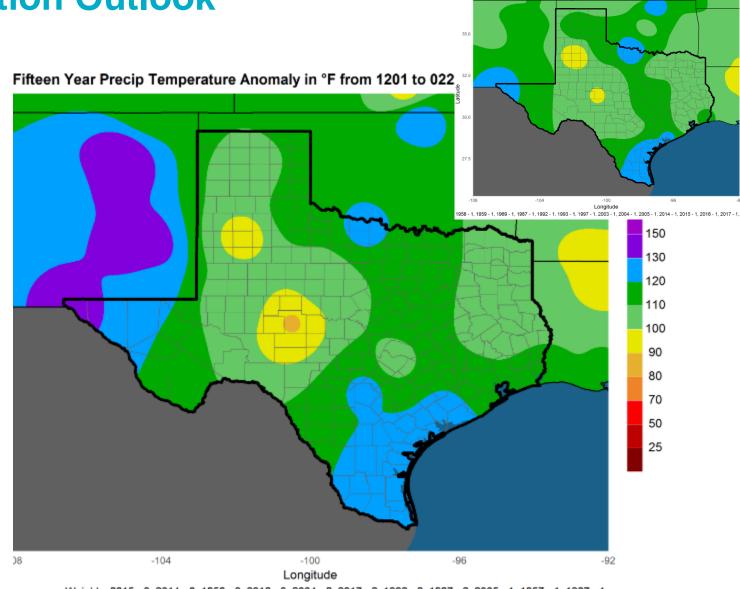
2018-19	87 th driest (out of 124)
2017-18	71 st
2016-17	94 th
2015-16	56th th
2014-15	70 th
2013-14	11 th
2012-13	60 th
2011-12	114 th
2010-11	17 th
2009-10	113 th
2008-09	1 st driest
	Last dry winter was 2012 14 (during long torm drought)

Last dry winter was 2013-14 (during long-term drought)

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Winter 2019-20 Precipitation Outlook

- We are still in a pattern that supports wet winters over dry
- I wouldn't expect widespread, severe drought conditions to continue to expand and intensify late in the year and extend into the start of 2020 (even given the current summertime drier conditions)



Fifteen Year Precip Temperature Anomaly in °F from 1201 to 0228

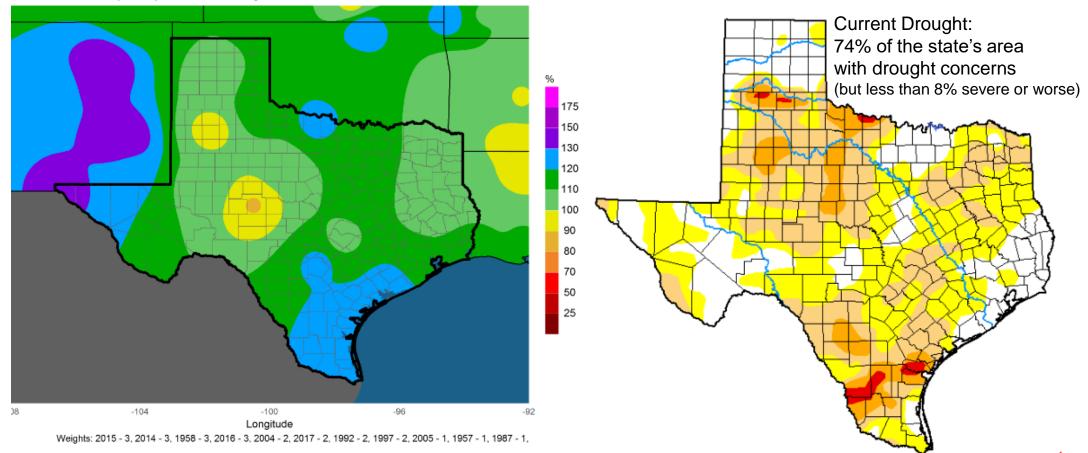
Weights: 2015 - 3, 2014 - 3, 1958 - 3, 2016 - 3, 2004 - 2, 2017 - 2, 1992 - 2, 1997 - 2, 2005 - 1, 1957 - 1, 1987 - 1,

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Winter 2019-20 Precipitation Outlook vs Drought

Fifteen Year Precip Temperature Anomaly in °F from 1201 to 0228



General improvements to drought are expected late in 2019, early in 2020



Winter Weather Outlook Summary

- This is preliminary. The winter forecast will be finalized by November
- At this time, mixed messages if this coming winter will be warmer or colder than last winter – but current forecast trend is warmer
- The 2019-20 winter is most likely to either fall in the warmest third or middle third of winter rankings. Least likely is the coldest third
- Current pattern supports daytime high temperatures to be more anomalously cold than nighttime/morning low temperatures



- Continued opportunities for a relatively wet pattern with decreasing drought concerns
- Even the mildest/warmest winters are capable of producing a period of extreme to record breaking cold. Winter is a much more volatile weather pattern than the summer season. Extreme cold can only be forecast in the shorter-term – not longrange, several month out forecasts

