## **Check list incident report**

Replacing ALL99003.doc



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General information		
Operator: Date:		
Contact:		
E-mail address: Phone number:		
Substation		
Operating site:		
Address:		
Transformer data		
Note: Please mark accordingly ⊠		
Manufacturer: serial number / designation:		
Application: Network ☐ power station ☐ furnace ☐ electrolysis ☐ rectifier ☐		
Phase shifter  HVDC  other:		
Nominal power: [MVA] nominal voltage: [kV] nominal current: [A]		
Load: [%] Vector group:		
On-load tap-changer in intermediate circuit: yes  no		
Neutral-point treatment: insulated  direct  resonant earthing		
Commissioning date:		
On-load tap-changer data		
Type: serial number:		
Current number of tap-change operations:		
Last on-load tap-changer maintenance date: No. of tap-change operations:		
Maintenance by MR: yes ☐ no ☐		
Is an oil filter unit installed? yes \( \square\) no \( \square\)		

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Incident description		
Date and time of incident:		
Did the incident occur during a tap change operation? yes ☐ no ☐		
If yes, from operating position to operating position		
Last tap change operation before the incident was from operating position to		
operating position on at o'clock.		
Current operating position indication on on-load tap-changer head: on motor-drive unit:		
Other information:		
Protective devices of the transformer		
Did protective devices of the transformer respond? yes ☐ no ☐		
If yes, which?		
Buchholz protection: yes ☐ no ☐ If yes: warning ☐ tripping ☐		
Differential protection ☐ distance protection ☐ pressure relief device (transformer) ☐		
SERGI overcurrent protection (fuses, relays)		
Overvoltage protection (spark gaps, surge arresters; counter reading:)		
Are recordings of a fault recorder available? yes ☐ no ☐		
If so, we kindly ask you to make the recordings available to MR <sup>1</sup> .		
Protective devices of the on-load tap-changer		
Did protective devices of the on-load tap-changer respond? yes ☐ no ☐		
If yes, which?		
DW 2000 ☐ protective relay RS1000 ☐ protective relay RS2001 ☐		
pressure relief device (e.g. MPreC <sup>®</sup> )		
If RS1000 or RS2001 responded, which position was the flap valve in after the incident?		
tripped 🗌 untripped 🔲		
Please specify the following information about the RS1000 or the RS2001:		
Tripping circuit design: open circuit principle 🗌 closed circuit principle 🔲 other:		
Is the transformer exposed to vibrations? yes no  Continued on next page		

<sup>&</sup>lt;sup>1</sup> MR: Maschinenfabrik Reinhausen GmbH

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Protective devices of the on-load tap-changer – continued			
Indicate design of the oil systems of transformer and on-load tap-changer			
Combined separate			
How are the oil conservators (transformer tank / oil compartment of on-load tap-changer) connected to atmosphere?			
Hermetically sealed transformer			
Silicagel breather (e.g., maintenance-free dehydrating breather MTraB®)			
Network and substation data			
Network	Primary voltage: cable  overhead line  other:		
	Secondary voltage: cable  overhead line  other:		
Switchgear	Primary voltage: conventional GIS <sup>2</sup> other:		
	Secondary voltage: conventional  GIS  other:		
Circuit breaker	Primary voltage: SF6 <sup>3</sup> ☐ vacuum ☐ compressed air ☐ other:		
	Secondary voltage: SF6  vacuum compressed air other:		
Surge arrester des	ign: SiC⁴ ☐ ZnO⁵ ☐ response voltage:[kV]		
Surge arrester arrangement: Phase-ground phase-phase			
Other			
Were irregularities detected on on-load tap-changer or transformer before the incident occurred?			
Yes no If yes, which and when?			
Are further circumstances known such as switching operations in the network or in the substation at the time of the incident, or possibly lightning stroke, short circuit etc.?			
Yes  no  If yes, which and when?			
-			
Which steps were taken after the incident (e.g., mechanical tap-change operations, replacement of diverter switch insert etc.)?			
Continued on next page			

GIS means gas-insulated switchgear
 SF6 means sulfur hexafluoride
 SiC means silicon carbide
 ZnO means zinc oxide

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Other – continued		
Were oil sample tests carried out? yes no		
If yes, please provide the following information:		
Oil sample 10il sample taken from: OLTC □ OLTC oil conservator □ transformer □		
Oil temperature when oil sample was taken: [°C] date:		
Test standard: IEC ☐ ASTM ☐		
Dielectric strength IEC 156: [kV / 2.5 mm] water content: [p		
Dielectric strength ASTM D877: [kV]		
Interpretation of oil sample 1:		
Oil sample 20il sample taken from: OLTC  OLTC oil conservator  transformer		
Oil temperature when oil sample was taken:[°C] date:		
Test standard: IEC  ASTM		
Dielectric strength IEC 156: [kV / 2.5 mm] water content: [ppm]		
Dielectric strength ASTM D877: [kV]		
Interpretation of oil sample 2:		
Documentation of incident		
Please take pictures of the damaged on-load tap-changer, and forward the pictures to MR.		
Additional notes / sketches:		
Please return the completed form to the following e-mail address <a href="mailto:service@reinhausen.com">service@reinhausen.com</a> or to:		
Maschinenfabrik Reinhausen GmbH Phone +49 (0)941 4090-0		
<b>Falkensteinstraße 8</b> Fax +49 (0)941 4090-7001		
93059 Regensburg		
Copies CTE, CTPS, CTT, CST, CST1-all, CST2-all, CST3-all, CST3 notice board, CS4T-all, CS4T notice board, CSTA-all, CSxO-all (except CSAO), OPS-Wiki, TS Manual, MR subsidiaries and representatives		

<sup>&</sup>lt;sup>6</sup> OLTC means on-load tap-changer