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Version Release History

Version	Effective Date	Summary of Changes
Version	Effective Date	Summary of Changes
1.0	01 February 2021	New WEM Procedure
1.1	1 March 2023	Praft Updates related to: -Revision of terminology in accordance with Tranche 6 WEM Rules revisions - Clarifications of GMP for Existing Transmission Connected Generating Systems; - Clarification on testing requirements to demonstrate performance with a Registered Generator Performance Standard, including before an Interim Approval to Generate Notification and an Approval to Generate Notification is issued and after the Relevant Generator Modification; - Modifications of Appendix B to clarify its application before an Interim Approval to Generate Notification and an Approval to Generate Notification is issued and after a Relevant Generator Modification; - Modifications to Appendix C to clarify its application for Generator Monitoring Plans; - Modifications to Appendix D to maintain alignment with WEM Rules Appendix 12 and to define verification of compliance on the Technical Requirement level and linking it to specific examples of compliance verification provided in the Generator Monitoring Plan Template

IMPORTANT NOTICE

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This WEM Procedure has been developed in accordance with the requirements under clauses 1.41.6, 3A.6.2 and 3A.9.1 and prevails to the extent of any inconsistency with other WEM Procedures.

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GPS COMPLIANCE TESTS AND GENERATOR MONITORING PLANS



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1. Introduction

1.1. Purpose and scope

- 1.1.1. This WEM Procedure: <u>GPS Compliance Tests and</u> Generator Monitoring Plans (Procedure) is made in accordance with AEMO's functions under clause 2.1A.2(h) of the Wholesale Electricity Market Rules (WEM Rules).
- 1.1.2. The *Electricity Industry Act 2004_(WA)*, the WEM Regulations and the WEM Rules prevail over this Procedure to the extent of any inconsistency.
- 1.1.3. In this Procedure, where obligations are conferred on a Rule Participant, that Rule Participant must comply with the relevant obligations in accordance with clause 2.9.7A, 2.9.7D or 2.9.8 of the WEM Rules, as applicable.
- 1.1.4. The purpose of this Procedure is to document:
 - the information required by AEMO to, and the method by which AEMO will, consider requirements in a proposed Template Generator Monitoring Plan submitted under clause 1.41.2 [clause 1.41.6(a)]; and ;
 - (b) the information required by AEMO to, and method by which AEMO will, consider and determine requests for an extension made under clause 1.41.3 [clause 1.41.6(b)];
 - (c) the following requirements relating to the content of a Generator Monitoring Plan ("Generator Monitoring Plan Requirements"):
 - (b) <u>how the process by which</u> a Market Participant <u>responsible must submit a proposed</u>

 Generator Monitoring Plan for a Transmission Connected Generating System <u>must monitor performance against the applicable</u>;
 - (c) the process by which a Market Participant must submit proposed updates and amendments to a Generator Monitoring Plan previously approved by AEMO;
 - (d) the process by which AEMO must assess and approve:
 - (i) a Generator Monitoring Plan proposed by a Market Participant; and
 - (ii) updates and amendments to a proposed Generator Monitoring Plan approved by AEMO in paragraph 1.1.4(d)(i);
 - ()(i) the tests that a Facility must conduct in order to demonstrate compliance with its Registered Generator Performance Standards including any testing and verification requirements [clause 3A.6.2(a)(i)];Generator Monitoring Plan; and
 - (ii) the record keeping obligations relating to monitoring compliance with Registered Generator Performance Standards [clause 3A.6.2(a)(ii)]; and
 - (iii) the information and data provision obligations a Market Participant responsible for a Transmission Connected Generating System must comply with when requested by AEMO, the Network Operator or the Economic Regulation Authority, including the form by which that information and data must be provided [clause 3A.6.2(a)(iii)];



- (d) the process a Market Participant responsible for a Transmission Connected Generating

 System must follow to submit a proposed Generator Monitoring Plan to AEMO [clause

 3A.6.2(aA)];
- (e) the assessment and approval process to be followed by AEMO for a proposed Generator

 Monitoring Plan submitted by a Market Participant responsible for a Transmission

 Connected Generating System [clause 3A.6.2(b)];
- the process by which a Market Participant responsible for a Transmission Connected

 Generating System must report any alleged non-compliance or suspected non-compliance with the :
 - (i) applicable Registered Generator Performance Standards and the;
- (f) an applicable approved-Generator Monitoring Plan approved by AEMO [clause 3A.6.2(c)]; or
- (g) the process by which a Market Participant responsible for a Transmission Connected

 Generating System must report that it has not met or complied with, or may not be able
 to meet or comply with an approved Rectification Plan in accordance with clause 3A.11.9
 [clause 3A.6.2(d)];
- (h) the process by which a Market Participant responsible for a Transmission Connected Generating System must submit proposed updates and amendments to a Generator Monitoring Plan approved by AEMO and the assessment process to be followed by AEMO for such updates and amendments [clause 3A.6.2(e)]; and
- (i) the testing requirements and how compliance with:
- a. Registered Generator Performance Standards will be verified, including tests required before an Interim Approval to Generate Notification and an Approval to Generate Notification is issued [clause 3A.9.1(a)]; and
 - (i) a Generator Monitoring Plan is measured and verified [clause 3A.9.1(b)].
 - (iii) an approved Rectification Plan.
- 1.1.5. Appendix A of this Procedure outlines the head of power clauses that this Procedure is made under, as well as other obligations in the WEM Rules covered by this Procedure.

1.2. Definitions

- 1.2.1. Terms defined in the *Electricity Industry Act 2004_(WA)*, the WEM Regulations and the WEM Rules (including terms defined in Appendix 12 of the WEM Rules where applicable) have the same meanings in this Procedure unless the context requires otherwise.
- 1.2.2. The following definitions apply in this Procedure unless the context requires otherwise.

Table 1 Definitions

Term	Definition	
Disturbance Data	Data obtained as a result of analysis of performance during and following a Power System Disturbance under paragraph 3.6.3(b).	
Existing Monitoring PlanGenerating System	Has the meaning given in clause A12.1 of the WEM Rules clause 1.41.	
Generator Monitoring Plan	A Generator Monitoring Plan Template that has been completed by a Market Participant and approved by AEMO.	



Term	Definition	
Generator Performance Standards Test Procedure (GPS Test Procedure)	A GPS Test Procedure Template that has been completed by a Market Participant and approved by AEMO.	
Hold Point	A verification point during Commissioning Testing of a Generating System with a pre-defined Active Power output level, beyond which a Market Participant must demonstrate and verify compliance with an approved GPS Test Procedure.	
Market Participant Interface (MPI)	A web-based application that allows Market Participants to trade in the Wholesale Electricity Market, as well as access market related data.	
Monitoring Results or Monitoring Data	Data obtained as a result of continuous in-service monitoring under paragraph 3.6.3(a).3.2.3(a) of this Procedure.	
Power System Disturbance	Power system deviating from normal operating conditions, as a result of one or more Contingency Events, to the extent that could threaten the stability or change the operation of the Transmission Connected Generating System. as a result of one or more Contingency Events.	
Test Results or Test Data	Data obtained as a result of periodic online and/or offline testing under paragraph 3.6.3Error! Reference source not found3.2.3(b) of this Procedure.	

1.3. Interpretation

2.0.1.3.

- 1.3.1. The following principles of interpretation apply in this Procedure unless the context requires otherwise.
 - (a) Clauses 1.3 to 1.5 of the WEM Rules apply in this Procedure.
 - (b) References to time are references to Australian Western Standard Time.
 - (c) Terms that are capitalised, but not defined in this Procedure, have the meaning given in the WEM Rules.
 - (d) A reference to the WEM Rules or WEM Procedures includes any associated forms required or contemplated by the WEM Rules or WEM Procedures.
 - (e) Words expressed in the singular include the plural and vice versa.
 - (f) A reference to a paragraph refers to a paragraph of this Procedure.
 - (g) A reference to an appendix refers to an appendix of this Procedure.
 - (g)(h) A reference to a clause refers to a clause or section of the WEM Rules.
 - (h)(i) References to WEM Rules in this Procedure in bold and square brackets [Clause XXX] are included for convenience only, and do not form part of this Procedure.
 - (i)(j) Text located in boxes and headed as <u>E[Explanatory Note X]</u> in this Procedure is included by way of explanation only and does not form part of this Procedure. The <u>Procedure prevails to the extent of any inconsistency with the explanatory notes contained within it.</u>

Table 1 Related documents

(k) The body of this Procedure prevails to the extent of any inconsistency with the figures, diagrams, appendices, schedules, annexures or attachments contained within this document.



1.4.1. The documents in Table 2 are associated with this Procedure.

2.0.1.4. Related documents

1.4.1. The documents in Table 2Error! Reference source not found. are associated with this Procedure.

Table 2 Related documents

<u>Reference</u>	Title	Location
TemplateWEM Rules	Generator Monitoring Plan TemplateEconomic Regulation Authority (ERA) website	WEM Website
Template Technical Rules	Generator Performance Standards Test Procedure Template (GPS Test Procedure template) ERA website	WEM Website
Technical Rules	Technical Rules	ERA Website
WEM Procedure	WEM Procedure: Communications and Control Systems	WEM Website
WEM Procedure	WEM Procedure: Generation SystemGenerator Model Submission and Maintenance (maintained by Western Power)	Western Power Website Western Power's website
WEM Procedure	WEM Procedure: Generator Performance Standards for Existing Transmission Connected Generating System (maintained by Western Power)	Western Power WebsiteWestern Power's website
WEM Rules	Wholesale Electricity Market Rules	Energy Policy WA Website

1.5. Information Confidentiality

- 1.5.1. Where information that is required to be shared between a Market Participant and AEMO or a relevant Network Operator under this WEM Procedure is not otherwise assigned a confidentiality status under the WEM Rules, it is assigned the information confidentiality status of Rule Participant Network Restricted in accordance with clause 10.2.1.
- 1.5.2. Market Participant information that is required to be shared between AEMO and a relevant

 Network Operator under this WEM Procedure that is not otherwise assigned a confidentiality

 status under the WEM Rules, is assigned the information confidentiality status of Rule

 Participant Network Restricted in accordance with clause 10.2.1.

1.6. Communications and provision of information

- 1.6.1. All communication and provision of information by a Market Participant or Network Operator to AEMO under this Procedure must be conducted via email and sent to WEM.GPS@aemo.com.au, unless otherwise specified in this Procedure.
- 1.6.2. All communication and provision of information by AEMO to a Market Participant or Network Operator under this Procedure will be conducted via email, unless otherwise specified in this Procedure.



2. GPS Test Procedure Requirements

2.1. Overview

- 2.1.1. A Market Participant must perform tests to demonstrate and verify compliance with the relevant Registered Generator Performance Standards on a Transmission Connected Generating System:
 - (a) where significant maintenance has been carried out, including, but not limited to, testing necessary to confirm compliance with a Registered Generator Performance Standard following a Potential Relevant Generator Modification that is not declared to be Relevant Generator Modification;
 - (b) following a Relevant Generator Modification;
 - (c) in order to receive an Interim Approval to Generate Notification or an Approval to Generate Notification;
 - (d) where testing is necessary following the identification of a non-compliance or a suspected non-compliance with a Registered Generator Performance Standard; and
 - (e) as part of an approved Rectification Plan.
- 2.1.2. Paragraphs 2.3 and 2.4 specify testing requirements, and associated verification and reporting requirements for demonstrating compliance with a Registered Generator Performance Standard in accordance with paragraph 2.1.1.

2.2. GPS Test Procedure Template

- 2.2.1. AEMO will publish and maintain a GPS Test Procedure Template on the WEM Website.
- 2.2.2. A Market Participant must prepare and submit a proposed Generator Performance Standards

 Test Procedure (GPS Test Procedure) using the GPS Test Procedure Template.

2.3. Testing requirements

- 2.3.1. The testing specified in paragraph 2.1.1 must be conducted via testing procedures and methods approved by AEMO and must be included in an approved GPS Test Procedure.
- 2.3.2. The Market Participant must complete the GPS Test Procedure specified in paragraph 2.3.1 in accordance with:
 - (a) the GPS Test Procedure Template developed and published by AEMO in accordance with paragraph 2.2;
 - (b) the tests outlined in Appendix B; and
 - (c) the compliance verification requirements specified in paragraph 2.4.
- 2.3.3. Market Participants must allow for the tests in a GPS Test Procedure to be witnessed by AEMO and/or by the Network Operator, where required by AEMO or the Network Operator, as soon as practicable after receiving AEMO's approval of the GPS Test Procedure.



- 2.3.4. All testing described in paragraph 2.1.1 and documented under paragraph 2.3.1, must be included in and conducted via an approved Commissioning Test Plan (in accordance with clause 3.21A). To avoid doubt, an approved GPS Test Procedure does not replace the obligation to also obtain an approved Commissioning Test Plan.
- 2.3.5. For each of the tests outlined in Appendix B, AEMO may agree for alternative tests to be undertaken, where AEMO forms the view that, due to the conditions at the time of testing, undertaking the test in accordance with Appendix B will result in unacceptable risks to Power System Security and Power System Reliability.
- 2.3.6. In developing a GPS Test Procedure, a Market Participant must consider and incorporate:
 - (d) all relevant parts of an applicable Registered Generator Performance Standard that are required be verified in the GPS Test Procedure;
 - (e) detailed steps of how an online and offline test will be performed under paragraph 3.6.3Error! Reference source not found. (as relevant);
 - (f) a verification mechanism in accordance with the specific requirements in paragraph 2.4;
 - (g) clear objectives and expectations of the outcomes of any test;
 - (h) the quantities to be measured during a test, including the duration for which the quantities are measured, before, during and after a test, with clear links to the required outcomes of the test;
 - (i) where relevant, performance demonstration of backup control or protection systems and switching to/from backup control or protection systems;
 - (j) information about the locations within the relevant Transmission Connected Generating

 System where the test measurements will be made, including those measurements

 necessary to assist with post-test analysis;
 - (k) information about the appropriateness of the form of the Test Data to enable a compliance status to be established conclusively;
 - (I) information about the appropriateness and degree of accuracy of the units of measurement of the testing, including those used in the recording devices and analysis of Test Data, such that they describe a measured quantity accurately and support a compliance status being established conclusively;

2. Template Generator Monitoring Plan

2.1. Introduction

- (m) any other reasonable information that supports a conclusive assessment of the compliance status of the Transmission Connected Generating System with an applicable Registered Generator Performance Standard, where a quantity cannot be directly measured in the test environment;
- (n) information about the variation in technical performance of the Transmission Connected

 Generating System under power system operating conditions and ambient conditions,
 resulting in the requirement to repeat the tests multiple times under different conditions to
 conclusively establish the compliance status of an applicable Registered Generator
 Performance Standard;



- information about the technical performance of the Transmission Connected Generating System in the most onerous power system operating conditions and ambient conditions that are applicable to the Transmission Connected Generating System;
- (p) all relevant test information that must be recorded to assist with post-test analysis, including the time and date, relevant power system conditions during the period, operating arrangement and configuration within the Transmission Connected Generating System, and ambient conditions at the start of, end of, and during a test;
- (g) information about the suitability of the test regime for validating modelled technical performance, where any parts of the modelled technical performance have been identified as requiring validation;
- appropriateness of recording devices so that application of the recording devices does not lead to inaccurate or inconclusive results. Information and evidence in relation to each of the recording devices must be provided, including:
- the type of equipment, the make and model;
 - valid calibration or relevant test certificates;
 - (ii) the accuracy and resolution of the measurements;
 - (iii) measurement location for the recording device;
 - whether the recording device is installed for continuous monitoring and/or triggering (event-based and/or manual triggering); and
 - (v) confirmation that the measurement device meets the relevant requirements for high-resolution time synchronised data described in the WEM Procedure: Communications and Control Systems;
- (s) confirmation that the relevant Registered Generator Performance Standards for each Generating Unit and protection and control system within the Generating System will be verified, or information to support justification to and approval by AEMO for any lack of verification;
- (t) information about any potential risks associated with the GPS Test Procedure, which include, but are not limited to, those related to:
 - Power System Security and Power System Reliability;
 - health and safety of personnel on-site;
 - (iii) health and safety of the public; and
 - damage to equipment; and
- information about any mitigation actions taken for each of the potential risks identified in paragraph 2.3.6(a).
- 2.3.7. Any information provided under paragraph 2.3.6 must be sufficiently detailed as to allow AEMO to assess the suitability of a proposed GPS Test Procedure.
- 2.3.8. AEMO may request further information to be provided by email or an alternative method specified by AEMO, where it reasonably considers the details provided are insufficient.
- 2.3.9. A Market Participant must provide information requested by AEMO under paragraph 2.3.8 by the time and date specified in AEMO's request, unless otherwise agreed.



- 2.3.10. Where a proposed test is referenced from another document (such as Australian Standards or other international standards), the relevant parts of the external document must be quoted in the GPS Test Procedure and details must be specified in relation to the exact characteristics of the Transmission Connected Generating System.
- 2.3.11. Market Participants may propose any suitable testing methods and any number of tests, as necessary to verify compliance against any part of the applicable Registered Generator Performance Standards. However, these tests must incorporate all relevant principles and requirements described in paragraph 2.3, and the mandatory tests described in Appendix B.

2.4. Verification of GPS Compliance Test Data

- 2.4.1. Market Participants must formulate and document mechanisms to verify their compliance with Registered Generator Performance Standards within a GPS Test Procedure.
- 2.4.2. Market Participants must ensure that the tests in a GPS Test Procedure are developed and executed in order to demonstrate that the performance of a Transmission Connected Generating System is equal to or better than the performance requirements in its associated Registered Generator Performance Standard.
- 2.4.3. After the execution of tests described in a GPS Test Procedure, a Market Participant must submit its Test Data to AEMO, as well as any relevant performance analysis specified in the GPS Test Procedure.
- 2.4.4. AEMO may require Test Data to be provided at different stages of the execution of tests
 required in accordance with Hold Points described in the GPS Test Procedure in order to
 review performance of the Transmission Connected Generating System and provide approval
 to proceed to further stages.
- 2.4.5. The Market Participant must provide data specified in paragraph 2.4.3 and 2.4.4 to AEMO within the timeframe specified in the GPS Test Procedure, or as otherwise agreed by AEMO.
- 2.4.6. AEMO will review data provided under paragraph 2.4.5 and provide written approval to the Market Participant to proceed to the further stages of the GPS Test Procedure.
- 2.4.7. A Market Participant must provide the information specified in paragraph 2.4.3 and 2.4.4 to AEMO within a reasonable timeframe as specified in the GPS Test Procedure.
- 2.4.8. AEMO may provide test result information received from a Market Participant under paragraph2.4.7, or other test result information that it holds, to a Network Operator.
- 2.4.9. Within three months of the completion of testing performed under a GPS Test Procedure, or as otherwise agreed by AEMO, a Market Participant must finalise all relevant data associated with the verification of their Registered Generator Performance Standards and the supporting documentation, and must submit to AEMO:
 - (v) data collected during execution of the GPS Test Procedure presented in accordance with the requirements in paragraph 2.3 and the reporting requirements agreed as part of the approved GPS Test Procedure;
 - (w) the Registered Generator Performance Standard compliance report, based on the data collected during the commissioning tests, which demonstrates the compliance of the Transmission Connected Generating System with its Registered Generator Performance



Standards, created in accordance with the reporting requirements agreed as part of the approved GPS Test Procedure.

2.4.10. A Market Participant should prepare and submit all relevant data associated with the generation system model and the generating system model validation report in accordance with Western Power's WEM Procedure: Generation System Model Submission and Maintenance.

3. Generator Monitoring Plan Requirements

3.1. Overview

3.1.1. This paragraph 3 specifies the Generator Monitoring Plan Requirements as required by clause 3A.6.2.

3.2. Generator Monitoring Plan

- 2.1.1.3.2.1. A Market Participant that is responsible for a Transmission Connected Generating System must develop a Generator Monitoring Plan in accordance with the requirements of the Template Generator Monitoring Plan Requirements described in this paragraph 3,2 of this Procedure and submit the proposedthis Generator Monitoring Plan to AEMO [Clause 3A.6.4(a)]. The Generator Monitoring Plan must meet the requirements of the Template Monitoring Plan and be in accordance with paragraph 4.2. the format¹-specified by AEMO, other than in respect of variations made by the Market Participant that are permitted under clause 3A.6.4(b) of WEM Rules.
- 2.1.2. <u>The Generator This paragraph 2 of this Procedure contains the Template-Monitoring Plan must meet the and outlines:</u>
 - (j) how a Market Participant responsible for a Transmission Connected Generating System must monitor performance against the applicable Registered Generator Performance Standards including any testing and verification requirements [Clause 3A.6.2(a)i];
 - (k) record keeping obligations relating to monitoring compliance with Registered Generator Performance Standards [Clause 3A.6.2(a)ii];
 - (I) information and data provision obligations a Market Participant responsible for a Transmission Connected Generating System must comply with when requested by AEMO, the Network Operator or the Economic Regulation Authority, including the form by which that information and data must be provided [Clause 3A.6.2(a)iii].
- 2.1.3. The specific information contained in this Procedure outlined by AEMO in accordance with paragraph 2.1.2(a) of this Procedure includes:
- 2.1.4.3.2.2. the requirements in developing a Generator Monitoring Plan Requirements and be in the format specified by AEMO in paragraph 3.3.by a Market Participant, to enable monitoring of technical performance of a Transmission Connected Generating System against the applicable Registered Generator Performance Standards:

⁴ The Generator Monitoring Plan form is published on the WEM Website.



3.3. Generator Monitoring Plan Template

- 3.3.1. AEMO will publish the general principles that must be considered and maintain the Generator Monitoring Plan Template on the WEM Website.
 - (i) Aincorporated by a Market Participant required to developin developing a Generator Monitoring Plan, in accordance with (refer to paragraph 3.2.1, 2.2 of this Procedure);
 - (ii) the information and data that must prepare and be incorporated by a Market Participant in developing a Generator Monitoring Plan (refer to paragraph 2.3 of this Procedure); and
 - (iii) the requirement to submit its proposed Generator Monitoring Plan using the the evidence of compliance with the applicable Registered Generator Monitoring Plan Template, except where Performance Standards by a Market Participant to AEMO (refer to paragraph 2.4 of this Procedure); and
 - (a) the compliance testing and monitoring requirements in paragraph 3 of this Procedure, which include the testing and monitoring regime, the compliance verification mechanism and the requirements for the frequency of obtaining the evidence of compliance.
- 2.1.5. The specific information contained in this Procedure outlined by AEMO in accordance with paragraph 2.1.2(b) and 2.1.2(c) of this Procedure includes:
 - (a) in relation to monitoring compliance with the applicable Registered Generator
 Performance Standards, the information and data that a Market Participant must keep,
 and the period for which it makes variations as permitted under clause 3A.6.4(bmust be kept (refer to paragraphs 2.5.1 and 2.5.2 of this Procedure); and
- 2.2.0.3.3.2. the form in which the information and data must be provided when requested by AEMO, the Network Operator or the Economic Regulation Authority (refer to paragraph 2.5.3 of this Procedure).

2.2.3.4. General Principles

- 2.2.1.3.4.1. A Market Participant must consider and incorporate the following compliance principles when developing a Generator Monitoring Plan:
 - (e)(x) the testing and monitoring regime (including the relevant recording devices to be used), verification mechanism and frequency with which that evidence of compliance will be obtained (as described in paragraph 3.8),3.4.2 of this Procedure), must be such that compliance with an applicable Registered Generator Performance Standard can be conclusively established at the required intervals;
 - (a)(y) where the compliance with a of the relevant part of an applicable Registered Generator Performance Standard cannot be demonstrated through generator performance testing and monitoring, alternative methods that can be used to demonstrate compliance must be included;
 - (z) the inclusion of risks and mitigation strategies associated with the testing and monitoring regime described in paragraph 3.4.1(cc);



- (b) explanation of any risks created by the Generator Monitoring Plan, while maintaining the ability to conclusively establish the relevant compliance status of an applicable Registered Generator Performance Standard;
- (a)(aa) a description of the efficiency and practicality of implementing the Generator Monitoring Plan, which includes, but is not limited to, implementation costs and availability of skills and labour, while maintaining the ability to conclusively establish the relevant compliance status of an applicable Registered Generator Performance Standard; and
- (a)(bb) a process for regular reviews and updates incorporating learnings from past implementation of the Generator Monitoring Plan, and continuous changes and improvement relevant to allany parts of the Generator Monitoring Plan (e.g., testing and monitoring regime and verification mechanisms).
- 2.2.2. To support the principles specified in paragraph 2.2.1 of this Procedure, a Market Participant must, as a minimum, provide the specified information and data in paragraph 2.3 of this Procedure.

2.3.3.5. Information and Data requirements

- 2.3.1.3.5.1. A proposed Generator Monitoring Plan, submitted by a Market Participant to AEMO for approval in accordance with paragraph 4.2.4 of this Procedure, must contain as a minimum, for each Technical Requirement described in Appendix 12 of the WEM Rules:
 - (a) the applicable Registered Generator Performance Standard for that Technical Requirement;
 - (b) a compliance testing and monitoring methodology, in accordance with the specific requirements described in paragraph 3.6;3.2 of this Procedure;
 - (c) a mechanism to verify compliance, in accordance with the specific requirements described in paragraph 1.1;3.3 of this Procedure;
 - a description of the frequency <u>with which</u>that evidence of compliance will be obtained, in accordance with the specific requirements described in paragraph 3.8;2.4 of this Procedure;
 - (e) details of any non-compliance <u>orand</u> suspected non-compliance that has occurred, any rectification action taken, the status of compliance at the time of submission of the proposed Generator Monitoring Plan, and, if applicable, the <u>Test Datatest results</u> following a request by AEMO to undertake a test in accordance with clause 3A.9.4 of the <u>WEM Rules</u> (refer to paragraph 7.1.11); of this Procedure);
 - (f) a process for future audits or reviews of the Generator Monitoring Plan, including the proposed process and frequency of the review;
 - (g) any relevant information requested by AEMO and/or, where applicable, details of any notification provided by AEMO in accordance with clause 3A.9.2, 3A.10.3 or and 3A.10.4 of the WEM Rules:
 - (h) the commencement date of an approved Generator Monitoring Plan; and
 - (i) a proposed timeframe for when the Market Participant will initially provide the evidence to AEMO that it is fully compliant with its Generator Monitoring Plan (as described in paragraph 3.7).2.4 of this Procedure).



3.5.2. A proposed Generator Monitoring Plan, submitted by a Market Participant to AEMO for approval in accordance with paragraph 4.2,4 of this Procedure, may include additional information at the discretion of the Market Participant.

3.6. Testing and monitoring requirements

- 3.6.1. A Market Participant must create a testing and monitoring regime for a Transmission

 Connected Generating System to demonstrate and verify compliance with the relevant

 Registered Generator Performance Standard for that Transmission Connected Generating

 System.
- 2.3.2.3.6.2. The testing and monitoring regime referred to in paragraph 3.6.1 must be captured in This information may include details of the relevant implementation team for the Generator Monitoring Plan that is prepared in accordance with the testing and monitoring methods outlined in Appendix B and Appendix C, and in accordance with the Generator Monitoring Plan Template described in paragraph 3.3., including roles and responsibilities of this team.
- 3.6.3. The testing and monitoring regime specified in paragraph 3.6.1 may include, but is not limited to:
 - (a) continuous in-service monitoring in accordance Evidence of Compliance with Appendix C;
 - (b) analysis of performance during and following a Power System Disturbance in accordance with Appendix C; and
 - (c) periodic online or offline testing (as relevant) in accordance with Appendix B.
- 3.6.4. For each of the tests outlined in Appendix B, AEMO may agree for a test to be undertaken with alternative requirements or thresholds, where AEMO forms the view that, due to the conditions at the time of testing, undertaking the test in accordance with Appendix B will result in unacceptable risks to Power System Security and Power System Reliability.
- 2.4.0.3.6.5. In developing a Generator Monitoring Plan, a Market Participant must consider and incorporate:
 - (d) all relevant parts of an applicable Registered Generator Performance Standard that are required be verified in the Generator Monitoring Plan;
 - (e) where relevant, information about how continuous monitoring will be performed, including location, quantities to measure, the recording device used and analysis of the measurement results;
 - (f) detailed steps of how an online and offline test will be performed under paragraph 3.6.3Error! Reference source not found. (as relevant);
 - (g) where relevant, ensuring that required tests, as well as ongoing monitoring activities required to demonstrate compliance with Registered Generator Performance Standards, are included;
 - (h) a verification mechanism in accordance with the specific requirements in paragraph 1.1;
 - (i) clear objectives and expectations of the outcomes of any test or monitoring;
 - (j) the quantities to be measured for a test, including the duration for which the quantities are measured, before, during and after a test, with clear links to the required outcomes of the test;



- (k) where relevant, performance demonstration of backup control or protection systems and switching to/from backup control or protection systems;
- (I) information about the locations within the relevant Transmission Connected Generating

 System where the test or monitoring measurements are made, including those

 measurements necessary to assist with post-test or post-monitoring analysis;
- (m) information about the appropriateness of the form of the Test Data and Monitoring Data to enable a compliance status to be established conclusively;
- (n) information about the appropriateness and degree of accuracy of the units of measurement of the testing or monitoring, including those used in the recording devices and analysis of Test Data, such that they describe a measured quantity accurately and support a compliance status being established conclusively;
- (o) any other reasonable information that supports a conclusive assessment of the compliance status of the Transmission Connected Generating System in relation to an applicable Registered Generator Performance Standard, where a quantity cannot be directly measured in the test environment;
- (p) information about the variation in technical performance of the Transmission Connected

 Generating System under power system operating conditions and ambient conditions,
 resulting in the requirement to repeat the tests multiple times under different conditions or
 via continuous monitoring to conclusively establish the compliance status of an
 applicable Registered Generator Performance Standard;
- (q) all relevant test information that must be recorded to assist with post-test or postmonitoring analysis, including the time and date, relevant power system conditions during the period, operating arrangements and configuration within the Transmission Connected Generating System, and ambient conditions at the start of, end of, and during a test (or monitoring);
- (r) information about the suitability of the test and monitoring regime for validating modelled technical performance, where any parts of the modelled technical performance have been identified as requiring validation;
- (s) appropriateness of recording devices so that application of the recording devices does not lead to inaccurate or inconclusive results. Information about each of the recording devices must be provided, including:
- c. the type of equipment, the make and model;
 - (i) evidence of valid calibration or relevant test certificates;
 - (ii) the accuracy and resolution of the measurements;
 - (iii) measurement location for the recording device;
 - (iv) whether the recording device is installed for continuous monitoring and/or triggering (event-based and/or manual triggering);
 - (v) confirmation that the measurement device meets the relevant requirements described in the WEM Procedure: Communications and Control Systems;
- (t) confirmation that the relevant Registered Generator Performance Standards for each

 Generating Unit and protection and control system within the Generating System will be



- <u>verified</u>, or information to support justification to and approval by AEMO for any lack of <u>verification</u>;
- (u) information about any potential risks associated with the Generator Monitoring Test Plan, which include, but are not limited to, those related to:
- d. Power System Security and Power System Reliability;
 - (i) health and safety of personnel on-site;
 - (ii) health and safety of the public; and
 - (iii) damage to equipment; and
- (v) information about any mitigation actions taken for each of the potential risks identified in paragraph 3.6.5(u).
- 3.6.6. Any information provided under paragraph 3.6.5 must be specific and detailed and AEMO may require additional details to be provided where it reasonably considers the details provided are insufficient.
- 3.6.7. Where a proposed test refers to content or requirements from another document (such as

 Australian Standards or other international standards), the relevant parts of the external

 document must be quoted, and details must be specified in relation to the exact characteristics

 of the Transmission Connected Generating System.
- 3.6.8. Market Participants may propose any suitable testing and monitoring methods, and any numbers of tests and monitoring regimes, as necessary to verify compliance against any part of the applicable Registered Generator Performance Standards. However, these tests must incorporate all relevant principles and requirements described in paragraphs 3.4 and 3.5.
- 3.6.9. Any testing conducted in accordance with Market Participants must implement an approved Generator Monitoring Plan must be included in and conducted via an in accordance with the proposed frequency of obtaining the evidence of compliance, as outlined in the approved Commissioning Test Plan (in accordance with clause 3.21A).

3.7. Evidence of compliance with the Generator Monitoring Plan

- 3.7.1. Notwithstanding and, notwithstanding the self-reporting regime specified in clause 3A.10, a

 Market Participant of the WEM Rules, must complete and provide evidence to AEMO, in accordance that it is fully compliant with its approved Generator Monitoring Plan, demonstrating that the requirements in paragraph 3.5.1 have been met.
- 2.4.1.3.7.2. Market Participants must identify anyer specify where there is a lack of compliance with the approved Generator Monitoring Plan, to AEMO no later than the date and time specified in the approved Generator Monitoring Plan under paragraph 3.5.1(i).2.3.1(i) of this Procedure.
- 2.4.2. A Market Participant must submit initial evidence that it is fully compliant with its approved Generator Monitoring Plan to AEMO, in accordance with paragraphs 2.4.1 and 4.1.8 of this Procedure, to demonstrate its ability to self-monitor in accordance with the approved Generator Monitoring Plan, and its ability to achieve compliance with its Generator Monitoring Plan, as described in paragraph 7.1.5 of this Procedure.



- 2.4.3.3.7.3. Evidence of compliance provided under paragraph 3.7.12.4.1 of this Procedure must include information and/or data (as applicable) to demonstrate that the required tests and/or monitoring specified in the Generator Monitoring Plan have been successfully conducted and recorded.
- 3.7.4. Evidence of compliance, provided under paragraph 3.7.12.4.1 of this Procedure, must clearly specify the applicable compliance reporting period, as well as the period period during which the testing and monitoring occurred.
- 2.4.4.3.7.5. In reviewing, and the period in which the reporting of the evidence of compliance provided under paragraph 3.7.1, AEMO may determine that the evidence is inconclusive or insufficient, applicable.
- 3.7.6. Where AEMO determines that evidence is inconclusive or insufficient, it may require the Market Participant to provide additional clarifying information or data.
- 3.7.7. Unless otherwise agreed with AEMO, the Market Participant must provide additional information or data requested under paragraph 3.7.6 to AEMO within the timeframe stipulated in the notification under paragraph 3.7.6.
- 2.4.5. Evidence submitted to AEMO, in order to demonstrate absence of non-compliance, as described in paragraphs 7.1.1 and 7.1.2, or compliance as described in paragraph 7.1.5 of this Procedure, must be sufficient to enable AEMO, in its discretion, to clearly identify that it has been achieved.

E[A] Examples of inconclusive evidence of compliance

Examples of evidence of compliance <u>provided underin</u> paragraph <u>3.6.5</u>2.4 of this Procedure that <u>will</u>do not conclusively establish that compliance has occurred are:

- (<u>)(w)</u> statements such as 'The active power ramp rate was observed to have operated satisfactorily' made without providing relevant active power measurements and results to substantiate the statement; and
- (-)(x) Test Data failing to record and demonstrate that the post-step response has settled to a new level and, Settling Time has been calculated based on such Test Data; and
- (<u>)(y)</u> charts that have not been appropriately annotated and fail to provide clarity. in relation to the Test Results.

1.1 Compliance verification mechanism

- 3.7.8. A Market Participant must implement and maintain verification mechanisms in accordance with their approved Generator Monitoring Plan to verify their compliance with Registered Generator Performance Standards, including obtaining the evidence of compliance at the frequency described within the approved Generator Monitoring Plan.
- 3.7.9. A Market Participant must verify a Technical Requirement by incorporating the following into the verification mechanism implemented under paragraph 3.7.8:
 - (z) where a requirement for performance is quantified in a Technical Requirement (such as speed of response and accuracy level), the verification mechanism must be such that the performance can be quantified;



- (aa) where a Technical Requirement requires provision of certain information, and requires that updates to that information are provided where there are changes, the verification mechanism must include confirmation that updated information has been provided and that this information is valid at the time the evidence of compliance is submitted to AEMO;
- (bb) where a Technical Requirement specifies how a test is to be performed, including the location at which the technical performance must be established, the verification mechanism must appraise whether the tests have been conducted in the required manner and include measurements that demonstrate the test has been conducted at the required location;
- (cc) where a Technical Requirement is in relation to installation or availability of a control system or equipment, the verification mechanism must include confirmation that the relevant system or equipment has been installed and all required functionality is available and will continue to be available;
- (dd) where a Technical Requirement is in relation to the connection status of a Transmission

 Connected Generating System (such as a requirement to remain in Continuous

 Uninterrupted Operation (CUO)), the verification mechanism must include, as applicable:
- e. if the Transmission Connected Generating System or equipment within the Transmission

 Connected Generating System was disconnected, evidence to support the notion that the disconnection was intentional and in accordance with an approved Protection Scheme;
 - (i) evidence that a Transmission Connected Generating System will remain connected during a disturbance; and
 - (ii) confirmation of the presence of relevant in-service protection settings;
- (ee) consideration of compliance verification mechanisms listed in Appendix D; and
- (ff) in all cases, confirmation that the verification mechanism supports a compliance status being established conclusively.
- 3.7.10. Where a Technical Requirement includes an obligation that AEMO reasonably considers cannot be verified by means of testing, monitoring or analysis of performance following a power system disturbance, Market Participants are not required to include a verification mechanism for the requirement.
- 3.7.11. Where a Technical Requirement is in response to a requirement in a WEM Procedure, the Technical Rules, Australian Standards or other documented requirements relating to the relevant Generating System, the verification mechanism must accord with how the requirement is described in the relevant document.

3.8. Frequency of obtaining evidence of compliance for a Generator Monitoring Plan

3.8.1. A Generator Monitoring Plan must include the frequency of obtaining evidence of compliance for each of the tests and monitoring arrangements in the verification mechanism developed under paragraph 1.1.



- 3.8.2. The frequency of obtaining evidence of compliance specified in the Generator Monitoring Plan, as described in paragraph 3.8.1, must correspond with the frequency of periodic testing outlined in Appendix B, or the timeframes for alternative monitoring outlined in Appendix C.
- 3.8.3. In setting the frequency of obtaining evidence of compliance required by the verification mechanism developed under paragraph 1.1, a Market Participant must consider and address the following factors:
 - (a) the technology adopted by the Transmission Connected Generating System in relation to a Technical Requirement;
 - (b) past learnings/experience with the specific Transmission Connected Generating System, or the relevant parts of the Transmission Connected Generating System;
 - (c) industry experience with the particular generation technology;
 - (d) manufacturer's advice, for example, with respect to the particular model of equipment within a Transmission Connected Generating System or control system version; and
 - (e) an assessment of the frequency with which evidence of compliance must be obtained to provide reasonable assurance of compliance.
- 3.8.4. A Generator Monitoring Plan must also propose how the frequency of obtaining evidence of compliance should be reviewed and updated, including the philosophy and basis on which the frequency of obtaining evidence of compliance will be reviewed.

2.5.3.9. Retention of records

- 2.5.1.3.9.1. A Market Participant Participants must retain information and data related to Registered Generator Performance Standards and Generator Monitoring Plans for all applicable Transmission Connected Generating Systems, including that are registered to them. This information and data include, but are not limited to:
 - (a) all information and data stated in the Registered Generator Performance Standards;
 - (b) all inputs used in developing the Generator Monitoring Plans, including the information and data described in paragraph 3.5;2.3 of this Procedure;
 - (c) all information and data described in the Generator Monitoring Plans, including the evidence of compliance described in paragraph 3.7, 2.4 of this Procedure, such as:
 - (i) records of tests conducted and the results of those tests, which include but are not limited to:
 - (A) date and time of the test;
 - (B) a description of the test;
 - (C) results of the test; and
 - (D) any other information in relation to compliance resulting from the test;
 - (ii) Monitoring Data, either from continuous recording or as a result of a disturbance or a test; and
 - (iii) records of relevant general or technical inspections conducted by a Market Participant; and



- (d) all written correspondence with AEMO, the Network Operator and the Economic Regulation Authority in relation to Registered Generator Performance Standards and the Generator Monitoring Plans, including, but not limited to, emails, meeting minutes and, all exchanges and documents via theon Market Participant Interface. (MPI).
- 2.5.2.3.9.2. Market Participants must retain all information and data referred to in paragraph 3.9.1 for the period outlined in 2.5.1 of this Procedure in accordance with clause 10.1.2 of the WEM Rules, including where there is a transfer of ownership or registration under paragraph 5.1.18.5.1.12 of this procedure applies.
- 3.9.3. Where requested by AEMO, the Network Operator or the Economic <u>Regulation</u>Regulator Authority, a Market Participant must provide any data and information referred to in paragraph 3.9.12.5.1 to the requesting person of this <u>Procedure in electronic form</u> within 5 Business Days.
- 3.9.4. Information requested under paragraph 3.9.3This information must be provided in the form and via the mail, the MPI or any other method specified by AEMO, the Network Operator or the Economic Regulation Authority, at the time of request.
- 2.5.3.3.9.5. Where the data referred to in paragraph 3.9.1 is stored in respect of continuous recording or as a result of a disturbance or a test, that data must be stored in a format that is non-proprietary and must be able to be accessed by AEMO, the Network Operator or the Economic RegulationRegulator Authority via typical Microsoft Office applications (e.g. CSV or Excel format).

Compliance Testing and Monitoring Requirements

3.1. Overview

4. Compliance testing and monitoring requirements specified in this paragraph 3 of this Submission process

3.1.4.1. GPS Test Procedure <u>Submissioninclude the following</u> aspects:

- (a) Prior to submitting a Commissioning Test Plan for a Transmission Connected Generating System testing and monitoring regime;
- (b) verification mechanism; and
- (c) frequency that will outline the activities to be undertaken to demonstrate the evidence of compliance must be obtained.
- 3.1.2. This paragraph 3 of this Procedure specifies the testing and verification requirements (as required under clauses 3A.9.1 and clause 3A.6.2(i) of the WEM Rules) that are necessary to verify compliance:



- (a) with an applicable Registered Generator Performance Standard;
- (b) with an applicable Generator Monitoring Plan; and
- (c) with applicable Registered Generator Performance Standards, before an Interim
 Approval to Generate Notification or an Approval to Generate Notification is issued.
- 3.1.3. Testing and verification requirements within this Procedure are the same for both Interim Approval to Generate Notifications and Approval to Generate Notifications.
- 3.1.4. Compliance with an applicable Registered Generator Performance Standard is verified by means of the testing and monitoring regime, verification mechanism and requirements for evidence of compliance described in an approved Generator Monitoring Plan. This includes the Market Participant demonstrating initial compliance in order to obtain an Interim Approval to Generate or Approval to Generate Notification, demonstrating continued compliance following generator maintenance or upgrades (including following Relevant Generator Modification), and demonstrating ongoing compliance.
- 3.1.5. Criteria for compliance with an applicable Generator Monitoring Plan are described in paragraph 7.1.5 of this Procedure.

3.2. Testing and monitoring regime

- 3.2.1.4.1.1. A testing and monitoring regime must be prepared by Market Participants must prepare a proposed GPS Test Procedure for each Technical Requirement specified in Appendix 12 of the WEM Rules, and in accordance with the requirements in paragraph 1.5.1 and submit this GPS Test Procedure to AEMO mandatory tests outlined in Appendix B of this Procedure, and Market Participants must monitor their performance against the applicable Registered Generator Performance Standards, in accordance with this paragraph 4.1 testing and monitoring regime.
- 3.2.2. For each of the mandatory tests outlined in Appendix B of this Procedure, AEMO may agree for a test to be undertaken at a lesser requirement, if AEMO forms the view that, due to the conditions at the time of testing, undertaking the test in accordance with the Appendix B of this Procedure may result in unacceptable risks, including to Power System Security and/or Power System Reliability.
- 3.2.3. The testing and monitoring regime may consist of different forms of tests, including, but not limited to:
 - (a) continuous in-service monitoring;
 - (a) periodic online and/or offline testing; and
 - (b) analysis of performance during and following a Power System Disturbance.
- 3.2.4. The testing and monitoring regime must consider and incorporate:
 - (a) all relevant parts of an applicable Registered Generator Performance Standard that are required be verified under the Generator Monitoring Plan;
 - (b) information about how continuous monitoring must be performed, including location, quantities to measure, the recording device used and analysis of the measurement results;



- (c) detailed steps of how an online and/or offline test must be performed;
- (d) a requirement that, where tests are required under Appendix 12 of the WEM Rules, these tests must be undertaken in addition to any alternative test methodology that has been considered:
- (e) a verification mechanism, in accordance with the specific requirements in paragraph 3.3 of this Procedure:
- (f) a clear objective and expectation of the outcome of a test or monitoring;
- (g) the quantities to be measured for a test, including the duration for which the quantities are measured, before, during and after a test, that establish the outcome of the test;
- (h)(a) information about the locations within the relevant Transmission Connected Generating System where the test or monitoring measurements are made, including those measurements necessary to assist with post-test or post-monitoring analysis;
- (i) information about the appropriateness of the form of the Test Results and Monitoring Results (including those listed in Attachment 11 of the Technical Rules) to enable a compliance status to be established conclusively;
- (j) information about the appropriateness and degree of accuracy of the units of measurement of the testing and monitoring, including those used in the recording devices and analysis of test results, such that they describe a measured quantity accurately and support a compliance status being established conclusively;
- (k)(a) any other reasonable information that supports a conclusive assessment of the compliance status of the Transmission Connected Generating System with an applicable Registered Generator Performance Standard, where a quantity cannot be directly measured in the test environment;
- (I) information about the variation in technical performance of the Transmission Connected Generating System under power system operating conditions and/or ambient conditions, resulting in the requirement to repeat the tests multiple times under different conditions or via continuous monitoring, to conclusively establish the compliance status of an applicable Registered Generator Performance Standard under variable conditions;
- (m) information about the technical performance of the Transmission Connected Generating System in the most onerous power system operating conditions and/or ambient conditions that are applicable to the Transmission Connected Generating System;
- (n) all relevant test information that must be recorded to assist with post-test or postmonitoring analysis, including the time and date, relevant power system conditions during the period, operating arrangement and configuration within the Transmission Connected Generating System, and ambient conditions at the start of, end of, and during a test (or monitoring);
- (e)(a) information about the suitability of the test and monitoring regime for validating modelled technical performance, where any parts of the modelled technical performance have been identified as requiring validation;
- (p) information about the appropriateness of the recording device, including the accuracy, resolution and reliability of the measurements. At a minimum, it must be demonstrated that the device meets the relevant requirements described in Attachment 11 of the Technical Rules, must not result in inaccurate or inconclusive results, and:



- (i) the make and model of each of the recording device must be specified; and
- (ii) the calibration or relevant test certificates must be provided for each of the devices;
- (q) confirmation that measurements are synchronised to within the timeframe specified in the Technical Rules, where multiple quantities are measured using multiple recording devices during a test;
- (r) a requirement to verify each type of Generating Unit and/or each type of control and protection system, or justification for the lack of such requirement, where a Transmission Connected Generating System consists of Generating Units of different makes or Generating Units having different control and Protection Systems installed;
- (s) information about any potential risks, which include, but are not limited to, those related to:
 - (i) Power System Security and Power System Reliability;
 - (ii)(i) health and safety of personnel on-site;
 - (iii)(i) health and safety of the public; and
 - (iv) damage to equipment;
- (t) information about any mitigation actions taken for each of the potential risks identified in paragraph 3.2.4(s) of this Procedure.
- 3.2.5. Any information provided under paragraph 3.2.4 of this Procedure must be specific and detailed, for example, where a proposed test is referenced from another document (such as Australian Standards or other international standards), the test may be quoted, but details of the compliance test and monitoring test must be specified in relation to the exact characteristics of the Transmission Connected Generating System.
- 3.2.6. Market Participants may propose any suitable testing and monitoring methods, and any numbers of tests and monitoring regimes, as necessary to verify compliance against any part of the applicable Registered Generator Performance Standards. However, these tests must demonstrate incorporation of all relevant principles and requirements described in paragraphs 2.2 and 2.3 of this Procedure, and the mandatory tests described in Appendix B of this Procedure.

3.3. Compliance verification mechanism

- 3.3.1. Market Participants must formulate a mechanism to verify their compliance with each Registered Generator Performance Standard.
- 3.3.2. The verification mechanism in this paragraph 3.3 of this Procedure describes generally how a Technical Requirement must be verified, including considering the testing and monitoring regime (including the available Test Results and Monitoring Results), and providing evidence necessary to substantiate a claim of compliance.
- 3.3.3. A Market Participant must verify a Technical Requirement by incorporating the following into the verification mechanism:



- (a) where a requirement for performance is quantified in a Technical Requirement (such as speed of response and accuracy level), the verification mechanism must be such that the required performance can be quantified;
- (b) where a Technical Requirement requires provision of certain information and requires updates to that information, the verification mechanism must include confirmation that the information has been provided and this information is valid at the time the evidence of compliance is submitted to AEMO;
- (c) where a Technical Requirement specifies how a test is to be performed, including the location at which the technical performance must be established is specified, the verification mechanism must ensure the tests are conducted in the required manner and include measurements that demonstrate the test has been conducted in required location:
- (d) where a Technical Requirement is in relation to installation and/or availability of a control system or equipment, the verification mechanism must include confirmation that the relevant system or equipment has been installed and all required functionality is available on a continuous basis:
- (e) where a Technical Requirement is in relation to the connection status of a Transmission Connected Generating System (such as a requirement to remain in Continuous Uninterrupted Operation, or not to disconnect following a disturbance), the verification mechanism must include, as applicable:
 - (i) if the Transmission Connected Generating System or equipment within the Transmission Connected Generating System was disconnected, evidence to support the notion that the disconnection was intentional and in compliance with an approved protection scheme;
 - (ii) evidence that a Transmission Connected Generating System remains connected during a disturbance; and/or
 - (iii) confirmation of relevant in-service protection settings;
- (f) where a requirement is in relation to an obligation of AEMO and/or a Network Operator, consideration that must be made during a negotiation process of a Generator Performance Standard, and the requirement cannot be verified by means of testing and monitoring, a verification mechanism is not required by the Market Participants;
- (g) where a requirement is in relation to conformance to a WEM Procedure, the Technical Rules, Australian Standards or any internal standards of the Market Participant, the verification mechanism must consider how the requirement is described in the relevant document; and
- (h) in any case, consideration must be given to ensuring that the verification mechanism supports a compliance status being established conclusively.

3.4. Frequency of obtaining evidence of compliance

3.4.1. A Generator Monitoring Plan must include the proposed frequency of obtaining evidence of compliance, for each of the tests and monitoring arrangements.



- 3.4.2. Frequency of obtaining evidence of compliance refers to the frequency of periodic testing required under a Generator Monitoring Plan, and/or where evidence of compliance is available from other monitoring mechanisms, including those described in Appendix C, for ongoing verification of compliance against a Registered Generator Performance Standard. The evidence of compliance must be obtained at the frequency of obtaining evidence of compliance specified in the approved Generator Monitoring Plan.
- 3.4.3. In setting the frequency of obtaining evidence of compliance, the Market Participant must consider and address the following factors:
 - (i)(a)_the technology adopted by the Transmission Connected Generating System in relation to a Technical Requirement;
 - (j)(a) past learnings/experience with the specific Transmission Connected Generating System, or the relevant parts of the Transmission Connected Generating System;
 - (k)(a) industry experience with the particular generation technology;
 - (I) manufacturer's advice, for example with respect to the particular model of equipment within a Transmission Connected Generating System or control system version; and
 - (m) an assessment of the frequency of obtaining evidence of compliance, required to provide reasonable assurance of compliance.
- 3.4.4.<u>1.1.1.</u> A Generator Menitering Plan must also propose how the frequency of obtaining evidence of compliance should be reviewed and updated, including the philosophy and basis on which the frequency of obtaining evidence of compliance will be reviewed.

4. A proposed GPS Test Procedure must be submitted Submission process

- 4.1.1. A Market Participant must submit a proposed Generator Monitoring Plan to AEMO no later than 65 Business Days before six months from the date the Market Participant responsible for a Transmission Connected Generating System has a Registered Generator Performance Standard for each Technical Requirement for the Transmission Connected Generating System, as submitted by Network Operator to AEMO.
- 4.1.2. Where a Facility with Registered Generator Performance Standards commences operation for the first day of testing and time, or following a Relevant Generator Modification, the Market Participant responsible for the Facility must submit the relevant Generator Monitoring Plan to AEMO prior to the issue of an Approval to Generate Notification by a Network Operator, and must allow for time required by AEMO and the Network Operator to to assess the submission in accordance with paragraph 5.1. Generator Monitoring Plan in accordance with paragraph 5 of this Procedure and allowing for any additional time that may be required following notification of the outcome of such assessment.
- 4.1.3. A Market Participant must include the GPS Test Procedure referred to in paragraph 4.1.1 in their Commissioning Test Plan, which must be submitted in accordance with the WEM Procedure: Commissioning Tests.



- 4.1.4. Where AEMO has rejected a GPS Test Procedure under paragraph 5.1.11 and has requested a Market Participant to submit a new or revised GPS Test Procedure, a Market Participant must ensure that any applicable revisions are also made to the accompanying Commissioning Test Plan.
- 4.1.5. A Market Participant must notify AEMO as soon as practicable after it forms the view that any parts of the approved GPS Test Procedure are no longer valid or cannot be implemented.
- 4.1.6. A Market Participant must no later than 20 Business Days after notifying AEMO that an approved GPS Test Procedure is invalid under 4.1.5:
 - (e) provide details as to which parts of the approved GPS Test Procedure have been deemed invalid or unable to be implemented;
 - (f) submit an updated proposed GPS Test Procedure in accordance with paragraph 4.1.8; and
 - (g) make any applicable revisions to the associated Commissioning Test Plan.
- 4.1.7. Where a previously submitted proposed GPS Test Procedure or an approved GPS Test

 Procedure has been amended and is re-submitted to AEMO by a Market Participant under paragraph 4.1.6, the Market Participant must include:
 - (h) reasons for the updates and amendments; and
 - (i) references within the document where the approved GPS Test Procedure has been updated.
- 4.1.8. A Market Participant must make all required notifications and submissions related to the GPS

 Test Procedure via the process described in the GPS Test Procedure Template, unless otherwise approved by AEMO in writing.

4.2. Generator Monitoring Plan Submissions

- 4.2.1. A Market Participant must submit a proposed Generator Monitoring Plan for a new

 Transmission Connected Generating System, that has not yet received an Interim Approval to

 Generate Notification, to AEMO within six months of a new Registered Generator Performance

 Standard taking effect.
- 4.2.2. Where a Facility with Registered Generator Performance Standards is required to submit a new or amended proposed Generator Monitoring Plan for a Transmission Connected Generating System that will be conducting Commissioning Tests via an approved GPS Test Procedure, the Market Participant responsible for the Transmission Connected Generating System must submit their proposed Generator Monitoring Plan to AEMO:
 - (i) no later than 65 Business Days before the first day of proposed testing; or
 - (k) by another date approved by AEMO in writing.



E[B] Timing of Generator Monitoring Plan submissions

In accordance with clauses 3A.8.11 and 3A.6.1(b), Facilities must have an approved Generator Monitoring Plan before an Approval to Generate Notification can be issued. As such, it is a Market Participant's responsibility to prepare and submit the Generator Monitoring Plan with sufficient time to allow for AEMO's assessment and approval as well as to account for potential re-submission, if necessary. Market Participants should always consider the timing requirements described in paragraph 4.2 and 5.2.

- 4.1.3.4.2.3. A Market Participant must submit an amended proposed Generator Monitoring Plan to AEMO, containing updates and amendments to an approved Generator Monitoring Plan, to AEMO in accordance with the following conditions and timeframes, and paragraph 4.1.8 of this Procedure:
 - within sixe months of a new Registered Generator Performance Standard taking effect, where thea new Registered Generator Performance Standard supersedes an existing Registered Generator Performance Standard, including in accordance with clause 3A.14.1(b) of the WEM Rules where there has been a Relevant Generator Modification;
 - (b) within <u>six</u>6 months of amendments to the <u>Template</u> Generator Monitoring Plan <u>Requirements</u>, as specified in paragraph 2 of this <u>Procedure</u> taking effect <u>under paragraph</u> 3, as required by clause 3A.6.9 of the <u>WEM Rules</u>; and
 - (c) within 20 Business Days of identifying that implementing the approved Generator

 Monitoring Plan, or another timeframe as agreed with AEMO, where any parts of anthe
 approved Generator Monitoring Plan have not been implemented by a Market Participant
 because the relevant parts described in the approved Generator Monitoring Plan have
 been found to be infeasible and have subsequently not been implemented during its
 execution; and as soon as practically possible after identifying the infeasibility, notify
 AEMO of the infeasibility and intent to submit a revised proposed Generator Monitoring
 Plan.
- 4.1.4.4.2.4. A Market Participant must notify AEMO as soon as practically possible, after it forms the view that any parts of the approved Generator Monitoring Plan are no longer valid due to reasons other than those specified in paragraph 4.2.3 and this notificationparagraphs 4.1.3 of this Procedure and, must:
 - (a) provide details as to which parts of the approved Generator Monitoring Plan <u>it believes</u> <u>arehave been deemed</u> invalid; and
 - (b) submit an updated proposed Generator Monitoring Plan in accordance with this Procedure, and no later than 20 Business Days after notifying AEMO that the information is invalid.
- 4.1.5.4.2.5. Where a previously submitted proposed Generator Monitoring Plan or an approved Generator Monitoring Plan has been amended and re-submitted to AEMO by a Market Participant, the Market Participant must include:
 - (a) reasons for the updates and amendments; and

² A Registered Generator Performance Standard may be superseded due to a range of reasons, which include, but are not limited to, updates to relevant requirements in WEM Rules, changes to this Procedure, or re-negotiation of a Registered Generator Performance Standard due to changes in technical performance.



- (b) references within the document where the approved Generator Monitoring Plan has been updated.
- 4.2.6. A Market Participant with an approved A Generator Monitoring Plan may submit an amended proposed submitted by a Market Participant, including a Generator Monitoring Plan at any time for any reason subject to the submission requirements in this paragraph 4.2.
- 4.2.7. Market Participants must make all required notifications and submissions related to the

 Generator Monitoring Plans, including those described in this paragraph 4.2 and paragraph 5.2

 via the process described in the Generator Monitoring Plan Template, unless otherwise approved by AEMO.

5. Assessment and approval process

5.1. GPS Test Procedure Assessment and Approval

- 5.1.1. Where a Market Participant submits a proposed GPS Test Procedure, AEMO will perform an assessment to inform its decision to approve or reject the proposal.
- 5.1.2. The scope of AEMO's assessment of a proposed GPS Test Procedure, as outlined in this paragraph 5.1, is limited to the content of the proposed GPS Test Procedure and associated supporting documents and is conducted for the purpose of confirming suitability for testing compliance of a Transmission Connected Generating System with its Registered Generator Performance Standards.
- 5.1.3. AEMO's approval of a proposed GPS Test Procedure does not constitute approval of any other necessary processes, approvals, and arrangements, including the associated Commissioning Test Plan.
- 5.1.4. AEMO's approval of a proposed GPS Test Procedure does not include AEMO's acceptance of any obligations or responsibilities related to the implementation of the approved GPS Test Procedure and does not include acceptance of any potential risks identified within the GPS Test Procedure Template.
- 5.1.5. Where a GPS Test Procedure has been submitted without Registered Generator Performance Standards, it may be assessed by AEMO, but it will not be approved by AEMO until there is Registered Generator Performance Standards for the relevant Transmission Connected Generating System.
- 5.1.6. Where a Market Participant has submitted a proposed GPS Test Procedure to AEMO under paragraph 5.1.1, AEMO will provide the proposed GPS Test Procedure to the Network Operator for review within five Business Days of receipt.
- 5.1.7. Where the Network Operator receives a request for review of a proposed GPS Test

 Procedure containing amendments and updates requested by AEMO in accordance with
 paragraph 5.1.6, the Network Operator must respond within 15 Business Days, or another
 timeframe approved by AEMO, and provide a recommendation to AEMO in relation to whether
 a proposed GPS Test Procedure should be approved or rejected by AEMO.



- 5.1.8. Where the Network Operator recommends that AEMO reject a proposed GPS Test Procedure clause 3A.6.8(b) of the WEM Rules, is not an approved Generator Monitoring Plan until it has been assessed and approved by AEMO in accordance with paragraph 5.1.7, the Network Operator must
 - (a) provide written reasons to AEMO for the recommendation; and
 - (b) if applicable, provide recommendations for amendments to the proposed GPS Test

 Procedure that the Network Operator considers meets the criteria described in paragraph

 5.1.9.
- 5.1.9. In assessing whether to approve or reject a proposed GPS Test Procedure for a Transmission

 Connected Generating System, AEMO will consider whether:
 - (c) the tests in the proposed GPS Test Procedure can demonstrate compliance with the Registered Generator Performance Standards;
 - (d) the GPS Test Procedure has been prepared and submitted in accordance with paragraphs 2.3 and 4.1;
 - (e) all test-related risks are reasonably identified, and reasonable mitigation methods are proposed;
 - (f) the measuring and recording equipment and its locations follow relevant requirements described in GPS Test Procedure Template;
 - (g) all roles, responsibilities and communication protocol between AEMO and other parties involved in the tests to demonstrate compliance with Registered Generator Performance Standards are established and covers all common commissioning activities;
 - (h) all relevant commissioning prerequisites are listed and addressed by the Market Participant;
 - (i) a Test Data verification mechanism to demonstrate compliance with Registered

 Generator Performance Standards is established and approved by AEMO and the

 Network Operator:
 - (j) methods of reporting testing results and reporting compliance with Registered Generator
 Performance Standards is established and approved by AEMO and the Network
 Operator;
 - (k) test data file format and file naming conventions are in accordance with the GPS Test Procedure Template;
 - (I) Hold Point levels for Commissioning Tests to demonstrate compliance with Registered
 Generator Performance Standards are established in accordance with AEMO guidance
 from the GPS Test Procedure Template and approved by AEMO and the Network
 Operator; and
 - (m) the testing regime demonstrates consideration of the relevant principles and requirements described in paragraph 1.5.1.
- 5.1.10. In making an assessment under paragraph 5.1.9, AEMO will also consider information from the Network Operator's review of the GPS Test Procedure and its response received in accordance with paragraph 5.1.7.



- 5.1.11. AEMO will use its best endeavours to notify a Market Participant of the outcome of the assessment described in paragraph 5.1.9 within 30 Business Days of submission.
- 5.1.12. Where AEMO has rejected a proposed GPS Test Procedure in accordance with paragraph 5.1.9, AEMO must provide to the Market Participant:
 - (a) written reasons for the rejection; and
 - (b) if applicable, recommendations for amendments to the proposed GPS Test Procedure that the Network Operator considers meets the criteria described in paragraph 5.1.9.
- 5.1.13. Where AEMO has rejected a proposed GPS Test Procedure under paragraph 5.1.12, a Market Participant may amend and resubmit the proposed GPS Test Procedure to AEMO.
- 5.1.14. Where a Market Participant has submitted an amended proposed GPS Test Procedure under paragraph 5.1.13, the Market Participant must ensure that the amended GPS Test Procedure is submitted within 65 Business Days of the first day of proposed testing, or within a reasonable timeframe as agreed with AEMO.
- 5.1.15. Where an amended proposed GPS Test Procedure has been submitted following a rejection notification by AEMO under paragraph 5.1.12, AEMO will assess the new proposed testing regime in accordance with the requirements and timeframe specified in this paragraph 5.1.
- 4.1.6.5.1.16. A GPS Test Procedure submitted by a Market Participant is not an approved GPS Test

 Procedure until it has been assessed and approved by AEMO in accordance with this

 paragraph 5.15 of this Procedure, and AEMO has issued a notice to the Market Participant that the GPS Test Procedure Generator Monitoring Plan has been approved.
- 5.1.17. There must only be one approved GPS Test Procedure in effect at any time. The applicable approved GPS Test Procedure remains effective until such time that:
 - (a) it is superseded by another approved GPS Test Procedure;
 - (b) the period of testing described in the approved GPS Test Procedure has expired; or
- 4.1.7. the relevant Market Participant has notified AEMO Where there is an existing approved Generator Monitoring Plan, the existing approved Generator Monitoring Plan remains in effect and, must be complied with by a Market Participant to the extent reasonably able, until another Generator Monitoring Plan submitted by a Market Participant, including a Generator Monitoring Plan containing amendments and updates requested by AEMO in accordance with clause 3A.6.8(b) of the WEM Rules, has been approved by AEMO in accordance with paragraph 5 of this Procedure, and AEMO has issued a notice to the Market Participant that the submitted Generator Monitoring Plan has been approved.
- 4.1.8. Rule Participants must make all required notifications and submissions related to the Generator Monitoring Plans, including those described in paragraphs 4 and 7 in this Procedure, via MPI, unless otherwise agreed by AEMO or specified in this Procedure.

Assessment and approval process

(c) AEMO must adopt the assessment and approval process outlined in this Paragraph 5 of this Procedure for a proposed Generator Monitoring Plan, including a proposed



Generator Monitoring Plan that the tests in is an update or amendment to an approved GPS Test Procedure have been cancelled.

5.1.1.5.1.18. Where there is a transfer of ownership or registration of Generator Monitoring Plan, submitted by a Market Participant responsible for a Transmission Connected Generating System, any approved GPS Test Procedure for that Transmission Connected Generating System continues to be in effect until such time as any of the circumstances outlined in paragraph 5.1.17 occur. -

5.2. Generator Monitoring Plan Assessment and Approval

- 5.1.2.5.2.1. Where a Market Participant submits a proposed Generator Monitoring Plan to AEMO under clause 1.41 or 3A.6.4 of the WEM Rules, AEMO willmust perform an assessment to inform AEMO's decision to either approve or reject a proposed Generator Monitoring Plan.
- 5.2.2. AEMO will notify a Market Participant of the outcome of the assessment described in paragraph
 5.2.1 within 30 Business Days of submission, unless otherwise advised.
- 5.1.3. The scope of AEMO's assessment of a proposed Generator Monitoring Plan <u>under paragraph</u> 5.2.1 is limited to :
 - (a) the content of the <u>proposed</u> Generator Monitoring Plan required by paragraph 2 of this

 Procedure: and
 - (a) the applicable Registered Generator Performance Standards, including applicable equipment settings and control modes approved by the Network Operator,
- 5.1.4.5.2.3. and is conducted for the purpose of confirming suitability of the Generator Monitoring

 Plan for fer monitoring ongoing compliance with a Transmission Connected Generating

 System's Facility's Registered Generator Performance Standards.
- 5.1.5.5.2.4. Where a Market Participant has submitted a proposed Generator Monitoring Plan that includes evidence of compliance with the applicable Registered Generator Performance Standards, AEMO's approval of the proposed Generator Monitoring Plan extends to the Generator Monitoring Plan itself, but does not include AEMO's approval or acceptance of the compliance, or lack thereof, with any other part of the Registered Generator Performance Standards for that Facility.
- 5.1.6.5.2.5. AEMO's approval of a proposed Generator Monitoring Plan does not waive the requirements of preclude any other necessary processes, arrangements, and approvals (e.g., approval for Outages) being undertaken to execute the testing and monitoring regime in accordance with the approved Generator Monitoring Plan.
- 5.1.7.5.2.6. AEMO's approval of a proposed Generator Monitoring Plan does not include AEMO's acceptance of any obligations or responsibilities related to the implementation of the approved Generator Monitoring Plan., and does not include acceptance of any potential risks identified within the Generator Monitoring Plan.



- 5.1.8.5.2.7. Where a Generator Monitoring Plan has been submitted <u>prior to a Transmission</u>

 Connected Generating System having without an active set of Registered Generator

 Performance Standards <u>for each Technical Requirementer Approval to Generate Notification</u>

 being issued, it may be assessed by AEMO, but it <u>willmust</u> not be approved by AEMO until the

 <u>Proposed Generator Performance Standards become</u> Registered Generator Performance

 Standards become active and, in the case of a Transmission Connected Generating System
 commencing operation for the first time, where an Approval to Generate Notification is ready to
 be issued by the Network Operator.
- 5.1.9.5.2.8. In assessing whether to approve or reject a proposed Generator Monitoring Plan, AEMO willmust consider:
 - (a) the requirements described in clauses 1.41.12, 3A.6.5 and 3A.6.6 of the WEM Rules, where applicable; and
 - (b) whether the Generator Monitoring Plan demonstrates <u>compliance</u> with the <u>Generator</u> <u>Monitoring Plan Requirements</u> <u>consideration of all principles and requirements described in paragraphs 2.1 to 2.4 of this Procedure.</u>
 - (c)(b) AEMO must use its best endeavours to notify a Market Participant of the outcome of the assessment described in paragraph 3.5.1.8 within 30 Business Days of submission, via MPI or in the event that MPI is not available, another method as agreed with the Market Participant.
- 5.1.10.5.2.9. Where a modification has been made to a proposed Generator Monitoring Plan following a rejection notification by AEMO, made in accordance with clause 1.41.14 or 3A.6.8 of the WEM Rules, AEMO willmust assess the proposed Generator Monitoring Plan and advise the Market Participant of the outcome of its assessment in accordance with the requirements and timeframe specified in paragraphs 5.2.1 and 5.2.2 paragraph 5.1.8 and paragraph 5.1.9 of this Procedure respectively.
- 5.2.10. A Generator Monitoring Plan submitted by a Market Participant, including a Generator

 Monitoring Plan containing amendments and updates requested by AEMO in accordance with

 clause 1.41.14(c) or 3A.6.8(b), is not an approved Generator Monitoring Plan until it has been

 assessed and approved by AEMO in accordance with paragraph 5.2.1, and AEMO has issued

 a notice to the Market Participant that the Generator Monitoring Plan has been approved under

 paragraph 5.2.2.
- 5.2.11. Where there is an existing approved Generator Monitoring Plan, this existing approved
 Generator Monitoring Plan remains in effect and, must be complied with by a Market Participant
 to the extent reasonably possible, until a new Generator Monitoring Plan, including a Generator
 Monitoring Plan containing amendments and updates requested by AEMO in accordance with
 clause 1.41.14(c) or 3A.6.8(b), has been assessed and approved by AEMO in accordance with
 paragraph 5.2.1 and AEMO has issued a notice to the Market Participant that the submitted
 Generator Monitoring Plan has been approved under paragraph 5.2.2.



- (c) it has been superseded by another approved Generator Monitoring Plan as described in paragraph 5.2.11:
- (a)(d) the Network Operator issues an exemption notice to the Market Participant responsible for the Transmission Connected Generating System under clause 3A.3.1; or
- (b)(e) the Transmission Connected Generating System is de-registered under the WEM Rules.
- 5.1.12.5.2.13. Where there is a transfer of ownership or registration of a Transmission Connected Generating System under the WEM Rules, the approved Generator Monitoring Plan continues to be in effect until such time it has been superseded by another approved Generator Monitoring Plan. The transferee assumes all obligations related to the Registered Generator Performance Standards and Generator Monitoring Plan Plans for the Transmission Connected Generating System, including obtaining and retaining the relevant evidence of compliance, information as described in paragraph 1.1, 2.5 in this Procedure, upon completion of the transfer of ownership.

Generator Monitoring Plans for Existing Transmission Connected Generating Systems

1.2 Generator Monitoring Plan Submission

6.1. Overview

- 6.1.1. For a Market Participants must submit a proposed Generator Monitoring Plan to AEMO for Facilities with Existing Transmission Connected Generating Systems via the process described in the Generator Monitoring Plan Template, or another process approved by AEMO.
- 6.1.2. When submitting a proposed Generator Monitoring Plan under paragraph 6.1.1, if applicable,

 Market Participants may also include a copy of an Existing Monitoring Plan for AEMO to

 consider when assessing the proposed Generator Monitoring Plan for approval.

6.2. Approval Process

- 6.2.1. AEMO will follow the processes specified in paragraph 5.2 for assessment and approval of a proposed Generator Monitoring PlanParticipant responsible for an Existing Transmission Connected Generating System.
- 6.2.2. Once approved, a Generator Monitoring Plan for an Existing Transmission Connected

 Generating System must continue to meet, clause 1.41 of the WEM Rules describes all

 Generator Monitoring Plan Requirements specified in paragraph 3.
- 6.2.3. Where relevant requirements and obligations that must be fulfilled by Market Participants and AEMO in relation to a Generator Monitoring Plan. This Procedure does not require additional information to be provided by a Market Participant, or steps to be taken by AEMO, when submitting and considering a proposed Generator Monitoring Plan submitted under paragraph 1.2 does not include an Existing Monitoring Plan, AEMO will consider the Generator Monitoring Plan Requirements (as specified in paragraph 3) in assessing and approving the proposed Generator Monitoring Plan.



6.1.1.6.2.4. Where a proposed Generator Monitoring Plan submitted under paragraph 1.2 includes an Existing Monitoring Plan, AEMO will assess the Existing Monitoring Plan as if it is partelause 1.41.2 of the WEM Rules, in addition to those outlined in clause 1.41 of the proposed Generator Monitoring Plan, subject to the requirements specified in clauses 1.41.9 and 1.41.10 WEM Rules. However, this Paragraph 6 of this Procedure describes additional processes for requesting an extension of the time for submission of and for approval of proposed Generator Monitoring Plans submitted under clause 1.41.2 of the WEM Rules.

6.2.6.3. Requests for extension <u>from having a proposed</u> Generator Monitoring Plan

- 6.3.1. Where a Market Participant requests request for an extension of the datetime period for the submission of a proposed Generator Monitoring Plan be extended by AEMOis made in accordance with clauses 1.41.3 and 1.41.4, of the new date for the submission is the later of:
 - (a) the date indicated in clause 1.41.2; and
 - (b) a date approved WEM Rules by AEMO in accordance with clause 1.41.3.
- 6.3.2. When a Market Participant requests the date for the submission of a proposed Generator

 Monitoring Plan be extended by AEMO under paragraph 6.3.1, the request must include the following and may include further information, as determined necessary, the information that must be provided by the Market Participant:
 - (a) identification of the Existing Transmission Connected Generating System to be covered by the proposed Generator Monitoring Plan;
 - (b) detailed reasons why an extension is necessary, including why the a-Market Participant considers that it has made to AEMO, in order for AEMO to consider if a Market Participant is making reasonable progress on completingtowards having a proposed Generator Monitoring Plan for one or more of its Existing Transmission Connected Generating Systems;, includes but is not limited to:
 - (a) the date reasons for the request for extending the date by which a proposed Generator Monitoring Plan must be submitted;
 - (b)(c) the time by which the Market Participant expects the proposed Generator Monitoring Plan to be submitted; and
 - (c)(d) the <u>remaining</u> actions the Market <u>ParticipantParticipants</u> must take to complete and submit the proposed Generator Monitoring Plan; and-
 - (e) where the Market Participant is yet to establish Registered Generator Performance

 Standards for the Existing Transmission Connected Generating System, evidence of progress towards attaining Registered Generator Performance Standards for the Existing Transmission Connected Generating System.
- 6.2.2. Market Participants must submit the request for extension as described in paragraph 6.2.1 of this Procedure by email, or another method specified by AEMO on the WEM Website.
- 6.2.3.6.3.3. In determining whether a request for extending the submission deadline for a proposed Generator Monitoring Plan for an Existing Transmission Connected Generating System is to be approved or rejected, AEMO willmust consider, where relevant:



- (a) the information provided in the request;
- (b) the number of previous requests to extend the submission deadline and the extent of any previous changes to submissions dates approved by AEMO;
- (c) whether the requested period of extension is reasonable;
- (d) whether the Existing Transmission Connected Generating System is still progressing with achieving Registeredreaching an Agreed Generator Performance Standards;
- (e) the risks that the relevant Existing Transmission Connected Generating System poses to Power System Security and Power System Reliability, considering the size, location, technology type, and expected frequency and duration of operation of the Existing Transmission Connected Generating System;
- (f) the complexity in developing the Generator Monitoring Plan, in particular, the testing and monitoring regime, considering factors such as the age and technology type of the relevant Existing Transmission Connected Generating System;
- (g) its obligation under clause 1.41.3; and
- (h) any other information AEMO considers relevant.
- 6.3.4. Where a Market Participant has made a request for extension in accordance with clause 1.41.3,

 AEMO will notify the Market Participant whether the request is approved or rejected, in

 accordance with clause 1.41.5, by email to the Market Participant, or by another method

 specified by AEMO on the WEM Website.

6.4. Requests for extension from having an approved Generator Monitoring Plan

- 6.4.1. Where a Market Participant requests an extension to the date by which they must have a

 Generator Monitoring Plan approved by AEMO in accordance with clauses 1.39.9 and 1.39.10,
 the new date for the submission is the later of:
 - (a) the date indicated in clause 1.39.7; or
 - (b) a date as extended by AEMO in accordance with clause 1.39.9.
- 6.4.2. When a Market Participant requests the date for approval of a Generator Monitoring Plan to be extended by AEMO under 6.4.1, the request must include the following and may include further information, as determined necessary by the Market Participant:
 - (a) identification of the Existing Transmission Connected Generating System to be covered by the proposed Generator Monitoring Plan;
 - (b) detailed reasons why an extension is necessary, including why the Market Participant considers that it has made reasonable progress on obtaining approval of a Generator Monitoring Plan for one or more of its Existing Transmission Connected Generating Systems;
 - (c) the date on which the Market Participant expects the Generator Monitoring Plan to be approved, having regard to the assessment and approval process described in paragraph 5.2;
 - (d) the remaining actions the Market Participant and AEMO will take to obtain approval of the Generator Monitoring Plan; and



- (e) where the Market Participant is yet to establish Registered Generator Performance

 Standards for the Existing Transmission Connected Generating System, evidence of progress towards attaining Registered Generator Performance Standards for the Existing Transmission Connected Generating System.
- 6.4.3. In determining whether a request for extending the date for approval of a Generator Monitoring
 Plan by AEMO for an Existing Transmission Connected Generating System is to be approved
 or rejected, AEMO will consider, where relevant:
 - (a) The information provided in the request;
 - (b) the number of previous requests to extend the approval deadline and the extent of any previous changes to approval dates approved by AEMO;
 - (c) whether the requested period of extension is reasonable;
 - (a)(d) whether the Existing Transmission Connected Generating System is still progressing with achieving Registered Generator Performance Standards Standard;
 - (b)(e) the risks that the relevant Existing Transmission Connected Generating System poses to Power System Security and Power System Reliability, considering the size, location, technology type, and, expected frequency and duration of operation of the Existing Transmission Connected Generating System;
 - (c)(f) complexity in developing the Generator Monitoring Plan, in particular, the testing and monitoring regime, considering factors such as the age and technology type of the relevant Existing Transmission Connected Generating System; and
 - (g) its obligation under clause 1.39.9; and
 - (h) any other information AEMO considers relevant.
 - (d) <u>Where whether a Market Participant has made a requestlarge number of Existing Transmission Connected Generating Systems for extension in accordance with clause 1.39.9, AEMO willwhich it needs to develop Generator Monitoring Plans.</u>
- 6.2.4.6.4.4. AEMO must use its best endeavours to notify thea Market Participant whether of the outcome of the request is approved or rejected in accordance with clause 1.39.11 for extension made in accordance with paragraph 6.2.1 of this Procedure, within 20 Business Days of receiving the request, by email to the Market Participant, or by another method specified by AEMO on the WEM Website.

6.3. Approval process

- 6.3.1. For a proposed Generator Monitoring Plan, submitted in accordance with clause 1.41.2 of the WEM Rules, the assessment and approval for the proposed Generator Monitoring Plan and the effect of an approved Generator Monitoring Plan is specified in paragraph 5 of this Procedure.
- 6.3.2. For a proposed Generator Monitoring Plan, submitted in accordance with clause 1.41.2 of the WEM Rules, where there is no Existing Monitoring Plan, AEMO must consider all requirements of the Template Generator Monitoring Plan (described in paragraph 2 of this Procedure), in assessing and approving the proposed Generator Monitoring Plan.



6.3.3. For a proposed Generator Monitoring Plan, submitted in accordance with clause 1.41.2 of the WEM Rules, where there is an Existing Monitoring Plan, AEMO must consider the requirement specified in clause 1.41.9 of the WEM Rules, that it must approve the method of monitoring as it relates to a Technical Requirement as set out in the Existing Monitoring Plan, in conjunction with all other requirements specified for the Template Generator Monitoring Plan (described in paragraph 2 of this Procedure), in assessing and approving the proposed Generator Monitoring Plan.

7. Non-compliance

7.1. Non-compliance reporting and verification

- 7.1.1. For the purposes of this <u>WEM</u> Procedure, <u>a-non-compliance byfor</u> a Transmission Connected Generating System includes a failure to comply with:
 - (a) an applicable Registered Generator Performance Standard, including where a

 <u>Transmission Connected Generating System is unable to, or suspected to be unable to, perform in accordance with its Registered Generator Performance Standards; as described under paragraph 7.1.2 of this Procedure; and</u>
 - (b) an applicable Generator Monitoring Plan, including where a Market Participant has been, or will be, unable to complete all tests and monitoring, as well as fulfill all data recording and reporting requirements specified in the approved Generator Monitoring Plan; or described in paragraph 7.1.5 of this Procedure.
 - (c) Non-Compliance with an applicable Rectification Plan, including where a Market

 Participant has not met or complied with, or may not be able to meet or comply with, all requirements of an approved Rectification Plan.
- 7.1.2. A Market Participant must self-report any non-compliance or suspected non-compliance of itsRegistered Generator Performance Standard for a Transmission Connected Generating System, as described in paragraph 7.1.1, to AEMO in accordance with relevant processes described in clause 3A.10, including providing all relevant information and documents associated with the non-compliance, includes, but is not limited to:
 - (a) AEMO may request any additional information and documents held by when any part of an applicable Registered Generator Performance Standard has been established as non-compliant, including when clause 3A.10.2 of the WEM Rules applies; and
- 7.1.3. where a non-compliance is suspected and, following the relevant tests, including the Market Participant or able to be accessed tests described in paragraph 7.1.9 of this Procedure, by the Market Participant that are relevant to a non-compliance, in addition to those provided under paragraph 7.1.2.
- 7.1.4. Market Participants must provide information and documents requested under paragraph (a) via email, or another method outlined in AEMO's request, and within the timeframe stipulated by AEMO in its request.
- 7.1.5. Where a Market Participant is requested by AEMO in writing to undertake testing, in accordance with clause 3A.9.4, to determine whether a Facility is compliant with its Registered Generator Performance Standards:



- (a) AEMO may propose any reasonable tests described in Appendix B and Appendix C, or any other tests that are consistent with the principles and requirements set out in paragraphs 2.3 and 2.4;
- (b) AEMO may outline details of the evidence of compliance it requires in order to be satisfied compliance has been achieved;
- (c) AEMO will specify a reasonable timeframe during which a test proposed in paragraph 7.1.5(a) must be undertaken, and a reasonable timeframe for which evidence of compliance requested under paragraph 7.1.5(b) must be submitted to AEMO; and
- (d) prior to determining the reasonable timeframes under paragraph 7.1.5(c), AEMO may, but is not required to, consult the Market Participant,
- the Market Participant must undertake the testing, as requested by AEMO under this paragraph 7.1.5, subject to paragraph 7.1.6 and 7.1.10.
- 7.1.6. Where testing has been requested by AEMO under paragraph 7.1.5, a Market Participant may propose alternative tests or timeframesresponsible for AEMO to consider, and AEMO may agree to the proposed alternative tests or timeframes, where it is satisfied that these alternatives will still support the relevant compliance status being established conclusively, and there are no unacceptable risks to Power System Security and Power System Reliability.
- 7.1.7. Where a Market Participant is required to verify compliance of athe Transmission Connected Generating System with Registered Generator Performance Standards by conducting testing under paragraph 7.1.5 and 7.1.6, the Market Participant must conduct testing under an approved GPS Test Procedure and Commissioning Test Plan produced in accordance with paragraph 2.1.1.
- 7.1.8. Where a Market Participant is required to demonstrate compliance by conducting testing under an approved GPS Test Procedure and Commissioning Test Plan, and following testing being undertaken, if, AEMO cannot reasonably conclude that that the Transmission Connected Generating System is compliant with the applicable Registered Generator Performance Standard, the Transmission Connected Generating System will be deemed to be non-compliant.
- 2.1.0.7.1.9. Where except where AEMO determines it iswas not feasible to conduct the required tests due to risks to Power System Security or Power System Reliability, or any other risks deemed by AEMO to be significant enough to prevent the tests from being undertaken, the Transmission Connected Generating System will be not deemed to be non-compliant because testing has not been undertaken.
- 7.1.3.7.1.10. Where a Market Participant is required to demonstrate compliance by conducting testing under an approved GPS Test Procedure and Commissioning Test Plan, and AEMO determines, in accordance with paragraph 7.1.2(b) of this Procedure, that it is not feasible to conduct the required tests, AEMOit may, at its discretion, considerpropese an alternative method of determining compliance with a Registered Generator Performance Standard for that Transmission Connected Generating System.



- 7.1.4. Where AEMO determines, in accordance with paragraph 7.1.2(b) of this Procedure, that it is not feasible to conduct the required tests, and at its discretion, there is no available alternative method of determining compliance with a Registered Generator Performance Standard for that Transmission Connected Generating System, the Market Participant will be deemed as compliant with the applicable Registered Generator Performance Standard.
- 7.1.5. Compliance with a Generator Monitoring Plan requires that all tests and data recording requirements specified in the approved Generator Monitoring Plan to support self-monitoring, have been, and are able to be, conducted in accordance with the requirements of the approved Generator Monitoring Plan and that any required evidence is able to be produced.
- 7.1.6. Market Participants must report any non-compliance described in paragraphs 7.1.1 to 7.1.2 of this Procedure, and non-compliance with paragraph 7.1.5 of this Procedure, to AEMO in accordance with paragraph 4.1.8 of this Procedure, including alleged non-compliance and suspected non-compliance, in accordance with relevant processes described in clauses 3A.10 of the WEM Rules, and must provide all information and documents relevant to the non-compliance.
- 7.1.7. AEMO may request any information and documents relevant to the non-compliance, in addition to those provided under paragraph 7.1.6 of this Procedure.
- 7.1.8. In addition to all timeframe requirements specified in clauses 3A.10, 3A.11 and 3A.12 of the WEM Rules, within 5 Business Days of returning to a compliant state, a relevant Market Participant must notify AEMO that the non-compliance has been resolved and compliance has been re-established.
- 7.1.9. Where a Market Participant is requested by AEMO to undertake a test to determine whether it is compliant in accordance with clause 3A.9.4 of the WEM Rules:
 - (a) AEMO may propose any reasonable tests described in Appendix B and Appendix C of this Procedure, Attachment 11 of the Technical Rules, or any other tests proposed by AEMO that are consistent with the principles and requirements set out in paragraph 2 in this Procedure; and
 - (a) AEMO must specify a reasonable timeframe, and may consult the Market Participant prior to specifying this reasonable timeframe, by which a test proposed in paragraph 7.1.9(a) of this Procedure must be undertaken, and a reasonable timeframe for which evidence of compliance must be submitted;

A Market Participant must undertake a test proposed by AEMO in accordance with paragraphs 7.1.9(a) and 7.1.9(b) of this Procedure. However, a Market Participant may propose alternative tests and/or timeframes and, after undertaking an assessment consistent with the process described in paragraph 5 of this Procedure, AEMO may approve the alternative test if it is satisfied that the alternative tests and/or timeframes support the relevant compliance status being established conclusively, and there are no unacceptable risks to Power System Security and/or Power System Reliability.

7.1.10.7.1.11. Where a Market Participant is required by AEMO to undertake a test, in accordance with clause 3A.9.4 of the WEM Rules to determine whether it is compliant, AEMO may require that the Test Datatest results and outcomes of testing conducted by a Market Participant under paragraphs 7.1.5 and 7.1.6 be included in the applicable approved Generator Monitoring Plan and submitted to AEMO in accordance with paragraph 4.2.3(c).



- 7.1.12. AWhere a Market Participant determined by AEMO, or through self-reporting, to be non-compliant or suspected to be non-compliant, may propose a has submitted a proposed Rectification Plan tofor consideration by AEMO, in accordance with clause 3A.11.
- 7.1.7.2. Non-compliance with 1 of the WEM Rules, and AEMO has proposed an alternative Rectification PlansPlan in accordance with clause 3A.11.3(d) of the WEM Rules, a Market Participant must re-submit the proposed Rectification Plan reflecting the alternative Rectification Plan as soon as practicable if the Market Participant accepts the proposed Rectification Plan.
- 7.2.1. A Market Participant must report to AEMO, in accordance with the processes in paragraph 7.1.2 and clause 3A.11.94.1.8 of this Procedure, that it has not met or complied with, or may not be able to meet or comply with, an approved Rectification Plan and must include all information and documents relevant to the non-compliance in this report.
- 7.1.12.7.2.2. AEMO may make a written request for any additional information and documents that are available to the Market Participant that are relevant to a non-compliance with –an approved Rectification Plan, in addition to those provided under paragraph 7.2.1, accordance with clause 3A.11.9 of the WEM Rules, and the Market Participant must provide the requestedall information within the timeframe stipulated by AEMO in its request, unless otherwise agreed with AEMO.





and documents relevant to the reporting.

7.1.13. AEMO may request any information and documents relevant to the reporting, in addition to those provided under paragraph 7.1.12 of this Procedure.





Appendix A. Relevant clauses of the WEM Rules

Table 3

Table 3 details:

- (a) the head of power clauses in the WEM Rules under which the Procedure has been developed; and
- (b) each clause in the WEM Rules requiring an obligation, process or requirement be documented in a WEM Procedure, where the obligation, process or requirement has been documented in this Procedure.

Table 3 Relevant clauses of the WEM Rules

Clause
1.41.6(a)
1.41.6(b)
3A.6.2(a)(i)
3A.6.2(a)(ii)
3A.6.2(a)(iii)
3A.6.2(<u>aA</u> b)
3A.6.2(<u>b</u> e)
3A.6.2(<u>c</u> d)
3A.6.2(<u>d</u> e)
3A. <u>6.2(e</u> 9.1(a)
3A.9.1(<u>a</u> b)
3A.9.1(b)4





Appendix B. Testing Requirements

Table 4





Appendix B. Mandatory Tests

Table 4 <u>outlines</u>details the <u>mandatory</u> tests that must be undertaken by Market Participants in order to establish compliance <u>as partduring connection</u> of a <u>GPS Test Procedure in accordance with paragraph 2.3.2(g).</u>

If appropriate, thesenew Transmission Connected Generating System or following a Relevant Generator Modification (where AEMO determines tests may also are relevant to the Relevant Generator Modification). The tests must be included in a Generator Monitoring Plan in accordance with paragraph 3.6.3(c), but they must not form the entirety of a Generator Monitoring Plan. For ongoing compliance verification, a Market Participant must adopt a verification mechanism that incorporates other testing and monitoring methods, as described in Appendix D of this Procedure.

Table 4 Testing requirements

Table 4 Mandatory tests

Technical Requirement	Test Descriptions ³	WEM Procedure: GPS Compliance Tests and Generator Monitoring Plans
A12.2. Active Power Capability eapability	Test the Generating Unit or Generating System at the Rated Maximum Active Power output level or another relevant Active Power output level specified in the Registered Generator Performance Standard, at a range of ambient temperaturestemperature, including the Maximum Temperature definedmaximum ambient temperature described in Appendix 12.1clause A12.2.3.3 of WEM Rules where practically possible ⁴ , and under a range of relevant operating arrangements within the Generating System; The relevanthe operating arrangements, ambient temperature on-site on the day of testing and location where temperature is measured must be recorded. Note: A Market Participant must demonstrate the intent to undertake tests during a period where the temperature is forecast to be high.	Every 3 years (and/or as agreed by AEMO) after every Relevant Generator Modification.

³ Where a test described in Attachment 11 of the Technical Rules is not suitable for the technology of a Generating System a or Generating Unit, and/or verifying the compliance with an applicable Registered Generator Performance Standard, AEMO may request the test with modification suitable for the technology and/or establishing compliance with the Registered Generator Performance Standards.

⁴-The Market Participants must demonstrate the intent to undertake the tests during the period where the temperature is forecasted to be high.



Technical Requirement	Test Descriptions ³	WEM Procedure: GPS Compliance Tests and Generator Monitoring Plans
A12.3. Reactive Power Capability	Test the reactive power output of the Generating System at the maximum Active Power specified in the Registered Generator Performance Standard, at the Connection Point or another agreed location: , as described in test C9 in Attachment 11 of the Technical Rules;	Every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.
	Repeatrepeat the tests at multiple steps of other Active Power output levellevels, which typically include Rated Minimum Active Power output level or, and 25% of maximum Active Power output levels, %, and 50% as well as and 75% of maximum Active Power output levelslevel. The selected Active Power levels must be sufficient to reasonably establish the Reactive Power Capability in both supply and absorb regions on the Reactive Power Capability curve; and	
	 Thethe relevant operating arrangements within the Generating System, ambient temperature on-site on the day of testing and location where temperature is measured must be recorded. 	
A12.4. Voltage and Reactive Power Control	 Perform voltage <u>reference</u> step <u>change in an</u> open <u>circuit</u> esponse and <u>when generating</u> system is connected to the system, with and without power system stabiliser in service; 	Every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.
	Perform voltage control tests by implementing manual variation in accordance with tests C1 to C1, C6 to C8, S5 to S7 described in Attachment 11 of Generating Unit open circuit voltage and testing the over-excitation limiter and under-excitation limiter or their equivalents for asynchronous generating systems; the Technical Rules; Performeerform Reactive Power step	
	response tests both, including tests S1 and S2 described in the under-excitation and over-excitation operating region and load rejection (reactive power) tests Attachment 11 of the Technical Rules; and	:
	 <u>Performperform</u> both lagging and leading Power Factor step response tests, in 0.025 steps from unity to 0.95 or another Power Factor specified by AEMO. 	
A12.5. Active Power Controlcontrol	Perform Active Power step response test, as described in test \$10 in Attachment 11 of the Technical Rules, and the step tests, with must be performed for different pre-step Active Power levels. The steps maymust be repeated with other additional step sizes if deemed warranted; and	Modification.
	 <u>Performperform</u> tests to demonstrate that for a loss of communications, Remote Monitoring Equipment or Remote Control Equipment, <u>the</u> <u>last received</u> Active Power <u>dispatch</u> level is <u>maintained</u>sustained. 	



Technical Requirement	Test Descriptions ³	WEM Procedure: GPS Compliance Tests and Generator Monitoring Plans
A12.6. Inertia and Frequency Control frequency control	 Perform speed or frequency step tests, for frequency step sizes both within the <u>Frequency Dead Banddead band</u> and outside the <u>Frequency Dead Banddead band</u>; 	Every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.
	 frequency control tests must include: 	
	 frequency step tests can be performed by means of Active Power step tests such that the Active Power steps are equivalent to the desired frequency step sizes, as described in test \$10 in Attachment 11 of the Technical Rules; and 	
	o frequency step tests must be performed for different pre-step Active Power levels.	
	 and-different sizes of frequency step change. The measured Active Power response for a frequency change must be compared to expected (as-calculated) Active Power changes. different levels of energy source availability. 	
	in order to ascertain accuracy of the response.	
A12.7. Disturbance Ride Throughride through for a Frequency Disturbancefrequency disturbance	Where possible, perform speed or frequency setpoint tests such that the speed for frequency setpoints areis set to just below the over-frequency disconnection settings and just above the under-frequency disconnection settings (similar to the described methods in test S11 in Attachment 11 of the Technical Rules), and is sustained for a period longer than defined in the disconnection settings. The tests must be performed for all disconnection settings, unless proven not feasible; and	Every 3 years (and/or as agreed by AEMO) after every Relevant Generator Modification.
	 Anyany other equivalent tests appropriate to the technology of a Transmission Connected Generating System. 	
A12.8. Disturbance Ride Throughride through for a Voltage Disturbancevoltage disturbance	Where possible, perform voltage setpoint tests with the voltage setpoints at just below the upper voltage disconnection settings and just above the lower voltage disconnection settings, and sustain for a period longer than defined in the disconnection settings. The tests must be performed for all disconnection settings, unless proven not feasible; and	Every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.
	Anyany other equivalent tests as appropriate to the technology of a Generating System.	
A12.9. Disturbance Ride Throughride through for Multiple Disturbancesmultiple disturbances	Any tests as appropriate to the technology of a Generating System.	Every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.
A12.10. Disturbance Ride Throughride through for Partial Load Rejectionpartial load rejection	Perform load rejection tests <u>at different</u> <u>levelsas described in test C5 in Attachment 11</u> of Active Power output, typically including <u>25%, 50% and 100% of Maximum Rated</u> Active Power with overspeed protection or its equivalent set up. the Technical Rules.	Every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.



Technical Requirement	Test Descriptions ³	WEM Procedure: GPS Compliance Tests and Generator Monitoring Plans
A12.11. Disturbance Ride Throughride through for Qualityquality of Supplysupply	Where possible, switching in/out harmonic filters and/or reactor banks that trigger a disturbance to the flicker, harmonics and negative phase sequence voltage and is within the planning levels specified in the Technical Rules. Not applicable, unless appropriate to the technology of a Generating System.	Everylf applicable, every 3 years (and/or as agreed by AEMO)after every Relevant Generator Modification.
A12.12. Quality of Electricity Generatedelectricity generated	 Direct measurements and continuous monitoring of harmonics, flicker and negative sequence voltage under a selected range of power system conditions, including possible permutations of operating arrangements within the Generating System, using power quality recording devices; and the tests must be such that harmonics, flicker and negative sequence voltage contribution by the Generating System can be reasonably derived from the measurements, including repeat tests, as required, such that contribution by the Generating System can be 	Annually (or as agreed by AEMO)Immediately after every Relevant Generator Modification.
A12.13. Generation Protection Systems	reasonably established. Test the relevant sub-systems by means of secondary injection into protection system relays.	Every 5 years or longer depending on the self-diagnostic mechanism ⁵ available (or as agreed by AEMO). Note: The self-diagnostic mechanism must be specified; and outlined in the/or after every Relevant Generator Monitoring Plan to support the proposed frequency of testing for generation Protection Systems. Modification.
A12.14. Remote Monitoring Requirementsmonitoring requirements	 Test availability and continual functionality of relevant sub-systems of Remote Monitoring Equipment routinely. 	Annually (and/or as agreed by AEMO)after every Relevant Generator Modification.
A12.15. Remote Control Requirementscontrol requirements	 Test availability and continual functionality of relevant sub-systems of Remote Control Equipment. 	Annually (and/or as agreed by AEMO)after every Relevant Generator Modification.

⁵ The self-diagnostic mechanism must be specified and outlined in the Generator Monitoring Plan to support the proposed frequency of testing for generation Protection Systems.



Technical Requirement	Test Descriptions ³	WEM Procedure: GPS Compliance Tests and Generator Monitoring Plans
A12.16. Communications Equipment Requirementsequipment requirements	 Routinely test the availability of communication links, including any redundancies; Routinely test relevant sub-systems, including power backup or uninterruptible power supply Uninterruptible Power Supply (UPS) system; and Test end-to-end communication delay from the time the signal is issued from AEMO to the Generating Units; and Test routine and emergency control telephone calls, as described in Appendix 12 clause A12.16.3.2 of their WEM Rules. 	Annually (and/or as agreed by AEMO)after every Relevant Generator Modification.
A12.17. Generation System Modelsystem model	Verify various aspects of the modelled technical performance, performances as demonstrated by a generation system model against all mandatory tests specified in Appendix B.	Every 3 years and/or immediately after modelled performance requiring validation has been identified in accordance with the Network Operator's WEM Procedure published in accordance with clause 3A.4.2 Immediately after every Relevant Generator Modification and/or whenever modelled technical performances



Appendix C. Suggested Tests and Monitoring Requirements

Table 5

Table 5 details the suggested tests and monitoring methods that may be undertaken by athe Market ParticipantParticipants, in addition to the mandatory tests specified in Appendix B, in order to establish ongoing verification of their compliance with a Registered Generator Performance Standards as part of a Generator Monitoring Plan in accordance with paragraph 3.6.3(a) and 3.6.3(b) Standard.

Table 5 Monitoring Requirements

Table 5 Suggested tests and monitoring

Technical Requirement	Monitoring methodSuggested test and monitoring descriptions	Suggested frequency of testing/ monitoring <u>frequencyperiod</u>
A12.2. Active Power Capabilityeapability	 Monitor and assess the Active Power level using Monitoring Data at the Measurement Location required location under all relevant operating arrangements within the Generating System. Continuous recording of, with operating arrangements, ambient temperature on-site and location where temperature is measured continuously recorded. 	Continuous monitoring with assessment performed annually half-yearly.
A12.3. Reactive Power Capability	Monitor and assess the Reactive Power Capability using SCADA data at the required location for all relevant operating arrangements within the Generating System. Operating, with operating arrangements, ambient temperature on-site and location where temperature is measured continuously recorded. Monitor the occurrence of any over/under excitation limits.	Continuous monitoring with assessment performed annuallyhalf-yearly.
A12.4. Voltage and Reactive Power Control	 Monitor and assess in-service performance of voltage, Reactive Power or Power Factor using high speed recorders during every event involving a significant variation to voltage, Reactive Power and/or Power Factor. 	Continuous monitoring with assessment undertaken whenever relevant disturbance takes place.
A12.5. Active Power Controlcontrol	 Monitor and assess in-service Active Power response to target Active Power levels continuously. 	Continuous monitoring with assessment performed annuallyhalf-yearly.
A12.6. Inertia and Frequency Control frequency centrol	 Monitor and assess in-service performance using high speed recorders, for every event involving a significant variation to system frequency. 	Continuous monitoring with assessment undertaken whenever relevant disturbance takes place.



Technical Requirement

Monitoring method Suggested test and monitoring descriptions

Suggested frequency of testing/monitoring frequencyperiod

A12.7. Disturbance Ride
Throughride through for a
Frequency
Disturbancefrequency
disturbance

- Monitor and assess performance of a Generating System, using high speed recorders, for every event involving a significant variation in system frequency, including events that result in both the Generating System or any Generating Unitgenerating unit(s) within a Generating System disconnecting and events where the Generating System remains connected;
- time. Time of the event, frequency, as recorded by the Generating System, and the response of the Generating System, during fault and post-fault, must be recorded; and/or
 - investigate every disconnection of a Generating System, or any Generating Unitgenerating unit(s) within a Generating System that occurs during a significant frequency disturbance, which includes where the relevant Protection Systems activate (which may be based on protection relay activity logs).

Continuous monitoring with assessment undertaken whenever relevant disturbance takes place.





Technical Requirement

Monitoring method Suggested test and monitoring descriptions

Suggested frequency of testing/monitoring frequencyperiod

A12.8. Disturbance Ride
Throughride through for a
Voltage
Disturbancevoltage
disturbance

- Monitor and assess performance of a Generating System, using high speed recorders, for every event involving significant variation in voltage, as recorded by the Generating System, including events that result in both the Generating System or any Generating Unitgenerating unit(s) within a Generating System disconnecting and events where the Generating System remains connected;
- time. Time of the event, voltage as recorded by the Generating System, and the response of the Generating System, during fault and post-fault, must be recorded; and/or
 - investigate every disconnection of a Generating System, or any Generating Unitgenerating unit(s) within a Generating System that occurs during a significant voltage disturbance, which includes where the relevant Protection Systems protection systems activate (which may be based on protection relay activity logs).

Continuous Ongoing monitoring with assessment undertaken whenever relevant disturbance takes place.

A12.9. Disturbance Ride Throughride through for Multiple Disturbances multiple disturbances

- Monitor and assess performance of a Generating System, using high speed recorders, for every event involving significant variation in voltage, as recorded by the Generating System, including events that result in both the Generating System or any Generating Unitgenerating unit(s) within a Generating System disconnecting and events where the Generating System remains connected;
- time. Time of the event, voltage, as recorded by the Generating System, and the response of the Generating System, during a fault and post-fault, must be recorded; and/or
 - investigate every disconnection of a Generating System or any Generating Unitgenerating unit(s) within a Generating System that occurs.

Continuous Ongoing monitoring with assessment undertaken whenever relevant disturbance takes place.



Technical Requirement	Monitoring methodSuggested test and monitoring descriptions	Suggested frequency of testing/ monitoring <u>frequencyperiod</u>
A12.10. Disturbance Ride Throughride through for Partial Load Rejectionpartial load rejection	 Monitor and assess performance of a Generating System, using high speed recorders, for every event involving sudden and significant reduction in Active Power, including events that result in both the Generating System disconnecting and where the Generating System remains connected; time. Time of the event, frequency, as recorded by the Generating System, and the response of the Generating System, during a fault and post-fault, must be recorded; and/or investigate every disconnection of a Generating System or any Generating Unitgenerating unit(s) within a Generating System that occurs during significant frequency disturbances, which includes where the relevant Protection Systems activate (which may be based on protection relay activity logs). 	ContinuousOngoing monitoring with assessment undertaken whenever relevant disturbance takes place.
	•	
A12.11. Disturbance Ride Throughride through for Qualityquality of Supplysupply	Investigate every disconnection of a Generating System or any generating unit(s) within a Generating System, including verifying the applied settings of the Protection Systems; and/or	ContinuousOngoing monitoring with assessment undertaken whenever relevant disturbance takes place.
	 monitor and measure harmonics, flicker and negative sequence voltage continuously under a selected range of power system conditions, including a range of operating arrangements within the Generating System, using a power quality recording device. 	
A12.12. Quality of Electricity Generatedelectricity generated	Refer to relevant tests in Appendix B.	Continuous, or periodically with each monitoring period being sufficiently long to capture a range of power system conditions.



Technical Requirement	Monitoring methodSuggested test and monitoring descriptions	Suggested frequency of testing/ monitoring <u>frequencyperiod</u>
A12.13. Generation Protection Systems	 Investigate every disconnection of a Generating System, or any Generating Unitgenerating unit(s) within a Generating System; and/or investigate every Protection Systemprotection failure, especially where a Protection Systemprotection has not operated the way it is designed to; and/or 	ContinuousOngoing monitoring with assessment undertaken whenever relevant disturbances takedisturbance takes place.
	 routinely verify the applied settings of the Protection Systems; and/or test the relevant sub-systems by means of secondary injection into Protection System relays. 	
A12.14. Remote Monitoring Requirementsmonitoring requirements	 Continuously monitor the availability and continual functionality of Remote Monitoring Equipment by means of an automated monitoring and logging system; and/or continuously monitor the availability and continual functionality of all specified signals, as required by Appendix 12 clause A12.14.3.3 of the WEM Rules. 	Continuous monitoring with assessment performed annuallyhalf-yearly.
A12.15. Remote Control Requirementscontrol requirements	Continuously monitor the availability and functionality of Remote Control Equipment by means of an automated monitoring and logging system or an equivalentany other means, as appropriate.	Continuous monitoring with assessment performed annually half-yearly.
A12.16. Communications Equipment Requirementsequipment requirements	 Continuously monitor the availability and functionality of communications equipment by means of an automated monitoring and logging system. 	Continuous monitoring with assessment performed annually half-yearly.
A12.17. Generation System Modelsystem model	Verify simulated various aspects of the technical performance of a generation system model against Test Data, Monitoring Data and Disturbance Data captured disturbances. This must include modelled technical performances that have been identified as part of the Generator Monitoring Plan.requiring verification. •	Whenever modelled technical performances have been identified requiring verification have been identified ander when disturbances are deemed appropriate for verification of a modelled technical performance are available.



Appendix D. Compliance Verification mechanisms

Table 6 provides compliance verificatio

Table 6 to Table 21 detail the verification-mechanisms that must be considered by Market Participants for ongoing verification of the Generating System's Registered Generator Performance Standards. This table serves considered reasonable and appropriate by AEMO. They serve as a guide to assist development of a relevant testing and monitoring regimes regime in the appropriate Generator Monitoring Plan. For detailed examples

D.1 Active Power Capability

Suggested compliance verification for clause A12.2 of verification of compliance, refer to the latest Generating Monitoring Plan Template published on the WEM Website.Rules

Table 6 Verification of Compliance Mechanism

Table 6 Verification of Compliance Mechanism		
Technical RequirementAppendix 12 clauses	Verification of compliance	
A12.2. Active Power Capability 2.1, A12.2.3.1	 Test Data and Monitoring Data are recorded at the location specified in the Registered Generator Performance Standard. Test Data and Monitoring Data that verifies the Generating System meets: the Temperature Dependency Data in the Registered Generator Performance Standard; its Rated Maximum Active Power output level for all operating conditions specified in the Registered Generator Performance Standard; and any other conditions forming part of the Registered Generator Performance Standard. Demonstration that all tests and monitoring undertaken to verify the requirements under A12.2 of the WEM Rules have been performed at the required location. 	
A12.2.2.1, A12.2.3. 2Reactive Power Capability	Active Power capability vs ambient temperature from Test Data and Monitoring Data are recorded at is consistent with the location specified in the Registered Generator Performance Standard. Testprevided Temperature Dependency Data and Monitoring Data are recorded with all Control System, Protection System and other limiting devices in service. Test Data and Monitoring Data that verifies the Generating System meets: the Generator Performance Chart in the Registered Generator Performance Standard; the Dispatch of the full range of Active Power capability and Reactive Power Capability in accordance with the Registered Generator Performance Standard; and any other conditions forming part of the Registered Generator Performance Standard.	



Technical Requirement Appendix 12 clauses	Verification of compliance
A12.4. Voltage And Reactive Power Control A12.2.2.1, A12.2.3.3	Active Power capability vs maximum ambient temperature specified by the Network Operator, from Test Data, Disturbance Data and Monitoring Data are recorded, is consistent with all Control System, Protection System and other limiting devices in service.
	 <u>Disturbance Data and Monitoring Data from Control Systems include the key variables in the Registered Generator Performance Standard</u> <u>Test Data and/or Monitoring Data that verifies the Control C</u>
	Generating System: o operates for all control modes in the Registered Generator Performance Standard; and
	 meets the procedure for switching between control modes in the Registered Generator Performance Standard.
	 Test Data, Monitoring Data and Disturbance Data that verifies control modes meets the Control System performance requirements in the Registered Generator Performance Standard.
	provided Temperature Dependency Data.
A12. <u>5. Active Power Control</u> 2.2.1, A12.2.3.4	 Test Data and/or Monitoring Data demonstrate that verifies compliance with allrated Active Power control requirements in the Registered Generator Performance Standard. Disturbance Data and Monitoring Dataeutput is capable of every Generating System disconnection that verifies compliance with the relevant disconnection settings in the Registered Generator Performance Standard. Test Data and/or Monitoring Data that verifies that Active
	Power ramping meets the ramping requirements in the Registered Generator Performance Standard.
	sustaining for at least 5 minutes under different operating conditions.
A12.6. Inertia and Frequency Control	 Test Data and/or Monitoring Data that verifies the Frequency Dead Band on each Generating Unit, or Generating System, as applicable, complies with the Registered Generator Performance Standard.
	 Disturbance Data and Monitoring Data of every Generating System disconnection that verifies compliance with the relevant disconnection settings in the Registered Generator Performance Standard.
	Test Data and/or Disturbance Data of frequency excursions that verifies the frequency response meets the control ranges, response times and sustain times in the Registered Generator Performance Standard.



Technical Requirement Appendix 12 clauses	Verification of compliance
A12.7. Disturbance Ride Through for a Frequency Disturbance	 Disturbance Data is recorded at the location specified in the Registered Generator Performance Standard. Disturbance Data and Monitoring Data of every Generating System disconnection that verifies compliance with the relevant disconnection settings in the Registered Generator Performance Standard. Disturbance Data of large frequency disturbances that verifies the Generating System: maintains CUO within the frequency envelope in the Registered Generator Performance Standard. maintains CUO within the RoCoF limits in the Registered Generator Performance Standard.
A12.8. Disturbance Ride Through for a Voltage Disturbance	 Disturbance Data is recorded at the location specified in the Registered Generator Performance Standard. Disturbance Data and Monitoring Data of every Generating System disconnection that verifies compliance with the relevant disconnection settings in the Registered Generator Performance Standard. Disturbance Data of large voltage disturbances that verifies the Generating System maintains CUO within the voltage envelope in the Registered Generator Performance Standard.
A12.9. Disturbance Ride Through for Multiple Disturbances A12.2.1, A12.2.3.5	 Disturbance Data is measured at Specifying and outlining the location specified in the Registered Generator Performance Standard. Disturbance Data and Monitoring Data of every Generating System disconnection that verifies compliance with the relevant disconnection settings in the Registered Generator Performance Standard. Disturbance Data with a series of multiple disturbances within any five-minute period that verifies the Generating System maintains CUOagreement to allow for every applicable disturbance and up to the number specified in the Registered Generator Performance Standard. Disturbance Data for each occurrence of a fault referred to in Appendix 12.9.3.2 of the WEM Rules that verifies the Generating System maintains CUO and meets the Registered Generator Performance Standard with respect to: reactive current contribution during the fault. reactive current response during and after clearance of the fault. temporary reduction in Active Power response after clearance of the fault.
A12.10. Disturbance Ride Through for Partial Load Rejection	 Disturbance Data that verifies the Generating System maintains CUO during and following a sudden reduction in required Active Power generation in the power system, and the Active Power generation meets the Registered Generator Performance Standard.



Technical RequirementAppendix 12	Verification of compliance
clauses	
A12.11. Disturbance Ride Through for Quality of Supply	Disturbance Data and Monitoring Data of every Generating System disconnection that verifies that the disconnection is not caused by voltage fluctuation, harmonic voltage distortion or voltage unbalance conditions at the Connection Point within the levels specified for flicker, harmonics and negative phase sequence voltage in the Technical Rules.
A12.12. Quality of Electricity Generated	Monitoring Data that verifies the voltage imbalance, voltage fluctuation and harmonic voltage distortion produced by the Generating System at the Connection Point does not exceed the allocated limits in the Registered Generator Performance Standard.
A12.13. Generation Protection Systems	 Disturbance Data of Protection System faults that verifies the Generating System meets the protection requirement in the Registered Generator Performance Standard. Disturbance Data and Monitoring Data that verifies anti-islanding protection operates in accordance with the Registered Generator Performance Standard. Disturbance Data and Monitoring Data that verifies the Generating System's relevant Protection Schemes operates in accordance with the Registered Generator Performance Standard.
A12.14. Remote Monitoring Requirements	Test Data and Monitoring Data that verifies all Remote Monitoring Equipment installed is in accordance with the Registered Generator Performance Standard.
A12.15. Remote Control Requirements	 Test Data and Monitoring Data that verifies all Remote <u>Control Equipment installed is in accordance with the</u> <u>Registered Generator Performance Standard.</u>
A12.16. Communications Equipment Requirements	 Test Data and Monitoring Data that verifies communication links between the Remote Monitoring Equipment and Remote Control Equipment is in accordance with the Registered Generator Performance Standard. Test Data and/or Monitoring Data that demonstrate the primary speech communication channel is in accordance with the Registered Generator Performance Standard.
A12.17. Generation System Model	Updates to modelling data to meet the requirements in the Registered Generator Performance Standard are in accordance with Western Power's WEM Procedure: Generation System Model Submission and Maintenance. Test Data, Monitoring Data and Disturbance Data overlayed with simulation data that verifies the observed performance of the Generation System matches the predicted performance of the Generation System using the generation system model. Updates to the generation system model to meet the
	requirements in the Registered Generator Performance Standard are made in accordance with the WEM Procedure: Generation System Model Submission and Maintenance.



D.2 Reactive Power Capability

Table 7 Suggested compliance verification for clause A12.3 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.3.1.1	 Demonstration that all tests and monitoring undertaken to verify the requirements under A12.3 of the WEM Rules have been performed at the required location.
A12.3.1.2	 The required Reactive Power achieved at all selected Active Power levels are consistent with those in provided Generator Capability Chart, considering the range of ambient temperatures recorded during the tests.
A12.3.1.3	 Demonstration that Reactive Power level required by the Generator Capability Chart is achieved at all selected Active Power levels with all relevant limitation and Protection Systems in service.
A12.3.1.4	Monitoring Data shows that the required Reactive Power achieved at all selected Active Power levels are consistent with those in the provided Generator Capability Chart, which is specified for the maximum ambient temperature.
A12.3.1.5	Test Data and/or Monitoring Data show required Reactive Power achieved at Rated Maximum Active Power output, consistent with the provided Generator Capability Chart.
A12.3.2.1, A12.3.3.1	Test Data and/or Monitoring Data show required Reactive Power level successfully achieved at all selected Active Power levels in both supply and absorb regions, consistent with the provided Generator Capability Chart.
A12.3.2.2, A12.3.3.2	Monitoring Data shows Reactive Power can be delivered continuously for voltages at the Connection Point within the allowable steady state voltage range specified in the Technical Rules, or between 0.9 per unit and 1.1 unit, whichever is applicable.
A12.3.3.3	 Where Active Power level is reduced, ambient temperature must be above 25 degrees in the location where the Generating System is situated.

D.3 Voltage and Reactive Power Control

Table 8 Suggested compliance verification for clause A12.4 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.4.2.2(a), A12.4.3.2(a)	 Test Data and/or Disturbance Data show all post- step and post-disturbance responses are Adequately Damped, thereby confirming that the Equipment capabilities and Control Systems are sufficient to ensure power system oscillations are Adequately Damped.



Appendix 12 clauses	Verification of compliance
A12.4.2.2(b), A12.4.3.2(b)	Test Data and/or Disturbance Data show all post- step and post-disturbance responses of the power system are Adequately Damped, thereby confirming that the Generating System does not degrade the damping of any critical mode of oscillation of the power system.
A12.4.2.2(c)	 Monitoring Data and/or Disturbance Data show continual stable responses.
A12.4.2.3, A12.4.3.2(c)	 Test Data and/or Disturbance Data show all required quantities can be monitored and recorded.
A12.4.2.4(a), A12.4.3.3	 Test Data shows all requirements are met in all the relevant control modes, thereby demonstrating that the Generating System has Control Systems that able to operate in all control modes.
A12.4.2.4(b)	 Test Data shows all requirements are met in all the relevant control modes, thereby demonstrating that the Generating System has Control Systems that able to switch between control modes.
A12.4.2.5(a), A12.4.3.4(a)	All step Test Data shows the voltage is controlled to within 0.5% of the setpoint, where the setpoint may be adjusted to incorporate any voltage droop or reactive current compensation agreed with AEMO and the Network Operator.
A12.4.2.5(b)	 Disturbance Data confirm Reactive Power vs voltage response during fault is correct, thereby demonstrating that the Generating System has a voltage control system that regulates voltage in a manner that helps to support network voltages during fault.
A12.4.2.5(c), A12.4.3.4(b)	 Test Data show the voltage can be continuously controlled within the specified range without tap-changing of a relevant transformer if applicable, subject to the Generator Performance Standards for Reactive Power Capability with the voltage control location agreed with AEMO and the Network Operator. Record of transformer tap positions are provided for confirmation; or Test Data show the voltage can be continuously controlled within the specified range, subject to Reactive Power Capability with the voltage controllocation agreed with AEMO and the Network
A12.4.2.5(d)	Operator. Record of transformer tap positions are provided for confirmation. Confirmation that the relevant limiting devices
	exist and are in service; and all requirements under Appendix 12.4 of the WEM Rules can be met with the tests performed with all relevant limiters in service, unless required otherwise by the mandatory tests in Appendix B.
A12.4.2.6	 Provision of block diagrams of the Generating Unit's power system stabiliser, and the block diagram demonstrates that the power system stabiliser meets the specified requirements.
A12.4.2.7(a), A12.4.3.5(a)	 Reactive Power or Power Factor step Test Data shows the Reactive Power is controlled to the level of the accuracy levels specified.



Appendix 12 clauses	Verification of compliance
A12.4.2.7(b), A12.4.3.5(b)	Test Data shows the Reactive Power can be continuously controlled within specified Reactive Power Capability range without tap-changing of a relevant transformer. Record of transformer positions during a relevant test must be provided as part of evidence of compliance for confirmation.
A12.4.2.8	 Confirmation that approved structure and parameter settings of all components of the Control System that have been approved by the Network Operator and AEMO and are still applicable and valid.
A12.4.2.9	 Test Data shows all post-step and post- disturbance responses are Adequately Damped.
A12.4.2.10(a)	 Step Test Data shows that the voltage at the stator of the Generating Unit can be sustained at 105% of nominal voltage continuously at Rated Maximum Active Power output.
A12.4.2.10(b), A12.4.3.6(a)	 Step Test Data shows the excitation ceiling voltage can be achieved at the specified levels.
A12.4.2.10(c)	 Provision of block diagrams of the Generating Unit's power system stabiliser.
A12.4.2.10(d), A12.4.2.14	 Test Data shows the minimum gain of 200 is achieved in the control system.
A12.4.2.12	 Provision of block diagrams of the Generating Unit's power system stabiliser, and the block diagram demonstrates that the power system stabiliser meets the specified requirements.
A12.4.2.13	 Test Data and/or Disturbance Data show all post step and post-disturbance responses are Adequately Damped; and confirmation that the Generating Unit's power system stabiliser is responsive and adjustable over frequency range from 0.1 Hz and 2.5 Hz; and
	 provision of block diagrams of the Generating Unit's power system stabiliser demonstrating it has power system frequency and Active Power output of the Generating Unit as inputs.
A12.4.2.11, A12.4.2.15	Test Data shows Rise Time of all required step response tests are measured according to the WEM Procedure: Generator Model Submission and Maintenance and must be within the criteria specified in Appendix 12 of the WEM Rules.
A12.4.2.11, A12.4.2.15, A12.4.3.6(b), A12.4.3.7	 Test Data shows Settling Time of all required ste response tests are measured according WEM Procedure: Generator Model Submission and Maintenance and must be within the criteria specified in Appendix 12 of the WEM Rules.
A12.4.2.11, A12.4.2.15	Test Data shows Settling Time of all required ste response tests resulting in controlled output limits being reached are measured according to WEM Procedure: Generator Model Submission and Maintenance and must be within the criteria specified in Appendix 12 of the WEM Rules.
A12.4.2.16	 Confirmation that the controlled parameters agreed with the Network Operator and AEMO an are still applicable and valid.



Appendix 12 clauses	Verification of compliance
A12.4.3.5(c)	 As demonstrated in disturbance ride through for a voltage disturbance
A12.4.4.1	◆ N/A.

D.4 Active Power Control

Table 9 Suggested compliance verification for clause A12.5 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.5.1.1	 All relevant requirements in Dispatch Systems Requirements are listed and evidence of compliance is provided.
A12.5.1.2	 Confirmation of the Arrangement for Access to limit Active Power output and that the arrangement is still applicable and valid.
A12.5.1.3	 Test Data and/or Monitoring Data show that post-step Active Power is Adequately Damped, at different pre- step or pre-disturbance Active Power levels.
A12.5.1.4	Provision of all applicable disconnection settings.
A12.5.1.5	 Test Data and/or Monitoring Data showing sustained Active Power level despite loss of communications, or failure of Remote Monitoring Equipment or Remote Control Equipment.
	 Monitoring Data showing Active Power change is not due to loss of communications, or failure of Remote Monitoring Equipment or Remote Control Equipment.
A12.5.2.1, A12.5.3.1	Monitoring Data show Active Power change, in accordance with the requirements of Appendix 12 of the WEM Rules, appropriately and continually in response to its Dispatch Instructions, for different sizes of Active Power changes and to different Active Power levels.
A12.5.2.2, A12.5.3.2	 Test Data and/or Monitoring Data show rate of change of Active Power is continuously within the requirements specified in Appendix 12 of the WEM Rules for different sizes of Active Power change.

D.5 Inertia and Frequency Control

Table 10 Suggested compliance verification for clause A12.6 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.6.1.1	Test Data and/or Disturbance Data show post- step or post-fault Active Power is Adequately Damped at different pre-step or pre-disturbance Active Power levels, and for different rates of frequency change.
A12.6.1.2	 Demonstration of how ramp rate, expressed as the change in Active Power, as shown in Test Data, Monitoring Data and/or Disturbance Data, is calculated.
A12.6.1.3	Provision of all applicable disconnection settings



Appendix 12 clauses	Verification of compliance
A12.6.1.4	 Test Data and/or Disturbance Data show all required quantities can be monitored and recorded and appropriate permanently installed equipment is used.
A12.6.1.5	Test Data and/or Disturbance Data show Active Power response recovery post 10 sec, at different pre-step or pre-disturbance Active Power levels, and for different sizes of frequency change, to confirm that the Generating System can meet the relevant the requirements of claus A12.5 of the WEM Rules when returning to regular Active Power output.
A12.6.2.1(a), A12.6.3.1(a),	 Test Data and/or Disturbance Data show Active Power respond correctly to each frequency change, thereby confirming the Generating System has an automatic variable Active Power control characteristic.
A12.6.2.1(b), A12.6.3.1(b),	 Applicable control system settings are provided to confirm Generating System is in frequency control or frequency response mode; Test Data and/or Monitoring Data confirm Generating System Active Power correctly responds to observed frequency in Normal Operating Frequency Band, thereby demonstrating that the Generating System is capable of operating in a mode in which it will automatically alter its Active Power output to arrest and correct to changes in power system frequency; and
	Test Data and/or Disturbance Data confirm Generating System Active Power correctly responds to observed frequency that is outside the Normal Operating Frequency Band during a fault, thereby demonstrating that the Generating System is capable of operating in a mode in which it will automatically alter its Active Power output to arrest and correct to changes in power system frequency.
A12.6.2.1(c), A12.6.3.1(c)	 As-applied protection settings confirm required frequency dead band on each Generating Unit of Generating System; Frequency step Test Data confirm the non-response when the frequency change is within the dead band;
	 Frequency step Test Data confirm the Active Power response is correct, given the frequency step change and the frequency dead band; Monitoring Data confirm Generating System Active Power correctly responds to observed frequency in Normal Operating Frequency Band Disturbance Data confirm Generating System Active Power correctly responds to observed frequency during a fault for which the frequency is outside the Normal Operating Frequency Ban
A12.6.2.1(d)(i), A12.6.3.2(a)	 Applicable Control System settings confirm the required frequency-Active Power response. Test Data and/or Disturbance Data show required response for Active Power vs frequence at different pre-step or pre-disturbance Active



Appendix 12 clauses	Verification of compliance
	Power levels, and for different sizes of frequency change.
A12.6.2.1(d)(ii), A12.6.3.2(b)	 Applicable Control System settings confirm the required frequency Active Power response.
	 Test Data and/or Disturbance Data show required response for Active Power vs frequency, at different pre-step or pre-disturbance Active Power levels, and for different sizes of frequency change.
A12.6.2.1(d)(iii), A12.6.3.2(d)	Test Data and/or Disturbance Data show the Generating System can sustain Active Power changes of at least the amounts specified for frequency increase and frequency decrease respectively, and for not less than 10 seconds, at different pre-step or pre-disturbance Active Power levels.
A12.6.2.1(d)(iv), A12.6.2.1(d)(v), A12.6.3.2(e), A12.6.3.2(f)	 Test Data and/or Disturbance Data show Active Power reaches the required response level within the specified time requirement for different rates of frequency change.
A12.6.3.2(c)	 Confirmation that response capability included as part of the relevant Generator performance Standard in still applicable and valid.
A12.6.4.1	 Monitoring Data show Active Power and ramp rate are within the required limits.
A12.6.4.2	• N/A.

D.6 Disturbance Ride Through for a Frequency Disturbance

Table 11 Suggested compliance verification for clause A12.7 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.7.1.1	 Demonstration that all tests and monitoring undertaken to verify the requirements under A12.7 of the WEM Rules have been performed at the required location.
A12.7.1.2	Provision of all applicable disconnection settings.
A12.7.2.1, A12.7.3.1	 Evidence from investigation of every disconnection of the Generating System is provided to confirm that disconnection of Generating System is not due to over frequency and/or overspeed protection
A12.7.2.2, A12.7.3.2	 Evidence from investigation of every disconnection of the Generating System is provided to confirm that disconnection of Generating System is not due to RoCoF or equivalent protection.
A12.7.4.1	 Not applicable.



D.7 Disturbance Ride Through for a Voltage Disturbance

Table 12 Suggested compliance verification for clause A12.8 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.8.1.1	 Demonstration that all tests and monitoring undertaken to verify the requirements under A12.8 of the WEM Rules have been performed at the required location.
A12.8.1.2	Evidence from investigation of every disconnection of the Generating System is provided to confirm that disconnection of the Generating System while the Connection Point voltage was still within the specified voltage ranges, was not due to voltage protection, thereby demonstrating that the Generating System can remain in Continuous Uninterrupted Operation while the voltage varies within the specified ranges.
A12.8.1.3	Provision of all applicable disconnection settings.
A12.8.2.1, A12.8.3.1	 Evidence from investigation of every disconnection of the Generating System is provided to confirm that disconnection of the Generating System while variance in voltage was still within the specified voltage ranges, was not due to voltage protection, thereby demonstrating that the Generating System can remain in Continuous Uninterrupted Operation while the voltage varies within the specified ranges.
A12.8.3.2	 Evidence from investigation of every disconnection of the Generating System is provided to confirm that, where agreed by the Network Operator and AEMO, the Generating System did not disconnect while the voltage was at 0% for a duration less than that prescribed in Registered Generator Performance Standards.
A12.8.3.3	 Confirmation that the operational arrangements necessary to ensure the Generating System and each of its operating Generating Units will meet its Generator Performance Standard are still applicable and valid.

D.8 Disturbance Ride Through for Multiple Disturbances

Table 13 Suggested compliance verification for clause A12.9 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.9.1.2	Provision of all applicable disconnection settings.
A12.9.1.3	 Confirmation that any operational arrangements have been included in the Generator Performance Standard and are still applicable and valid.
A12.9.1.4	 Where there are multiple disturbances, confirmation that a fault that is re-established following an automatic reclose Protection Scheme has been considered as a separate disturbance.
A12.9.1.5, A12.9.1.6	 Provision of Manufacturer's datasheet to confirm that the reactive current contribution at the required location, is equal to or exceeds the required Maximum Continuous Current of the Generating



Appendix 12 clauses	Verification of compliance
	System or Generating Unit, whichever is applicable; or
	Generation System Model confirms that the reactive current contribution at the required location is equal to or exceeds the required Maximum Continuous Current of the Generating System or Generating Unit, whichever is applicable, provided the observed performance of the Generation System matches the predicted performance of the Generation System, using the Generation System Model.
A12.9.2.2, A12.9.3.2	 Provision of applicable Control System and/or Protection scheme settings to confirm the Generating System can remain in Continuous Uninterrupted Operation for any of the specified disturbances, provided it is not an event that would disconnect the Generating unit by design. For each occurrence of multiple disturbances, provision of Disturbance Data showing the Generating System remained in Continuous Uninterrupted Operation for any of the specified disturbances, provided it is not an event that would disconnect the Generating unit by design.
A12.9.2.3, A12.9.3.3	 Provision of applicable Control System and/or Protection scheme settings to confirm that the Generating System can remain in Continuous Uninterrupted Operation for a series of up to 15 disturbances within any 5 minute period. For each occurrence of multiple disturbances, Disturbance Data shows the Generating System can remain in Continuous Uninterrupted Operation for a series of up to 15 disturbances within any 5 minute period.
A12.9.2.4(a), A12.9.2.5(a), A12.9.2.6, A12.9.3.4(a), A12.9.3.5(a), A12.9.3.6	For each occurrence of multiple disturbances, Disturbance Data shows reactive current level pre disturbance during a fault and post-disturbance, and that the reactive current response during a fault meets the specified level.
\12.9.2.4(b)	For each occurrence of multiple disturbances, Disturbance Data shows voltage level at Gennection Point or another agreed location returns to the range for Continuous Uninterrupted Operation following clearance of the fault.
\12.9.2.4(c), \A12.9.2.5(b), \A12.9.3.4(a), \\412.9.3.4(b), \A12.9.3.5(b)	For each occurrence of multiple disturbances, Disturbance Data shows the Active Power level pre-disturbance and post-disturbance, and provides confirmation that the Active Power level of the Connection Point or another agreed location returns to specified level within the required time, following fault clearance.
A12.9.2.7, A12.9.3.7, A12.9.3.8	For each occurrence of multiple disturbances, Disturbance Data shows reactive current response has a Rise Time and Settling Time during a fault that are within the specified range and the response following fault clearance is Adequately Damped. Confirmation that the Rise Time and Settling Time
	 Confirmation that the Rise Time and Settling Time have been provided as part of Generator



Appendix 12 clauses	Verification of compliance
	Performance Standard, and the Rise Time and Settling Time are still valid.
A12.9.2.8(a)	 Provision of Active Power versus Reactive Power Generator Capability Chart at specified over- voltage range, to demonstrate that there is sufficient current to maintain Rated Maximum Apparent power at the specified over-voltage range.
A12.9.2.8(b)	 Provision of Active Power versus Reactive Power Generator Capability Chart at specified under- voltage range, to demonstrate that Maximum Continuous Current is available at the specified under-voltage range.
A12.9.1.1	Not applicable. ⁶

D.9 Disturbance Ride Through for Partial Load Rejection

Table 14 Suggested compliance verification for clause A12.10 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.10.2.1, A12.10.3.1	 Evidence from investigation of every disconnection of a Generating System is provided to confirm that the disconnection is not caused by overspeed protection or other relevant protection, which has operated as a result of a load rejection event, provided the reduction in Active Power requirement is within the specified range. Details of applicable protection system settings (such as over speed protection, reverse power protection) are provided to confirm the intended ride-through capability in the event of sudden Active Power reduction requirement.
	 Test Data demonstrates that the Generating System and each of its operating Units remain connected following a sudden reduction in Active Power requirement, provided the reduction is within the specified range.

D.10 Disturbance Ride Through for Quality of Supply

Table 15 Suggested compliance verification for clause A12.11 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.11.2.1, A12.11.3.1	Evidence from investigation of every disconnection of a Generating System is provided to confirm that the disconnection is not caused by power-quality protection (voltage fluctuation, harmonic voltage distortion and voltage unbalance) conditions at the Connection Point, while all power quality quantities are within specified values.

⁶ For each disconnection of a Generating System or a Load, investigation by a Network Operator or AEMO concludes that it is not caused by the relevant Generating System.



D.11 Quality of Electricity Generated

Table 16 Suggested compliance verification for clause A12.12 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.12.1.1	 Demonstration that the derived voltage imbalance produced by the Generating System at the Connection Point, must not be greater than the limits determined by the Network Operator.
A12.12.2.1(a), A12.12.3.1(a)	 Demonstration that the derived voltage fluctuation produced by the Generating System at the Connection Point, must not be greater than the specified limits.
A12.12.2.1(b), A12.12.3.1(b)	 Demonstration that the derived harmonic voltage distortion produced by the Generating System at the Connection Point, must not be greater than the specified limits.
	Where the specified limits are in the form of harmonic current distortion, demonstration that the derived harmonic current distortion produced by the Generation System at the Connection Point, must not be greater than the specified limits.
A12.12.4.1	Not applicable.

D.12 Generation Protection Systems

Table 17 Suggested compliance verification for clause A12.13 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.13.2.1, A12.13.3.1	 Details of applicable protection settings have been provided to confirm faults will be cleared within the specified time.
	 Disturbance Data providing confirmation of faults cleared within specified time.
A12.13.2.1, A12.13.3.2	 Confirmation of availability and continual functionality of the redundant Protection schemes.
	 Provision of applicable protection settings of the redundant Protection schemes to confirm faults will be cleared within the prescribed times.
A12.13.2.1, A12.13.3.3	 Confirmation of availability and continual functionality of the anti-islanding protection.
	 Using Disturbance Data, provision of confirmation of correct anti-islanding protection operation preventing the Generating System from supplying an isolated portion of the SWIS when it is not secure to do so.
	 Verify the applied settings in accordance with the relevant documented guidelines.
A12.13.2.1, A12.13.3.4	 Confirmation of availability and continual functionality of the relevant Protection Schemes necessary to disconnect the Generating System under abnormal conditions.
	 Using Disturbance Data, provision of confirmation demonstrating correct operation of relevant



Appendix 12 clauses	Verification of compliance
	Protection schemes to disconnect Generating
	System under abnormal conditions.
	 Confirmation of the applicable settings as specified in Appendix 12 of the WEM Rules.
A12.13.2.1, A12.13.3.5	 Provision of the applicable Protection Scheme settings to the Network Operator and AEMO.

D.13 Remote Monitoring Requirements

Table 18 Suggested compliance verification for clause A12.14 of the WEM Rules

Appendix 12 clauses	Verification of compliance
A12.14.2.1, A12.14.3.1	 Confirmation of the availability and continual functionality of the Remote Monitoring Equipment.
A12.14.2.1, A12.14.3.2	 All relevant requirements in Communication Standard are listed and evidence of conformance of the Remote Monitoring Equipment with the Communication Standard and other specified requirements is provided.
A12.14.2.1, A12.14.3.3	 Confirmation of the availability and continual functionality of the specified signals and such other information required by the Network operator AEMO in relation to the Remote Monitoring Equipment.
A12.14.2.1, A12.14.3.4	 Confirmation of the availability and continual functionality of Remote Monitoring Equipment at all times, subject to Outages as agreed with AEMO.

D.14 Remote Control Requirements

Table 19 Suggested compliance verification for clause A12.15 of the WEM Rules

Appendix 12 clauses	Suggested compliance verification
A12.15.2.1, A12.5.3.1	 Confirmation of the availability and continual functionality of the Remote Control Equipment, where required to be installed by the Network Operator or AEMO.
A12.15.2.1, A12.5.3.2	 All relevant requirements in Communication Standard are listed and evidence of conformance of the Remote Control Equipment with the Communication Standard and other specified requirements is provided.
A12.15.2.1, A12.5.3.3	 Confirmation of the availability and continual functionality of the Remote Control Equipment at all times, subject to Outages as agreed with AEMO.



D.15 Communications Equipment Requirements

Table 20 Suggested compliance verification for clause A12.16 of the WEM Rules

Appendix 12 clauses	Suggested compliance verification
A12.16.2.1, A12.16.3.1	Confirmation of the availability and continual functionality of the communication links between the Remote Monitoring Equipment and Remote Communications Equipment installed at a Generating Unit to a communications interface at the relevant Power Station and in a location acceptable to the Network Operator, including any redundancies.
A12.16.2.1, A12.16.3.2	 Confirmation of the availability and continual functionality of a speech communication channel by means of which routine and emergency control telephone calls may be established between the operator of the Generation System and AEMO or the Network Operator (as applicable).
A12.16.2.1, A12.16.3.3	 All relevant requirements in Communication Standard are listed and evidence of conformance with all requirements is provided.
A12.16.2.1, A12.16.3.4	 Confirmation of sole-purpose connection for operational communications.
A12.16.2.1, A12.16.3.5	 Confirmation of the availability and continual functionality of the communication paths to any applicable Remote Monitoring Equipment or Remote Communication Equipment, including any redundancies and subject to Outages as agreed by AEMO.
A12.16.2.1, A12.16.3.6	 Description and confirmation that the Primary Speech Communication Channel, including speed and clarity of speech transmission, is in good working order.
A12.16.2.1, A12.16.3.3	 All relevant requirements in Communication Standard are listed and evidence of conformance with all requirements is provided.

D.16 Generation System Model

Table 21 Suggested compliance verification for clause A12.17 of the WEM Rules

Appendix 12 clauses	Suggested compliance verification
A12.17.2.1, A12.17.3.1	Confirmation of validity of all provided modelling data.
A12.17.2.1, A12.17.3.2	Overlays of simulated and real-life performances and demonstration that modelling data is sufficient to enable the Network Operator or AEMO to predict the output of the Generation System under all power system conditions, to within the required range, in accordance with WEM Procedure: Generator Model Submission and Maintenance.
A12.17.2.1, A12.17.3.3	 Overlays of simulated and real-life performances and demonstration that observed performance of the Generation System matches the predicted performance of the Generation System, using the Generation System Model, as assessed by the Network Operator or AEMO, to within the required range, in accordance with WEM Procedure: Generator Model Submission and Maintenance.
A12.17.2.1, A12.17.3.4	 Confirmation of provision of updates to the Generation System Model in order to meet the requirements of the Technical Requirement in this paragraph D.16 of this Procedure in accordance with the timeframes specified in the WEM Procedure made under clause 3A.4.2 of the WEM Rules.