

# TECHNICAL AUDIT REPORT

GREENSOLVER 28 Boulevard Haussmann 75009 PARIS



Location of intervention: Wind power plant " Source of Sèves, 50490 ? Vaudrimesnil.

Assignment completed on 11/12/2024

Names of verifiers: AUVRAY Pierre-SOCOTEC

Name of the escort: Enzo GEBLEUX - EDPR

Case number: 2412H0270000001 Intervention number: H0270241200000000329 Nature of the mission: Technical audit of a wind farm.

# 1. Characteristics of the wind farm:

Name of the wind farm:	Source of Sèves			
Operating company:	EDPR			
Geographic coordinates:	? Latitude: 49° 9' 26.3" ? Longitude: -1° 26' 43.6"			
Location:	Vaudrimesnil 50490 ? Saint-Sauveur-Villages			
Composition of the park:	5 wind turbines & 1			

## Geographical location of the wind farm:



## 2. Provided documents:

Documents	References	Dates	Comments
Prevention Plan	PDP V12	10/12/2024	Studied
Previous periodic general inspection repor (Lift, Hoist, Fire Extinguisher, RESQ, LD Elec BT)	ts V, Socotec	04/2024	Studied

## 3. Characteristics of the audited turbines:

Identification:	VDN 2
Builder:	Siemens Gamesa
Model:	SG97 T120
Power (W):	2 MW
Tower height (m):	120 m
Rotor (m):	97 m
Maintainer:	SGRE



- Photo representative of an SG97 T120 wind turbine

# 4. <u>Characteristics of the audited delivery point:</u>

Number of delivery points associated with the win farm:	1
Manufacturer and model of the PDL:	ORMAZABAL
Maintainer:	/

Severity level of states: Normal	state - No	action required.
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Degraded state - Action required, low priority

Critical state - Action required, high priority

Critical state - Action required, high priority, immediate attention

# 5. <u>Inspection results:</u>

#### Audited turbine VDN 2

Tower base:

	Description	Conditio n	Observations	Images
	Presence of the ICPE panel at the access entrance.	Normal state	No defects were found during the audit.	
Access	Condition of the access road.	Normal state	No defects were found during the audit.	
	Condition of the access staircase, preservation, bolt	ng. Normal state	No defects were found during the audit.	

	Visual inspection of foundations, search for cracks and degradation, bolting.	Damaged condition	Foam has appeared, making the foundation slippery.  EDPR Comment: The control will be carried out during the next maintenance by SGRE	
Access	Visual inspection of the surrounding area, vegetation ruts, mud, ?.	n, Normal state	No defects were found during the audit.	
	Condition of the access door, filter, grille, and door fastening.	Damaged condition	The display on the door is damaged by weather conditions.  EDPR Comment: A control will be carried	NE AVE. LEGISSES
			out during the next site inspection by EDPR	
General condition of the platform	Condition of the platform, deformation, bolting, cleanliness, hatch,	Normal state	No defects were found during the audit.	
"General internal condition"	Condition of wall preservation, presence of oil, cleanliness.	Normal state	No defects were found during the audit.	

	Elevator	Normal state	No defects were found during the audit.	Advid
	State of preservation of HT cells	Normal state	No defects were found during the audit.	
General internal condition	Condition of the electrical cabinets	Normal state	No defects were found during the audit.	
	Condition and presence of mandatory postings.	Normal state	No defects were found during the audit.	

Degraded state - Action required, low priority

Critical state - Action required, high priority

## Tower:

Critical state - Action required, high priority, immediate attention

	Description	Conditio n	Observations	Images
Foundation	State of cleanliness	Poor condition	Rusted and damaged earthing cable  EDPR Comment: A specific inspection will be carried out during the year (QAQC Foundation)	
	Illumination	Normal state	No defects were found during the audit.	
	Access	Normal state	No defects were found during the audit.	
	Tightening	Normal state	No defects were found during the audit.	
	State of cleanliness	Normal state	No defects were found during the audit.	
0 4 1	Lighting	Normal state	No defects were found during the audit.	CSS CA
Section 1	Access - door within a carriage gate	Normal state	No defects were found during the audit.	

Tightening	Normal state	No defects were found during the audit.	
Shateleofectke and inecrosund during the audit. Lighting	Normal state	<u> </u>	43300
No defects were found during the audit. Access - ga	nte Normal state		
	Normal state	No defects were found during the audit.	
Tightening	Normal state	No defects were found during the audit.	
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No defects were found during the audit. Access - ga	nte Normal state		
	Normal state	No defects were found during the audit.	
Tightening	Normal state	No defects were found during the audit.	
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	State of cleanliness	Damaged condition	Oil deposit around the tower at the level of the bolts.
	Lighting	Normal state	No defects were found during the audit.
	Access - door within a carriage gate	Normal state	No defects were found during the audit.
Section 4	Tightening	Normal state	No defects were found during the audit.
	Ne alelienessweredftiond during the audit. Lighting	Normal state	egg V Ha
Yaw section	No defects were found during the audit. Access - ga	nte Normal state	
		Normal state	No defects were found during the audit.
	Tightening	Normal state	No defects were found during the audit.

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Critical state - Action required, high priority

Critical state - Action required, high priority, immediate attention

Aerial work

	Description	Conditio n	Observations	Images
	"Cleanliness/General Condition"	Damaged condition	Slight grease overflow under the slow shaft.  EDPR Comment: The necessary cleaning will carried out by SGRE during the next maintenance.	
Aerial work	Northificationwere found during the audit. A	ccessormal state		
platform		Normal state	No defects were found during the audit.	
	Display	Normal state	No defects were found during the audit.	MOGRAM MO

	Extract fan - ResQ	Damaged condition	The meter cupboard is slightly damaged, dirty
			Comment from EDPR: EDPR will look into replacing the box.
Aerial work platform	Pulley block	Normal state	No defects were found during the audit.
	Electrical cabinets	Normal state	No defects were found during the audit.

Degraded state - Action required, low priority

Critical state - Action required, high priority

Critical state - Action required, high priority, immediate attention

#### Gear Box:

	Description	Conditio n	Observations	"Images"
"General Condition"	"Inspection of cleanliness, presence of hoods and screens, electrical hazards and mechanical risks."	"Deteriorated condition"	The entire gearbox is very correct. However, the arrangement and dispersion of the electrical cables need to be reconsidered. In this In this design, there is a risk of wear on the electrical cables. Installing ducts would avoid this risk a improve optimization of the space.  Comment from EDPR: The repair will be carried.	nd
			out if certain components are damaged, but the arrangement will not be altered	
	"Inspection of the silent block condition of the gear box feet."	Normal state	No defects were found during the audit.	

General condition	Inspection of the cooling radiator cleanliness, presence of oil leaks, condition of hoses.	Degraded condition	Presence of oil leak.  EDPR Comment: The necessary cleaning will be carried out by SGRE during the next maintenance.	
Level	Visual check of the oil level.	Normal state	No defects were found during the audit.	
Blow-valve / filter	Inspection of filter condition (without disassembly).	Normal state	The oil filter housing does not leak.	
Silent block	Inspection of the silent block condition (presence of dust).	Normal state	No defects were found during the audit.	
Tightening	Visual inspection of marking traces for scr tightening.	ew Normal state	No defects were found during the audit.	

Degraded state - Action required, low priority

Critical state - Action required, high priority

Critical state - Action required, high priority, immediate attention

#### Generator:

	Description	Conditio n	Observations	"Images"
"General Condition"	"Inspection of cleanliness, presence of hoods and screens, electrical hazards and mechanical risks."	Normal state	No defects were found during the audit.	

#### Roof:

	Description	Conditio n	Observations	"Images"
General condition	Access	Damaged condition	A screw is damaged and the roof is slightly dented at the level of the access hatch  Comment from EDPR: The necessary repair will be carried out by SGRE during the next maintenance	

	Anchorage points	Normal state	No defects were found during the audit.	
General condition	Weather mast	Damaged condition	Rust stain on the part connecting the 2 meteorological masts.  EDPR Comment: EDPR will check how to manage this issue.	

Degraded state - Action required, low priority

Critical state - Action required, high priority

Rotor:

Critical state - Action required, high priority, immediate attention

	Description	Conditio n	Observations	Images
	Pale 1 ? roof view	Damaged condition	Open joint, the pale appears worn in places  Comment by EDPR: The ICPE inspection has already been carried out without any issues found. SGRE will verify during the next maintenance.	
Pale	Bent 2 ? roof view	Damaged condition	Open joint  EDPR Comment: The ICPE inspection has already been carried out without any issues found. SGRE will verify during the next maintenance.	
	Bent 3 ? roof view	Normal state	No defects were found during the audit.	
Inside	Conditio n	Damaged condition	Dust traces  EDPR Comment: The necessary cleaning will carried out by SGRE during the next maintenance.	be

	Access	Damaged condition	A bit of grease present at the inlet  EDPR Comment: The necessary cleaning will be carried out by SGRE during the next maintenance.
HUB	Inside	Damaged condition	Presence of dust and oil that may accelerate the degradation of the flexible connectors  EDPR Comment: The necessary cleaning will be carried out by SGRE during the next maintenance.

Degraded state - Action required, low priority

Critical state - Action required, high priority

Critical state - Action required, high priority, immediate attention

### Audited delivery point Vaudrimesnil:

	Description	Conditio n	Observations	Images
Access	Surrounding s	Normal state	No defects were found during the audit.	
	Condition of PDL structures	Normal state	No defects were found during the audit.	
Access	Display	Damaged condition	The display is damaged by the climatic conditions.	
	Access doors	Normal state	No defects were found during the audit.	

Inside	Condition of wall conservation, cleanliness.	Normal state	No defects were found during the audit.	
	Condition of HT cell preservation (obstacles, interlocking, ?).	Normal state	No defects were found during the audit.	

Inside	Condition of electrical cabinets (exterior/interior).	Normal state	No defects were found during the audit.	
	Condition and presence of mandatory postings.	Normal state	No defects were found during the audit.	
	Condition and presence of electrical PPE.	Normal state	No defects were found during the audit.	

	Condition and presence of safety lighting.	Normal state	No defects were found during the audit.	
	State of equipment (PC, lighting, heating, hardware).	Normal state	No defects were found during the audit.	
Inside	Condition of the auxiliary transformer (if present).	Normal state	No defects were found during the audit.	Z Z
	Condition and presence of spare fuses.	Normal state	Presence of spare fuses in the PDL.	

### 6. Conclusion following the results:

Tower base:

Sampling allowed to determine a correct set of the "Tower base" part of the wind turbines at the site.

Actions to be taken following sampling:

Clean the foundation -

Conduct a review of the self-adhesive labels displaying important information. -

Replace the earthing cables in the foundation

Tower:

Clean the last section

Gear box:

Sampling allowed to determine a fairly correct set of the "Gear box" part of the wind turbines at the site.

Actions to be taken following sampling:

Non To find a better layout for the arrangement of the electrical cables of the gear box, it e it is recommended to install ducts to optimize space. -

Repair the leak.

Roof:

Clean and repaint the mast at the level of the corroded part

Delivery point:

Sampling allowed to determine a very correct set of the "PDL" part of the wind farm site.

Actions to be taken following the sampling:

Create a new display outside the PDL.