

## Maintenance checks report

Checklist name	Year
05_MV - Site proposal - season 6	6

Site	Turbine serial number	Order number
WK31	WK31 - 1121471	60606597
Language	Revision date checklist	Approval date
en-US	2/21/2024	5/28/2024

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## 1. Check details

## 1.1. Checks from the maintenance plan

ECN

AD 5	-135_1_1_5_MV_year_null					
#	Measuring points	Remarks	Tools	Status		
Locat	Location: Nacelle inside					
1	ATD000276.0: Generator - Overload clutch and bolts - Inspection			<b>/</b>		
2	ATD000276.1: Generator - Overload clutch body spring - Inspection					
3	ATD000276.2: Generator - Overload clutch mark aligned with rotor mark - Inspection					
4	ATD000373.0: Slip ring unit - Power bushes and rings - Inspection					
5	ATD000373.1: Slip ring unit - Signal bushes and rings - Inspection					
6	ATD000377.0: Generator - Upper grounding brush - Inspection	Remark 1 Replaced				
7	ATD000377.1: Generator - Upper grounding brush support component - Inspection			<b>/</b>		
8	ATD000377.2: Generator - Middle grounding brush - Inspection	Remark 1 Replaced				
9	ATD000377.3: Generator - Middle grounding brush support component - Inspection					
10	ATD000377.4: Generator - Bottom grounding brush - Inspection	Remark 1 Replaced				
11	ATD000377.5: Generator - Bottom grounding brush support component - Inspection					
12	ATD000605.0: Generator - Enclosure of the machine and all holding fixtures - Inspection					
13	ATD000605.1: Generator - Stator covers seal & winding connections tightness and external damages - Inspection					
14	ATD000605.2: Generator - Terminal box and all the connections - Inspection					
15	ATD000605.3: Generator - Rotor - Inspection			<u> </u>		
Locat	ion: Tower					
16	ADWI017124.10: Main UPS - Cabinet structure - Inspection					
17	ADWI017124.11: Main UPS - Battery trays - Inspection and torque					



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AD 5	.135_1_1_5_MV_year_null			[2/0]		
#	Measuring points	Remarks	Tools	Status		
Loca	Location: Tower					
18	ADWI017124.12: Main UPS - Platform fixation - Inspection and torque					
19	ADWI017124.1: Main UPS - External cover panels - Inspection and torque			<b>/</b>		
20	ADWI017124.2: Main UPS - Cabinet doors are correctly closed and the handles work properly - Inspection					
21	ADWI017124.3: Main UPS - Upper/ lower locking plates - Inspection and torque					
22	ADWI017124.4: Main UPS - Fastening claws - Inspection and torque					
23	ADWI017124.5: Main UPS - Locking brackets - Inspection and torque			<b>/</b>		
24	ADWI017124.6: Main UPS - Locking rods - Inspection and torque			<b>/</b>		
25	ADWI017124.7: Main UPS - Locking rod end - Inspection					
26	ADWI017124.8: Main UPS - Hinges - Auditory inspection					
27	ADWI017124.9: Main UPS - Internal structure - Inspection and torque			<b>/</b>		
28	ATD000311.6: Wind turbine system - Emergency stop button at lift frame - Test					
29	ATD000383.0: Converter - Main components on the CCU - Inspection					
30	ATD000383.10: Converter - Ground connection - inspection					
31	ATD000383.11: Converter - Lateral fan with heater in CCU - inspection			<b>/</b>		
32	ATD000383.12: Converter - Roof fan in FIU - Inspection	Remark 1 Roof fans are not working				
33	ATD000383.13: Converter - Roof and door fan in POU - inspection	Remark 1 Roof fans are not working				
34	ATD000383.14: Converter - Roof and door fan in DLU - inspection	Remark 1 Roof fan is not working				
35	ATD000383.15: Converter - Pump - Auditory inspection					
36	ATD000383.16: Converter - Pump has no leakages - Inspection					
37	ATD000383.17: Converter - Vessel hoses - Inspection					
38	ATD000383.1: Converter - Cable connections on the CCU - inspection			<u> </u>		



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AD 5	AD 5-135_1_1_5_MV_year_null					
#	Measuring points		Remarks	Tools	Status	
Locat	ion: Tower					
39	ATD000383.2: Converter - Main components on the	FIU - Inspection			<b>/</b>	
40	ATD000383.3: Converter - Cable connections on the	FIU - inspection			<b>/</b>	
41	ATD000383.4: Converter - Main components on the	POU - Inspection			<b>/</b>	
42	ATD000383.5: Converter - Cable connections on the	POU - inspection			<b>/</b>	
43	ATD000383.6: Converter - Main components on the	DLU - Inspection			<b>/</b>	
44	ATD000383.7: Converter - Cable connections on the	DLU - inspection			<b>/</b>	
45	ATD000383.8: Converter - Main components on the	WCU - Inspection			<b>/</b>	
46	ATD000383.9: Converter - Cable connections on the	WCU - inspection			<b>/</b>	
47	ATD000511.0: Converter cooling system - Pipe water	er circuit - Inspection			<b>/</b>	
48	ATD000512.2: Converter cooling system - Pump 1 s	lip ring sealing - Replace			<b>/</b>	
49	ATD000512.3: Converter cooling system - Pump 2 slip ring sealing - Replace				<b>/</b>	
50	ATD000538.0: Emergency lights UPS - Door fan - Auditory inspection				<u></u>	
51	ATD000538.1: Emergency lights UPS - Manual battery test - Test				<u></u>	
52	ATD000538.2: Emergency lights UPS - Fuses F4, F5, F6, F7, F8 and F9 - Inspection					
53	ATD000538.3: Emergency lights UPS - All internal or Inspection	omponents and wiring -				
54	ATD000538.4: Emergency lights UPS - Battery box -	- Inspection				
55	ATD000538.5: Emergency lights UPS - Thermostats Inspection	properly adjusted -				
56	ATD000538.6: Emergency lights UPS - Measuremer	nt points - Measure				
	G6 Resistance	+10,35 mOhm				
	G5 Voltage	+13,02 V				
	G5 Resistance	+10,68 mOhm				
	G4 Voltage	+13,06 V				
	G4 Resistance	+9,49 mOhm				



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AD 5-135_1_1_5_MV_year_null					[4/6]
#			Remarks	Tools	Status
Locat	ation: Tower				
	G3 Voltage	+13,03 V			
	G3 Resistance	+10,32 mOhm			
	G2 Voltage	+13,03 V			
	G2 Resistance	+9,54 mOhm			
	G1 Voltage	+13,01 V			
	G1 Resistance	+9,98 mOhm			
	G6 Voltage	+13,07 V			
57	ATD000538.7: Emergency lights UPS - Tightness of and the fixed terminal adapter on the back - Inspection				/
58	ATD000538.8: Emergency lights UPS - Filter and exhaust filter mats - Replace, if necessary				
59	ATD000559.2: Platform 6 - Bolted joints according to ATD000562 - inspection				
60	ATD000586.0: Main UPS - Remote battery test - Test		Remark 1		×
	Battery tester	Yes	Will be done remotely by Senior Techs		
61	ATD000586.10: Main UPS - Batteries cabinet - Inspection		Remark 1 Reinforcement retrofit done		
62	ATD000586.11: Main UPS - Measurement points - N	 leasure			
	G33-G64 Voltage	+436 V			Ť
	G1-G32 Voltage	+437 V			
	G33-G64 Stock number				
	31511HWJ09				
	G1-G32 Stock number  31511HWJ09  G33-G64 Type number				
	CTL100-12				
	G1-G32 Type number				
	CTL100-12				
63	ATD000586.1: Main UPS - Cabinet - Inspection				



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AD 5-	AD 5-135_1_1_5_MV_year_null					
#	Measuring points	Remarks	Tools	Status		
Locat	Location: Tower					
64	ATD000586.2: Main UPS - Filter mats - Replace					
65	ATD000586.3: Main UPS - Manual by-pass (UPS disconnection) activation/restarting performed? - Inspection					
66	ATD000586.4: Main UPS - LEDs states of rectifier and inverter - Inspection					
67	ATD000586.5: Main UPS - Output voltages of the rectifier - Measure					
	Voltage in RCB +406 V					
68	ATD000586.6: Main UPS - Output voltages of the static by-pass - Measure					
	Voltage in Q1 +407 V					
69	ATD000586.7: Main UPS - Output voltages of the inverter - Measure					
	Voltage in OCB +397 V					
70	ATD000586.8: Main UPS - UPS battery cabinet temperature (VISU) - Measure					
	Temperature (VISU) +24 °C					
71	ATD000586.9: Main UPS - Output voltages from battery cabinet - Measure					
	Voltage in BCB: 435.8V (25°C) +441 V					
72	ATD000613.0: Medium-Voltage cabling - Converter input/ output MV cables - Inspection					
73	ATD000613.1: Medium-Voltage cabling - S1-S2 MV cables - Inspection					
74	ATD000613.2: Medium-Voltage cabling - Cables along the trays between the switchgears in the S3 and the connection chambers in the TP - Inspection					
75	ATD000644.1: Auxiliary transformer - Earthing connections - Inspection					
76	ATD000644.2: Auxiliary transformer - Oil leakage - Inspection					
77	ATD000644.4: Auxiliary transformer - Terminal connections - Inspection					
78	ATD000647.0: Main transformer - Oil leakage - Inspection					
79	ATD000647.1: Main transformer - Paint - Inspection					
80	ATD000647.2: Main transformer - Earthing connection - Inspection					
81	ATD000647.4: Main transformer - Cooling system - Inspection					

## Preventive Maintenance Maintenance checks report



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AD 5-135_1_1_5_MV_year_null					
#	Measuring points		Remarks	Tools	Status
Locat	ion: Tower				
82	ATD000647.5 : Main transformer - Resistance therm Temperature difference	ometer - Test +6 °C			
83	ATD000668.3: UPS - Axial fans - Replace				<b>/</b>
84	ATD000668.4: UPS - Filter fans - Replace				<u> </u>
85	ATD000690.1: Converter - Filter mats - Replace				<u></u>