

**ALASKA ENERGY AUTHORITY
VILLAGE POWER SYSTEM ASSESSMENT**

Community: Hooper Bay
Evaluation Date: 10/14/12 Time Started 12:00pm Completed 1:30pm
Evaluator(s): Jesse Walty

*** Indicates that only one from the group shall be chosen. Otherwise choose all that apply**

Powerhouse Building

Site Location

- ☒ Site suitable for powerhouse
- ☐ < 100 feet from a public well
- ☐ < 25 feet from an eroding bank or beach, or in a flood plain

*** Foundation**

- ☐ Powerhouse on acceptable foundation (pad & post, piling, concrete, etc.)
- ☒ Powerhouse directly on gravel pad or light timbers (raised timbers, on permeable gravel)
- ☐ Powerhouse directly on tundra or natural soils (no foundation)
- ☐ Powerhouse leaning considerably or unstable foundations (seismic hazard)

*** Flooring**

- ☐ Welded steel deck plate or concrete (sealed)
- ☒ Steel deck plate or concrete (unsealed)
- ☐ Wood (sealed or painted)
- ☐ Wood (non-sealed or bare)

*** Interior Walls**

- ☐ Concrete or metal skin
- ☐ Fiberglass reinforced paneling (FRP)
- ☐ Gypsum board
- ☒ Wood (painted or sealed)
- ☐ Wood (non-painted or bare)

*** Exterior Walls**

- ☒ Concrete or metal siding
- ☐ Wood (painted or sealed)
- ☐ Wood (non-painted or bare)

* Roof Penetration

- ☒ None
- ☐ Properly installed (rain tight)
- ☐ Minor leaks (repairable)
- ☐ Major leaks (not repairable)

* Ventilation

- ☒ Proper ventilation (air intake & exhaust fans, louvers & hoods)
- ☐ Adequate ventilation (air intake & exhaust fans)
- ☐ Minimum ventilation (air intake)
- ☐ No ventilation (doors or windows have to be left open)

* Lighting

- ☐ Excellent lighting
- ☒ Adequate lighting
- ☐ Poor lighting
- ☐ No lighting

Security

- ☒ Powerhouse fenced in & door locks
- ☐ Door locks
- ☐ No fence
- ☐ No door locks

Generator Equipment and Installation

Diesel Engines

	Unit #3	Unit #4	Unit #5	Unit #6
kW	300kw	500kw	550kw	828kw
Hours of Operation	<u>24866</u>	<u>1763</u>	<u>1969</u>	<u>16561</u>

* Generator Condition

	Unit #3	Unit #4	Unit #5	Unit #6	
Good, like new	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fair	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Poor, guards/covers missing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Load Sizing

- ☒ Properly sized generation to meet the community loads
- ☐ Undersized generation to meet the community loads
- ☐ Oversized generation to meet the community loads

* Load Balance

- ☐ <10% Imbalance
- ☐ 10% to 25% Imbalance
- ☒ >25% Imbalance

* Control Switchgear

- ☒ Fully automatic synchronizing switchgear
- ☐ Semi-automatic synchronizing switchgear
- ☐ Manually synchronizing switchgear
- ☐ Manual transfer switches
- ☐ Manual mounted breakers

* Electrical

- ☒ Wiring appears appropriate
- ☐ Exposed wiring, improper grounding, missing covers etc.

* Fuel System Inside Powerhouse

- ☒ Welded piping
- ☐ Welded & threaded piping
- ☐ Threaded piping
- ☐ Rubber hose

Fuel System Appurtenances

- ☐ No day-tank
- ☐ Additional for active leaks

Totalizing & Station Service Meter

- ☒ Properly installed and working totalizing & station service meter
- ☐ No totalizing meter
- ☐ No station service meter

*** Fuel Meter**

- ☒ Properly installed & working fuel meter
- ☐ No fuel meter

Environmental

Interior of Powerhouse

- ☐ Clean, well-kept
- ☒ Old generator part stored inside facility
- ☐ Waste oil stored inside facility
- ☒ Apparent oil spills

Under Facility

- ☒ Clean, well-kept
- ☐ Old generator part stored under facility
- ☐ Waste oil stored under facility
- ☐ Apparent oil spills

Surrounding of Powerhouse

- ☐ Clean, well-kept
- ☒ Old generator part stored on site
- ☐ Waste oil stored on site
- ☒ Apparent oil spills

*** Waste Oil Disposal**

- ☒ Waste oil blending system
- ☐ Waste oil incinerator
- ☐ Drum or tank storage for waste oils

*** Life, Health, & Safety**

- ☐ Code Compliant
- ☒ Low risk
- ☐ Medium risk
- ☐ High risk
- ☐ Potential for loss of life

Electrical Distribution Line Evaluation

Overhead Distribution System

* Pole type

- ☒ Fully treated poles
- ☐ Butt treated poles
- ☐ Native pole (trees)

* Pole installation

- ☐ Proper depth (can be determined by the manufacture's mark or button on pole)
- ☒ Within 12 inches of recommended depth
- ☐ Within 24 inches of recommended depth
- ☐ Greater than 24 inches of recommended depth

* Pole alignment

- ☐ Poles straight
- ☐ Poles leaning less than 10°
- ☒ Poles leaning greater than 10°

* Distribution voltage

- ☒ =>7200 volts
- ☐ 2400 volts
- ☐ 480/277 volts
- ☐ 208/120 volts

* Anchors

- ☐ Properly installed (<12 inches of the anchor rod exposed)
- ☒ 12 - 24 inches of the anchor rod exposed
- ☐ >24 inches of the anchor rod exposed

* Primary conductor

- ☒ Appears properly installed (sag, conductor size, etc)
- ☐ Improperly installed (conductor needs resagging, etc)

* Service conductor

- ☒ Appears properly installed (sag, conductor size, etc)
- ☐ Improperly installed (conductor needs resagging, etc)

*** Meter installation**

- ☒ Appears to be properly installed (height, grounding, etc)
- ☐ Improperly installed (height, no ground, etc)

*** Meter Condition Residential & Commercial**

- ☐ Good (appears in good condition)
- ☒ Fair (minor corrosion)
- ☐ Poor (major corrosion, needs replacing)

*** Over all condition of the system**

- ☐ Excellent (no repairs needed)
- ☒ Good (minor repairs, re-sag guys, re-sag service drops, etc.)
- ☐ Poor (major repairs needed, pole, guy, conductor, meter replacement, etc)

Underground Distribution System

*** Primary conductor**

- ☒ Appears to be properly installed
- ☐ Exposed conductor

*** Transformers**

- ☒ Appears to be properly installed
- ☐ Improperly installed (no pad, leaning, etc)

*** Service conductor**

- ☒ Appears to be properly installed
- ☐ Exposed conductor

Operator Proficiency

* Meter Reading

- ☐ Excellent
- ☒ Good
- ☐ Acceptable
- ☐ Unacceptable

* Daily Logs

- ☐ Excellent
- ☒ Good
- ☐ Acceptable
- ☐ Unacceptable

* Routine Maintenance

- ☐ Excellent
- ☒ Good
- ☐ Acceptable
- ☐ Unacceptable

* Scheduled Maintenance

- ☐ Excellent
- ☒ Good
- ☐ Acceptable
- ☐ Unacceptable

* Maintenance Planning

- ☐ Excellent
- ☒ Good
- ☐ Acceptable
- ☐ Unacceptable

Waste Heat Recovery

* Waste Heat Recovery Operational

☒ Yes

☐ No

List current users

AVEC bunk house, connex's and plant.

* BTU/Hr Meter

☐ Yes

☒ No

* Additional Waste Heat Available

☐ No

☒ Yes

List Potential New Users

Washateria is in the future plans.

System Information

Supply / Return Delta T 130 degrees

Estimate of current annual heating fuel gallons displaced **N/A**

Estimate of potential annual heating fuel gallons displaced **N/A**

Existing Heat Sales Agreement(s) **N/A**

General Questions

Use separate sheet(s) to answer these questions.

1. If records are available, indicate the number, duration, and causes of all forced outages during the last 12 months. If records are not available, provide whatever reasonable estimates available from utility personnel regarding outages number, duration, and causes.

No records.

ALASKA ENERGY AUTHORITY

VILLAGE POWER SYSTEM INVENTORY

DATE	10/14/12	TIME START	12:00pm	TIME END	1:30pm
COMMUNITY	Hooper Bay	UTILITY	AVEC		
OWNERSHIP	AVEC	CONTACT			
OPERATOR	Paul Moses	PHONE	907-758-4023 (2012 cell)		

	G-3	G-4	G-5	G-6	
ENGINE MAKE	CATERPILLAR	CATERPILLAR	CUMMINS	CUMMINS	
ENGINE MODEL	3412	3456	KTA 38-62	KTA-38GS	
ENGINE RPM	1200	1800	1200	1800	
SERIAL NUMBER	81Z04611	NO DATA PLATE	33124507	33124602	
GOVERNOR TYPE	WOODWARD	CAT ELEC.	WOODWARD	WOODWARD	
MODEL ACTUATOR	D8250-454		E8250-825	D8250-454	
MODEL SPEED CONTROL	9907-814	10R182-07	9907-814	9907-814	
DC VOLTAGE	24V	24V	24V	24V	
UNIT CIRCUIT BREAKER	SQUARE D NW 16 N	SQUARE D NW 16 N	SQUARE D NW 16 N	SQUARE D NW 16 N	
TYPE/AMP/VOLT	1600A/600V	1600A/600V	1600A/600V	1600A/600V	
CURRENT HOURS	24866	1763	1969	16561	
GENERATOR MAKE	KATO	STAMFORD	KATO	STAMFORD	
GENERATOR MODEL #	300SR9E	HC1544F1	A238440001	HC1604J1	
GENERATOR SERIAL #	70847-3	M08L778203	96629	0151162/04	
GENERATOR CAPACITY (kW)	300KW	500KW	550KW	828KW	
GENERATOR VOLTAGE	480	480	480	480	
VOLTAGE REGULATOR, MAKE & MODEL	BASLER DECS-100	BASLER DECS-100	BASLER DECS-100	BASLER DECS-100	
PARALLEL SWITCH GEAR (Y or N)	Y	Y	Y	Y	
kWh METER(Yes or No)	Y				
POWERHOUSE kWh METER TYPE	ELSTER				
CATALOG # or TYPE	A3TL				
DEMAND ?					
CT RATIO					
STATION SERVICE METER (Yes or No)	Y				
STATION SERVICE METER TYPE	ELSTER				
CATALOG # or TYPE	A3TL				
BATT. CHARGER/TYPE/MODEL	SAFT 1SCRF-024-040				
FUEL DAY TANK TYPE	400 GAL. / 260 GAL.				
PUMP #	SHERTECH GMCV5VB6				
MOTOR #	LEESON P6K17DK38B				
FUEL DAY TANK METER					
FIRE PROTECTION					
TYPE/OPERATIONAL?	FENWAL FM-200 CLEAN AGENT				
ORIGINAL CONTRACTOR					