

**ALASKA ENERGY AUTHORITY
VILLAGE POWER SYSTEM ASSESSMENT**

Community: Toksook Bay
Evaluation Date: 10/13/12 Time Started 11:00am Completed 12:00pm
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 #1	Unit #2	Unit #3	Unit #4	Unit # 5
kW	325kw	450kw	756kw		
Hours of Operation	<u>16428</u>	<u>37885</u>	<u>14436</u>		

* Generator Condition

	Unit #1	Unit #2	Unit #3	Unit #4	Unit #5
Good, like new	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fair	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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

Power plant, water plant and AVEC connex's

* BTU/Hr Meter

☒ Yes

☐ No

* Additional Waste Heat Available

☒ No

☐ Yes

List Potential New Users

System Information

Supply / Return Delta T 14 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. Main breaker trips on Unit #2.

ALASKA ENERGY AUTHORITY

VILLAGE POWER SYSTEM INVENTORY

DATE	10/13/12	TIME START	11:00am	TIME END	12:00pm
COMMUNITY	Eek	UTILITY	AVEC		
OWNERSHIP	AVEC	CONTACT			
OPERATOR	Freddie John	PHONE	907-427-2038		

	G-1	G-2	G-3		
ENGINE MAKE	DETROIT	CUMMINS	DETROIT		
ENGINE MODEL	NO DATA (L14148)	WSX15-G9	MTU-2000 (12 valve)		
ENGINE RPM	1800	1800	1800		
SERIAL NUMBER	06R0779080	79022761			
GOVERNOR TYPE	D.D.E.C.		D.D.E.C.		
MODEL ACTUATOR					
MODEL SPEED CONTROL	D.D.E.C. IV		D.D.E.C.		
DC VOLTAGE	24V	24V	24V		
UNIT CIRCUIT BREAKER V	SQUARE D NW 08 N	SQUARE D NW 08 N	SQUARE D NW 08 N		
TYPE/AMP/VOLT V	800A/600V	800A/600V	800A/600V		
CURRENT HOURS V	16132	37885	14436		
GENERATOR MAKE	KOHLER	CUMMINS	MARATHON		
GENERATOR MODEL #	350REOZD	500DFEK-3838	575RSL4044		
GENERATOR SERIAL #	2002212	H030537648	WA-568702-0109		
GENERATOR CAPACITY (kW)	325KW	450KW	756KW		
GENERATOR VOLTAGE	480	480	480		
VOLTAGE REGULATOR, MAKE & MODEL	BASLER DECS-100	BASLER DECS-100	BASLER DECS-100		
PARALLEL SWITCH GEAR (Y or N)	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 SLRF24-40				
FUEL DAY TANK TYPE	400GAL / 260 GAL				
PUMP #	TEEL 1V383				
MOTOR #	DAYTON 1K082B				
FUEL DAY TANK METER	FPP METERS TN840A				
FIRE PROTECTION					
TYPE/OPERATIONAL?	FENWAL FM-200 CLEAN AGENT				
ORIGINAL CONTRACTOR					