

**ALASKA ENERGY AUTHORITY  
VILLAGE POWER SYSTEM ASSESSMENT**

Community: Atmautluak  
Evaluation Date: Sept 16, 2012 Time Started 9:00a Completed 1:00p  
Evaluator(s): Steve Keelan

**\* 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	180kW	250kW	117kW	_____	_____
Hours of Operation	11997	14981	316	_____	_____

\* 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

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### \* BTU/Hr Meter

☐ Yes

☐ No

### \* Additional Waste Heat Available

☐ No

☐ Yes

List Potential New Users

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## System Information

Supply / Return Delta T **N/A**

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. **Not Available**



# ALASKA ENERGY AUTHORITY

## VILLAGE POWER SYSTEM INVENTORY

DATE	Sept 16, 2012	TIME START	9:00a	TIME END	1:00p
COMMUNITY	Atmautluak	UTILITY	Atmautluak Tribal Utilities		
OWNERSHIP	Atmautluak Tribal Utilities	CONTACT	Harry Gillman		
OPERATOR	Harry Nick	PHONE	907-553-5429		

	G-1	G-2	G-3	G-4	G-5
ENGINE MAKE	John Deere	John Deere	John Deere		
ENGINE MODEL	6081HF070	6081HF070	4045HF485		
ENGINE RPM	1800RPM	1800RPM	1800 RPM		
SERIAL NUMBER	RG6081H296673	RG6081H296672	PE4045L071908		
GOVERNOR TYPE	JD Electronic	JD Electronic	JD Electronic		
MODEL ACTUATOR	--	--	--		
MODEL SPEED CONTROL	--	--	--		
DC VOLTAGE	12VDC	12VDC	12VDC		
UNIT CIRCUIT BREAKER	ABB	ABB	ABB		
TYPE/AMP/VOLT	250A / 600V	250A / 600V	250A / 600V		
CURRENT HOURS	11997	14981	316		
GENERATOR MAKE	Marathon	Marathon	Marathon		
GENERATOR MODEL #	432PSL1268	433PSL4019	431CSL6202-1		
GENERATOR SERIAL #	LM-217323-1095	WA-508180-0109	WA-705888-0209		
GENERATOR CAPACITY (kW)	180kW	250kW	117kW		
GENERATOR VOLTAGE	480	480	480		
VOLTAGE REGULATOR, MAKE & MODEL	Marathon DVR2000E	Marathon DVR2000E	Marathon DVR2000E		
PARALLEL SWITCH GEAR (Y or N)	Yes	Yes	Yes		
kWh METER(Yes or No)	Yes				
POWERHOUSE kWh METER TYPE	Digital				
CATALOG # or TYPE	4LL-3				
DEMAND ?					
CT RATIO	150:5				
STATION SERVICE METER (Yes or No)	Yes				
STATION SERVICE METER TYPE	Digital				
CATALOG # or TYPE	4LL-3				
BATT. CHARGER/TYPE/MODEL	SENS FC12-6-2011U				
FUEL DAY TANK TYPE	Custom				
PUMP #	N991-32				
MOTOR #	80M4881702173				
FUEL DAY TANK METER	Amco				
FIRE PROTECTION	Fire Extinguisher				
TYPE/OPERATIONAL?					
ORIGINAL CONTRACTOR					