



## **13 STATE ENGINE/ALTERNATOR SET**

### **JOB PACKAGE**

#### **SUMMARY OF KEY INFORMATION:**

**SITE CILLI CODE:**

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**SITE GEO LOC:**

**SITE ADDRESS:**

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**SITE INSPECTION DATE:**

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**PROPOSAL DUE DATE:**

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**INSTALLATION COMPLETE DATE:**

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**POWER ENGINEER'S NAME:**

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**POWER ENGINEER'S ADDRESS:**

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**ENGINEER'S TELEPHONE NUMBER:**

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**POWER MAINT. ENG. NAME:**

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**CRE REPRESENTATIVE'S NAME:**

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**AUTHORIZATION OF ADDED OR AUGMENTED DATA**

Additions/Augments dated \_\_\_\_\_

Submitted By: \_\_\_\_\_

Comments:

\_\_\_\_\_  
Power Engineer Authorization of Additions/Augments

\_\_\_\_\_  
Date of Authorization

\*\*\*\*\*

Additional/Augments dated \_\_\_\_\_

Submitted By: \_\_\_\_\_

Comments:

\_\_\_\_\_  
Power Engineer Authorization of Additions/Augments

\_\_\_\_\_  
Date of Authorization

\*\*\*\*\*

Additions/Augments dated \_\_\_\_\_

Submitted By: \_\_\_\_\_

Comments:

\_\_\_\_\_  
Power Engineer Authorization of Additions/Augments

\_\_\_\_\_  
Date of Authorization

**Engine/Alternator Set Data Sheet**

**1. SITE INFORMATION**

Office CLLI: \_\_\_\_\_ CON/PIP Number: \_\_\_\_\_  
Geo Loc: \_\_\_\_\_ Estimate/UT Number: \_\_\_\_\_  
Office Address: \_\_\_\_\_ Site Name: \_\_\_\_\_  
Site Elevation (approx.): \_\_\_\_\_ ft. above sea level  
Seismic Zone: \_\_\_\_\_  
On-Site Location: \_\_\_\_\_

Height of building: \_\_\_\_\_ Approximate Size of Property in Acres: \_\_\_\_\_

**2. EXISTING SET REQUIREMENTS**

**Disposition of Existing Engine/Alternator: \_\_\_\_\_**

**Remove Existing Engine/Alternator Set**

Make: \_\_\_\_\_ Model: \_\_\_\_\_

Responsibility of removal: \_\_\_\_\_

Sale     Scrap     Re-apply to another C.O. - Site: \_\_\_\_\_

Re-apply as a portable     Negotiable

Building work required for removal - Details \_\_\_\_\_

Fluid drainage and disposal required – Details \_\_\_\_\_

Battery disposal required – Details \_\_\_\_\_

Salvageable items – Details \_\_\_\_\_

Removal route: \_\_\_\_\_

Floor loading for removal route \_\_\_\_\_ per sq. ft.

**Parallel with new engine/alternator set**

**Retire in Place**

**Not Applicable**

### Engine/Alternator Set Data Sheet

Comments:

### 3. ENGINE/ALTERNATOR SET SPECIFICATIONS

#### A. Engine/Alternator Scheme:

- Single       Multiple  
 Parallel – manual       Parallel – auto  
 Switchgear:  
 Existing       Provided by: \_\_\_\_\_

#### B. Transfer Switch:

- Existing  
 Stand-alone       Embedded       Integrated  
Size \_\_\_\_\_      Model \_\_\_\_\_  
Manufacturer: \_\_\_\_\_      Accessories: \_\_\_\_\_  
Location: \_\_\_\_\_      Provided by: \_\_\_\_\_  
 Isolation/Maintenance bypass  
 Integral  
 External  
Comments: \_\_\_\_\_

#### C. Engine/Alternator Set Information

Rating:

- Stand-by (SBC – Standard)       Prime

\_\_\_\_\_ kW at \_\_\_\_\_ volts

\_\_\_\_\_ Phase, \_\_\_\_\_ wire, \_\_\_\_\_ power factor

- Power Factor Meter Required  
 Load Banks required – Details: \_\_\_\_\_  
Approx. size – \_\_\_\_\_ W



**Engine/Alternator Set Data Sheet**

- Additional auxiliary engine run contacts - Details: \_\_\_\_\_
- 12 – wire logic panel

**Emergency Stop Buttons**

Local – Location: \_\_\_\_\_

Remote – Location(s): \_\_\_\_\_

**Engine Control Operating Software:**

Proprietary Software required:

- No                       Yes – Details: \_\_
- Quantity: \_\_

Interconnect/Interface devices required:

- No                       Yes - Details: \_\_
- Quantity: \_\_

**Software and/or interconnect/interface devices required to adjust, operate and/or monitor the engine/alternator shall be itemized within bid.**

**Alarm Panel Requirements:**

- Remote Annunciator Panel
- Alarm Interface Panel

Location: \_\_\_\_\_

**E. Engine Starting System:**

- Start push-button                       Dual starters
- \_\_\_\_\_ Volts

**Batteries:**

Make \_\_\_\_\_  
Model \_\_\_\_\_  
Quantity \_\_\_\_\_

**Charger:**

Existing     New  
Make \_\_\_\_\_  
Model \_\_\_\_\_  
Quantity \_\_\_\_\_    Location \_\_\_\_\_

### Engine/Alternator Set Data Sheet

Battery Type:

- NiCd
- Flooded Lead Acid
- VRLA

**F. Remote Monitoring Interface:**

- Intelligent Power Interface
- Power Plant Interface (DGU, Galaxy, PCP, etc.)
- Other – description:

## **4. FUEL SYSTEM REQUIREMENTS**

**A. Fuel and Oil Operating Requirements:**

- 72 hours continuous unattended operation
- Other: \_\_\_\_\_ hours
- Fuel Type: \_\_\_\_\_ Heat content of fuel: \_\_\_\_\_
- % Sulfur content by weight of fuel: \_\_\_\_\_
- Engine High Lift Fuel Pump

**B. Primary/Main Tank:**

- UST (Underground storage tank)       AST (Aboveground storage tank)
- Tank Location: \_\_\_\_\_
- Tank Size: \_\_\_\_\_ gallons
- Elevation differential (lift or head) of approximately \_\_\_ feet.
- Exterior fuel fill alarm horn and silence:  Existing       New – Details \_\_\_\_\_
- Anti-syphon solenoid valve required on fuel supply from main tank to day tank
- Ball isolation valve on fuel supply from main tank to day tank required
- Check valve on overfill line from day tank to main tank required
- Remote fuel oil cooler required

**Engine/Alternator Set Data Sheet**

Fuel filter at engine required -  floor mounted  engine mounted

Fuel filter on fuel supply piping from main tank to day tank required

Fusible-link fire valves required:

Location: \_\_\_\_\_

Size: \_\_\_\_\_

Quantity: \_\_\_\_\_

Supplier: \_\_\_\_\_

**C. Day Tank:**

No      Yes:  New       Re-use

Location: \_\_\_\_\_

Tank Size: \_\_\_\_\_ gallons

Details: \_\_\_\_\_

Heading exhaust system

**D. Spill Containment:**

No

Yes – Details:

Floor sealant:  No       Yes – description \_\_\_\_\_

Containment curb:  No       Yes – description \_\_\_\_\_

Containment basin:  No       Yes – description \_\_\_\_\_

**E. Fuel Return System**

Return to main tank

Return to day tank

Both with selector valves

Fuel cooler

**F. Fuel Transfer System**

No       Yes – description: \_\_\_\_\_

Single Pump

Dual Pump

Return Transfer Pump Required – Details \_\_\_\_\_

**Engine/Alternator Set Data Sheet**

**G. Remote Fuel Monitoring System**

- Vendor provided                       SBC Provided
- Primary Tank Monitoring - System required: \_\_\_\_\_
- Day Tank Monitoring - System required: \_\_\_\_\_
- Main Tank Alarms:    Existing    New – Details \_\_\_\_\_
- Main Tank Monitoring Control System Panel Location: \_\_\_\_\_
- Day Tank Alarms:    Existing    New – Details \_\_\_\_\_
- Day Tank Monitoring Control System Panel Location: \_\_\_\_\_

**5. BUILDING AND CONSTRUCTION REQUIREMENTS**

**A. Environmental/Ambient Conditions**

Outside Ambient Air:   Annual High – \_\_\_ °F      Annual Low – \_\_\_ °F  
Site Specific Conditions: \_\_\_\_\_

Acoustic Requirements:

A maximum of \_\_\_dB at \_\_\_\_\_  
 Sound attenuation housing required – Details \_\_\_\_\_

**B. Portable Engine/Alternator back up**

- Not required
- Required – Details:
  - Auto – Start                       Manual - Start (with instruction)
  - Size: \_\_\_\_\_ kW                      Provided by: \_\_\_\_\_
  - Duration required: \_\_\_\_\_      Fuel reserve: \_\_\_\_\_ hrs.
  - Sleeve route: \_\_\_\_\_
  - Cable Details: \_\_\_\_\_
  - Shore power receptacles: \_\_\_\_\_
  - Security/Safety Arraignments: \_\_\_\_\_

### Engine/Alternator Set Data Sheet

Sound Attenuation Required:  No  Yes – \_\_\_\_\_ dB at \_\_\_\_\_ ft.  
Location: \_\_\_\_\_

#### **C. Air Requirements**

Intake for combustion: \_\_\_\_\_ cfm  
Cooling: \_\_\_\_\_ cfm  
Exhaust: \_\_\_\_\_ cfm at \_\_\_\_\_ psi (at full rated capacity)

#### **D. Exhaust System**

- Existing  New
- Single  Double
- Roof penetrations required – Details: \_\_\_\_\_
- Exhaust fans required – Details: \_\_\_\_\_
- Ventilation thimble required

#### System Anchor:

- Top of roof deck  Bottom of roof deck
- Intermediate floors  Hung from Basement ceiling
- Deadman to floor

#### Stack Dimensions:

Orientation of exhaust vents:  Horizontal  Vertical  
Height above ground: \_\_\_\_\_ Inner Diameter: \_\_\_\_\_  
Height above roof system: \_\_\_\_\_

#### Shaft Material:

Material of shaft: \_\_\_\_\_ Insulation Material: \_\_\_\_\_  
Insulation wrapping material: \_\_\_\_\_ insulation thickness: \_\_\_\_\_ in.

#### Performance Requirements:

Average exhaust gas temperature for new engine/alternator set: \_\_\_\_\_  
Maximum exhaust gas temperature for new engine/alternator set: \_\_\_\_\_

**Engine/Alternator Set Data Sheet**

Average exhaust gas flow for new engine/alternator set: \_\_\_\_\_

Maximum exhaust gas flow for new engine/alternator set: \_\_\_\_\_

**E. Louvers/Dampers**

Intake Damper:

Number: \_\_\_\_\_

Location: \_\_\_\_\_ Size: \_\_\_\_\_

Exhaust Louver:

Number: \_\_\_\_\_

Location: \_\_\_\_\_ Size: \_\_\_\_\_

Re-circulation Damper and Ductwork:

Number: \_\_\_\_\_

Location: \_\_\_\_\_ Size: \_\_\_\_\_

**F. Grounding**

Re-use

Re-use

New – Details: \_\_\_\_\_

**G. Output Breaker**

Location: \_\_\_\_\_ Trip/Frame Settings: \_\_\_\_\_

Type: \_\_\_\_\_ Mounting: \_\_\_\_\_

Header Box required Rating:  80%  100%

Conduit Entry:

Quantity: \_\_\_\_\_ Size: \_\_\_\_\_ Location: \_\_\_\_\_

**H. Structural Analysis**

Engine/Alternator room

Existing room adequate for new Engine/Alternator Set:

Height: \_\_\_\_\_ Length: \_\_\_\_\_ Width: \_\_\_\_\_

**Engine/Alternator Set Data Sheet**

Beam Height: \_\_\_\_\_ (Depth = \_\_\_\_\_)

Floor loading: \_\_\_\_\_ per sq. ft.

- Floor Reinforcement required – Details \_\_\_\_\_
- Floor sealant required – Details \_\_\_\_\_
- Housekeeping Pad – Details \_\_\_\_\_
- Concrete Mounting Pad for Engine/Alternator Set required – Details \_\_\_\_\_

**Exhaust System**

- Re-use  New

Size: height \_\_\_\_\_ width \_\_\_\_\_ S.F.

Route: \_\_\_\_\_

**I. Fire Rating**

Engine/alternator room fire rating required: \_\_\_\_\_

- Additional fire protection required – description \_\_\_\_\_

**J. Access requirements for new Engine/Alternator**

Access route for new Engine/Alternator Set: \_\_\_\_\_

Floor loading for access route \_\_\_\_\_ per sq. ft.

- Building alterations required for the delivery of new engine/alternator  
Description: \_\_\_\_\_

**K. Tank Requirements**

**Main Tank:**

- Use Existing tank
- Install New Fuel Tank
- Site modifications – Details \_\_\_\_\_

**Day Tank:**

- Site modifications for new day tank – Details \_\_\_\_\_

**K. Remote Radiator**

- Remote radiator:

**Engine/Alternator Set Data Sheet**

Location: \_\_\_\_\_

Cage:  Reuse – modifications required: \_\_\_\_\_

New – Details: \_\_\_\_\_

Vehicle protection for cage required – Details \_\_\_\_\_

Concrete Mounting Pad for Remote Radiator required – Details \_\_\_\_\_

Ladder required for access to level switch

Under-voltage/phase loss relay:  inside fused disconnect enclosure

Wall-mounted cabinet

**L. AC Requirements**

Feeder from Engine/Alternator Set to AC switchgear or remote transfer switch:

Size: \_\_\_\_\_ Route: \_\_\_\_\_

AC Commercial Breaker:

Re-use

New - Details

Size \_\_\_\_\_, voltage \_\_\_\_\_

AC Emergency Breaker:

Re-use

New - Details

Size \_\_\_\_\_, voltage \_\_\_\_\_

AC Switchboard surge arrestor – Details \_\_\_\_\_

Generator Breaker:

Location \_\_\_\_\_ Face Direction \_\_\_\_\_

\_\_\_\_\_ Conduit(s) of \_\_\_\_\_ size

\_\_\_\_\_ Feeder(s) of \_\_\_\_\_ size

AC Switchboard modifications:

Not required

Required – Details \_\_\_\_\_

**Engine/Alternator Set Data Sheet**

Portable Engine/Alternator connections:

- Permanent Tap Box - description
- Cam-Lock – description \_\_\_\_\_

Connection Plan Update:

Date updated: \_\_\_\_\_

Building Electrical Data Sheet Updated:

Date updated:

Engine/Alternator room PDSC panel:

- Existing
- New

Feeder size: \_\_\_\_\_ Feeder routing: \_\_\_\_\_

New DC Emergency Lighting:

- 48 V       Battery Pack

Locations Required:

- Main AC Disconnect                       Automated Transfer System
- House Service Board                       Fuel Transfer Pump
- Day Tank                                       Engine/Alternator
- Tap box/ Generator Plug                   Building Entrance
- Engine/alternator start battery stand and rectifier
- Engine/Alternator Remote control panel
- Other: \_\_\_\_\_

**M. Switchgear Testing**

- No                       Yes – Responsible Contractor:

**Engine/Alternator Set Data Sheet**

**Additional Information/Notes**

**Engine/Alternator Set Data Sheet**

**6. ALARMS AND STATUS INDICATORS**

Alarm termination block:

- Existing
- New – location \_\_\_\_\_

Alarm wiring:

At the MDF:      reuse      New – Details: \_\_\_\_\_

From Engine/Alternator control cabinet to termination block:

- reuse      New – Details: \_\_\_\_\_

Alarm Requirements

Y/N	ALARM	Indicator / Color	Location of Indicator	Extended As
	Control Power Fail			
	Commercial Power Fail			
	Engine Fail			
	Start/Control Battery System Fail			
	Low Coolant Temp			
	Engine Run			
	Proper Operation			
	Switch Off Auto			
	Low Fuel			
	Fuel Leak			
	Low Oil Pressure			
	Over-crank			
	Over-speed			
	Over-voltage			
	Under-speed			
	ACB Trip			
	ACB Open			
	Under-voltage			
	High Coolant Temperature			
	Low Water Level			
	Engine Control Panel Power Fail Alarm			
	Emergency Stop			
	Engine Fail			
	Remote Fan Fail			
	Tank Leak			
	Alternator Over-Temp			
	Low Engine Temp / Engine Heater Fail			

**Engine/Alternator Set Data Sheet**

	Engine Run			
	Charger Fail			
	High/Low Fuel Day Tank			
	High/Low Battery Voltage			
	Low Fuel Main Tank			
	Open Door			
	Pre-High Temp			
	Pre-Low Oil Pressure			
	Day Tank rupture			
	Day Tank monitoring System trouble alarm			

**Shop Test Procedures and Check Sheet**

Date \_\_\_\_\_ Customer ID# \_\_\_\_\_ Location \_\_\_\_\_  
Vendor \_\_\_\_\_ SBC Engineer \_\_\_\_\_ Vendor Rep. \_\_\_\_\_

ENGINE INFORMATION

Manufacturer \_\_\_\_\_ Model \_\_\_\_\_  
Displacement \_\_\_\_\_ Cylinders \_\_\_\_\_ RPM Rating \_\_\_\_\_ HP Rating \_\_\_\_\_  
Serial # \_\_\_\_\_ Turbo-charged? Yes  No   
Warranty Period: Overall \_\_\_\_\_ Parts \_\_\_\_\_ Labor \_\_\_\_\_  
Fuel Type \_\_\_\_\_ Full Load Consumption \_\_\_\_\_ GPH/cfm \_\_\_\_\_  
Fuel Filter Type \_\_\_\_\_ Lube Oil Filter Type \_\_\_\_\_  
Lube Oil Type \_\_\_\_\_ Wt. \_\_\_\_\_ Mfg. \_\_\_\_\_  
Cooling System Cap. \_\_\_\_\_ Gal. Inhibitor \_\_\_\_\_ Coolant \_\_\_\_\_  
Water Jacket Heater Mfg. \_\_\_\_\_ Model \_\_\_\_\_ Serial # \_\_\_\_\_

GENERATOR INFORMATION

Manufacturer \_\_\_\_\_ Type \_\_\_\_\_ Serial # \_\_\_\_\_  
Voltage \_\_\_\_\_ Ph/w \_\_\_\_\_ kW \_\_\_\_\_ KVA \_\_\_\_\_ RPM \_\_\_\_\_

CONTROL PANEL INFORMATION

Manufacturer \_\_\_\_\_ Model \_\_\_\_\_ W.O. # \_\_\_\_\_  
Voltage \_\_\_\_\_ Phase \_\_\_\_\_ Trip Setting \_\_\_\_\_ Output Breaker Size \_\_\_\_\_

LOAD BANK INFORMATION

Manufacturer \_\_\_\_\_ Serial # \_\_\_\_\_ kW Rating \_\_\_\_\_  
Voltage \_\_\_\_\_ Phase \_\_\_\_\_ Steps \_\_\_\_\_

## Shop Test Procedures and Check Sheet

Estimated Test Time: 5 to 6 hours

- Purpose:
1. Relieve the communication problem during an engine test.
  2. Provide a procedure for observers and tester to follow.
  3. Make best use of available time.

Step

1. Review test procedures with observers and tester.
2. Check controls.
3. Check instruments.
4. Check fuel system.
5. Check lube system.
6. Check start system
7. Check cooling system.
8. Check safety guards.
9. Test minor alarms.
10. Cold engine start.
11. Load engine to bring it up to operating temperature.
12. Verify voltage adjust range.
13. Verify frequency adjust range.
14. Test shutdown features and major alarms.
15. Discuss the transient response and load test requirements.
16. Transient response test.
17. Tester (Vendor) shall prepare an engine test run log.
18. Load test at 110%, 0.8 PF, for 1 hour.
19. Load test at 100%, 0.8 PF, for 3 hours.
20. Review results with Vendor.

**Shop Test Procedures and Check Sheet**

Conducted by: \_\_\_\_\_ Date: \_\_\_\_\_

Observed by: Power Equip Engineering: \_\_\_\_\_  
 Power Maint Engineering: \_\_\_\_\_

kW: \_\_\_\_\_ VOLTS: \_\_\_\_\_ PHASE: \_\_\_\_\_

**TEST LOAD** = Resistive \_\_\_\_\_ Reactive \_\_\_\_\_ Both \_\_\_\_\_ (preferred)

Cold Start (4.1.1.) \_\_\_\_\_ Hot Start (4.1.2.a) \_\_\_\_\_

Volts Adj Range (3.2.2.1) ±10% L= \_\_\_\_\_ H= \_\_\_\_\_

Freq Adj Range (3.2.2.1) 57-63 L= \_\_\_\_\_ H= \_\_\_\_\_

Readings: Volts=\_\_\_\_\_ Freq=\_\_\_\_\_ Temp=\_\_\_\_\_ Oil Press=\_\_\_\_\_ Amb.Temp=\_\_\_\_\_

**Load Run**

110% @0.8 PF, 1hr (4.1.2.h) \_\_\_\_\_

100% @0.8 PF, 3hrs(4.1.2.i) \_\_\_\_\_

**MAJOR ALARMS**

\*\*\*\*\*Will be Updated based upon the final alarm Matrix\*\*\*\*\*

	Alarm	Shut Down	Air Damper	Shunt Trip CB
Low Oil Press	_____	_____	_____	_____
Low Fuel	_____	_____	_____	_____
Over Crank	_____	_____	_____	_____
Over Speed	_____	_____	_____	_____
Under Speed	_____	_____	_____	_____
Over Voltage	_____	_____	_____	_____
Under Voltage	_____	_____	_____	_____
ACB Trip	_____	_____	_____	_____
Eng Cntl Brkr	_____	_____	_____	_____
Hi Coolant Temp	_____	_____	_____	_____
Emerg Stop	_____	_____	_____	_____
Mech Low Water	_____	_____	_____	_____
Start Batt. Sys Fail	_____	_____	_____	_____
OSS Off Normal	_____	_____	_____	_____

**Shop Test Procedures and Check Sheet**

**One Step & Transient Response Performance Data Sheet**

@ VAC 25%= \_\_\_\_\_ ( \_\_\_\_\_ ) KW 50%= \_\_\_\_\_ ( \_\_\_\_\_ ) KW 75%= \_\_\_\_\_ ( \_\_\_\_\_ ) KW

<u>% Load</u>	<u>ACV Max</u>	<u>ACV Min</u>		<u>Hz Max</u>	<u>Hz Min</u>	<u>Time (S) to 60Hz</u>
0-100						
100-0						
0-100						
100-0						
0-25						
25-0						
0-50						
50-0						
0-75						
75-0						
0-100						
100-0						
0-25						
25-50						
50-75						
75-100						
100-75						
75-50						
50-25						
25-0						
0-50						
50-25						
25-75						
75-50						
50-100						
100-50						
50-75						
75-25						
25-50						
50-0						
0-75						
75-25						
25-100						
100-25						
25-75						
75-0						
0-100						
100-0						



**Shop Test Procedures and Check Sheet**

**MINOR ALARMS** (3.5.4.4)

- Low Fuel
- Low Eng Temp
- Prelim HCT
- Prop Oper

**CONTROLS** (3.5.2)

- Select Switch
- Start Switch
- Emerg Stop
- Freq R/L
- Volt R/L
- Al Lmp Tst
- VM Switch (3ph)
- AM Switch (3ph)

**INSTRUMENTS** (3.5.3)

- Voltmeter
- Ammeter
- Freq Meter
- Hour Meter
- kW Meter
- Oil Press
- Water Temp
- Power Fact

**FUEL SYSTEM** (3.6.2)

- Man Prime Pump
- High Lift Pump

**LUBE SYSTEM** (3.6.3)

- Filter By-Pass

**START SYSTEM** (3.6.4)

- 24V Battery
- Charger

**COOLING SYS** (3.6.6)

- Block Heater

**SAFETY** (3.7 & 2.1)

- Rot. Guards
- Temp Guards

### **On-Site Test Procedures and Check Sheet**

Estimated Test Time: 3 to 4 hours

- Purpose:
1. Relieve the communication problem during an engine test.
  2. Provide a procedure for observers and tester to follow.
  3. Make best use of available time.

Step

1. Review test procedures with observers and tester.
2. Check start system
3. Check exhaust system.
4. Check cooling system.
5. Check safety guards.
6. Check fuel system.
7. Test minor alarms, both local and remote, as appropriate.
8. Start and load engine to bring it up to operating temperature.
9. Check instruments.
10. Test shutdown features and major alarms, both local and remote, as appropriate.
11. Test auto-start and auto-transfer features with full building load.
12. Power Maintenance Technician shall prepare an engine test run log.
13. Load test at 100% for 2 hours.
14. Check turnover items.
15. Review results with Vendor.

**On-Site Test Procedures and Check Sheet**

Conducted by: \_\_\_\_\_

Date: \_\_\_\_\_

Observed by: Power Equipment Engineering: \_\_\_\_\_  
 Power Maintenance Engineering: \_\_\_\_\_  
 Operations representative: \_\_\_\_\_

kW: \_\_\_\_\_ VOLTS: \_\_\_\_\_ PHASE: \_\_\_\_\_

**TEST LOAD:**       Resistive     Reactive     Both (preferred)

FULL LOAD TEST: \_\_\_\_\_ hrs

**MAJOR ALARMS**

	Alarm	Shut Down	Air Damper	Shunt Trip CB
Low Oil Press	_____	_____	_____	_____
Low Fuel	_____	_____	_____	_____
Over Crank	_____	_____	_____	_____
Over Speed	_____	_____	_____	_____
Under Speed	_____	_____	_____	_____
Over Voltage	_____	_____	_____	_____
Under Voltage	_____	_____	_____	_____
ACB trip	_____	_____	_____	_____
Eng Cntl Brkr	_____	_____	_____	_____
Hi Coolant Temp	_____	_____	_____	_____
Emerg Stop	_____	_____	_____	_____
Mech Low Water	_____	_____	_____	_____
Start Batt. Sys Fail	_____	_____	_____	_____
OSS Off Normal	_____	_____	_____	_____

**On-Site Test Procedures and Check Sheet**

**Exhaust System Check List:**

- Exhaust Stack is at least 9 inches above and below the roof system
- There are no combustibles in direct contact with un-insulated pipe
- There are no combustibles within 9 inches of the exhaust pipe
- Exhaust pipe has a ventilated thimble protecting the roof
- Flash/Counter Flash allows for heat expansion of exhaust pipe
- There are no conditions that will trap heat and/or cause melt or bubble on roof
- There is no evidence of roof bubbling or discoloration of roofing around the exhaust stack
- Exhaust pipe is a minimum of 3 ft. above the roof deck
- Exhaust pipe is a minimum of 3 ft. above the roof parapet
- Exhaust is not pointed at any roof projection
- Exhaust pipe support system does not allow metal to concrete contact that could effect the concrete roof deck, wall, or column
- Metal ventilation thimbles protect all combustibles and are no less than 12 in. larger in diameter than the exhaust pipe or ducts
- Support system allows for vertical and horizontal thermal expansion
- Exhaust system is sleeved at each floor and only anchored at one point in the horizontal and vertical planes
- There are no exposed areas of the exhaust system that could cause burns to people

**ALL OF THE ABOVE CONDITIONS SHALL BE MET FOR EXHAUST SYSTEM ACCEPTANCE**

Exhaust System Accepted By: \_\_\_\_\_ Date: \_\_\_\_\_

Exhaust System Failed – Inspected By: \_\_\_\_\_

Detailed Repairs Required: \_\_\_\_\_

Repairs Due By: \_\_\_\_\_

**On-Site Test Procedures and Check Sheet**

**MINOR ALARMS** (3.5.4.4)

- Low Eng Temp
- Prelim HCT
- Prop Oper

**CONTROLS** (3.5.2)

- Select Switch
- Start Switch
- Emerg Stop
- Freq R/L
- Volt R/L
- Al Lmp Tst
- VM Switch (3ph)
- AM Switch (3ph)

**INSTRUMENTS** (3.5.3)

- Voltmeter
- Ammeter
- Freq Meter
- Hour Meter
- kW Meter
- Oil Press
- Water Temp
- Power Factor

**START SYSTEM** (3.6.4)

- 24V Battery
- Charger

**EXHAUST SYS** (3.6.5)

- Insulated
- Non-asbestos

**COOLING SYSTEM** (3.6.6)

- Block Heater

**SAFETY** (3.7 & 2.1)

- Rot. Guards
- Temp Guards

**FUEL SYSTEM** (3.6.2)

- Man Prime Pump
- Plumbing
- Electrical

**TURN OVER** (3.8)

- Manuals (3)

- Drawings (3)

**SPARES:**

- Oil Filter
- Belts
- Lamps

- Fuel Filter
- Ckt.Boards
- Touch-Up Paint

- Air Filter
- Fuses
- Relays

### On-Site Test Procedures and Check Sheet

#### Circuit Breaker – Low Voltage Air Frame

##### Mechanical Test

- The breaker shall be closed and tripped several times to check for smooth operation.
- The cubicle shall be vacuumed and the draw-out mechanism alignment shall be checked and lubricated.
  - a. The cubicle interlock shall be checked for proper operation.
  - b. The breaker shall be cleaned and inspected for cracked or broken fingers, springs or retainers.
  - c. Arc chutes shall be removed, blown out and inspected for signs of heating, cracks or broken parts.
  - d. Main and arcing contacts shall be inspected for wear.
  - e. Main and arcing contacts shall be checked against the manufacturer's tolerance for wipe, closing sequence, open gap and alignment.
  - f. Controlled wiring shall be inspected and connections shall be checked for tightness.

##### Electrical tests

- g. Minimum pickup current shall be determined, according to the manufacturer's specifications.
- h. The long-time delay shall be measured at 300% of the trip coil rating.
- i. Short-time pickup and delay shall be measured at settings, according to the manufacturer's specifications.
- j. Instantaneous pickup must be measured.
- k. Ground fault pickup and delay shall be measured at settings.
- l. A millivolt drop test shall be conducted at the rated coil current as a measure of the contact resistance, or the contact resistance shall be measured with a low resistance ohmmeter.
- m. Breaker insulation resistance shall be measured with a 1000 volt DC mega-ohmmeter.
  - 1. Phase to phase ----- Breaker closed
  - 2. Phase to ground ----- Breaker closed
  - 3. Across contacts ----- Breaker open

#### Engine Exhaust System Inspection List

Date of Inspection: \_\_\_\_\_

Is exhaust pipe insulated 9 inches above and below the roof system?

- Yes
- No

If no,

To top of deck?

To bottom of deck?

**On-Site Test Procedures and Check Sheet**

Are combustibles in direct contact with or in close proximity to un-insulated pipe?

Yes       No

Does exhaust pipe have ventilated thimble protecting roof?

Yes       No

Are there any combustibles within 9 inches of the exhaust pipe?

Yes       No

Does flashing/counter flashing allow for heat expansion of exhaust pipe? (Approximately 4-5 in for basement and 1 story, approximately 5-6 in for basement and 2 story).

Yes       No

Does flashing/counter flashing hood assembly trap heat and melt or bubble roof?

Yes       No

Is exhaust pipe a minimum of 3 ft above roof deck, or higher than any roof parapet, whichever is higher?

Yes       No

Is there any evidence of roof bubbling or discoloration of roofing around the exhaust pipe? If so, roof must be cored for inspection by roofer.

Yes       No

Is exhaust pointed at any roof projection, wall vent pipe, etc?

Yes       No

Does exhaust pipe support system allow metal to concrete contact that could effect concrete roof deck?

Yes       No

**Floor and Wall Penetrations**

Are combustibles in direct contact with or close proximity to un-insulated pipe?

Yes       No

Are combustibles protected by metal ventilated thimbles not less than 12 in. larger in diameter than the exhaust pipe or ducts

Yes       No

Are combustibles within 9 inches of the exhaust pipe?

Yes       No

### On-Site Test Procedures and Check Sheet

Is there any evidence of bubbling or discoloration of materials around the exhaust pipe?

Yes       No

#### Shafts

Shaft material, note all that apply:

- Firebrick                       Plaster
- CMU                                 Not Enclosed
- Drywall

Insulation Material, note all that apply:

- Calcium Silicate       Asbestos
- Fiberglass               Un-insulated

Insulation wrapping material, note all that apply:

- Aluminum – Reflective                       Paper/Tyvek
- Aluminum – Non-Reflective

Insulation System Manufacturer: \_\_\_\_\_

Amount of insulation:

- 1in     2in     3in     4in     5in    other: \_\_\_\_\_

Boiler flue condition:

- Not applicable
- Good, intact, no missing bricks
- Poor, bricks missing

Are combustibles in direct contact or close proximity to un-insulated pipe?

Yes       No

Are there any combustibles within 9 inches of the exhaust pipe?

Yes       No

#### Support Conditions

System is anchored, check all that apply:

- Top of roof deck                       Dead-man to floor
- Bottom of roof deck                       Hung from Basement ceiling
- Intermediate floors

Does exhaust pipe support system allow metal to concrete contact that could effect concrete deck/wall/column?

Yes       No

**On-Site Test Procedures and Check Sheet**

Does support system allow for vertical thermal expansion? Sleeved at each floor not anchored at, only anchored at one point in horizontal and vertical planes.

Yes       No

Does support system allow for horizontal thermal expansion? This is normally in form of bellows before and after engine silencer.

Yes       No

Could support system cause burns to people?

Yes       No

**Other Conditions**

Liquid alarm present in engine room?

Yes       No

Battery room adequately ventilated? (H&V unit running w/ relief air venting or hydrogen and temperature sensors tied into ventilation system).

Yes       No

**Instructions for Actions Required**

Approved      Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Name printed: \_\_\_\_\_  
Title: \_\_\_\_\_

Inspection failed  
Action required for approval: \_\_\_\_\_  
Due date for repairs: \_\_\_\_\_

**Formulas**

**3 Phase Sets**

$$I = \frac{kW \times 1000}{(E \times 1.73 \times PF)} = \frac{( \quad )}{( \quad )} \qquad I = \underline{\hspace{2cm}} \text{ Amps}$$

$$kW = \frac{I \times (E \times 1.73 \times PF)}{1000} = \frac{( \quad )}{1000} \qquad kW = \underline{\hspace{2cm}}$$

$$E = \frac{kW \times 1000}{I \times 1.73 \times PF} = \frac{( \quad )}{( \quad )} \qquad E = \underline{\hspace{2cm}} \text{ Volts}$$

$$PF = \frac{kW \times 1000}{I \times E \times 1.73} = \frac{( \quad )}{( \quad )} \qquad PF = \underline{\hspace{2cm}}$$

**1 Phase Sets**

$$I = \frac{kW \times 1000}{(E \times PF)} = \frac{( \quad )}{( \quad )} \qquad I = \underline{\hspace{2cm}} \text{ Amps}$$

$$kW = \frac{I \times (E \times PF)}{1000} = \frac{( \quad )}{1000} \qquad kW = \underline{\hspace{2cm}}$$

$$E = \frac{kW \times 1000}{I \times PF} = \frac{( \quad )}{( \quad )} \qquad E = \underline{\hspace{2cm}} \text{ Volts}$$

$$PF = \frac{kW \times 1000}{I \times E} = \frac{( \quad )}{( \quad )} \qquad PF = \underline{\hspace{2cm}}$$

Where:

E is Voltage  
kW is power in kilowatts  
I is current in Amps  
PF is the Power Factor

For 3 Phase Sets and PF of 0.8:

( E x 1.73 x PF ) ⇨  
For 208 V ⇨ 287.87  
For 240 V ⇨ 332.16  
For 480 V ⇨ 664.32

For 1 Phase Sets and PF of 0.8:

( E x PF ) ⇨  
For 208 V ⇨ 166.4  
For 240 V ⇨ 192.0  
For 480 V ⇨ 384.0