

Building a knowledge base for ongoing operation around the power island

October 23, 2008



Knowledge Management (KM) comprises a range of *practices* used in an organization to *identify, create, represent, distribute and enable adoption* of what it knows, and how it knows it.

Knowledge Management programs are typically tied to organizational objectives such as *improved performance, competitive advantage, innovation, developmental processes, lessons learned transfer* (for example between projects) and the general development of collaborative practices..



Knowledge Management

Annual Report Card – Reports on status of site management issues.

- People Safety
- Management Controls
- Operations
- Maintenance
- Plant Optimization/Reliability
- Purchasing/Supply chain
- Environmental Issues

Lesson Learned Transfer: Incident tracking

- What happened? What is the Root cause? What are the corrective actions? Can this happen at your site? Web based notifications, staff meeting reviews, multi-site review team.
- E-mail notifications
- Response monitoring

| GREEN = COMPLETED | ≻ | |
|-----------------------------------|---------|--------|
| YELLOW = IN PROGRESS | | |
| RED = NOT STARTED | 8 | I. |
| N/A = NOT APPLICABLE | = | \sim |
| Item | 1= High | |
| PEOPLE | | |
| Manager's personnel expectations | 1 | |
| Site security issues | 2 | |
| Good business practices | 2 | |
| Customer Communications | 1 | |
| MARC Training | 2 | 0 |
| KT Training | 2 | |
| Certified Project Managers | 3 | 0 |
| Certified Energy Manager (CEM) | 3 | 0 |
| Fundamentals testing | 2 | |
| SAFETY | | |
| Monthly safety meetings | 1 | |
| Safety tours | 1 | |
| Safety Programs | 1 | U |
| Job briefings | 1 | |
| Safety equipment | 1 | 0 |
| MSDS | 1 | |
| Action plans | 1 | |
| MANAGEMENT CONTROLS | | |
| Overtime policy | 3 | |
| Vacation policy | 3 | |
| Shift schedules | 3 | |
| Emergency Action Plan | 1 | 0 |
| Review of Company policies | 2 | |
| Develop Staff Job Duties | 2 | |
| MBA Essentials Certificate or MBA | 3 | 0 |
| Super Scout Training | 2 | |
| Incident Tracking Reports | 1 | 0 |
| Cinergy Contact procedure | 1 | |
| OPERATIONS | | |
| Operational procedures | 3 | |
| Load shedding procedure | 3 | |
| CEMS reporting | | N/A |
| Daily logs | 2 | |
| Daily reports | 1 | 0 |
| Operations board updated | | N/A |
| Lockout - Tagout - Clearance | 1 | |
| Alarm disable review | | N/A |
| FFTs | 2 | |
| Emergency Action Plans | 2 | |
| Jumper & iffed Lead Procedure | 1 | |

Learn from incidents by recording and communicating to others



- SHARING with other sites and parent organization
 - Turbine, boiler, maintenance planning, efficiency testing
 - Prime movers meetings
 - Monthly Chemistry Conference Calls
 - Monthly Maximo Conference Calls
 - Environmental Liaison meetings
 - Commodity information
 - Emergency Preparedness
 - Hurricanes, Tornados





Measure, Monitor, Trend Analysis

Efficiencies

- Boilers, Chillers, Turbines
 - Boiler Tuning Excess Air, Emissions
 - Loss of Ignition
 - Partial load
- Behavior modification for users
- Interactive cost signals
- Fuel type usage
 - Reduction of high cost fuels
- Emergency Preparations
 - Hurricanes
 - Blackouts
- Global Climate Change legislation
 - Offset capabilities
 - Reduction of liabilities





Environmental and Safety



- Third Party Environmental & Safety Audits
 - Air
 - Water
 - Safety
 - Others
 - Training
- Prioritization of Findings
- Remedies
- Follow Progress Report
- Executive level reports
- Managed by legal department
- Lock-out-Tag-out Audits
 - Managers from other sites



OSHA compliance training Computer Based Training









Work Process Utilization

- Outage and Major Overhaul >Planning/Scheduling
- Full Functional Testing and Verification s.0M #
 - Electric Systems
 - Mechanical Systems —
 - Logic and Controls System



| | Power 4 | | | | |
|--|-----------|-----------------|---|------------|-------------|
| Description | Equipment | Test Type | Frequency | Last Compl | Maximo PM # |
| GTG-410 Combustion Trouble | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| Lube Oil Press - Low/Pre Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Hydraulic Oil Press - Low/Pre Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| | | | | | |
| GTG-410 Exhaust Frame Cooling Pressure Low | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Turbine Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Generator Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Seal Oil ?DP - Low/Pre Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Exhaust Gas Temp - High/Pre Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Lube Oil Temp - High/Pre Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| GTG-410 Thrust Position - High/Pre Trip | # 410 GTG | Full Functional | Hot Gas Path/ Major Overhaul Inspection | Jan-02 | TEX8843 |
| Mechanical Overspeed Trip | # 410 GTG | Full Functional | One year not to exceed scheduled TAR | Jan-02 | TEX8843 |
| Electric Overspeed Trip | # 410 GTG | Full Functional | One year not to exceed scheduled TAR | Jan-02 | TEX8843 |
| | | | | | |

Measures



Biomass Gasification - Low BTU gas



- Natural Gas replacement for boilers
- Substitute Natural Gas drying systems
- Low NOx Reduction Systems

- Fluidized Bed Gasifier
 - Mature Technology
 - Gas clean systems may need verification
- Biomass converted to Low BTU gas
 - 100 200 Btu/cu ft
- Used with boiler, kiln, gas turbine or other energy load
- Fluidizing medium is usually air (and steam)
- Emission reductions
- Uses up to 55 percent moisture and ash content in excess of 25%
- Use of dry sludge minimizes CO₂ from trucking to disposal site

80% Reduction in CO2 emitted when compared to Natural Gas



0

1920

Sustainable Energy Crops



Cottonwoods

Potential yield improvements...

1960

198.0

2000

1940