

Forced Outage Report

| | MISC | DARTR | evei | nue and | LO | ST OPPOF | TUNITY | | |
|----------------------------|---------|---|---------|--------------|----|-----------|---------------------|-------|----------|
| Unit | W | ilson - W1-13 | -03 & | W1-13-04 | | | Product | ion C | ost |
| Date & Time Off Line | 6 | /15/13 11:42 8 | & 6/15/ | /13 23:49 | | | MW | | \$/MW |
| Date & Time On Line | 6 | /15/13 22:12 | & 6/16 | /13 2:15 | | | 240 | \$ | 24.17 |
| Outage Duration | 1 | 0 hr. 30 min. | & 2 hr | . 26 min. | | | 300 | \$ | 23.31 |
| Outage Code | | UO1 a | & UO1 | | | | 420 | \$ | 22.36 |
| Outage Reason | trip | nit tripped follo bing on high a high drum le | mps. | Unit tripped | | | | | |
| Date | DAL | MP Average | RT LI | MP Average | | DART P&L | Lost Opportunity | | |
| 6/15/13 (HE 12-24) | \$ | 32.50 | \$ | 38.53 | \$ | (81,883) | \$ - | | |
| 6/16/13 (HE 1-24) | \$ | 28.25 | \$ | 28.69 | \$ | (36,399) | \$ - | | |
| Total | | | | | \$ | (118,282) | \$- | | |
| Start Up Fu | el Cost | | | | | | Total Forced | Outa | ge Cost |
| S/U Fuel Consumed | | 40,242 | | | | | DART P&L | \$ | (118,282 |
| S/U Fuel Price | \$ | 3.04 | | | | | Lost Opportunity | \$ | |
| S/U Fuel Cost | \$ | (122,404) | | | | | S/U Fuel Cost | \$ | (122,404 |
| | | | | | | | Total | \$ | (240,686 |
| NOTES: | | | | | | | | | |
| All negative values are mo | ney out | of pocket. | | | | | | | |

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Forced Outage Report

To: Bob Berry

From: Daryl Chinn

Date: 30-Jul-2013

Plant: Coleman

Unit: 1

GADS Class: UO2

Duration

Trip Time: 26-Jul-2013 22:18

Tie Time: 30-Jul-2013 01:10

Time Offline: 74:52

Outage Description

Coleman unit 1 was removed from service on Friday, 26-Jul-2013 at 10:18 and returned to service on Tuesday, 30-Jul-2013 at 01:10 for duration of 74:52 against an initial target of 76:00. This was an unplanned event, and as such is classified as a Class I (UO2) forced outage. The unit was removed from service in a controlled manner due to a suspected leak in the upper (hot) reheater section.

Root Cause

The root cause for the tube failures are, as suspected, near the top of the hot reheat section. The starter appears to be the first or second reheat tube in the 7th element which imposed damage to the HRA and reheat tubes in the 6th element from the west wall; both HRA screen tubes required a dutchman approximately 2' long. The first reheat tube required a dutchman; the second tube was repaired by pad welding. In the 7th element from the west wall; the first HRA screen tube required a rather long Dutchman (10' to 12') due to overheat damage caused by starvation from a small leak near the roof caused by the initial leak in the reheater. The second HRA required a Dutchman 1' to 2' long. The first 3 reheat tubes required dutchmen ~3' long due to the very poor condition of the existing tube metal. The 4th tube was pad welded. In total, 10 tubes were repaired or replaced.



Failure History

| 11-Nov-2011 | 53:37 | The second loop tube from the face of the hot end reheater failed in a catastrophic manner due to wall loss from coal ash corrosion. |
|-------------|-------|--|
| 2-Jan-2013 | 76:44 | The 5 th tube in the third assembly from the east wall in the high temperature reheater had experienced external tube erosion caused by 7R soot blower. |
| 18-Jan-2013 | 60:59 | The second loop tube from the face of the 3 rd element from the west wall of the high temperature reheater section failed due to wall loss from coal ash corrosion. |
| 22-Jan-2013 | 53:44 | The first loop tube from the face of the 28 th element from the east wall of the hot end reheater failed due to wall loss from coal ash corrosion. |
| 7-May-2013 | 58:30 | North side of the hot reheater opposite the HRA screen, in the fourth element from the west wall causing damage to the 3rd and 5 th element. The initial leak originated from a cracked lug between the outer loop and the second loop in the 3 element from the west wall. |

Corrective Action

This section of the reheater is scheduled to be replaced during the fall outage of 2013.

SOE Print Out

N/A

Other Work Completed While Unit Was Offline

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Forced Outage Report

Mechanical Maintenance

C1 Outage, Completed Tasks, 7-29-2013

6101950 Freed up and lubricated #6 Heater extraction isolation valve.

6104831 Removed cleaned and inspected B Condensate Pump suction strainer. Found strainer partially plugged.

6102122 Replaced section of line and union on #3 heater shell side vent to hotwell.

6104669 Weld repaired coal leak on transition chute below feeder on "A" mill.

6102336 Replaced spinner and distribution cone on # 7 burner.

6104927 Repacked shafts on east and west slide gates at W/B.

6102456 Weld repaired coal leak on transition chute below feeder on D mill.

6104670 Weld repaired coal leak on transition chute below feeder on C mill.

6091987 Broke coupling on "A" mill; Checked and realigned motor.

6101745 Secured deck grating in the area around upper APH bearings.

6101836 Replaced ball valve on south side of W/B for seal box water supply.

6102025 Repaired two refract cooling water boxes on west side. Welded on new top, half way across each box.

6104925 Checked upper right ROFA dampers. Found drive unit low on oil. Added oil and stroked several times.

6104615 Adjusted packing on #3 heater extraction trap bypass valve.

6096942 Replaced section of pipe on "A" steam cleaning device trap drain.

6096943 Replaced section of 4" steam coil supply line between APHs.

6104973 Removed door frame at big room on west side and replaced frame gasket.

6104977 Inspected all four mills. Re-shimmed tensioners. Stroked and set classifiers.



- 6104978 Inspected "A" APH air drive for looseness at shaft. Stub shaft bolts at over running clutch had backed out allowing shaft to wobble. Added new bolts and secured with wire.
- 6104972 Weld repaired gas leaks around A and B APH expansion joints, gas outlet ducts and precipitator inlet ducts.
- 6104961 Inspected booster fan blades for wear and oil leaks. Inspected for hydraulic leaks and hub oil level.
- 6104975 Changed oil in PA Fan bearings, FD Fan bearings and greased couplings on APHs.
- 6104971 Replaced four Dutchmen on HRA partition wall, 6th and 7th assemblies from west wall at elevation 212'. Replaced five reheater Dutchmen in the same assemblies. Pad weld repaired two R/H tubes in the same two assemblies. Added shields.
- 6104962 Replaced inspection door gasket on B mill pyrite hopper. Replaced seal air hose on 8R sootblower.
- 6105095 Replaced S/H pendant isolation valve.
- 6105028 Broke coupling, checked and realigned motor. E/M changed oil IB bearing.
- 6099522 Installed larger oil cooler on B mill. Inspected for adequate water flow to cooler.



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Electrical & Instrument Maintenance, C1, Completed Outage Tasks

- 6104964- Cleaned all igniter and main flame scanners and performed dark furnace adjustment on each.
- 6104967- Blew back secondary air flow transmitters taps and sensing lines.
- 6104966- Cleaned furnace pressure taps and sensing lines.
- 6100763- Performed calibration on B, C, and D stock feeders.
- 6100764- Performed drum level trip checks.
- 6100763- "A" stock feeder would not run, replaced electronics with new upgrade, programmed, and verified operation. Replaced control relays in control cabinet. Performed long calibration and fill out data sheet.
- 6104965- Pulled igniter rods due to de-slagging of the boiler with high pressure water. Re-installed after de-slagging was complete.
- 6104970- Installed valves and fittings on the windbox to burner seal air pressure alarm and auto-start switches and blew back the taps and sensing's lines. Blew back the mill taps and sensing line.
- 6104963- Stroked and calibrated turbine valves.
- 6073121- Pulled generator stator RTD's wiring into TCS cabinet. Installed backplane and termination units and landed wiring in cabinet.
- 6104968- Removed and cleaned booster fan stall probe and blew back sensing lines.
- 6104969- Booster fan misc. tasks: Replaced the sensing lines to the seal air fan differential pressure switch. Rodded out the transmitter taps and blew back taps, halo's and sensing lines.
- 6096016- Replaced contactor coil on main transformer cooling fan relay.
- 6062477- Verified cubical wiring and prints on 1A MCC.
- 6106052- Wired Titan's 4 pack welders, unwired when Titan was completed.



Forced Outage Report

Operators Event Log

| 7/26/2013 | 21:20 | C-1 LOSS 2" IN 3 MINUT | ES VALVED MA | KE-UP BAC | KINCA | LLED ACES. | STARTING | OFF LINE | WITH C-1 | | | | | | |
|-----------|-------|--|---|-------------|-----------|-------------|-------------|------------|-------------------|---------------|---|--|--|--|--|
| | | #1 BYPASS DAMPER OF | | | | | | | | | | | | | |
| | | C-1 TRIPPED OFFLINE | | | | | | | | | | | | | |
| | 22:30 | TAGGING #1 GAS VALVE | FOR MAINT TO I | NSTALL BLA | NK | | | | | | | | | | |
| | | I-DEPT BLOWING BACK | | | | MITTER ON C | -1 READI | NG 180-200 | KPPH I OWER THA | N B SIDE | | | | | |
| | | C-1 SUB PANEL K SMOR | | | | | | | | | | | | | |
| | | MAINT HAS BLANK INST | | | | | 01171111111 | | | | | | | | |
| | | ACES CALLED REQUES | | | FROM SER | VICE ON C-2 | AND C.3 | OK TAKIN | C 2P AND 2P MILLS | OFF | | | | | |
| | | G. PILE AND B. JEAN DI | | | I ROW OLI | VIOL ON 0-2 | . AND 0-0 | | G 2D AND SD WILLS | OFF | | | | | |
| | | C-1 TURBINE ON GEAR. | | | | | | | | | | | | | |
| | | K. MAYFILED REPORTS | | | | | 1 1719 | | | VE TO DETERMI | | | | | |
| | 20.10 | FEEDS | | DOINALD | | | -11115 | | | | | | | | |
| | 23:30 | J. PFEIFFER STAYING (| VER TO CATCH | CONDENSAT | E STORAGE | TANKS | | | | | | | | | |
| | NOTE | INSTRUMENT AIR TO #1 | DRUM CAMERA I | S VALVED O | DUT | | | | | | | | | | |
| 7/27/2013 | 0:00 | TRACE OF RAIN IN THE | RAIN GAUGE ON | THE TURBIN | E DECK | | | | | | | | | | |
| | 0:52 | ISSUED HOLD #375 ON | SUED HOLD #375 ON C-1 GENERATOR DISCONNECT 0303 WITH ENERGY CONTROL | | | | | | | | | | | | |
| | 1:00 | COAL HANDLING CLEAN | SSUED HOLD #375 ON C-1 GENERATOR DISCONNECT 0303 WITH ENERGY CONTROL OAL HANDLING CLEANING INTAKES | | | | | | | | | | | | |
| | 2:15 | C-1 PRECIPS OUT OF S | DAL HANDLING CLEANING INTAKES 1 PRECIPS OUT OF SERVICE | | | | | | | | | | | | |
| | 2:20 | CALLED INLAND TO CO | ME IN AND DESL | AG C-1 BOIL | ERLEFT | MESSAGES | | | | | | | | | |
| | | OPENING BOILER DOOF | | | | | | | | | | | | | |
| | 3:20 | CALLED THOMPSON TO | COME IN AND DE | ESLAG C-1 E | BOILER LE | FT MESSAG | E WITH DIS | PATCH | | | | | | | |
| | 3:35 | CALLED THOMPSON TO COME IN AND DESLAG C-1 BOILERLEFT MESSAGE WITH DISPATCH CALLED MPW TO COME IN AND DESLAG C-1 BOILERLEFT MESSAGE WITH DISPATCH | | | | | | | | | | | | | |
| | 3:37 | | | | | | | | FFICEWILL CA | L BACK SHORT | Y | | | | |
| | 4:11 | TERRY WENTWORTH CALLED BACKTRYING TO FIND A CREW TO COME IN FROM LOUISVILLE OFFICEWILL CALL BACK SHORTLY MPW CALLED BACKTHEY WILL HAVE A CREW HERE BETWEEN 08:00 AND 08:30 | | | | | | | | | | | | | |
| | 5:00 | G. TIVITT HERE | | | | | | | | | | | | | |
| | 5:05 | PULLING ECONOMIZER | HOPPERS PRIOR | TO DESLAG | | | | | | | | | | | |
| | | VALVED OUT REFRACT | | | | SUSPECT | BOX BLOW | ING ON WI | ESTEND SPRAY | NG UP ON KNEE | s | | | | |
| | 7:00 | the state of the s | and the second se | | | | DONDLOW | | | | | | | | |
| | | "C"SHIFT (DOOLEY) HERE "B" SHIFT (JOHNSON) LEAVING K.Grantland, P Gatton, L Shearn, M.Young, D. Mills(Days), J. Miller, R. Payne S/L, M.Lee, S.Kurz, G Tivitt here | | | | | | | | | | | | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | | | | | |
| | | 1 | TUBE LEAK | opuony | HUA | 001 | 000111 | omou | N w/o Gas | OPEN | | | | | |
| | | 2 | 74 | 18.5 | 0.48 | 4.65 | 9.60 | 0.253 | 138 N w/o Gas | CLOSED | | | | | |
| | | 3 | 77 | 5.2 | 0.40 | 5.05 | 9.70 | 0.255 | 155 N w/o Gas | CLOSED | | | | | |
| | | 3 | | 0.2 | 0.42 | 0.00 | 5.70 | 0.007 | 100 N W/O Gas | CLUSED | | | | | |
| | | FGD Nox | 0.39 | | | | | | | | | | | | |
| | | FGD Removal % | 97.5% | | | | | | | | | | | | |
| | | 3A Mill Amps | 92 | | | | | | | | | | | | |
| | | 3B Mill Amps | 98 | | | | | | | | | | | | |
| | | COND. STOR. TNK | 18/19 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | Instr. Air Dew Point | -62.5 | | | | | | | | | | | | |
| | | Sootblowing | | | | | | | | | | | | | |
| | | #1 S/B Out of Service | NONE | | | | | | | | | | | | |
| | | #2 S/B Out of Service | 8R | | | | | | | | | | | | |
| | | #3 S/B Out of Service NONE | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | DHSNTAS | NO THREATS | | | | | | | | | | | | |

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| 6:00 | APM REQUESTED 3B MI | LL ON | | | | | | | | |
|-------|-----------------------|---------------|--------------|--------------|----------------------|---------------|-----------|-----------------|---------------|---------------|
| 6:11 | 3B MILL ON | | | | | | | | | |
| 6:15 | TAGGING 1A, 1C AND 1D | MILLS FOR M/M | 1 | | | | | | | |
| 6:30 | B HAGAN AND M OBRYA | | | | | | | | | |
| 6:41 | BACKWASHING C1 CON | | | | | | | | | |
| 7:08 | APM REQUESTED 2B MIL | | | | | | | | | |
| 7:39 | 2B MILL ON | | | | | | | | | |
| 7:40 | TAGGING WATER TO C1 | BOILER | | | | | | | | |
| 8:00 | MPW HERE - SETTING L | | | | | | | | | |
| 8:22 | TAGGING 1B MILL FOR N | | | | | | | | | |
| 9:00 | TAGGING C1 BOOSTER F | | INSPECT FA | N | | | | | | |
| 13:00 | MPW STARTING TO DES | | | | | | | | | |
| 15:19 | MPW MOVING DOWN TO | | | A CLEAN | | | | | | |
| 19:00 | "B" SHIFT (JOHNSON) H | | | | | | | | | |
| | S. HOWARD, A. MAYFIEI | | | | | | KENNEDY | UEDE | | |
| | M. CHRISTIAN(VAC) | | II, J GOOD | MP-14, R. 07 | INIMAN, D. | TAUL, & J. I | KENNEDT | HEKE | | |
| | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | |
| | 1 | OUTAGE | | | | | | 0 N w/o Gas | OPEN | |
| | 2 | 148 | 27.0 | 0.38 | 4.73 | 9.52 | 0.104 | 138 N w/o Gas | CLOSED | |
| | 3 | 161 | 21.0 | 0.36 | 4.73 | 9.70 | 0.104 | 155 N w/o Gas | CLOSED | |
| | | 101 | 21.0 | 0.40 | 4.00 | 5.10 | 0.075 | 155 N W/O Gas | CLOSED | |
| | FGD Nox | 0.35 | | | | | | | | |
| | FGD Removal % | 96.1% | | | | | | | | |
| | 3A Mill Amps | 92 | | | | - | | | | |
| | 3B Mill Amps | 97 | | | | | | | | |
| | COND. STOR. TNK | 21/22.5 | | | | | | | | |
| | Instr. Air Dew Point | -68.5 | | | | | | | | |
| | maa. An Dew Font | -00.5 | | | | | | | | |
| | Sootblowing | | | | | | | | | |
| | #1 S/B Out of Service | NONE | | | | | | | | |
| | #2 S/B Out of Service | 8R(R/T) | | | | | | | | |
| | #3 S/B Out of Service | NONE | | | | | | | | |
| | DHSNTAS | NO THREATS | | | | | | | | |
| | | | | | | | | | | |
| | C-1 ECC3 MIL1ST | STAGE 605 | 1ST STAGE | LEFT 639 | 1ST ST | GE RIGHT 64 | 17 | | | |
| 17:55 | CHECKING TUBE METAL | TEMPERATURES | S ON C-2 & C | -3C-1 (| OUTAGE | | | | | |
| 18:00 | CHECKING FURNACE DE | SLAG | | | | | | | | |
| 18:15 | CLEARED FURNACE DES | SLAG THERE A | ARE 2 CHUNK | S ON WES | T WALL TH | AT WILL NOT | COME OL | TONE ABOVE D | ESLAG DOOR | AND ON ON LOW |
| | ROFA PORT SHOT | AT THEM SEVER | AL TIMES AN | D THEY W | OULD NOT | COME OUT | .DID NOT | WANT TO BUST OU | T REFRACT | WILL TALK TO |
| | MAINT IN THE MORNING. | MPW ROLLING | UP EQUIPM | ENT AND P | REPARING | TO DEPART. | | | | |
| 18:55 | 2A BOILER FEED PUMP | | | | | | | #2 EAST SIDE DE | | |
| 10.00 | ALSO | JUIDOARD MILC | HANICAL SE | AL LEAN AL | BOUT THE | DAIVIE AO LAG | | #2 EAST SIDE DE | SLAG DOOR AD | SOUT THE SAME |
| 19:00 | PULLING #1 WET BOTTO | | | | | | 2 ON #1 W | ET SEAL | | |
| 19:45 | J. GOODMAN DEPARTS | | | | | | | | - | |
| | ABSORBER CHLORIDES | | | CODIMITICL | ······ • • • • • • • | JOVEN VAL | | 011111 | | |
| | 1ST WET SEAL SUPPLY | | SIDE #1 W/E | TROTTOM | | | | OSED VALVE | TIS MARKED | |
| TUTL | IST HET OLAL OUFFLI | LINE ON WEOI | OIDE #1 VVE | DOLIONIL | L'ANING AI | VALVE OR F | 111110 | LOGED VALVE | I IS WARRED V | VIIIIRED |



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| | 21.05 | #1 RAW WATER PUMP (| | | | | | | | | |
|---------|-------|---|--------------------------|-------------|-------------|-------------|----------------|-------------|--------------------|---------------|--------------|
| | 21:45 | #1 WET BOTTOM CLEAN | | | | | | | | | |
| | | AUXILIARY COMPLETED | | | | | | NOWA | | | |
| | | | | | | | | | DEPAPERWOR | K SUBMITTED | |
| | | AUXILIARY COMPLETED | | SE OIL PUMP | IEST PAR | PERWORK | SUBMITTED. | | | | |
| | 22:00 | ARP POND LEVEL IS 41 | | | | | | | | | |
| | 22:05 | RESET GROUND ALARM | ON C-2 ARP 416 | 50 VOLT BRE | EAKER 50N | -2 PU TIM | E 41 MST | RIP TIME 2 | 3MSLOGGED SA | ME IN RELAY L | EDGER |
| | NOTE | AUXILIARY COMPLETED | C-2 TURBINE S | PINDLE REA | ADINGS PA | PERWOR | SUBMITTED | AND DATA | A RECORDED BELC | W | |
| | NOTE | AUXILIARY COMPLETED | C-2 WEEKLY E | MERGENCY | LUBE OIL PU | JMP TEST. | PAPERWO | RK SUBMIT | TED | | |
| | 22:30 | ACES CALLED REQUES | TING WE REMOV | VE ONE MILI | L FROM SERV | /ICE ON C | 2 AND PEAK | MILLS ON | C-3 PRIOR TO REM | OVING ONE MI | L FROM SERVI |
| | 22:35 | STARTED UP A LS MILL | | | | | | | | | |
| | 23:00 | PUT 2C 480 STEP DOWN | BACK ON STAT | TION SIDE | FOUND TO | BE ON ST | ART-UP | DK | | | |
| | NOTE | C-3 MILLS HAVE BEEN F | PEAKED DAT | TA RECORD | ED BELOW | | | | | | |
| | 23:50 | STARTED UP B DEWATE | ERER | | | | | | | | |
| 28/2013 | 0:00 | .25" OF RAIN IN THE RAI | N GAUGE ON TH | E TURBINE | DECK | | | | | | |
| | 1:40 | SHUT DOWN A LS MILL | | | | | | | | | |
| | 1:55 | #1 WET BOTTOM SLOPE EQUALIZING LINESV | | | | | | | | | |
| | 3.00 | | | | | | | | | | |
| | 3:00 | TESTING C-2 TURBINE V | | S REQUEST. | | | | | | | |
| | 4:30 | #1 WET BOTTOM SEAL I | | DO ON O C | DADEDING | | | | | | |
| | 5:15 | PERFORMED FRONT ST | | | | KK SUBMI | ITED AND DA | ATA RECOP | RDED BELOW | | |
| | 7:00 | "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I | | | | er, R. Payı | ne S/L, M.Lee | , S.Kurz, h | nere | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | |
| | | 1 | TUBE LEAK | | | | | Uniou | N w/o Gas | OPEN | |
| | | 2 | 72 | 18.9 | 0.53 | 4.54 | 9.60 | 0.077 | 138 N w/o Gas | CLOSED | |
| | | 3 | 76 | 7.9 | 0.42 | 4.90 | 9.70 | 0.058 | 155 N w/o Gas | CLOSED | |
| | | 1 | | | V.76 | 4.00 | 0.10 | 0.000 | 100 N W/0 GdS | GLUGED | |
| | | FGD Nox | 0.40 | 1 | | | | | | | |
| | | FGD Removal % | 98.6% | | | | | | | | |
| | | 3A Mill Amps | 93 | | | | | | | + | |
| | | The second | | | | | | | | | |
| | | 3B Mill Amps | 0 | | | | | | | | |
| | | COND. STOR. TNK | 22/23 | | | | | | | | |
| | | Instr. Air Dew Point | -68.9 | | | | | | | | |
| | | Sootblowing | | | | | | | | | |
| | | #1 S/B Out of Service | NONE | | | | | | | | |
| | | #2 S/B Out of Service | 8R | | | | | | | | |
| | | #3 S/B Out of Service | NONE | | | | | | | | |
| | | DHSNTAS | NO THREATS | | | | | | | | |
| | 6.14 | | MOED FOFF | | | | | | | | |
| | | TAGGING C1 UR ROFA D | | UP | | | | | | | |
| | 7:45 | | ND 3B MILLS | | | | | | | _ | |
| | 7:52 | 3B MILL ON | | | | | | | | | |
| | 8:07 | 2B MILL ON | | | | | | | | | |
| | 10:06 | WASHING AROUND C1 V | V/B AND RODDI | NG ALL AIR | PORTS | | | | | | |
| | 8:30 | 3A COND VAC PUMP AIF | R LEAKAGE HAN | DLE BROKE | MR# 610501 | 9 | | | | | |
| | 11:00 | PUTTING AIR ON C1 STE | | | | | | | | | |
| | 11:27 | 3A MILL A4 BURNER KEE REATTACHNEED TO C | | | | | | STER DOW | IN SOMETIMES TO I | ET THE FLAME | |
| | 12:15 | 2D MILL HAS A COAL LE | | | | | | | | | |
| | 12:28 | TAGGING C1 SLUICE WA | | | | | AIRALEAK | | | | |
| | NOTE | TONIGHT WHEN WE TAK | | | | | | LEAK ON | 2D MILL TRANSITIC | | |
| | 13:20 | C2 W/B HAS A PIN HOLE | | | | | | | 20 WILL INVINOITIC | CHUIE | |
| | 14:42 | TAKING AIR OFF OF C1 S | | | | | -IN INIT # 010 | 0023 | 1 | ++ | |
| | 14:50 | C3 EH LOW PSI CAME IN 100# MORE PSI MR# 610 | NAT AROUND 16 | | | | START - 3B | EH PUMP V | VAS ONSWAPPE | D PUMP TO 3A | AND HOLDING |
| | 45.00 | | | | | | | | | | |
| | 15:00 | ARP POND LEVEL AT 41 | | | | | | | | | |
| | 17:19 | JASON GOODMAN CALL | | | | | | | | | |
| | 19:00 | "B" SHIFT (JOHNSON) H | | | | | | | | | |
| | | S. HOWARD, A. MAYFIE J GOODMAN(P/D) | LD, M. CHRISTIA | AN, N. MOOF | RMAN, R. CA | RMAN, D. | TAUL, & J. | KENNEDY | HERE | | |
| | | | | 0 | | | 0.00 | | | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | |
| | | 1 | OUTAGE | 22.0 | 0.20 | 4 70 | 0.54 | 0.000 | 0 N w/o Gas | OPEN | |
| | | 2 3 | 155 | 33.0 | 0.39 | 4.70 | 9.51 | 0.098 | 138 N w/o Gas | CLOSED | |
| | | 3 | 156 | 21.0 | 0.46 | 4.89 | 9.67 | 0.064 | 155 N w/o Gas | CLOSED | |
| | | FCP ** | 0.00 | | | | | | | | |
| | | FGD Nox | 0.36 | | | | | | | | |
| | | FGD Removal % | 96.2% | | | | | | | | |
| | | 3A Mill Amps | 93 | | | | | | | | |
| | | | or | | | | | | | | |
| | | 3B Mill Amps | 95 | | | | | | | | |
| | | 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point | 95 21.5 / 23 -70.7 | | | | | | | | |



| | | Sootblowing | | | | | | | | | | | |
|-----------|--|--|---|---|---|---|---|--|---|---|-----------------------|--|--|
| | | #1 S/B Out of Service | NONE | | | | | | | | | | |
| | | #2 S/B Out of Service | 8R(R/T) | | | | | | | | | | |
| | | #3 S/B Out of Service | NONE | | | | | | | | | | |
| | | DHSNTAS | NO THREATS | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | C-1 ECC3 MIL15 | T STAGE 463 | 1ST STAGE | LEFT 495 | 1ST ST | GE RIGHT 50 | 1 | | - | ····· | | |
| | 17:55 | CHECKING TUBE META | | | | | | | | | | | |
| | 18:15 | CHECKING INTAKES | | | | | | | | | | | |
| | NOTE | 2 A BOILER FEED PUM | | | | | | | | | | | |
| | HOIL | #2 EAST SIDE DESLAG | | | | | | | | | | | |
| | 19:20 | TITAN NIGHT SHIFT HAS | | | | | | | IG TO MAKE PERA | | | | |
| | 10.20 | TITAN WILL SIGN OFF | | | | | | | | | | | |
| | | CONDENSATE PUMP | | | | | | | L OAN OLT TO THE | | VVIIII | | |
| | NOTE | ABSORBER CHLORIDE | | | | | | | | | | | |
| | 20:30 | TESTED BACK-UP EQU | | OK | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 21:55 | STARTED UP B DEWAT ACES CALLED REQUES | | | | VICE ON C | 2 4 10 0 2 | TAKINO OD | R OD MILLO OFF | | | | |
| | 22:45 | STARTED UP "A" LS MI | | | FROM SER | VICE ON C | 2 AND C-3 | TAKING 20 | & 3B MILLS OFF | | | | |
| | 23:05 | | | COALLEAN | | | | | | | | | |
| 7/29/2013 | 23:55 | 2 D MILL TAGGED FOR TITAN TO REPAIR COAL LEAK NO RAIN IN THE RAIN GAUGE ON THE TURBINE DECK | | | | | | | | | | | |
| 1129/2013 | | NO RAIN IN THE RAIN GAUGE ON THE TURBINE DECK | | | | | | | | | | | |
| | 0:05 | TA FD FAN TAGGED FOR MAINT TO CHANGE/FLUSH OIL IN BEARINGS1B RUNNINGWILL LEAVE IT ON FOR TUBE LEAK REPAIRS AND HYDROAND TALK TO MAINT IN THE MORNING | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | 0:35 | SIGNING ON 2D MILL W | | | GS | | | | | | | | |
| | 1:15 | COAL HANDLING CLEA | | | | | | | | 1 | | | |
| | 1:30 | ARP POND 411'4"P | UT #1 ASH SLUICE | E PUMP ON C | CIRCULATIN | IG WATER | AND CLOSED | ARP PON | D FLUSHING LINE T | O 80% PER P. | GRIMES | | |
| | | REQUEST | | | | | | | | | | | |
| | 1 Mar Law | | | | | | | | | | | | |
| | 2:15 | TITAN HAS ROOT PASSES WELDED IN ON TUBE LEAKSRELEASED SLOW BOILER FILLSETTING BOILER TO HYDRO & PULL VACUUM ON | | | | | | | | | | | |
| | 2:15 | TITAN HAS ROOT PASS REHEATER | ES WELDED IN O | N TUBE LEAN | KSRELE | EASED SLC | W BOILER FI | LLSET | TING BOILER TO HY | DRO & PULL V | ACUUM ON | | |
| | | REHEATER | | | | | W BOILER FI | LLSET | TING BOILER TO HY | DRO & PULL V | ACUUM ON | | |
| | 2:55 | REHEATER C-1 IS SET FOR HYDRO | AND TO PULL VA | CUUM ON TH | HE REHEAT | ER | | | TING BOILER TO HY | DRO & PULL V | ACUUM ON | | |
| | 2:55 3:05 | REHEATER C-1 IS SET FOR HYDRO 1 B CONDENSATE PUM |) AND TO PULL VA | CUUM ON TH | HE REHEAT | ERN | OTIFIED TITA | N | | | ACUUM ON | | |
| | 2:55 3:05 3:20 | REHEATER C-1 IS SET FOR HYDRO 1 B CONDENSATE PUM TITAN RELEASED 2 D N |) and to pull va P onFilling c MillPulling ta | CUUM ON TH -1 WITH SLC GS TO REST | HE REHEAT W BOILER FORE SAME | ERN FILLN | otified tita Reports Me | N TAL THIN I | N THE TRANSITION | CHUTE | | | |
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Forced Outage Report

| | | APM CALLED FOR 2D AN | | | | | | | | | |
|-----------|----------------------------------|------------------------|---------------|--------------|-------------|-------------|------------|------------|------------|------------|---|
| | | TAKING 1B FD FAN OFF | AND TAGGING | FOR M/M TO | CHANGE O | IL | | | | | |
| | | 3B MILL ON | | | | | | | | | |
| | 6:22 | 2D MILL ON | | | | | | | | | |
| | 7:15 | INSTALLING C1 W/B WET | T SEAL END PL | ATES | | | | | | | |
| | 8:55 | HEAD COUNT CLEAR HY | DROING C1 | | | | | | | | |
| | 9:11 | 1A BFP ON FOR C1 HYDF | 20 | | | | | | | | |
| | 9:17 | 1A BFP OFF VAC PUMPS | ON | | | | | | | | |
| | 10:00 | TESTED PLANT EMERGE | NCY | | | | | | | | - |
| | 11:00 | C1 BOILER DRY - DRAINI | NG BOILER TO | FIRING LE | VEL AND SE | TTING BOIL | R FOR FIRI | NG | | | |
| | 13:24 | AUX REPORTED THE C1 | PENDANT WAS | LEAKING | WATER OUT | OF IT AFTE | R HYDRO MI | R# 6105095 | | | |
| | 17:14 | GAS FIRE IN C1 CALLED | HOT LINE | | | | | | | | |
| | 17:20 | I/D DOING A HOT CAL ON | C1 BYPASS S | TACK | | | | | | | |
| | 7:00PM | "D" SHIFT (STERLING) H | ERE "A" SHIF | (DOOLEY | LEAVING | SHAVER VA | C. | | | | |
| | | V.Ramsey, B.Johnson, R | Payne, Gary.1 | ivitt, Sean. | Emberton, , | Blake.Hunt, | Glen.Calho | oun vac | | | |
| | | J. KENNEDY HERE | | | | | | | | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | BYPASS ST. | |
| | | 1 | OUTAGE | | | | | | | OPEN | |
| | | 2 | 160 | 27.7 | 0.039 | 4.75 | 9.35 | 0.11 | 138NW/OGAS | CLOSED | |
| | | 3 | 165 | 20.9 | 0.048 | 5.01 | 9.41 | 0.08 | 155NW/OGAS | CLOSED | |
| | | | | | | | | | | 1 | |
| | | FGD Nox | 0.36 | | | | | | | | |
| | | FGD Removal % | 95.8 | | | | | | | | |
| | | 3A Mill Amps | 92 | | | | | | | | |
| | | 3B Mill Amps | 98 | | | | | | | | |
| | | COND. STOR. TNK | 21/24 | | | | | | | | |
| | | Instr. Air Dew Point | -45.6 | | | | | | | | |
| | | | | | | | | | | | |
| | | Sootblowing | | | | | | | | | |
| | # | 1 S/B Out of Service | NONE | | | | | | | | |
| | | 2 S/B Out of Service | 8R | | | | | | | | |
| | | 3 S/B Out of Service | NONE | | | | | | | | |
| | | DHSNTAS | NO THREAT | | | | | | | | |
| | | UNU-INITIO | | | | | | | | | |
| | 7:00PM | CLOSED #1 DRUM VENTS | SCALLEDIAR | | | | | | | | |
| | | REDTAGGED #1 BOILER | | IPPI Y FAN | FOR MAINT | TO CHANG | E BELTS | | | | |
| | and the second difference of the | RELEASED #1 GEN HOLD | | | | | | | | | |
| | | #1 BOILER FEED PUMP S | | CK IN SER | VICE | ** | | | | | |
| | | ABSORBER CHLORIDES | | IOI III OLI | | | | | | | |
| | | WARMING #1 TURBINE S | | | | | | | | | |
| | | PULLING VAC.UNIT #1 | | | | | | | | | |
| | | 2B & 3B MILLS OFF | | | | | | | | | |
| 7/30/2013 | | POPPED #1 POWER REL | IFF | | | | | | | | |
| 110012010 | | UNIT #1 TIED ON LINE | | | | | | | | | |
| | 1.10410 | UNIT #1 TIED UN LINE | | | | | | | | | |

10



Forced Outage Report

Boiler Tube Leak Record

Initial failure at hot reheat

| Plant: Coleman | Unit: | 1 | |
|----------------------|-------|---|--|
| of Leak: (Check One) | | | |

Type of Leak: (Check One)

Pin Hole _____ Thick Lip Failure _____ Crack _____ Thin Lip Failure _____

Tube Wall Thinning <u>X</u> Other _____

Orientation of Rupture: (Check One)

Longitudinal <u>X</u> Circumferential

Probable Cause: (Check One)

Stress _____ Overheat _____ Erosion _____ Internal Corrosion _____

External Corrosion X Weld Failure (Shop Field)

Internal Obstruction to Flow _____ Sootblower Erosion _____

Other Coal ash corrosion



Type of Repair: (Check One)

Dutchman X (4 ea., Length of Dutchman ~ 30")

Pad Weld _____

Plug Tube ______ Short Circuit _____ Other _____

Description of Repair or reheat tubes:

Tube Size OD 2.250" Wall Thickness 0.150" Tube Material SA213 T22

Welding Rod Used <u>8018 B3L</u>

Welded By: ______Titan______





Forced Outage Report Subsequent failure of HRA

Type of Leak: (Check One)

Pin Hole _____ Thick Lip Failure _____ Crack _____ Thin Lip Failure ____X__

Tube Wall Thinning <u>X</u> Other _____

Orientation of Rupture: (Check One)

Longitudinal X Circumferential

Probable Cause: (Check One)

Stress ____ Overheat ___X Erosion_____ Internal Corrosion _____

External Corrosion ______ Weld Failure ______ (Shop _____ Field _____)

Internal Obstruction to Flow _____ Sootblower Erosion _____

Other ____ External erosion due to reheat tube leak

Type of Repair: (Check One)

Dutchman X (3 ea., Length of Dutchman ~ 24", 1ea @~12')

Pad Weld _____

Plug Tube _____ Short Circuit _____ Other _____

Your Touchstone Energy* Cooperative



Forced Outage Report

Description of Repair

Tube Size OD <u>1.750</u>" Wall Thickness <u>0.165 / 0.260</u>"

Tube Material <u>SA210 A1</u>

Welding Rod Used 7018 A1

Welded By: _____Titan_____

Exact Location of Leak: Be Specific

Approximate Elevation 208'-9"

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Forced Outage Report

Pictures

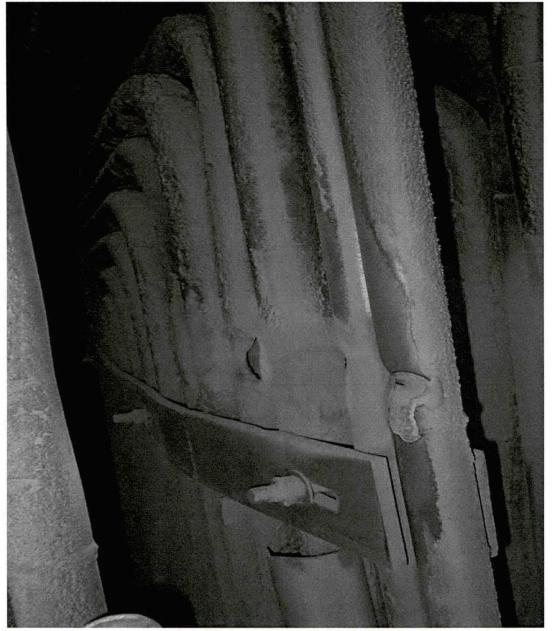




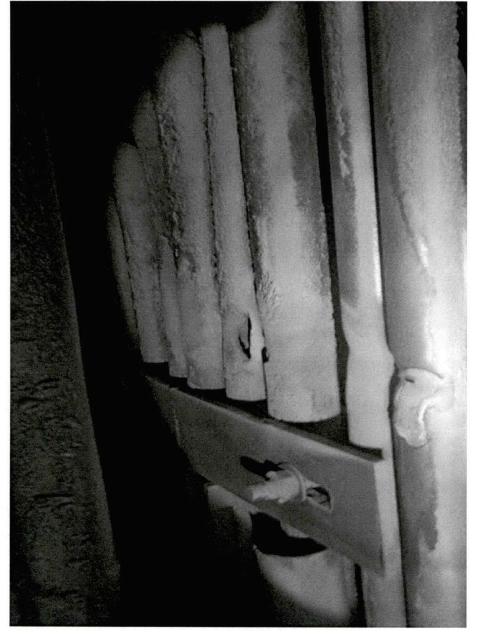
Your Touchstone Energy Cooperative



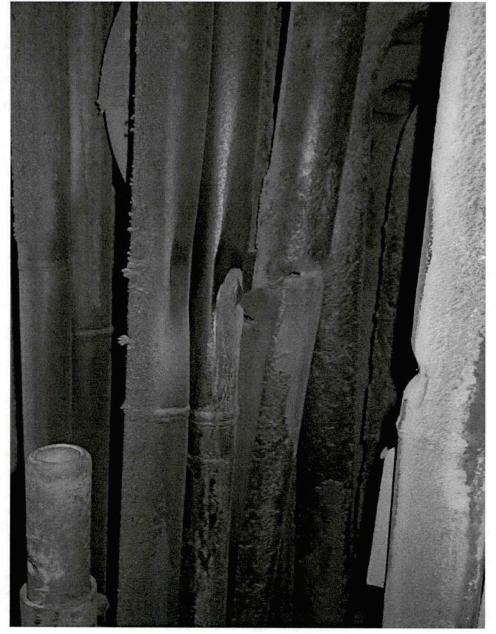






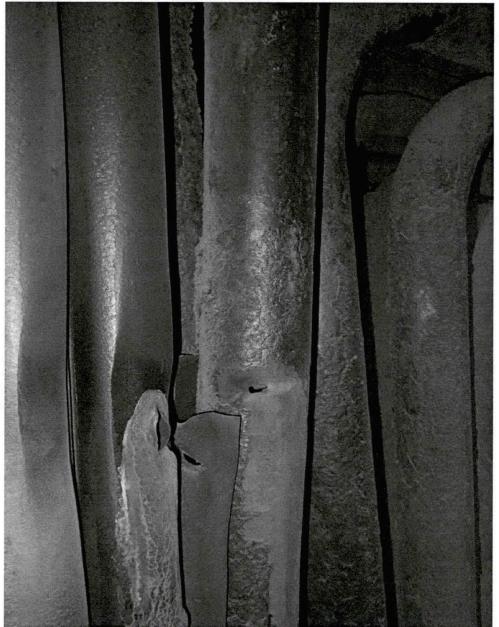






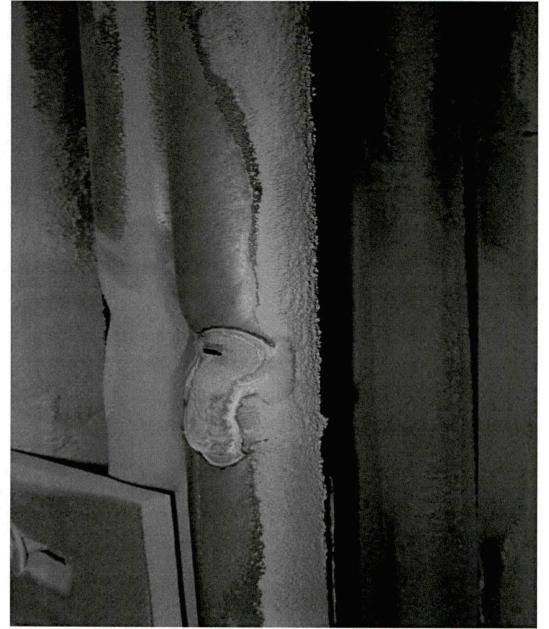


Your Touchstone Energy Cooperative



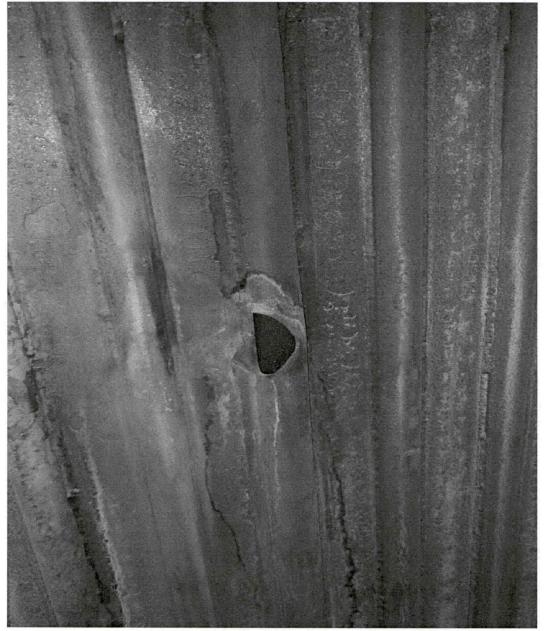
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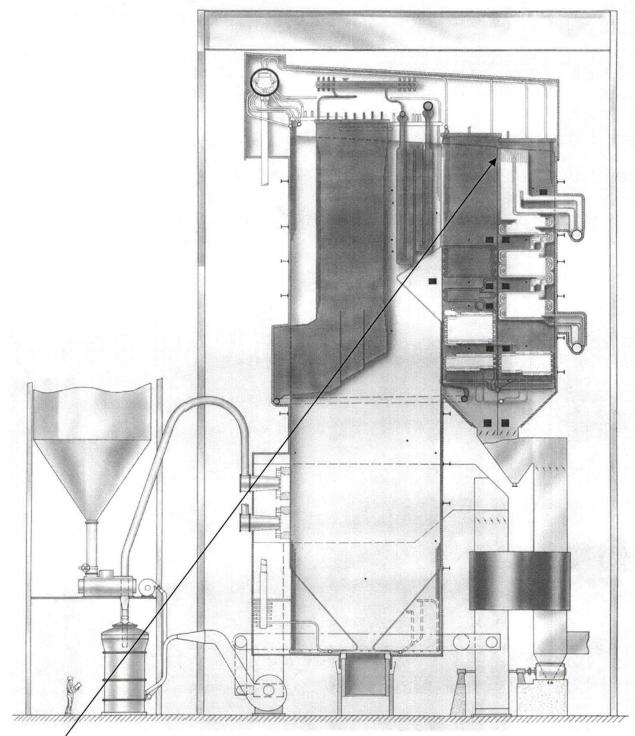


Your Touchstone Energy" Cooperative



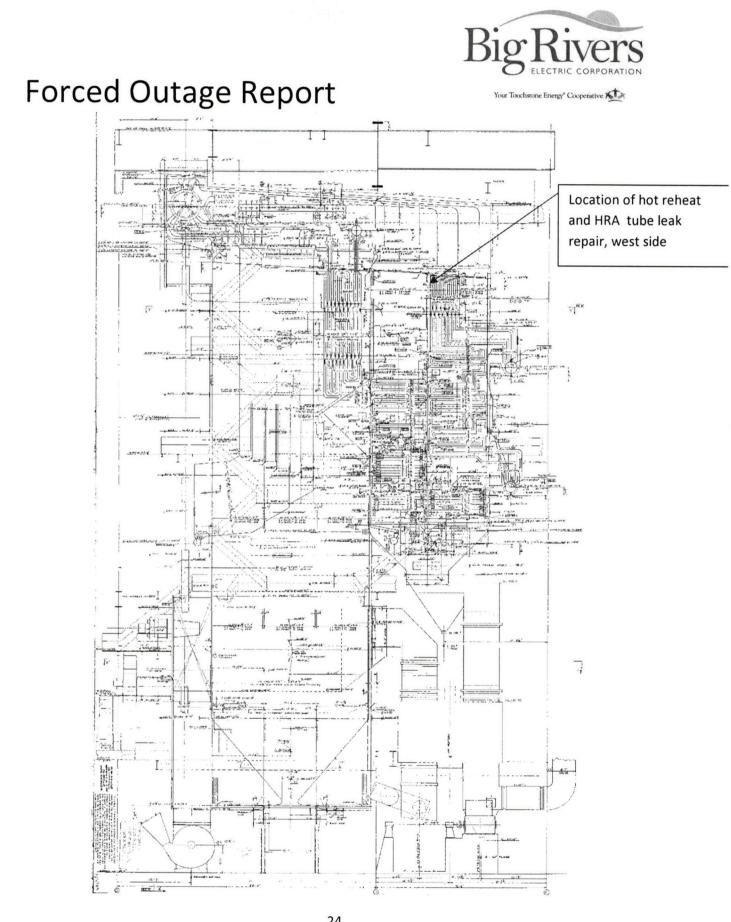


Forced Outage Report



Tube Leaks Here

Your Touchstone Energy® Cooperative



24



Forced Outage Report

Lost Sales Opportunity Report

| | MICC | DANT | CV | enue and l | -05 | OFFOR | | 1311018 | |
|--------------------------------------|---------|---------------------|------|--------------|-----|---------|---------------------|---------|---------|
| Unit | | Coleman 1 | - C | 1-13-11 | | | Product | ion Co | ost |
| Date & Time Off Line | | 7/26/13 | 3 22 | :18 | | | MW | | \$/MW |
| Date & Time On Line | | 7/30/1 | 3 1: | 10 | | | 95 | \$ | 27.62 |
| Outage Duration | | 74 hr. | 52 n | nin. | | | 117 | \$ | 26.77 |
| Outage Code | | U | 02 | | | | 150 | \$ | 26.30 |
| Outage Reason | Repai | r reheat sec lea | | and HRA tube | | | | | |
| Date | DAL | /IP Average | RT | LMP Average | DA | ART P&L | Lost Opportunity | | |
| 7/26/13 (HE 22-24) | \$ | 24.28 | \$ | 27.17 | \$ | (172) | \$- | | |
| 7/27/13 (HE 1-24) | \$ | 23.71 | \$ | 27.00 | \$ | (2,641) | \$ - | | |
| 7/28/13 (HE 1-24) | \$ | 23.60 | \$ | 25.13 | \$ | - | \$ - | | |
| 7/29/13 (HE 1-24) | \$ | 27.77 | \$ | 22.88 | \$ | - | \$ (7,372) | | |
| 7/30/13 (HE 1-10) | \$ | 22.88 | \$ | 23.07 | \$ | (1,516) | \$- | | |
| Total | _ | | | | \$ | (4,329) | \$ (7,372) | | |
| Start Up Fu | el Cost | | | | | | Total Forced | Outa | ge Cost |
| S/U Fuel Consumed | | 912 | | | | | DART P&L | \$ | (4,329) |
| S/U Fuel Price | \$ | 5.67 | | | | | Lost Opportunity | \$ | (7,372) |
| S/U Fuel Cost | \$ | (5,173) | | | | | S/U Fuel Cost | \$ | (5,173 |
| | | | | | | | Total | \$ | (16,874 |
| NOTES: All negative values are mo | | | | | | | | | |



GADS Class: UO1

Forced Outage Report

To: Bob Berry

From: Daryl Chinn

Date: 5-Jul-2013

Plant: Coleman

Unit: 3

Duration

Trip Time: 2-Jul-2013 03:53

Tie Time: 4-Jul-2013 01:06

Time Offline: 45:13

Outage Description

Coleman Unit 3 was removed from service in a controlled fashion on Tuesday 2-Jul-2013 at 03:53 due to a suspected tube leak in the economizer / waterwall area. The unit was returned to service on Thursday 4-Jul-2013 at 01:06 for duration of 45:13 against an initial estimate of 48 hrs. The tube leak was discovered in the economizer section, it consisted of one leak in a horizontal economizer tube which impinged on a rear waterwall tube causing an additional leak. The economizer tube was the 24th from the east and the waterwall was the 12th from the east side. Upon a subsequent hydrostatic test, a very small pin hole leak was discovered on the south east slope, first slope tube, approximately 4' from the knee bend caused by a scallop bar crack which propagated into the tube.

Root Cause

After an exhaustive examination of the damage to the two tubes involved, there is no conclusive evidence for the cause for the external erosion, which was initially thought to have begun with the rear waterwall tube. This leak is not in a location that external erosion could have been caused by a gas leak. The two leaks as well as 4 other thinned waterwall tubes were repaired by pad welding.

Failure History

There have been no economizer tube leaks reported on Unit 3 in the last three years.



Forced Outage Report

Corrective Action

Apply base metal repairs to all six damaged tubes.

SOE Print Out

N/A

Other Work Completed While Unit Was Offline

Mechanical Maintenance

6099998 Weld repaired coal leak on A1 coal pipe at 6.5 floor.

6102125 Weld repaired gas leaks around gas outlet duct expansion joints above economizer hoppers.

6094850 Rebuilt actuator for #5 RCV and checked stroke.

6102301 Replaced complete dust valve assembly and actuator on #3 economizer hopper.

6094836 Weld repaired coal leak on B1 coal pipe near coal valve.

6098065 Replaced bearings on B mill trickle valves.

- 6102994 Replaced belt on B coal feeder.
- 6102992 Inspected #3 Booster Fan for wear and oil leaks. Checked oil level in hub. Welded plates to stationary vanes in duct.
- 6102903 Weld repaired tube leaks at elevation 504'. Weld repaired leak on first, north side waterwall slope tube 4' above knees. Weld repaired economizer tubes from west, panel 4 tube 3, Panel 20 tube 1, panel 21 tube 1, panel 22 and 23 tube 1 were base metal buildup. Weld repaired load bearing waterwall tube on the rear wall, 12th tube from east wall.
- 6099514 Cleaned and inspected oil recirc. piping for B APH hot end bearing. Fabricated and installed dip stick on suction line to pump. Changed oil filters on A and B side.



Forced Outage Report

Electrical & Instrument Maintenance

- 6102374- Calibrated A, B, C, and D stock feeders.
- 6102847- Cleaned furnace pressure taps and sensing lines.
- 6102848- Stroked all PA fan dampers, Mill Aux dampers, FD fan dampers, and both Feed water regulators. Replaced stepper driver on "B" mill west aux air damper.
- 6094708- Replaced electronics on B mill aux air damper, programmed and verified proper operation.
- 6102627- Replaced "B" O2 probe and electronics.
- 6102905- Replaced A3 cooling air valve solenoid.
- 6102849- Stroked air registers and OFA dampers.
- 6102850- Cleaned all igniter and main flame scanners, replaced B4 main flame scanner. Performed dark furnace adjustment
- 6102852- Blew back secondary air flow transmitters taps and sensing lines.
- 6097578- Performed drum level trip checks.
- 6102851- Misc. Instrument outage tasks: Remove igniter rods and verified proper operation and put back in. Programmed DCS logic on A & B BFP recirc regulators and verified proper operation. Repaired connection on RA-13-1 boiler T/C.
- 6102853- Stroked and calibrated turbine valves. Replaced both servo valves on the right intercept valve and recalibrated. Performed turbine simulated over speed test.
- 6100714- Replaced solenoid valve on #3 heater RCV valve and verified proper operation.
- 6102859- Pulled booster fan stall probe, cleaned and re-install probe.
- 6102859- Booster fan misc. outage tasks: Blew back the sensing lines for the seal air switch. Blew back the transmitters, taps, halo's and sensing lines.



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- 6102861- Performed precipitator internal inspection, found a few donuts on electrodes and cleaned as needed. Cleaned and checked connections in control cabinets and wiped down all bushings. Power up T/R's and electrical air testing looks good.
- 6102855- Changed oil and cleaned screens in A and B BFP's, A and B FD fans, A and B Mill, A and B PA fan and #3 ASP motors.
- 6093282- Temporarily wired past inverter by-pass switch. Wired 120 VAC from transformer to 34E power panel. This will allow the old inverter to be removed and new one installed with unit on line.



Forced Outage Report

Operators Event Log

| /2/2013 | | STARTING OFF WITH UNIT | | | | | | | | | |
|---------|--------|---|--|---|---|------------------------------|------------|-----------|----------------|-----------------|----|
| | | INLAND WILL BE ON SITE | | R DESLAG A | ND AIR HTR. | WASH. | | | | | |
| | | COLEMAN UNIT #3 OFFLIN | NE | | | | | | | | |
| | | #3 TURBINE ON GEAR | | | | | | | | | |
| | | #3 NATURAL GAS VALVE | | | D FOR TITAN | TO BLANK. | | | | | |
| | | HOLD #312 ON 0313 GEN | and the second sec | • | | | | | | | |
| | | #3 BOILER ENTRY PERMIT | | | | | | | | | |
| | | #17 COAL CONVEYOR IS | | | | 0541 | | | | | |
| | | A LIMESTONE SLURRY FE | | | | SEAL. | | | | | |
| | 7:00AM | "A"SHIFT (Shaver) HERE | and the second se | | | | | | | | |
| | | L.PILE, D.HAYNES, D.LINE | R SL, W.MILL | S ,F.GRAY,L. | SMITH, R.JC | DNES, AND | D.SEBASTIC | JN,ALL HE | :RE | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | |
| | | 1 | 100 | 12.1 | 0.32 | 4.70 | 9.80 | 0.109 | 150 N w/o Gas | CLOSED | |
| | | 2 | 78 | 17.1 | 0.49 | 4.94 | 9.50 | 0.084 | 110 N w/o Gas | CLOSED | |
| | | 3 | OFF | | | | | | | | |
| | | | | | | | | | | | |
| | | FGD Nox | 0.38 | | | | | | | | |
| | | FGD Removal % | 98.0 | | | | | | | | |
| | | 3A Mill Amps | OFF | | | | | | | | |
| | | 3B Mill Amps | OFF | | | | | | | | |
| | | COND. STOR. TNK | 19/20 | | | | | | | | |
| | | Instr. Air Dew Point | -63.9 | | | | | | | | |
| | | | | | | | | | | | |
| | | Sootblowing | | | | | | | | | |
| | + | 1 S/B Out of Service | NONE | | | | | | | | |
| | # | 2 S/B Out of Service | NONE | | | | | | | | |
| | + | 3 S/B Out of Service | NONE | | | | | | | | |
| | | | | | | | | | | | |
| | 6:40AM | C3 OFF LINE STILL COOL | ING DOWN 1 | 75 DEGREES | 3 | | | | | | |
| | | INLAND ONSITE TO BEGIN | | | | | | | | | |
| | 7:49AM | #2 ASH SLUICE PUMP HA | S 4160 THERM | AL ALARM IN | AUX ON T | HE WAY TO | CHECK OU | TNOTIFIE | D ED AS WELL V | O# 6102862 ISSU | ED |
| | | INLAND READY TO START | | | | | | | | | |
| | | LES GOING TO GET SMAL | | | | | | | | | |
| | | FRED AND DARREN GOIN | G TO OPEN A | DOOR AT THE | ECON HOP | PERS TO SE | EE WHAT W | E HAVE TH | HERE | | |
| | | 1ST VAC TRUCK IS HERE | | | | | | | | | |
| | | SETTING VAC TRUCK UP | | | | | | | | | |
| | | INLAND BREAKING DOWN | | | 1 | | | | | | |
| | | SCHEDULED ALL A SHIFT 22- 1.5" MILL BALLS18- | | and the second se | and the second se | and the second second second | | | | | |



Forced Outage Report

| | NOTE | C3 DESLAG IS COMPLET | | | | | | | | | |
|---------|---------|---------------------------------------|----------------|------------|------------|-----------|--------|--------|------------------|-------------|--|
| | | INLAND SETTING HEADS | | н | | | | | | | |
| | | SENDING DARREN TO PI | | | | | | | | | |
| | | "D" SHIFT (STERLING) H | | | LEAVING | | | | | | |
| | | V.Ramsey, B.Johnson F | | | | G.Calhoun | | | | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | BYPASS ST. | |
| | | 1 | 160 | 23.5 | 0.400 | 4.69 | 9.65 | 0.11 | 150N W/O GAS | CLOSED | |
| | | 2 | 125 | 25.1 | 0.340 | 4.83 | 9.46 | 0.98 | 110NW/OGAS | CLOSED | |
| | | 3 | OUTAGE | 20.1 | 0.040 | 4.05 | 3.40 | 0.30 | TION | CLOSED | |
| | | · · · · · · · · · · · · · · · · · · · | OUTAGE | | | | | | | | |
| | | FGD Nox | 0.37 | | | | | | | | |
| | | FGD Removal % | 96 | | | | | | | | |
| | | 3A Mill Amps | | | | | | | | | |
| | | 3B Mill Amps | | | | | | | | | |
| | | COND. STOR. TNK | 23/24 | | | | | | | | |
| | | Instr. Air Dew Point | -71.1 | | | | | | | | |
| | | mat. An Dew Fullt | -(1.1 | | | | | | | | |
| | 1 | Sootblowing | | | | | 1 | | | | |
| | : | 1 S/B Out of Service | NONE | | | | | | | | |
| | | 2 S/B Out of Service | NONE | | | | | | | | |
| | | 3 S/B Out of Service | NONE | | | | | | | | |
| | | DHSNTAS | NO THREAT | | | | | | | | |
| | | | | | | | | | | | |
| | 7:30PM | #3 AIR HTR. WASH BEGI | NS. | | | | | | | | |
| | 8:00PM | #3 WETBOTTOM IS RED | TAGGED | | | | | 1 | | | |
| | 11:00PM | #3 BOILER SET TO HYDE | RO FILLING WIT | H SLOW BOI | LER FILL. | | | | | | |
| | 11:45PM | TITAN CALLED TO QUIT | FILLING BOILEF | FOUND AND | OTHER LEAK | IN ECONO | MIZER. | | | | |
| /3/2013 | 12:15AM | COAL HANDLING CLEAN | ING INTAKES | | | | | | | | |
| | 3:30AM | #3 FD FANS ARE REDTA | GGED | | | | | | | | |
| | 3:30AM | 3B COAL FEEDER IS RE | DTAGGED | | | | | | | | |
| | | TITAN DONE WITH TUBE | | WITH SLOW | BOILER FIL | L LINE. | | | | | |
| | | INLAND HAS BALLS OUT | OF 3A MILL | | | | | | | | |
| | | #3 READY TO HYDRO | | | | | | | | | |
| | 7:00 | "B" SHIFT (JOHNSON) H | | | | | | | | | |
| | | S. HOWARD, A. MAYFIE | | | | | | | KENNEDY, HERE | • | |
| | | W. MILLS, F. GRAY, L. S | | | | | | | | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | |
| | | 1 | 99 | 12.0 | 0.37 | 4.65 | 9.68 | 0.115 | 150 N w/o Gas | CLOSED | |
| | | 2 | 116 | 28.0 | 0.49 | 4.85 | 9.59 | 0.098 | 110 N w/o Gas* | CLOSED | |
| | | 3 | OUTAGE | OUTAGE | OUTAGE | OUTAGE | OUTAGE | OUTAGE | 0 N w/o Gas | OPEN | |
| | | FGD Nox | 0.37 | | | | | | * 120 N With Gas | | |
| | | FGD Removal % | 97.3% | | | | | | 120 IN WILLI GdS | | |
| | | 3A Mill Amps | OFF | | | | | | | | |
| | | 3B Mill Amps | OFF | - | | | | | | | |
| | | | | | | | | | | | |
| | | COND. STOR. TNK | 17/18 | | | | | | | | |
| | | Instr. Air Dew Point | -64.1 | | | | | | | | |

6



| | | Sootblowing | | | | | | | | | |
|----------|---|---|---------------------------------|------------|---------------|---------------|-------------|------------|----------------------|--------------|----|
| | | #1 S/B Out of Service | 12R & 9R | | | | | | | | |
| | 4 | #2 S/B Out of Service | 8L(R/T) | | | | | | | | |
| | | #3 S/B Out of Service | NONE | | | | | | | | |
| | | DHSNTAS | NO THREATS | | | | | | | | |
| | | DIG | NO TIMEATS | | | | | | | | |
| | | C 3 ECC 3 12 CHE | CTIN EIO | CTVALVE | INI 622 | ACT CTAOL | 011 570 | | | | |
| | | C-3 ECC3.13CHE | | | | 151 STAGE | 515/6 | | | | |
| | F. F.O. | CONTINUE TO RUN B DE | | | | | | | | | |
| | 5:50 | CHECKING TUBE METAL | | | & C-2, C-3 O | JIAGE | | | | | |
| | 5:55 | GETTING HEADCOUNT T | | | | | | | | | |
| | 6:10 | HEADCOUNT CLEAR FOR | | | | | | | | | |
| | 6:15 | MAINT RELEASED ISOLA | ATION OF WATE | R TO C-3 B | OILER PUI | LING TAG (| ON FEED PU | MP TO HYD | RO | | |
| | 6:27 | 3 A BFP ON | | | | | | | | | |
| | 6:40 | 1800 PSIG ON C-3FEE | D PUMP OFF | | | | | | | | |
| | 7:40 | DRAINING C-3 BOILER F | OR MAINT | | | | | | | | |
| | 7:55 | BANKING 4 FEET OF WA | TER FROM CON | DENSATE | STORAGE TA | ANKS IN C-3 | HOTWELL I | FOR LATER | LAB AWARE | | |
| | 8:30 | C-3 ECONOMIZER HOPP | ERS ARE CLEA | NAS AR | E PRECIP H | OPPERS | #9 PRECIP | HAS HOLE | IN GATE AND HOUSI | NG MAINT AWA | RE |
| | 9:15 | 3 A AIR HEATER CLEAN. | | | | | | | | | |
| | 10:00 | 3 B AIR HEATER CLEAN. | | WN WASH | AND TAGGI | NG AIR DRI | VES | | | | |
| | | SIGNED ON C-3 AIR HEA | | | | | | | | | |
| | | SETTING C-3 BOILER TO | | | | | | | | | |
| | | WASHING STEAM COILS | | OUSINGS | | | | | | | |
| | | 40 BARRELS OF BALLS | | | | MILLSEG | RAY I SMIT | H D SED | STIAN & P IONES | EPART | |
| | | TAGGING OUT 3 A MILL | | | | | WIT. L. OWI | II, D. SED | NOTIMIN, & R.JUNES L | | |
| | | P. GRIMES REPORTS A | | | | v = L | | | | | |
| | | | | | | | + | | | | |
| | | LAB HAS COVERAGE FO | | | | | DECECTION | 0.11 | | | |
| | | TITAN FINISHED IN C-3 | | | | | | | | | |
| | | OPERATIONS WETBOTT | | | | | | | TTOM SEAL | | |
| | | C-3 WET BOTTOM SEAL | | | | | | | | | |
| | | PER. R. MILLS, NEED TO | | | | | | | | | |
| | | ECONOMIZER BACK PLA | | | | NG CYLIND | ER ON #3 E0 | CONOMIZER | R HOPPER | | |
| | 16:55 | FILLING C-3 TO A FIRING | GLEVEL WITH C | ONDENSA | TE PUMP | | | | | | |
| | 17:00 | C-3 WET BOTTOM RELE | ASED PULLIN | G TAGS TO | RESTORE S | AME | | | | | |
| | 7:00PM | "C" SHIFT (STERLING) I | HERE "B" SHIF | r (JOHNSC | N) LEAVING | DOOLEY | VAC. | | | | |
| | | K, GRANTLAND , P. Gatto | n,L.Shearn, R.F | ayneSL, M | Young, J. Mil | ler, M.LEE, S | S.Kurz | | | | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | BYPASS ST. | |
| | | 1 | 160 | 25.2 | 0.330 | 4.72 | 9.65 | 0.11 | 150N W/O GAS | CLOSED | |
| | | 2 | 125 | 27.3 | 0.370 | 4.91 | 9.59 | 0.98 | 110NW/OGAS | CLOSED | |
| | | 3 | OUTAGE | | | | | | | | |
| | | | | | | | | | | | |
| | | FGD Nox | 0.33 | | | | | | | | |
| | | | | | | | | | | | |
| | | FGD Removal % | 96.3 | | | | | | | | |
| | | 3A Mill Amps | | | | | | | | | |
| | | 3B Mill Amps | | | | | | | | | |
| | | COND. STOR. TNK | 23/24 | 1 | | | | | | | |
| | | Instr. Air Dew Point | -74.6 | | | | | | | | |
| | | | | | | | | | | | |
| | | Sootblowing | | | | | | | | | |
| | | #1 S/B Out of Service | NONE | | | | | | | | |
| | | #2 S/B Out of Service | NONE | | | | | | | | |
| | | #3 S/B Out of Service | NONE | | | | | | | | |
| | | | NO THREAT | | | | | | | | |
| | | DHSNTAS | NO THREAT | | | | | | | | |
| | | | | | | | | | | | |
| | 0.0001 | ALL CLEAR ON HEAD CO | | | | | | | | | |
| | | | FD FAN WILL N | | | | | | | | |
| | 8:37PM | FIRE IN #3 BOILER 3A | | N TO FIX D | ISCHARGE L | INE. | | | | | |
| | 8:37PM 9:30PM | #1 WETBOTTOM REDTAG | | TOTIND | | | | | | | |
| | 8:37PM 9:30PM 9:30PM | #1 WETBOTTOM REDTAG | 3A FD FAN | NICTIXD | | | | | | | |
| 7/4/2013 | 8:37PM 9:30PM 9:30PM 12:00AM | #1 WETBOTTOM REDTAG ELECT.JUMPERED OUT PULLING VAC. ON UNIT | 3A FD FAN | NICTIXD | | | | | | | |
| 7/4/2013 | 8:37PM 9:30PM 9:30PM 12:00AM | #1 WETBOTTOM REDTAG | 3A FD FAN | | | | | | | | |
| 7/4/2013 | 8:37PM 9:30PM 9:30PM 12:00AM 12:25AM | #1 WETBOTTOM REDTAG ELECT.JUMPERED OUT PULLING VAC. ON UNIT | 3A FD FAN #3 | | | | | | | | |
| 7/4/2013 | 8:37PM 9:30PM 9:30PM 12:00AM 12:25AM 12:30AM | #1 WETBOTTOM REDTAG ELECT.JUMPERED OUT PULLING VAC. ON UNIT ROLLING #3 TURBINE | 3A FD FAN #3 IING INTAKES | | | | | | | | |



Forced Outage Report

Boiler Tube Leak Record

Plant: Coleman

Unit: ____3

Type of Leak: (Check One)

Pin Hole X Thick Lip Failure Crack Thin Lip Failure

Tube Wall Thinning X Other External erosion from unknown source

Orientation of Rupture: (Check One)

Longitudinal _____ Circumferential _____

Probable Cause: (Check One)

Stress ____ Overheat ____ Erosion ____X Internal Corrosion _____

External Corrosion _____ Weld Failure _____ (Shop____ Field____)

Internal Obstruction to Flow _____ Sootblower Erosion _____

Other External erosion from unknown source



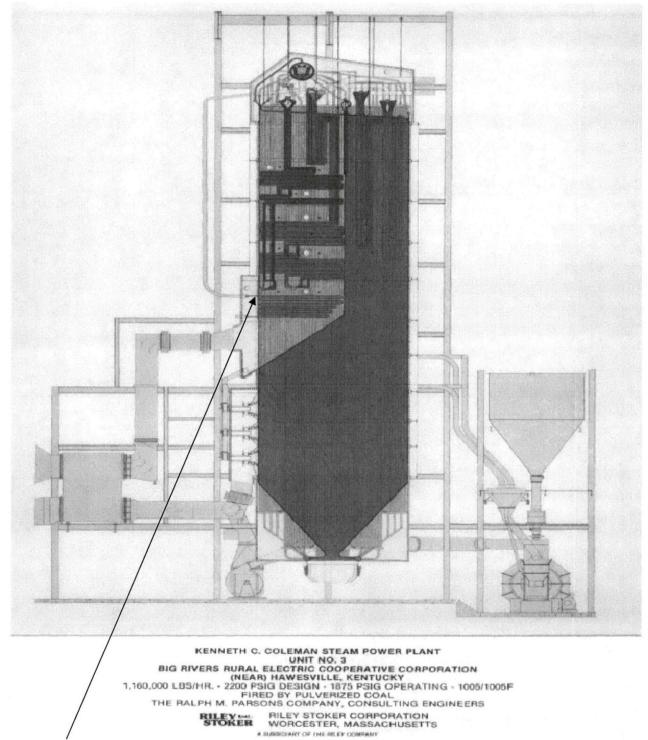
| Type of Repair: (Check One) |
|---|
| Dutchman (Length of Dutchman) Pad WeldX |
| Plug Tube Short Circuit Other |
| Description of Repair: |
| Tube Size OD_2.250" Wall Thickness <u>0.240"</u> Tube Material <u>SA-178-Gr C</u> |
| Welding Rod Used <u>7018</u> |
| Welded By:Titan |

Exact Location of Leak: Be Specific

Rear wall, 24th economizer tube from east wall, 12th rear water wall from east wall at approximate elevation 503'-6"



Forced Outage Report



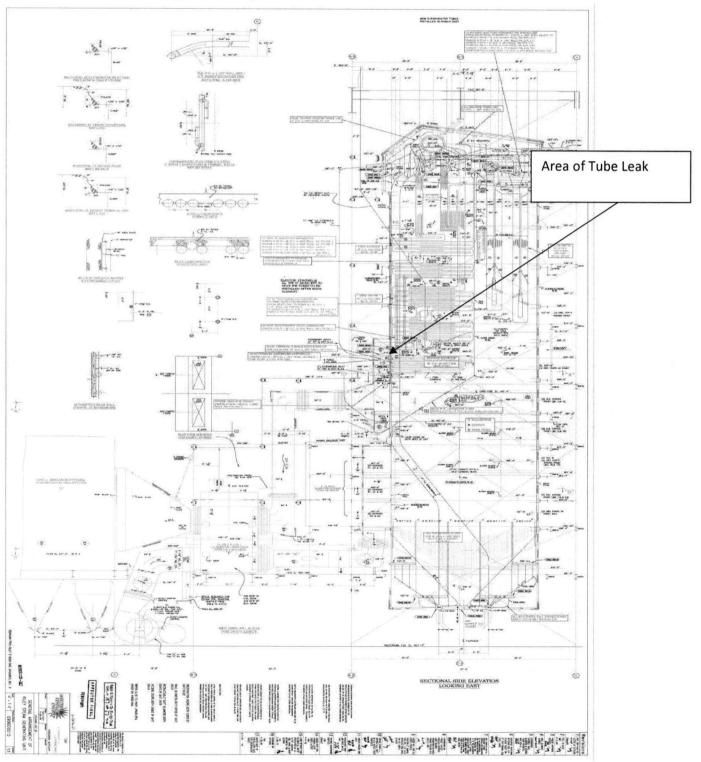
<u>Tube Leaks Here</u> Rear wall, 24th economizer tube from east (far side) wall, 12th rear water wall from east wall at approximate elevation 503'-6"

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Forced Outage Report

Your Touchstone Energy" Cooperative





Your Touchstone Energy® Cooperative

Forced Outage Report

Lost Sales Opportunity Report

| Unit | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Coleman 3 | - C3-13 | -03 | | | | Product | ion Co | ost |
|----------------------|--|----------------------|--------------------|-----------|--------|----------|------|--------------|--------|----------|
| Date & Time Off Line | _ | 7/2/1: | 3 3:53 | | | | | MW | | \$/MW |
| Date & Time On Line | _ | 7/4/1: | 3 1:06 | | | | | 67 | \$ | 28.99 |
| Outage Duration | | 45 hr. | 13 min. | | | | | 122 | \$ | 26.04 |
| Outage Code | | U | 01 | | | | | 155 | \$ | 25.70 |
| Outage Reason | Repa | air economiz tube | er and w leaks. | ater wall | | | | | | |
| Date | DALN | IP Average | RT LMF | P Average | DART | P&L | Ор | Lost | | |
| 7/2/13 (HE 4-24) | \$ | 27.23 | \$ | 29.48 | \$ | (13,491) | \$ | - | | |
| 7/3/13 (HE 1-24) | \$ | 28.68 | \$ | 35.41 | \$ | - | \$ | (11,962) | | |
| 7/4/13 (HE 1-10) | \$ | 21.51 | \$ | 19.45 | \$ | (3,209) | \$ | - | | |
| Total | _ | | | | \$ | (16,700) | \$ | (11,962) | | |
| Start Up Fu | el Cost | | | | | | | Total Forced | Outag | ge Cost |
| S/U Fuel Consumed | | 515 | | | | | D | ART P&L | \$ | (16,700) |
| S/U Fuel Price | \$ | 5.67 | | | | | Lost | Opportunity | \$ | (11,962) |
| S/U Fuel Cost | \$ | (2,922) | | | | | S/L | J Fuel Cost | \$ | (2,922) |
| | | | | | | | | Total | \$ | (31,584) |
| NOTES: | - | | | | | | | | | |



Forced Outage Report

To: Bob Berry

From: Chuck Tucker

Date: 23-Jul-2013

Plant: Green

Unit: 1

GADS Class: UO2

Duration

Trip Time: 10-Jul-2013 23:59

Time Offline: 32:56

Tie Time: 12-Jul-2013 08:55

Outage Description

Green Unit 1 was removed from service on Wednesday, 10-Jul-2013 at 23:59 due to a tube leak in the reheat section of the boiler. See tube leak report and information below.

Fires were established in the boiler on Friday, 12-Jul-2013 at 05:28

The unit was tied online on Friday, 12-Jul-2013 at 08:55

Root Cause

Boiler tube leak was caused by thinning tube wall due to erosion in the Reheat Intermediate Bank 21st element from the West, 1st tube from South. See tube leak report and information below.



Forced Outage Report

Failure History

There are four (4) reheat section tube leaks recorded in the period from 2007 to present for Green Unit 1. Those outages occurred on the following dates for the durations shown:

Sept-200831.8 hoursReheat sectionMay-201026.4 hoursIntermediate ReheatFeb-201138.83 hoursReheat sectionOct-201259.33 hoursReheat Superheater & Reheat Intermediate



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Forced Outage Report

Boiler Tube Leak Record

Green Unit 1

Date and Time Unit Off: July 10, 2013 11:59 pm Date and Time Unit On: July 12, 2013 08:55 am

Type of Leak: (Check One)

 Pin Hole ____ Thick Lip Failure ____ Crack ____ Thin Lip Failure _____

 Tube Wall Thinning __X ___ Other _____

Orientation of Rupture: (Check One)

Longitudinal X Circumferential

Probable Cause: (Check One)

| Stress | Overheat | _ Erosion_X | Inte | rnal Corrosi | on | |
|----------|----------------|-------------|--------|--------------|-------|---|
| External | Corrosion | Weld Fail | ure | (Shop_ | Field |) |
| Internal | Obstruction to | Flow | Sootbl | ower Erosic | on | |
| Other | | | | | | |

Type of Repair: (Check One)

 Dutchman X
 (Length of Dutchman 5 FT)
 Pad Weld

 Plug Tube Short Circuit
 Other

Description of Repair:

Tube Size OD: 2.5" Wall Thickness: .148" Tube Material: SA213-T11

Welding procedure: GS-P5-P5-NSR Welded By: Titan

Exact Location of Leak: Be Specific

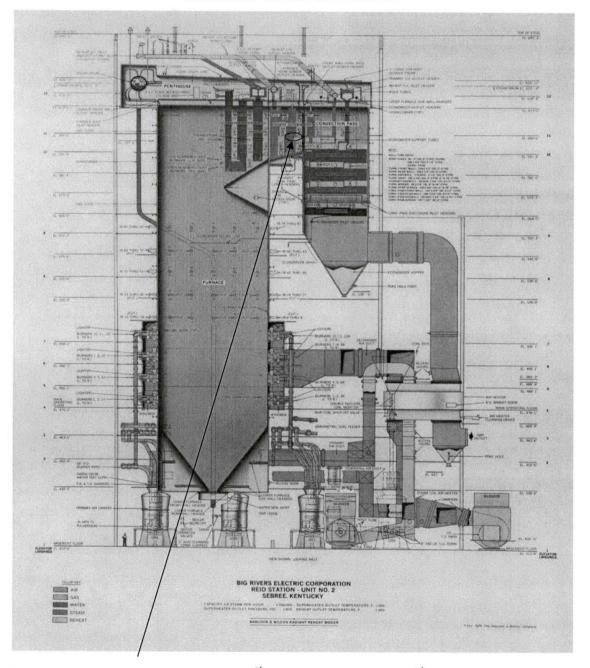
Reheat Intermediate Bank 21st element from the West. Lead tube. Titan replaced a 5ft Dutchman with a 1ft 90 degree elbow. This is part of the crossover tube from reheat intermediate tube to reheat outlet bank 1st tube.



Your Touchstone Energy' Cooperative Kto

Forced Outage Report GREEN STATION UNIT 1 2013

Date and Time Unit Off:____7-10-2013 11:5900pm Date and Time Unit On:____7-12-2013 08:55am



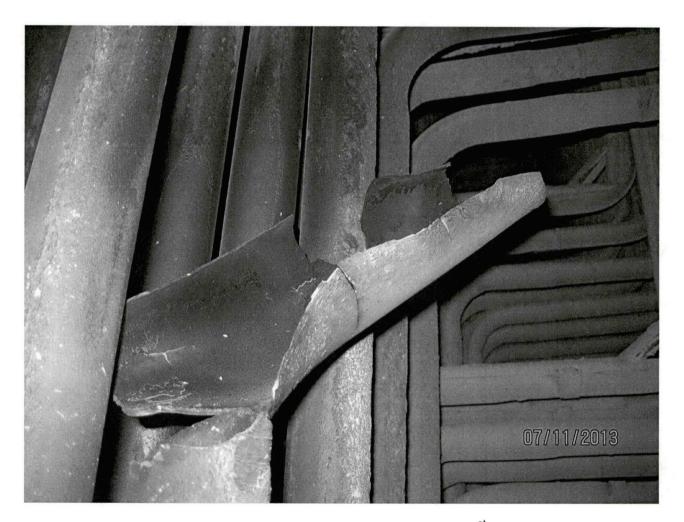
Reheat Intermediate Bank Lead 21st bundle from West - 1st tube from South

4



Your Touchstone Energy" Coopennive A

Forced Outage Report

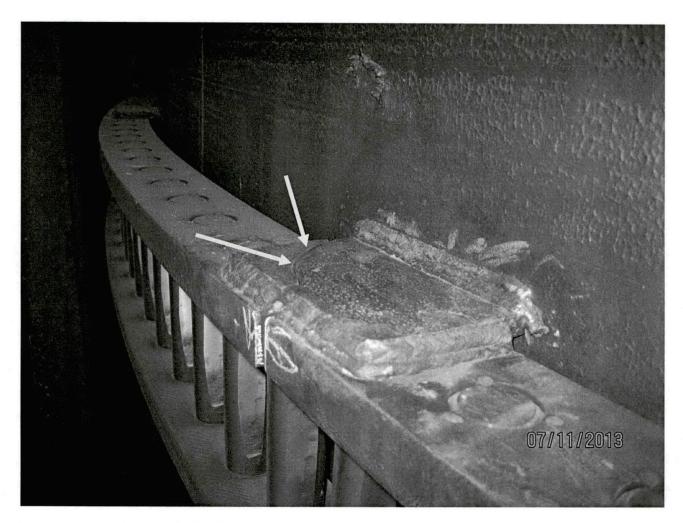


Picture showing tube leak at Reheat Intermediate Bank Lead 21st bundle from West, 1st tube from South.



Your Touchstone Energy" Coopennies

Forced Outage Report



Picture taken during 1A Air Heater inspection showing cracked splice plate on rack drive portion.



Your Touchstone Energy" Corporative A

.........

Forced Outage Report

N/A

Other Work Completed While Unit Was Offline

Electrical

A Side Precip

| | | Date: 7/11/2013 | |
|----------|------------------------|-----------------|--|
| Location | Description of Problem | Repaired | |
| 3W | Pins/Washers Missing | Yes | |
| 5W | Pins/Washers Missing | Yes | |

B Side Precip

| | Da | te: 7/11/2013 |
|----------|--|---------------|
| Location | Description of Problem | Repaired |
| 1E | Broken Electrode | Yes |
| 1W | Shock Bar Fell Down | Yes |
| 2E | Pins and Washers Missing | Yes |
| 2W | Pins and Washers Missing, Anvils Bolts and Nuts Missing | Yes |
| 4W | Broken Support Bushing, Broken Electrode Rapper Insulator | Yes |
| 6W | Plates are deteriorated from air in-leakage, remove electrodes | Yes |

IT & Electrical

ET&S updated Gross & Net watthour meter programming for Modbus - DCS/Pi connection.

Instrument

1C BFP Recirc Regulator

1C Rating Damper

1A ID Fan fuse monitor fault

Cleaned Scanners & Ignitors packs

Cleaned boiler, PA Flow & Pulverizer taps

1A Hot Air Damper – gear module, adjusted stop



Forced Outage Report

Mechanical

Performed 1A Air Heater inspection and repaired several cracked splice plates on rack drive portion. Also replaced bypass seals on top & bottom – East corner. See attached picture of cracked splice plate.

Replaced 1C BFP Bypass Valve

Replaced 1C BFP Belly Drain Valve & piping

Weld up hole in 1C BFP strainer bleed off pipe

Open duct doors and inspect boiler

Open spray tower doors and inspect demister valves flow

Boiler inspection

Tube leak repair

Hydro boiler



Your Teachatore Energy" Cooperative

Forced Outage Report Operators Event Log



LOG BOOK

DATE 2/10/13

REID
 GREEN
 COLEMAN
 WILSON

SHIFT SUPERVISOR
CONTROL OPERATOR
AUXILIARY OPERATOR
UTILITY OPERATOR

- SCRUBBER SHIFT SUPERVISOR
- SCRUBBER OPERATOR
- SCRUBBER AUXILIARY OPERATOR
- SOLID WASTE OPERATOR
- SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|----------|---|
| 1200 | |
| ଟା | Cap 250 load 248 502.214 NOX.154 Opac 14.1 |
| 52 | Cop 242 losal 239 502 306 Nox 220 april 8.2 |
| SIgkus | 514 20/20 524 16/14 P-2 62% |
| subbas | 1A 40 + 0 4 to 24 38.60 0 60 1B 37.4 7 410 2B 27.4 2 40 |
| Ψ. | In Service, A side, ArB Druns, #1 - 17T Tanks - 16 21 - 36 % |
| 515 | 1A OFP in service, 10 BFP off Ar Maint. |
| 515 | 1A 40 × 3 60 2A 36.1 0 40 1B 35.2 0 60 2B 32.8 5 49 |
| -1: 250, | nw 2359 offline, RH tabe leak SUPR |
| 5 | 14:23.98 1ST Perce |
| C | 2ND 2ND |
| | 3RD |
| 2:239. | SIGNED |

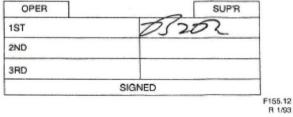
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9



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| orced Out | age Report | | Your Touchstone Energy ² Coopensati |
|--|--|---|--|
| BigRive | LOG BOOK | DATE_7-1 | 0-13 |
| D REIÐ D GREEN D COLEMAN D WILSON | GANTROL OPERATOR CONTROL OPERATOR AUXILIARY OPERATOR UTILITY OPERATOR | SCRUBBER SHIFT S SCRUBBER OPERAT SCRUBBER AUXILIA SOLID WASTE OPER SCRUBBER UTILITY | OR RY OPERATOR BATOR |
| | THIS FORM TO BE COM | PLETED IN INK | |
| TIME | | MARKS | |
| SA Master | Poils, Northings, Thomas, Cook R | en, Dutler, 5 Bar | rang |
| Mahan | Thomas, Cook R | Porker, Hobsood | |
| 61 Load 2 50 2.2 | 47 A, B+D F | racity 9.6 | Yout |
| 62 Lood 502. | 238 A. Otcm 26 Noy .23 | Alls preups | 2005 |
| Slakers 614 | on 23.6+27.0 " | -1+25.100 | |
| 624 | on 18.4+15.0 | +3 5:10 | |
| grep | 2 on 59 %. I | 4 5:10 | |
| IV Acon | Lyors A&B Drum. | 20- 40 | 15moof 36% |
| | 1 white | | |
| | | 0 0 1.5 E 1.0 | |
| 10:00 1A off | of 6'10" 2A 38. | 1.0 W 1.0 | |
| 10:00 1A 005 | 0° 6'10" 20 35 | | |
| 2:41 610 | botter Feed pump | oon A off | |
| | OPER | | SUPR |



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Your Touchstone Energy' Cooperative

Forced Outage Report

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LOG BOOK

DATE 7-10-17

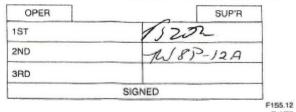
D REID **GREEN** COLEMAN **WILSON**

SHIFT SUPERVISOR CONTROL OPERATOR AUXILIARY OPERATOR **UTILITY OPERATOR**

G SCRUBBER SHIFT SUPERVISOR SCRUBBER OPERATOR SCRUBBER AUXILIARY OPERATOR SOLID WASTE OPERATOR SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|------|---|
| 4:00 | 1A 40 0° 610 2A 37 0° 610" 10 34 0° 610" 20 36 0° 610" |
| Lime | 29-16 26-10 23-8 47-29 352" |
| 8.00 | Beaven (P/D) Geer Reed, Rithmeyer, Hopkins Beren (sch) Whitledge Hopkins Boll (VAC) Comps Rigdon, Gorrell, Duvall |
| | 1A 40+ OT-6'10" 2A OFF OT-6'10" IB 34.1 2T-6'10" 2B 35.2 2T-6'9" |
| 1000 | Juke Leak on G-1 10th Floor (Sorungike) INFORMED M.M. AND B. Vowels |
| 1030 | CAlled Aces INFORME (OF G-1 ShuTelow 2) |
| 1159 | G-1 OFF Live |
| | |
| | |
| | |





Your Touchstorie Energy' Coopensitive Kto

Forced Outage Report



LOG BOOK

DATE_7-11-13

COLEMAN
WILSON

SHIFT SUPERVISOR
CONTROL OPERATOR
AUXILIARY OPERATOR
UTILITY OPERATOR

SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR

- SCRUBBER AUXILIARY OPERATOR
- **Q SOLID WASTE OPERATOR**
- **a SCRUBBER UTILITY OPERATOR**

THIS FORM TO BE COMPLETED IN INK

| TIME | 12 mm REMARKS |
|------|---|
| G-1 | OFF LINE - Jube Leak |
| G-2 | LOAD 202 CAP 242 3mills D:SID SOZ, 20 Nox, 24 opacity 8.87 ADSIN 2 PRECIPSONT |
| | SLaker, G-1 3 on 25 24 #1+2 G-2 4 on 24 24 #3 Prep 2 on 657. #4 |
| | IUIN A CONV AT BORNANS # J FlyASh 18TPH #1 SMOOT 362 J3' TANKS SILO'S #1-38' & E. 1.5 W 1.0 #2-29' & E 1.0 W 1.5 |
| | TRANSMISSION LERE to Switch owenborg DAVIESS Courty Line |
| 1226 | CALLES Hot LINE ON G-1 CALLES B. STERLIN, VAC. TRUCK + PRESS WASHER IN |

G-1: RH tube leak UCE: 24 hrs OPER SUPR 1ST 2ND 3RD RJ /2 A - 8A SIGNED

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Your Touchstone Energy Coopennive

Forced Outage Report



LOG BOOK

DATE 7-11-13

BEID
 GREEN
 COLEMAN
 WILSON

SHIFT SUPERVISOR
CONTROL OPERATOR
AUXILIARY OPERATOR
UTILITY OPERATOR

Q SCRUBBER SHIFT SUPERVISOR

SCRUBBER OPERATOR

SCRUBBER AUXILIARY OPERATOR

SOLID WASTE OPERATOR

SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|------|---|
| | UNDERFLOW RUN TIMES |
| | 1A 15 HRS 2A 12 HKI |
| | IA 15 HRS 2A 12 HKI IB 16 HRS 30min 2B 14 HRS |
| | IN ROW TIME 24 HRI |
| 150 | 1A 40+ OT-6'10" 2A 34.9 OT-6'10" |
| | 1B 36.1 2T-6'10" 2B 36 OT-6'9" |
| 316 | R/T Gen. Disconvent 6-1 0100-9 |
| | G-2 Hotwell check DCS-1.5 Local - 13/4" |
| 450 | FIXATION LIME 10' |
| | 6-2 SLARTE BUILD OUT OF SCHULCE & |
| 557 | 1A X0+ OT-611" 2A 36 OT-610" 1B 33.8 YT-610" 2B 35.2 OT-610" |
| | 18 33.8 YT-610" 2B 35.2 OT-610" |
| | |
| | |
| | |

| OPER | SUP'R |
|------|----------|
| 1ST | |
| 2ND | |
| 3RD | RU12A-8A |
| | SIGNED |
| | |

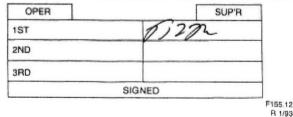
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Your Touchstone Energy' Coopenative Kt

Forced Outage Report

LOG BOOK Bigh DATE 7-11-13 SHIFT SUPERVISOR a REID SCRUBBER SHIFT SUPERVISOR GREEN CONTROL OPERATOR SCRUBBER OPERATOR D COLEMAN AUXILIARY OPERATOR SCRUBBER AUXILIARY OPERATOR U WILSON **UTILITY OPERATOR** SOLID WASTE OPERATOR ۵. SCRUBBER UTILITY OPERATOR THIS FORM TO BE COMPLETED IN INK TIME REMARKS Masters Donithan, Poiles, Northington, Butler, J Barron, Look, & Parker, Lovan, Shelton 8A Tube leak GI 62 Load 238 ADUMINS precips 2015 Soc. 31 Nov. 22 gracity 7.3 5/9Krd G1 3 on 25.1+24.2 # 1+2 s.1.1 G2 ONT 24.2 +24.2 #3 s.16 prep 2 an & 1" #45.10 Down 10 IV 37 silas JF -0 0 F E1.5 F 21.5 10:00 1 A off 07 10 off 107 611" 2A off or 610" 610" 20 JS.Y or 610" 2:00 Service wir line Broken Detween 61+62 Slaker DIA,



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Your Touchstone Energy' Coopennive

Forced Outage Report

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LOG BOOK

DATE 7-11-13

O REID GREEN COLEMAN U WILSON

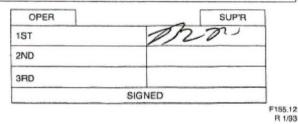
SHIFT SUPERVISOR CONTROL OPERATOR **D AUXILIARY OPERATOR UTILITY OPERATOR**

SCRUBBER SHIFT SUPERVISOR SCRUBBER OPERATOR

- SCRUBBER AUXILIARY OPERATOR
- SOLID WASTE OPERATOR
- SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|---------------------------------------|--|
| 2:35 | Called Geer, DenTon, Turner, & Strickland, To come in Tonigh To Help Fire Gl Turner Reporting in |
| | To come in Tonigh To Help Fire GI |
| and a state of the state of the state | Turner Reporting in |
| | Service water line Fixed |
| Lime | 30-17 27-9 25-9 50-22 70.9 |
| 4:45 | 10 Condensate pump on |
| 5:15 | 10 Condensate pump on IC OFP on IA OFP on Filling Doiler for Hydro |
| 5:00 | IV inservice A conveyors Add Oroms \$25:10 187 \$15mont 36" 26: Tanks |
| | 2 Silo 181 Elsmont 36" 26 in Tanker |
| | 1A 40+ 0 611 2A 28 6 610 10 77 4 618 20 36 2 610 |
| | 10 77 4 118 20 36 2 610 |
| | |
| | |
| | |
| | |
| | |
| | |





ine Ktor

| Forced | Outage Rep | ort | O ELECTRIC CORP |
|---|--|--|---|
| Big | Rivers Lectaic corporation | G BOOK | E_7-11-13 |
| D REID D-GREEN D COLEN D WILSO | AN DAUXILIARY OPERATO | TOR SCRUBBE TOR SCRUBBE R SOLID WA | R SHIFT SUPERVISOR R OPERATOR R AUXILIARY OPERATOR ASTE OPERATOR R UTILITY OPERATOR |
| | THIS FORM TO | D BE COMPLETED IN INK | |
| TIME | | REMARKS | |
| | 800 BEAUEN, REEC, GEER, TURNER, Rithmeyer, Bachman, Hopkins, Kuhna, Beery (sch), Bell Vac), TownsenD, Rigdon, Gonnell Duna HUDRO OFG-1 Boulen, @ 1600 PSI | | |
| 812 | G-1 HAS DRY boi Thompson gons to | PRSS. WASh | 12 on 10th |
| | 1A OFF OT-6'11" 1B 37.8 4T-6'10" | | -6'10" ST-6'10" |
| | Thompson working on Flyash Hoppers | | |
| | | | |
| | | | |
| | | OPER | SUP'R |
| | | 1ST | |

The 8P-8A 2ND 3RD SIGNED F155.12 R 1/93

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Your Touchstone Energy" Corporative X

Forced Outage Report



LOG BOOK

DATE 7-12-13

GREEN COLEMAN U WILSON

SHIFT SUPERVISOR CONTROL OPERATOR **D AUXILIARY OPERATOR UTILITY OPERATOR** ۰_

SCRUBBER SHIFT SUPERVISOR SCRUBBER OPERATOR G SCRUBBER AUXILIARY OPERATOR SOLID WASTE OPERATOR

SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | 12 TH REMARKS | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| and the second se | OUTAGE IN PROGRESS | | | | | | | |
| 6-2 | 2040 177 CAP 242 3m.11s D=SIB SOL.17 Nox.33 OPACIty 8.77. | | | | | | | |
| | ADSIN 2 PRECIPS OUT | | | | | | | |
| 12-10 | Thompson completed Buler CLEANING | | | | | | | |
| | I-UIN ACONV. A+B dRHMS #1 FlyAsh 24 TPH | | | | | | | |
| | I-UIN ACONV. A+B dRHMS #IFLYASH 24 TPH #1 SMOOT 36% 28' TANKS SILO#1-43' | | | | | | | |
| | SI/0#2-28' & E1.0 W1.5 | | | | | | | |
| | SLAKERS G-1 20N 27 24.7 #1 G-2 40N 24 22 #3 PRep 20N 637. #4 | | | | | | | |
| | Prep 2 0~ 637. #4 | | | | | | | |
| | 1A 40+ OT-611" 2A 38.3 OT-6'10" 1B 38,6 OT-6'10" 2B 35 OT-6'10" | | | | | | | |
| | | | | | | | | |
| | Thompson climbing back in Big chunder | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| G-1: 248mm 0528 fire in berle | OPER | SUP'R | |
|-------------------------------|------|----------|-----|
| 0855 tied 252 | 1ST | | |
| JO2: 8.92 | 2ND | | |
| 54:15.08 | 3RD | 10/2A-8A | |
| | | SIGNED | |
| G-2: 239 mw | | | F15 |

F155.12 R 1/93



Your Touchstore Energy" Cocpensive 10

Forced Outage Report

a



LOG BOOK

DATE 7-12-13

REID
 GREEN
 COLEMAN
 WILSON

SHIFT SUPERVISOR
 CONTROL OPERATOR
 AUXILIARY OPERATOR
 UTILITY OPERATOR

SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR

SOLID WASTE OPERATOR

SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|------|--|
| 316 | A+B A.H. on |
| 2/19 | AB-1 Hoppen Dowe WAS SET NJO Like CONCRETE - |
| 430 | Released Borlen |
| | HNDERFIN RUN TIMES |
| | 1A 10 HRS. 30 min 2A SHALI. 30 mm |
| | 1B 16 HRS. 2B 14 Has. |
| | IU Run Time 13 HRJ. |
| | 1A 40+ OT-6'1" 2A 39.5 OT-6'0" 18 34.1 OT-6'0" 2B 36.5 OT-6'10" |
| | 18 34.1 OT-6'10" 28 36.5 OT-6'10" |
| | PHS |
| | 2A 6.41 2B 6.34 |
| 509 | Fams ON |
| 528 | OIL FIRES IN G-1 BOILER |
| 5 20 | 16'Lime |

| OPER | SUP'R |
|------|----------|
| 1ST | |
| 2ND | |
| 3RD | TW12A-8A |
| | SIGNED |
| | |

F155.12 R 1/93



Your Touchstone Energy' Cocpensitive

Forced Outage Report



LOG BOOK

DATE 7/12/13

O COLEMAN

WILSON

SHIFT SUPERVISOR
 CONTROL OPERATOR
 AUXILIARY OPERATOR
 UTILITY OPERATOR

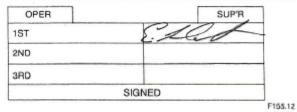
SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR
 SOLID WASTE OPERATOR

SCRUBBER UTILITY OPERATOR

U SCHUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|-----------|--|
| E LO | Hist, Donithon, Bolds, Farley, Quinton, With Hadge, Mehan, Parker |
| | Trais, Temple, Shelten, Tapp. |
| SL | Start-up |
| 62 | Cap 242 1052 239 542 352 NOV. 220 NOV. 6.8 |
| | 542 352 NOL.220 NOL. 6.8 |
| slokurs | 512 25/25 GZ 3 24/25 PZ 85% |
| sculoburs | 14 40 + 0 6" 2A 35.4 OP 4" 16 37 0 6"0 2B 35.0 0 6"0 |
| | |
| ΤU | Fn Sweet, A side, A+B Drums, # 1-25 T Tenker - 20 # 1-36% |
| | Tenks - 20 4 1 - 36 % |
| 1.10'5 | #1-31' E-1.5 W-1.0 #2-38 E-1.5 W- 5 |
| | 5-0 5-0 5-0 |
| 85 | 5-1 Tind. |
| 10 58 | Called Bottime |
| | |



R 1/93



Your Teachstone Energy" Cooperative X

Forced Outage Report



LOG BOOK

DATE 7/12/13

REID
 GREEN
 COLEMAN
 WILSON

SHIFT SUPERVISOR
 CONTROL OPERATOR
 AUXILIARY OPERATOR
 UTILITY OPERATOR

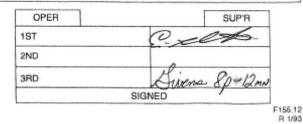
SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR

SOLID WASTE OPERATOR

SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | | REMARKS | - |
|-------|--------------------------------------|---|--------------------|
| 11 40 | 5-1 stack Drain p | lugged. | |
| | 6-1 good for Fill | pressure fr | 11 locd - ADS |
| 89 | C Shift ber & B Shift | source | |
| | Underflows 12) 32.8 5 18) of Good | 6 11" 2A) 0A 10" BB) 35.8 Drains or | 6 6'11" 8 6'10" |
| | Flyood Silo Geadings | 1 | 2 |
| | file | 0 | <u>O</u> |
| | Bashering Kost | 1.0 | 2.25 |
| | West | 1.0 | 2.25 |
| | Elyach Silo Quela | #J 36' | #2) 35' |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |





Your Touchstone Energy Coxpensive

Forced Outage Report Estimated Outage Costs

Tube leak repairs - Titan

Labor \$6,283

Material \$196

Total \$6,479

Other repairs:

| Labor | \$8,936 |
|----------|----------|
| Material | \$4,912 |
| Total | \$13,848 |

Grand Total \$20,327



Your Touchstone Energy' Coopennive Ktor

Forced Outage Report

Lost Sales Opportunity Report

FORCED OUTAGE COST ANALYSIS MISO DART Revenue and LOST OPPORTUNITY

| Unit | 4 c. 125 | Green 1 - | G1-1 | 3-06 | | | | Product | ion Co | ost |
|----------------------------|----------------|--------------|---------|---------------|----|----------|--------|--------------|--------|----------|
| Date & Time Off Line | 7/10/13 23:59 | | | | MW | | \$/MW | | | |
| Date & Time On Line | | 7/12/13 8:55 | | | | | 163 | \$ | 25.46 | |
| Outage Duration | 32 hr. 56 min. | | n. | | | | 199 | \$ | 24.73 | |
| Outage Code | | U | 02 | | | | | 235 | \$ | 24.53 |
| Outage Reason | | Repair rehea | ater tu | be leak | | | | | | |
| Date | DA L | MP Average | RTI | MP Average | D | ART P&L | Op | Lost | | |
| 7/10/13 (HE 23-24) | \$ | 25.75 | \$ | 23.18 | \$ | 330 | \$ | - | | |
| 7/11/13 (HE 1-24) | \$ | 28.63 | \$ | 26.44 | \$ | (10,913) | \$ | - | | |
| 7/12/13 (HE 1-24) | \$ | 27.19 | \$ | 25.92 | \$ | 14,539 | \$ | (15,874) | | |
| Total | | | | | \$ | 3,955 | \$ | (15,874) | | |
| Start Up Fu | el Cost | 1 | | | | | | Total Forced | Outag | ge Cost |
| S/U Fuel Consumed | | 11,563 | | | | | | ART P&L | \$ | 3,955 |
| S/U Fuel Price | \$ | 3.16 | | | | | Lost | Opportunity | \$ | (15,874) |
| S/U Fuel Cost | \$ | (36,502) | | | | | S/L | J Fuel Cost | \$ | (36,502) |
| | | | | | | | Tell 1 | Total | \$ | (48,421) |
| NOTES: | | | | | | | | | | |
| All negative values are mo | | | | en the DA awa | | | | | | |

Lost Opportunity is the lost margins if the unit had stayed running



Your Touchanne Energy" Cooperative K

Forced Outage Report

To: Bob Berry

From: Chuck Tucker

Date: 13-Aug-2013

Plant: Green

Unit: 2

GADS Class: UO3

Duration

Trip Time: 26-Jul-2013 00:25

Time Offline: 43:59

Tie Time: 27-Jul-2013 20:24

Outage Description

Green Unit 2 was in process of being removed from service to replace the leaking 2B Recycle Pump Discharge Valve on Friday, 26-Jul-2013 at 00:24 when a boiler high drum level trip occurred. While the unit was offline, a boiler hydro was performed and a suspected water wall tube leak was verified and repaired on the East wall. See tube leak report and information below and description of other maintenance performed.

Fires were established in the boiler on Saturday, 27-Jul-2013 at 17:10.

The unit was tied online on Saturday, 27-Jul-2013 at 20:24.

During transfer of 4160V Bus auxiliaries from Start-Up to the Aux Transformer source, the control room operator found 2B Bus synchronizing 'B' phase voltage was not present preventing a bus transfer. Investigation identified a blown fuse in 'B' Phase secondary PT on 2B Bus which was replaced while online. Operations then transferred 2B Bus successfully.



Forced Outage Report Root Cause

The leaking 2B Recycle Pump Discharge Valve was found to be heavily eroded inside due to wear as evidenced by the attached pictures.

The boiler tube leak was caused by pinhole in an East water wall tube. The leak was located 16 tubes north of IR 49, one foot below the centerline of the blower at Elevation 526'. Base metal repair was used to seal the leak. See the tube repair report and other information below.

Failure History

There is one (1) water wall tube leak and zero (0) recycle pump discharge valve failures recorded in the period from 2007 to present for Green Unit 2.

The tube leak outage occurred in Apr-2007 for duration of 38:51.



Your Touchstone Energy' Coopensive

Forced Outage Report

Replaced 2B Recycle Pump Discharge Valve



2B Recycle Pump Discharge Valve after removal.



Your Teachstons Energy" Cooperative A

Forced Outage Report

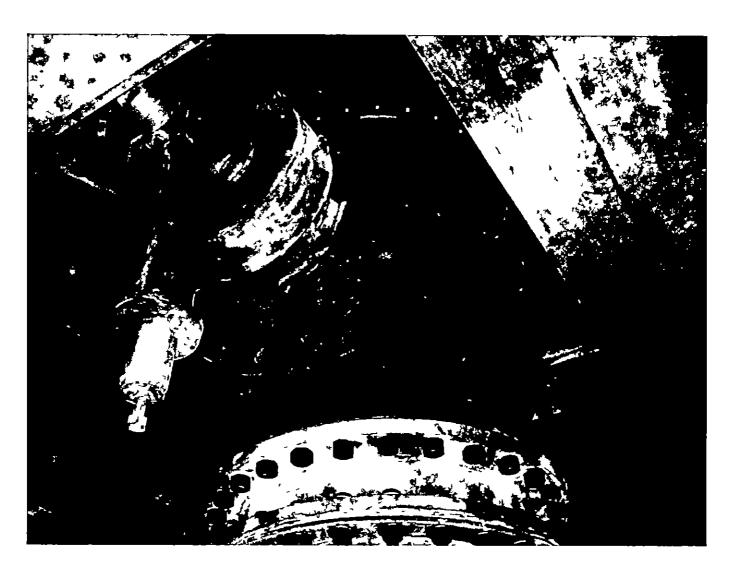


Inside view of valve shows erosion and wear of liner with multiple holes.



Your Teachedown Energy" Congruntions 1001

Forced Outage Report



New 2B Recycle Pump Discharge Valve installed and in service

5



Your Touchstone Energy' Cooperative Ktor

Forced Outage Report Green Boiler Tube Leak Record Unit 2

Date and Time Unit Off: 7-26-2013 12:25 AM **Date and Time Unit On:** 7-27-2013 8:24 PM

| Type of Leak: (Check One) Pin Hole X Thick Lip Fail | ure <u>Crack</u> | Thin Lip Fa | ilure | |
|--|-------------------------|----------------------|-------------|------|
| Tube Wall ThinningO | ther | | | |
| Orientation of Rupture: (C Longitudinal Circum | | | | |
| Probable Cause: (Check O | ne) | | | |
| Stress Overheat Er | rosion Inter | nal Corrosion | | |
| External Corrosion W Internal Obstruction to Flow Other | eld Failure Sootblow | (Shop /er Erosion | Field | _) |
| | | | | |
| Type of Repair: (Check On Dutchman (Length of | |) Dad Wold | ~ | |
| Plug Tube Short Ci | ircuit(|) Fad Weld Other | | |
| Description of Repair: Tube Size OD <u>2.50 "</u> Wa | all Thickness | .203" Tube Ma | aterial SA2 | 10A1 |
| | | | | |

Welding procedure: GSP3-3L

Welded By: Titan

Exact Location of Leak: Be Specific

Water Wall Tube, East Wall – 16 tubes north of IR 49, 1 foot below centerline of blower Elevation 526' - base metal repairs



Your Touchstone Energy" Coopensive Kto

Forced Outage Report GREEN STATION UNIT 2 (1) TUBES INVOLVED

Date and Time Unit Off: _ 7-26-2013 12:25 AM Date and Time Unit On: 7-27-2013 8:24 PM 10# 0# 172PL 1114 EL 6476 13 EL 800 6 ANALY PLANT ON THE 11 542 6 KL 364 0 R. 967-Y 6. 545 4 11. 691.47 82. 528.0 £1. 506'1" EL 496 1 IL TOP EL 489-7 1. 46.2 11. 6(7.67 11.452.67 un 00. SHORE VALUE LANDING D. 412 0 AL 412 6 ELEVATOR BIG RIVERS ELECTRIC CORPORATION REID STATION - UNIT NO. 2 SEBREE, KENTUCKY TRINGUE - 1930.000 SUPERHEATER GUILET TEMPERATURE F LIOS PRESSURE PSI 1.575 REHEAT OUTLEF TEMPERATURE F 1.505 BABCOCK & WILCOS HADIANT REHEAT BOILER

Water Wall Tube East Wall (Near Side) 16 tubes north of IR 49, 1 foot below centerline of blower - base metal repairs Elevation 526'

7



Your Touchstone Energy" Coopennies

Forced Outage Report

| Report Type | Standa | u | | | |
|---|-----------------|--------|--------------------------------|--|-----------|
| Report Number | 1 | | | | |
| Report Title | SOE S | TA | NDARD | | |
| Recorder Number | 1 | | | | |
| Triggered on | 26-Jul- | 201 | 3 00:24:45:698 | | |
| Number of Event Records | | - | | | _ |
| - | | | | | |
| Event Time | State | AID | Tag Name | Tag Description | SER Index |
| 26-Jul-2013 00:25:00:229 | ALARM | A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:24:59:793 | LOW | A | G233ANN383SOE | PULV D LUBE OIL PRESSURE LOW | 134 |
| | NORMAL | 1 | G232ANN325SOE | ELECTRIC DRIVE POWER FAILURE< | 247 |
| 26-Jul-2013 00:24:58:655 | RESET | | G203BCPTRPSOE | 2B CONDENSATE PUMP TRIP | 166 |
| 26-Jul-2013 00:24:58:632 | OPENED | | G203BCPSTSSOE | 2B CONDENSATE PUMP STATUS | 167 |
| | CLOSED | | G203BCPSTSSOE | 2B CONDENSATE PUMP STATUS | 167 |
| | TRIPPD | A | G203BCPTRPSOE | 2B CONDENSATE PUMP TRIP | 166 |
| | CLOSED | | G232ANN329SOE | B MILL RATING DAMPER CLOSED< | 249 |
| | ALARM | A | G232ANN325SOE | ELECTRIC DRIVE POWER FAILURE< | 243 |
| | NORMAL | | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| | TROUBL | A | G243ANN174SOE | EMERGENCY TRIP SYSTEM TROUBLE< | 50 |
| 26-Jul-2013 00:24:56:461 | NORMAL | | G243ANN163SOE | EHC PUMP A OL OR HI TEMP | 22 |
| 26-Jul-2013 00:24:56:437 | CLOSED | | | G2 A BUS 2T1 TIE STATUS | 188 |
| | TRIPPD | А | G240ANN442SOE | TURBINE NO-LOAD TRIP | 123 |
| | NORMAL | | G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP | 7 |
| | RESET | | G203AIDTRPSOE | 2A ID FAN TRIP | 289 |
| 26-Jul-2013 00:24:56:357 | RESET | | G203ABFPTRPSOE | 2A BFP TRIP | 241 |
| 26-Jul-2013 00:24:56:347 | OPENED | | G203AIDSTSSOE | 2A ID FAN STATUS | 290 |
| | RESET | | G203AFDTRPSOE | 2A FD FAN TRIP | 182 |
| | OPENED | | G203ABFPSTSSOE | 2A BFP STATUS | 242 |
| | OPENED | | G203ACPSTSSOE | 2A CONDENSATE PUMP STATUS | 155 |
| | OPENED | | G203AFDSTSSOE | 2A FD FAN STATUS | 183 |
| | TRIPPD | A | G203ACPTRPSOE | 2A CONDENSATE PUMP TRIP | 154 |
| | TRIPPD | A | G203ACWPTRPSOE | | 149 |
| | TRIPPD | A | G203ABFPTRPSOE | | 241 |
| | TRIPPD | A | G203AIDTRPSOE | 2A ID FAN TRIP | 289 |
| | TRIPPD | A | G203AFDTRPSOE | 2A FD FAN TRIP | 182 |
| | ALARM | A | G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP | 7 |
| | NORMAL | • | G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP | 7 |
| | ALARM | A | G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP | 7 |
| | ALARM NORMAL | A | G243ANN163SOE | EHC PUMP A OL OR HI TEMP | 22 |
| | ALARM | ^ | G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP | 7 |
| | ALARM | A A | G248ANN120SOE | SEAL OIL BACKUP PMP OL OR TRIP | 9 |
| | NORMAL | ~ | G240ANN119SOE G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP TURB LO VPR EXTR OL OR HI TMP | 7 |
| | STOPPD | Α | G240ANN129SOE | TURB LO VER EXTR OL OR HI IMP | 7 |
| | ALARM | A | G240ANN129SOE G240ANN119SOE | TURB LO VPR EXTR OL OR HI TMP | 10 |
| the second se | TRIPPD | A | G202ANN056SOE | 161 KV OCB 0116 AUTO TRIP | 218 |
| | RESET | ~ | G202ANN056SOE | 161 KV OCB 0116 AUTO TRIP | 218 |
| | TRIPPD | A | G202ANN050SOE | 161 KV OCB 0100 AUTO TRP | 218 |
| | TRIPPD | A | G202ANN057SOE | 161 KV OCB 0116 AUTO TRIP | 217 |
| | RESET | | G203AMNTRPSOE | G2 A MAIN TRIP | 125 |
| | OPENED | | G203AMNSTSSOE | G2 A MAIN STATUS | 125 |
| | | A | G203AMNTRPSOE | G2 A MAIN TRIP | 125 |
| In a filling the part of the track of the second states of the second states and the second states are set of the | TRIPPD | A | G250ANN058SOE | GENERATOR RELAY 86G1 TRIP | 2 |
| | LOW | A | G233ANN363SOE | PULV B LUBE OIL PRESSURE LOW | 161 |
| | STOPPD | | G241ANN192SOE | BEARING OIL PUMP STATUS | 179 |
| | | A | G243ANN446SOE | HYDR FLUID LOW PRS TRP< | 148 |
| | NORMAL | | G222ANN180SOE | HTR1 DC LVL HI-HI ISOLATION | 30 |
| 26-Jul-2013 00:24:53:871 | ALARM | A | G222ANN180SOE | HTR1 DC LVL HI-HI ISOLATION | 30 |
| | CLOSED | | | 2A CONDENSATE PUMP STATUS | 155 |
| 26-Jul-2013 00:24:51:941 | NORMAL | | | HTR1 DC LVL HI-HI ISOLATION | 30 |
| 26-Jul-2013 00:24:51:936 | RESET | | G203BIDTRPSOE | 2B ID FAN TRIP | 305 |



Forced Outage Report

Your Touchstone Energy" Coopensitive 7

| 26-Jul-2013 00:24:51:925 | RESET | G203BFDTRPSOE | 2B FD FAN TRIP | 197 |
|---|----------|---|-------------------------------|--|
| 26-Jul-2013 00:24:51:925 | RESET | G203BCPTRPSOE | 2B CONDENSATE PUMP TRIP | 166 |
| 26-Jul-2013 00:24:51:924 | RESET | G203CASPTRPSOE | | 139 |
| 26-Jul-2013 00:24:51:912 | OPENED | G203BIDSTSSOE | 2B ID FAN STATUS | 306 |
| 26-Jul-2013 00:24:51:911 | ALARM A | the second s | HTR1 DC LVL HI-HI ISOLATION | 300 |
| 26-Jul-2013 00:24:51:906 | OPENED | manager and an an an and an an an and an | E G2 B CWP STATUS | And the second sec |
| 26-Jul-2013 00:24:51:908 | OPENED | | G2 C ASP STATUS | 163 |
| 26-Jul-2013 00:24:51:901 | | | | 178 |
| the second | OPENED | G203BCPSTSSOE | 2B CONDENSATE PUMP STATUS | 167 |
| 26-Jul-2013 00:24:51:898 | OPENED | G203BFDSTSSOE | 2B FD FAN STATUS | 198 |
| 26-Jul-2013 00:24:51:868 | TRIPPD A | G203BFDTRPSOE | 2B FD FAN TRIP | 197 |
| 26-Jul-2013 00:24:51:866 | TRIPPD A | G203BIDTRPSOE | 2B ID FAN TRIP | 305 |
| 26-Jul-2013 00:24:51:865 | TRIPPD A | G203CASPTRPSOE | G2 C ASP TRIP | 139 |
| 26-Jul-2013 00:24:51:865 | TRIPPD A | G203BCPTRPSOE | 2B CONDENSATE PUMP TRIP | 166 |
| 26-Jul-2013 00:24:51:864 | TRIPPD A | G203BCWPTRPSOE | E G2 B CWP TRIP | 162 |
| 26-Jul-2013 00:24:51:856 | CLOSED A | G232ANN328SOE | A MILL RATING DAMPER CLOSED< | 94 |
| 26-Jul-2013 00:24:51:614 | ALARM A | G241ANN182SOE | BEARING OIL PUMP OL OR TRIP< | 91 |
| 26-Jul-2013 00:24:51:362 | OPENED | G203BMNSTSSOE | G2 B MAIN STATUS | 130 |
| 26-Jul-2013 00:24:51:198 | LOW A | G243ANN153SOE | EHC FLUID PRESSURE LOW | 19 |
| 26-Jul-2013 00:24:49:106 | RESET | | C DRUM LEVEL TRIP< | 138 |
| 26-Jul-2013 00:24:47:997 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:24:47:983 | RUNG | G241ANN192SOE | BEARING OIL PUMP STATUS | 179 |
| 26-Jul-2013 00:24:46:882 | OPENED | G203APASTSSOE | | |
| 26-Jul-2013 00:24:46:878 | OPENED | G203APASTSSOE G203BPASTSSOE | 2A PA FAN STATUS | 212 |
| | | | 2B PA FAN STATUS | 226 |
| 26-Jul-2013 00:24:45:900 | ACTIVE A | G232ANN288SOE | EMGNCY FURN PRS CNTRLR OPER | 122 |
| 26-Jul-2013 00:24:45:756 | OPENED | and the second se | E2B PULVERIZER STATUS | 170 |
| 26-Jul-2013 00:24:45:741 | OPENED | | E2C PULVERIZER STATUS | 186 |
| 26-Jul-2013 00:24:45:698 | TRIPPD A | G233ANN319SOE | MASTER FUEL TRIP | 78 |
| 26-Jul-2013 00:24:24:823 | TRIPPD A | G233DRMLVLTRPS(| C DRUM LEVEL TRIP< | 138 |
| 26-Jul-2013 00:22:44:969 | CLOSED A | G225ANN404SOE | HEATER 5 BS ISOL VALVE CLOSED | 66 |
| 26-Jul-2013 00:22:44:660 | NORMAL | G225ANN176SOE | HTR 5 LVL HI-HI BS-ISOL | 26 |
| 26-Jul-2013 00:22:21:184 | ALARM A | G225ANN176SOE | HTR 5 LVL HI-HI BS-ISOL | 26 |
| 26-Jul-2013 00:22:19:790 | ALARM A | G222ANN189SOE | HTR 2 LVL HI OR DRAINS BYP | 49 |
| 26-Jul-2013 00:22:13:871 | NORMAL | G225ANN176SOE | HTR 5 LVL HI-HI BS-ISOL | 26 |
| 26-Jul-2013 00:22:10:437 | ALARM A | G225ANN176SOE | HTR 5 LVL HI-HI BS-ISOL | 26 |
| 26-Jul-2013 00:21:58:642 | ALARM A | G225ANN186SOE | HTR 5 LVL HI OR DRAINS BYP | 93 |
| 26-Jul-2013 00:21:12:008 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:21:07:463 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:21:03:617 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:20:59:073 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:20:25:520 | ALARM A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | |
| 26-Jul-2013 00:19:44:630 | NORMAL | | | 53 |
| | | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:17:38:107 | ALARM A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:17:16:088 | NORMAL | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:13:14:919 | OPENED | | E2A PULVERIZER STATUS | 157 |
| 26-Jul-2013 00:12:35:787 | TRIPPD A | G233ANN465SOE | BLR MSTR TRP TO MAN< | 137 |
| 26-Jul-2013 00:12:34:038 | TRIPPD A | G233ANN463SOE | FUEL MSTR TRP TO MAN< | 86 |
| 26-Jul-2013 00:12:33:689 | TRIPPD A | G232ANN464SOE | AIR FLW MSTR TRP TO MAN< | 135 |
| 26-Jul-2013 00:11:29:033 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:11:27:284 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:10:28:218 | ALARM A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:10:19:482 | NORMAL | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:10:17:384 | ALARM A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 26-Jul-2013 00:04:42:566 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:04:41:165 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:04:40:119 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:04:38:018 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH | 246 |
| 26-Jul-2013 00:04:36:621 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 26-Jul-2013 00:04:34:873 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:48:44:339 | NORMAL | | | |
| 25-Jul-2013 23:37:11:850 | | G222ANN188SOE | HTR 3 LVL HI OR DRAINS BYP | 115 |
| 25-Jul-2013 23:37:11:850 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:36:39:347 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:36:37:601 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:36:33:411 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:36:30:959 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:36:28:865 | NORMAL | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:36:19:774 | HIGH A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| | | | | |



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Forced Outage Report

| 25-Jul-2013 23:36:08:592 | HIGH | A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
|---|--------|---|--|------------------------------------|-----|
| 25-Jul-2013 23:25:23:753 | NORMAL | | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:25:22:705 | HIGH | A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:22:07:684 | NORMAL | | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:22:06:634 | HIGH | A | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:21:18:750 | NORMAL | 1 | G232ANN286SOE | FURNACE VACUUM HIGH< | 246 |
| 25-Jul-2013 23:21:17:002 | HIGH | A | G232ANN286SOE | FURNACE VACUUM HIGH< | 240 |
| 25-Jul-2013 23:09:14:753 | OK | ~ | | | |
| | | - | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 23:09:14:608 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 23:05:58:441 | OK | | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 23:04:34:740 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 23:04:34:693 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 23:03:40:150 | HIGH | A | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 22:34:44:309 | OK | 1 | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 22:34:44:280 | НІНІ | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | |
| 25-Jul-2013 22:32:37:289 | | ~ | | | 54 |
| | OK | 1 | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 22:32:37:164 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 21:24:07:007 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 21:24:06:935 | HIHI | Α | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 21:15:21:274 | OK | 1 | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 21:15:21:136 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 21:09:04:802 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | |
| 25-Jul-2013 21:09:04:771 | | ٨ | | | 54 |
| | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 20:45:52:720 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 20:45:52:636 | HIHI | Α | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 20:27:29:763 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 20:27:29:685 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 20:00:02:555 | OFF | | G2MANTRIGSOE | MANUAL SOE TRIGGER | 215 |
| 25-Jul-2013 20:00:00:308 | ON | | G2MANTRIGSOE | MANUAL SOE TRIGGER | 215 |
| 25-Jul-2013 18:40:32:062 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | |
| I want to be a set of the set of | | | | | 54 |
| 25-Jul-2013 18:40:32:010 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 18:39:42:262 | OK | | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 18:34:54:232 | HIGH | A | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 18:15:16:488 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 18:15:16:321 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 18:09:18:666 | OK | - | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 18:09:18:622 | НІНІ | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 17:34:52:630 | NORMAL | ~ | and the second sec | | |
| a state of the second | | | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 25-Jul-2013 17:33:40:282 | ALARM | A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 25-Jul-2013 16:12:47:285 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 16:12:47:169 | НІНІ | Α | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 16:05:01:914 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 16:05:01:810 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 16:00:18:841 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 16:00:18:804 | НН | A | G255ANN257SOE | | |
| 25-Jul-2013 15:54:31:013 | | ~ | | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| | NORMAL | | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 25-Jul-2013 15:54:28:916 | | A | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 25-Jul-2013 15:54:23:673 | NORMAL | | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 25-Jul-2013 15:52:54:201 | ALARM | Α | G230ANN256SOE | IGNITION OIL PRESS HIGH/LOW< | 53 |
| 25-Jul-2013 15:41:06:425 | OK | | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 15:39:15:586 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:39:15:541 | ніні | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:39:15:229 | | ~ | | | |
| | OK | • | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:39:15:143 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:37:03:651 | HIGH | A | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 15:29:29:397 | OK | | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 15:23:45:535 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:23:45:428 | НІНІ | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:23:45:417 | OK | - | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:23:45:361 | нні | ۵ | G255ANN257SOE | | |
| 25-Jul-2013 15:21:45:919 | | A | | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| | HIGH | A | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 15:16:59:369 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:16:59:326 | ніні | Α | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:16:55:719 | OK | | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:16:55:694 | HIHI | A | G255ANN257SOE | COLD RH DRIP POT 1 LVL HI-HI | 54 |
| 25-Jul-2013 15:10:28:447 | OK | - | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| 25-Jul-2013 15:03:11:230 | HIGH | A | G256ANN304SOE | REHEAT OUTLET TEMP HIGH< | 71 |
| | | | G256ANN304SOE | NENERI OUTLET TEMP HIGHS | /1 |

10



Your Teachstone Energy' Coopennive A

Forced Outage Report Other Work Completed While Unit Was Offline

Electrical

A Side Precip

| | - | Date: 7/26/2013 | |
|----------|--|-----------------|--|
| Location | Description of Problem | Repaired | |
| 1E | Replaced a pin | Yes | |
| 2W | Replaced a pin | Yes | |
| 3E | Replaced coupling on plate rapper rod and installed spacer | Yes | |
| 3W | Replaced a hammer bolt | Yes | |
| 4E | Replaced a pin | Yes | |
| 4W | Replaced missing angle iron | Yes | |

B Side Precip

| | | Date: 7/26/2013 |
|----------|--------------------------|-----------------|
| Location | Description of Problem | Repaired |
| 1E | Replaced anvil bolt | Yes |
| 1 W | Replaced some angle iron | Yes |
| 6E | Replaced a pin | Yes |

Replace blown 2B Bus secondary 'B' phase PT fuse – synchronizing problem after unit start-up

ET&S washed G2 Step-Up transformer oil coolers

IT

Added DCS logic for parallel bus alarm – Both Main & Tie breakers closed

Instrument

Inspected & cleaned scanners & igniter packs

Cleaned boiler, PA Flow & Pulverizer taps

Stroke ID & FD Fan dampers



Your Touchstone Energy' Cocpensitive

Forced Outage Report

Replaced 2B Recycle Pump Discharge Valve

Inspect & wash 2A & 2B Air Heaters

Inspect ID & FD Fan dampers

East Drum Vent - replaced valve

2A PA Fan Inboard Fan Bearing Oil Leak

Boiler inspection

Scrubber inspection - Mist Eliminator Panels, nozzles & isolation valves

Tube leak repair

Hydro boiler



Your Readmann Energy Comparison A

Forced Outage Report

Operators Event Log



LOG BOOK

D REID GREEN O COLEMAN **u** WILSON

BASHIFT SUPERVISOR CONTROL OPERATOR D AUXILIARY OPERATOR D UTILITY OPERATOR α.

DATE 7-26-13

D SCRUBBER SHIFT SUPERVISOR **D SCRUBBER OPERATOR D SCRUBBER AUXILIARY OPERATOR** D SOLID WASTE OPERATOR D SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS | |
|--------|---|-----|
| 12M | MasTers, Bolds, Northington, J Darron, who Thedge, T Parker, Comks, Cook, Shellor, Tapp | |
| | Parker, Comps, Cook, Sheller, Tapp | |
| 1201 | G2 at of ADS Shitt of Un Tolown tor outage | |
| | Elled 177 ARLO Mille And AST | |
| | GILON 177 ADDMILS Prespisous SOL 140 Nor 24 grac, 7476 | |
| 10 01 | | |
| | 62 Tropped all Tougher out of Coller | |
| τu | Acomegors AtD Dums # 25 # 25mod 36' 22. Tents TV 1452-3 JA192 24 FY52.1 1012452-1 2013451.1 | |
| | LU1952-1 AITL ZAFYSLI | |
| | | |
| 3-20 | 1A 349 0° 67' 2A 327 0° 6/1' 1B 339 0° 61' 2B 347 0° 67' | |
| | 113 339 OF 61. 20 347 05 67 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| 24 - 1 | 249 mins OPER SUPR | |
| | | |
| C B∉P | 2ND 2ND | |
| 5 000 | fline at 0025 for a 3RD 75-202 | |
| | ered outage to repair B recyclesigned is charge uplue to | eak |
| 54 - 0 | 142 U03-23.58 F155.12 R 1/33 | |



Your Touchstane Energy" Coopennice

Forced Outage Report

| BigRi | Vers | DATE7-24-1-3 |
|---------------|--|--|
| O ELECTRIC | CORPORATION | DATE |
| □ REID | SHIFT SUPERVISOR CONTROL OPERATOR AUXILIARY OPERATOR UTILITY OPERATOR | SCRUBBER SHIFT SUPERVISOR SCRUBBER OPERATOR SCRUBBER AUXILIARY OPERATOR SOLID WASTE OPERATOR SCRUBBER UTILITY OPERATOR |
| 0.00 | THIS FORM TO BE CO | MPLETED IN INK |
| 84-8p TIME | | EMARKS |
| San Bare | | A |
| SAM DALL | | n- Rittmyer - Strickland - Makan |
| | no - Thomas - Townson D. | novon - Molgood |
| 6-11 | 000 247 Cas | 250 3 Millo on Cit |
| Nox. | | 250 3 Mille on Coff 542 Oprinte 840 |
| ADSI | Control in Service | Horeepi out of Dervice |
| 123 | and an Neurol | - Mache our 2 service |
| G-2 | All | |
| | | - |
| ZIL | in Service - A Converses. | - A+B Drumo - # 2 Slynch Si |
| Q. 18 | tros of rat per hour | - #2 Smoot Septem & 368 |
| line | Into - 16 in fun | Tanks |
| Ceas | and the on goodige | ranco |
| Val | Pers # 1 Building in leuris, | 3 on 23.6/23.2 #2 Silo |
| | # 2 Building out of Secon | |
| | Pres Rielders in Lewis | 0 11 AL |
| | - May During mound | c no las las las |
| Und | Alpure 1A) 335 0 6' | 3" 2A) 34 0 6'10" |
| | 18 34.4. 0 6'8 | " 28) 34.3 0 6'9" |
| | Stock Dasi | |
| | | |
| | 18.0 | 1 2 |
| Flun | show Do nounat | |
| Elya | Silo | 0 |
| Elya | Libr | |
| Elya | Bog House East 1. | 0 0 1.0 5 5 |
| Elya | Loffly Bon Home East | 0 0 1.0 5 5 |
| Elya | Bog House East 1. | R SUP'R |
| Elya. | Bry Hres East 1. West OPE | R SUP'R |
| Elya | Big Have East 1. Big Have East 1. West Des OPE 1ST 2ND | 0 0 1.0 5 5 |
| Elya | Bills Cost 1. Big Here East 1. West 1. OPE 1ST | R SUP'R |



Forced Outage Report

| Bigl | Rivers | LOG BOO | | 7.01 12 |
|--------------------------|---------------------------|--|---|--------------------|
| 0 11 | ECTRIC CORPORATION | | DATE_ | 7-26-13 |
| GREEN COLEM WILSON | | FT SUPERVISOR NTROL OPERATOR (ILIARY OPERATOR LITY OPERATOR | SCRUBBER SCRUBBER SCRUBBER SOLID WAST | AUXILIARY OPERATOR |
| | | THIS FORM TO BE CO | MPLETED IN INK | |
| TIME | | | EMARKS | |
| | Elypoh Lib les | els #) 49' | #z) 39' | |
| 1000 | Expro going | home | | |
| 11.00 | | ing for air heater | What to IW To | ND |
| 12 ª | • | 30.5 0 6'9' 321 0 6'7" | | 6'10' |
| 40 | Line Lib 10 #1)3/3 #2 | 4/3 #3)12/7 | #4)45/38 J | Digital 4114" |
| 752 | Dmithan, Bd Trais, Tre | ds, Hust, Quinter uple, Shelton, | n, Laurence, LA | n.Halze, Peteer |
| 5, 10'5 | #1-46 E-1. 5-0 | 5 W-1.0) E-D | #2-88' E- 5- | ω 6- |
| Simbors | 1A 28 0 18 35 0 | 69 199 | 28 28 0 28 35.4 0 | 670 |
| 10 00 | 6-2 BFP | Released. | a poiler F. | // |

| OPER | SUP'A |
|------|---------------|
| 1ST | |
| 2ND | Rivers & - S. |
| 3RD | alto |
| | SIGNED |

F155.12 R 1/93



Your Touchstone Energy' Coopennive X

Forced Outage Report



LOG BOOK

DATE 1/24/13

REID
 GREEN
 COLEMAN
 WILSON

SHIFT SUPERVISOR
CONTROL OPERATOR
AUXILIARY OPERATOR
UTILITY OPERATOR

SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR
 SOLID WASTE OPERATOR
 SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|-------|-----------------------------|
| 10.30 | Filling G-2 Beter for Hydro |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

OPER SUP'R 1ST Dell 6 2ND 3RD SIGNED F155.12 R 1/93



Forced Outage Report

Big Rivers

LOG BOOK

DATE \$/27/13

REID
 GREEN
 COLEMAN
 WILSON

SHIFT SUPERVISOR
CONTROL OPERATOR
AUXILIARY OPERATOR
UTILITY OPERATOR

SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR
 SOLID WASTE OPERATOR

SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|-------------------------------------|---|
| 61 | Cop 250 105 215 502.365 NOX.146 ODGC 7.9 |
| and the design of the second second | 502.365 NOX.146 Opac 7.9 |
| 63 | outage |
| 54 KVS | GI 3 21/23 52 0 22/25 P-2 78% |
| | 1A 28.8 0 610 21 30.8 010 1B 33.8 0 69 28 34. 0 610 |
| IV | In Service, A Side, ATB Durs, # 1-14 T Tarks - 9 # 2 - 36% |
| 100 | Hydro Complete BFP off Dry boiler por/M.J. |
| Ain X | IU 24 H 1A 11H30M 2A 11 H45 M 1B 17H15M 2B 15H30 M |
| 12.00 | G-2 Demoter Wash Tark clean. |
| 245 | Att weren complete |
| 3 15 | Swapped values at IW/ Ash and. |
| 1 - 24 | B OPER SUP'R |
| | |

G2 off-line for UO3 to repair & registe disdanse Ualve leak, iBSpect Scrubber modules, week Air Heters, e Fires in at 1710, unit tied on-line at 2024 SA-1 SS-1 UO3 - 20.4 SH-3.6

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Your Touchstone Energy* Cooperative

F155.12 R 1/93



Forced Outage Report



LOG BOOK

DATE 7/27/13

GREEN COLEMAN WILSON ✓SHIFT SUPERVISOR
 □ CONTROL OPERATOR
 □ AUXILIARY OPERATOR
 □ UTILITY OPERATOR
 □

SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR
 SOLID WASTE OPERATOR
 SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|------|---|
| nile | Vac check on 5.2 good |
| 4 30 | steam coils clean. |
| note | #5 + #3 heaters have tube looks - Talked to M.J. and we will try to put them in service be for we take them alt. Or Repair. |
| | |
| | |
| | |
| | |

| OPER | SUP'R |
|------|-------------------|
| 1ST | ade |
| 2ND | |
| 3RD | |
| 5 | SIGNED |
| | F155.12 R 1/93 |



Forced Outage Report

| D: | D | LOG BOOK | | |
|------|--|--------------------|---|--|
| Bıg | ELECTRIC CORPORATION | | DATE _ | 7-27-13 |
| | | ERATOR | SCRUBBER (SCRUBBER / SOLID WAST SCRUBBER (| UXILIARY OPERATOR |
| TIME | * | REMAR | RKS | |
| 80 | Barron - Seen Turner- | Denton-Rite | troyer Strick | land - Mahan - Thomas |
| | G-1 Lood 247 Nox 211 ADS Control in Service | Cog 25 So . 442 | 10 31 | Millson Coff prity 8.60 f Device |
| | G.2 Pit Stop I'l Down - 8.5' in | Slidge tank | ja. | |
| | Slaters # 1 Building on # 2 Building on Oneg Build | to Lewis 2481 | 24/24 # 2. Le 124.9 20n 81.5 #4. | la Silo |
| | Flyast Alo reading | #1 0 0 | #2 0 0 | |
| | Boghodse East West | 1.5 1.0 | 2.0 •5 | |
| | Flyash Sile levels | #J 43' | *3) 37' | |
| | | | | |

OPER SUP'R 1ST Sume SA-80 2ND 3RD SIGNED F155.12 R 1/93

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Your Touchstone Energy' Coopensitive X

Forced Outage Report

LOG BOOK Big DATE 7-27-13 SHIFT SUPERVISOR D REID SCRUBBER SHIFT SUPERVISOR GREEN CONTROL OPERATOR SCRUBBER OPERATOR COLEMAN AUXILIARY OPERATOR **O SCRUBBER AUXILIARY OPERATOR** U WILSON **UTILITY OPERATOR** SOLID WASTE OPERATOR SCRUBBER UTILITY OPERATOR THIS FORM TO BE COMPLETED IN INK TIME REMARKS 610" deilloure H) 28.0 2A 300 610 6'8 13) 332 0 28 34.7 n 6'9" Daains OB 400 Underflow IA) 27.8 6'10 4 6'10 2A) 28.5 0 6'8" 20/ 33.5 0 1B) 32.2 6'9" 510 Fire in G-2 Boiler - Notfied K/1 Trais, Temple, Sheltin, Topp. Porlay. #1-48 E-2 #2-38'E-2.0 U-,6 0-15 5.103 3-0 6-5.0 5-10 28 sather 0 6 IA ZA 6 10 34. 0 32.6 13 23 8 34 6.2 Tird on Ime 915 20 parer would not to transfer side Sync 11 22 Terchos art OPER SUP'R 1ST 2ND 3RD

F155.12 R 1/93

SIGNED



Your Touchstone Energy' Coopennive

Forced Outage Report



LOG BOOK

DATE 2/20/13

□ REID □∠GREEN □ COLEMAN □ WILSON SHIFT SUPERVISOR CONTROL OPERATOR AUXILIARY OPERATOR UTILITY OPERATOR SCRUBBER SHIFT SUPERVISOR
 SCRUBBER OPERATOR
 SCRUBBER AUXILIARY OPERATOR
 SOLID WASTE OPERATOR
 SCRUBBER UTILITY OPERATOR

THIS FORM TO BE COMPLETED IN INK

| TIME | REMARKS |
|--------|--|
| 1200 | |
| 61 | Cap 250 load 177 502,380 NOX 236 gase 8.1 |
| 62 | Cop Starbup load 198 502,780 Dox,202 upac 7.5 |
| 54 KeB | 613 24/24 62 2 21/23 P 2 88% |
| salbe | 1834. O 610 28 OFF O 6010. |
| ΤU | For source, A ride, A+B Druns, # 1-24T Tanks - 18 + 1 - 36% |
| | IV 12 H 30 m 1A 14 H 2A 5 H 30 M 18 12 H 2B 5 H |
| 320 | 201 LSC Bothed mid point |
| note | Hotline called |
| 640 | C.M.e. Thompson to deem out 201 LSC 2 Hours at. |
| 7-10 | G. 2 Good for full Bessens OPER SUP'R |
| 400 | rising Pressure 1st Orcas |
| 740 9 | et G-2 in ADS 2ND |
| | |
| 1-24 | B mare |



Your Teachstone Energy' Coopensive Att

Forced Outage Report Estimated Outage Costs

Overall Total

\$58,920.10

| | | | Totals: | 13,887.03 | 45,033.07 | 0.00 |
|---------------|--|----------------------|--------------------|--------------------------|----------------------------|-----------------------------|
| Work Order# 🚽 | Work Order Description | Owning Department | Owning Resource | Actual Inventory Cost | Actual Desc Direct Cost | Actual Equipment Cost |
| 6104791 | G2 Boiler Inspection Pitstop Outage 7-26-2013 | MECHANICAL | | 0.00 | 8,740.48 | 0.00 |
| 6104792 | G2 Start up 7-28-13 after pitstop | MECHANICAL | GNM3 | 590.00 | 0.00 | 0.00 |
| 6104793 | G2 Scrubber Inspection 7-25- 2013 Pitstop | MECHANICAL | GNOC | 3,796.67 | 0.00 | 0.00 |
| 6104795 | G2 Pitstop Precip Repairs 7- 24-2013 | ELECTRICAL | GNM1 | 151.20 | 7,015.78 | 0.00 |
| 6104816 | G 2 PA FAN INBOARD FAN BEARING IS LEAKING OIL FROM THE BOTTOM OF THE SHAFT SEAL/BEARING COVER | MECHANICAL | GNM3 | 324.91 | 0.00 | 0.00 |
| 6104818 | 2B Recycle Pump Discharge valve | MECHANICAL | GNOC | 6,011.05 | 16,029.42 | 0.00 |
| 6104828 | G2 IGNITORS AND SCANNER INSPECTION 7-26-2013 | INST | GNM5 | 1,331.42 | 0.00 | 0.00 |
| 6104833 | G2 East Drum Vent leaking through-replace valve | MECHANICAL | GNM3 | 1,681.77 | 0.00 | 0.00 |
| 6104902 | G2 Waterwall Tube Leak east side of boiler 16 tubes north of IR 49. 7-26-2013 | MECHANICAL | GNOC | 0.00 | 13,247.40 | 0.00 |



Your Touchstone Energy" Coopennice

Forced Outage Report

| Outage Reason Repair leak on B recycle pump discharge valve. Date DA LMP Average RT LMP Average DART P8 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | L 0 (327) \$ | Product MW 157 191 225 Lost pportunity (8,889) | 1 | \$/MW 25.65 24.87 24.70 |
|--|-----------------|---|----------|----------------------------------|
| Date & Time On Line 7/27/13 20:24 Outage Duration 43 hr. 59 min. Outage Code UO3 Outage Reason Repair leak on B recycle pump discharge valve. Date DA LMP Average RT LMP Average DART P8 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | 0 | 157 191 225 Lost | \$ \$ | 25.65 24.87 |
| Outage Duration 43 hr. 59 min. Outage Code UO3 Outage Reason Repair leak on B recycle pump discharge valve. Date DA LMP Average RT LMP Average DART P8 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | 0 | 191 225 Lost | \$ | 24.87 |
| Outage Code UO3 Outage Reason Repair leak on B recycle pump discharge valve. Date DA LMP Average RT LMP Average DART P8 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | 0 | 225 Lost Opportunity | | |
| Outage Reason Repair leak on B recycle pump discharge valve. Date DA LMP Average RT LMP Average DART P8 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | 0 | Lost)pportunity | \$ | 24.70 |
| Date DA LMP Average RT LMP Average DART P8 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | 0 | pportunity | | |
| 7/26/13 (HE 1-24) \$ 26.17 \$ 29.34 \$ 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | 0 | pportunity | | |
| 7/27/13 (HE 1-24) \$ 23.26 \$ 26.64 \$ | (327) \$ | (8,889) | | |
| | | | | |
| | (500) \$ | - | | |
| 7/28/13 (HE 1-8) \$ 18.60 \$ 13.53 \$ (1 | ,487) \$ | - | | |
| Total \$ (2 | ,314) \$ | (8,889) | | |
| Start Up Fuel Cost | | Total Forced | Outag | je Cost |
| S/U Fuel Consumed 13,639 | [| DART P&L | \$ | (2,314) |
| S/U Fuel Price \$ 3.16 | Los | st Opportunity | \$ | (8,889) |
| S/U Fuel Cost \$ (43,056) | S/ | /U Fuel Cost | \$ | (43,056) |
| | | Total | \$ | (54,259) |
| NOTES: | | | | |
| All negative values are money out of pocket. | | | | |

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Forced Outage Report

To: Bob Berry

From: Billy Boarman

Date: 26-Jul-2013

Plant: HMP&L Station Two

Unit: 1

GADS Class: UO2

Tie Time: 24-Jul-13 17:44

Duration

Trip Time: 21-Jul-2013 14:05

Time Offline: 75:39

Outage Description

HMP&L Station Two Unit 1 was removed from service on Sunday, 21-Jul-2013 at 14:04 due to a suspected tube leak in the Radiant Superheat Area of the boiler.

Root Cause

Tube leak on the Radiant SH Outlet 5th element from the east wall outer loop, at elevation 537' – 5" was caused by external corrosion.





Forced Outage Report Failure History

| 16-Mar-2012 | 31:31 | Tube leak in the radiant superheat outlet section, 3 rd element from the west wall, inner loop |
|-------------|-------|---|
| 3-Aug-2012 | 91:48 | Tube leak in the radiant superheat outlet section, 2 nd element from the west wall, inner loop caused by soot blower erosion |
| 24-Feb-2013 | 68:22 | Tube leak on the Radiant SH Outlet 3 rd element from the west wall, on the outer loop at elevation 537' – 5" was caused by external corrosion |
| 23-Mar-2013 | 70:02 | Tube leak on the Radiant SH Outlet 4 th element from the east wall inner (hairpin) loop, at elevation 542' was caused by external corrosion |
| 2-June-2013 | 70:00 | Tube leak on the Radiant SH Outlet 5 th element from the west wall outer loop, at elevation 537' – 5" was caused by external corrosion. |

Corrective Action

The outer loop on the 5th element from the east wall at elevation 537'-5" was replaced along with the addition of a 3' dutchman on each side leg. The 5th element washed several tubes on the 3rd element from the east wall, from low UT indications 8 dutchman were installed on the 3rd element at elevation 542'. All 8 dutchman were on the north side of the 3rd element, with the first one starting on the most outer tube. There were also 3 handcuffs installed, 2 on the 3rd element and one on the 4th element.



Forced Outage Report

Triggered on: 21-Jul-2013 14:04:22:348

| Event Time | State | Tag Name | Tag Description |
|--------------------------|-------|----------------|----------------------------|
| 21-Jul-2013 14:04:47:818 | HIGH | H124HTR6LVLHI | HP HTR 6-2 LEVEL HIGH |
| 21-Jul-2013 14:04:38:944 | OK | H150OCB166CSTP | OCB 0166 GEN H1 CS TRIP |
| 21-Jul-2013 14:04:38:590 | TRIP | H150OCB166CSTP | OCB 0166 GEN H1 CS TRIP |
| 21-Jul-2013 14:04:36:788 | OK | H150OCB162CSTP | OCB 0162 GEN H1 CS TRIP |
| 21-Jul-2013 14:04:36:329 | TRIP | H150OCB162CSTP | OCB 0162 GEN H1 CS TRIP |
| 21-Jul-2013 14:04:32:210 | OPEN | H150OCB166ST | OCB 0166 GEN H1 STATUS |
| 21-Jul-2013 14:04:32:164 | OK | H150FLDBKRTP | GEN H1 FIELD BKR TRIP |
| 21-Jul-2013 14:04:32:160 | OPEN | H150FLDBKRST | GEN H1 FIELD BKR STATUS |
| 21-Jul-2013 14:04:32:090 | OK | H150OCB162GETP | OCB 0162 GEN H1 TRIP |
| 21-Jul-2013 14:04:32:090 | OK | H150OCB166GETP | OCB 0166 GEN H1 TRIP |
| 21-Jul-2013 14:04:32:086 | TRIP | H150FLDBKRTP | GEN H1 FIELD BKR TRIP |
| 21-Jul-2013 14:04:32:083 | LKOUT | H150GENLO86G2 | GEN DIFFERENTIAL LO (86G2) |
| 21-Jul-2013 14:04:32:081 | OK | H150REVPWR67G2 | GEN H1 REVERSE PWR (67G2) |
| 21-Jul-2013 14:04:32:063 | TRIP | H150OCB162GETP | OCB 0162 GEN H1 TRIP |
| 21-Jul-2013 14:04:32:063 | TRIP | H150OCB166GETP | OCB 0166 GEN H1 TRIP |
| 21-Jul-2013 14:04:32:060 | TRBLE | H150REVPWR67G2 | GEN H1 REVERSE PWR (67G2) |
| 21-Jul-2013 14:04:26:094 | OK | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 21-Jul-2013 14:04:24:300 | TRIP | H140STPVLVTP | TURB STOP VLV CLSD TRIP |
| 21-Jul-2013 14:04:23:028 | LOW | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |
| 21-Jul-2013 14:04:22:995 | OK | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |
| 21-Jul-2013 14:04:22:348 | TRIP | H133EMERBLRTP | EMERGENCY BLR TRIP |
| 21-Jul-2013 14:04:22:099 | TRIP | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 21-Jul-2013 14:04:03:989 | OK | H124HTR6LVLHI | HP HTR 6-2 LEVEL HIGH |



Forced Outage Report Other Work Completed While Unit Was Offline

- Clean Seal Trough
- H-1 Aux. Transformer -clean and check fans
- H-1 480V Transformers –clean and check
- H-1 Cooling tower DC fuses check fuses
- Re-packed economizer drain valves
- Repaired bottom ash hopper equalizing valves
- Repaired gas leaks SCR sonic horn
- Replaced east drum gauge glass drain valve
- Repaired gas leak on SCR bottom elevation duct
- Repaired circumferential seals on Air Heaters
- Precipitator inspection
- Back-pass inspection
- Calibrated all coal feeders.
- Changed oil in all FD Fan, PA Fan, and Mill motors
- Repaired coal leaks on "A" Mill
- Repaired coal leaks on "B" Mill
- Cleaned seal air fan filters
- From the initial boiler hydro a pin hole leak was discovered on the east knee tubes, 1st tube from the south, this leak is located on top of the tube where it meets the east lower water wall header at elevation 438'-8". Repaired via a BMR



Forced Outage Report

| 210010010 | | | | | | | | | | | | | | | | |
|-----------|---------|--|---------------------|--|--------------|------------|-----------|----------|-------------|-----------|----------|------------------|---------|----------|-------|--|
| /22/2013 | | | | | T TO INSPE | ECT H-1 B | OILER | | | | | | | | | |
| | | JOB SAF | ETY BRIEF | ING | | | | | | | | | | | | |
| | NOTE | CALLED | GREEN TO | CHECK TH | HICKENER | RETURN - | H-2 SCRL | JBBER EF | FICIENCY IS | LOW. | | | | | | |
| | 8:30PM | EXPRO IS | AT GUAR | D SHACK | | | | | | | | | | | | |
| | 8:45PM | EXPRO S | IGNING ON | N PERMITS | | | | | | | | | | | | |
| | NOTE | G. BUNC | H REPORT | ED H-1 TU | BE LEAK - | 5th ELEME | ENT FROM | EAST BI | OWN AND D | AMAGED | | ND 3rd ELEMENT | 2 | | | |
| | | | E WITH M | | 1 | | | | | A MINOLD | | | 5. | | | |
| | | | | | RSONAL DA | V TOMOS | BOW | | | | | | | | | |
| | | | | | LLS 2" TO H | | | | | | | | | | | |
| | | | | | L62 10 P | 1-2 B MILL | | | | | | | | | | |
| | | | TARTED B | | | | | | | | | | | | | |
| | | | | VITH M.E. F | | | | | | | | | | | | |
| | 11:00PM | INLAND S | ETTING U | P TO VACU | UM OUT PI | ENTHOUS | E | | | | | | | | | |
| | | | | | | | | | | | | | 1 | | | |
| /22/2013 | | HELD WE | EKLY SAF | ETY MEET | TING | | | | | | | | | | | |
| | 3:00AM | INSPECT | ED H-1 BO | ILER - HAD | EXPRO SO | DOT SOME | SMALL A | ASH OFF | THE FRONT | OF THE SL | AG SCRE | EN. | | | | |
| | | | | | | | | | TTOM AND T | | | 1 | | | | |
| | | | | | | | | | G H-1 ECON | | | | | | | |
| | | | 1 | | 1110002, | 00110 10 | O MART V | ACCOMIN | GIFTECON | OWNZER | | | | | | |
| 22/2012 | 8.00414 | CONN CI | ARK PP | EDEN CUT | TSHAW, HI | COINS V | | | | | | D OLUET D CLE | | | | |
| 22/2013 | 0.00410 | BLANKS | | LUCIN, CU | GHAW, HI | Goins, M | JUNG , ON | AN | | | | B SHIFT PAYNE | | | | |
| | | | | | | | | | | | | | | | | |
| | | UNIT | LOAD | | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLOW | BACK PR | ESSURE | | |
| | | R1 | 50 | 48 | 45 | | | | | | | | | R-1 CTL | 17' | |
| | | | | | | | | | | | | | | PWTL | 27' | |
| | | H1 | | 165 | OUTAGE | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | H2 | 142 | 160 | 152 | 0.483 | 11 | 0.064 | 16.7 | 91.6 | 10.36 | 175 | 3 | HMPL | 15 1' | |
| | | | | | | | | | | | 10.00 | | Ŭ | THVIT L | 13.1 | |
| | | C.T. | | 58 | | | | | | | | | | | | |
| | | | | 50 | | | | | | | | | | | | |
| | | ALARMS | | | | | | | | | | GLASSES | | DRYING A | GENT | |
| | | | | | | | | | | | OK | < | | H-1 0% | | |
| | | R1 | | | | | 1 | 1 | | | | | | H-2 0% | | |
| | | H1 | | | BURNER | MANGT. | EH PRES | SURE LO | PUMP STAF | TREQ | | | | R-1 0% | | |
| | | H2 | EH RES | LEVEL HI | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | SOOTBLO | WERS TA | GGED | | | | | | | | | | | | |
| | | R1 1,2,3 | 6,7,16,17, | 18,19,22L,2 | 8,29,30,31 | | | | | SILO | | | BOOTHE | SVSTEM | | |
| | | | 8,9,10,11, | The second s | | | | | | 15FT | | | OUT | STOTEM | | |
| | | 1. | | | 0 04 00 00 | 24 20 20 | | | | ISFT | | | 001 | | | |
| | | 112 1,2,4 | , , , , , , , 10, 1 | 1, 15, 18, 19, 2 | 20,21,22,23, | ,24,30,39 | | | | | | | | | | |
| | | | | | | | | | - | | | | | | | |
| | | FUEL OIL | | HMPL | NORTH | | | | | | | | | | | |
| | | LEVELS | 6' 10 1/2" | 10' 3 1/2" | 13' 6 1/4 | 8 1/4" | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 22/2013 | 8:00AM | SAFETY B | BRIEFING | | | | | | | | | | | | | |
| | 8:10AM | INLET DA | MPER TO | SCRUBBER | RS TAGGED | O OPEN P | ER ELEC | | | | | | 1 | | | |
| | | | | | | | | AGENT | NEITHER SI | | IN | | | | | |
| | | | | | OR INST T | | | | | | | | | | | |
| | | | | R B.CHEA | | O OALIDA | | | | | | | | | | |
| | | | | | | | 011010 | DOUT | | | | | | | | |
| | | | | | FILTERS HA | | | | | | | | | | | |
| | | | | | R VAC CHE | | | | | | | | | | | |
| | | | | | H2 AND HA | | LEAN OPA | CITY LEN | S | | | | | | | |
| | 2:08PM | H1 VAC P | UMPS OF | F. VAC CHE | ECK COMP | LETED | | | | | | | | | | |
| | 3:00PM | STARTED | BOTH H1 | EH PUMPS | FOR INST | | | | | | | | | | | |
| | 3:15PM | H2 FLOW | MONITOR | FAULT. NO | TIFY INST. | | | | | | | | | | | |
| | | | | | | | DOUT | | | | | | | | | |
| | 3:30PM | H1 PRECI | | | | | | | | | | | | | | |
| | 3:30PM | | | | | | AN HO DY | PASS DA | | OTCOME | OPEN 1 | DET US ON LICU | UDNACE | DECOURT | 2 | |
| | 3:35PM | LOST H2 | ABSORBE | R LEVEL. L | | OSTER F | | PASS DA | MPER DID N | IOT COME | OPEN. LO | OST H2 ON HIGH F | URNACE | PRESSURE | 1 | |



Your Touchstone Energy* Cooperative

7/22/2013 8:00PM EDMONDS, JACKSON, GRIFFIN, HOGAN, BOWLEY, ALEXANDER, WADLINGTON C SHIFT CARTER UNIT LOAD UNIT CAP NET CAP SO2 CO2 NOX OPACITY REMOVAL DUST AMM. FLOW BACK PRESSURE R1 47 50 45 4 63 10.8 0 474 14.3 CTL/ 17.8 PWTL / 25.8' H1 165 153 FIRING BOILER 1050 PSI / 670 S.H. TEMP H2 165 152 CTL / 15.5' C.T. ON STANDBY 56 ALARMS: R1 DRUM TRIP DISABLED H1 BURNER MANAGEMENT/STEAM SEAL LOW PRESSURE/H1 COOLING TOWER HI / LOW GAUGE G 7 H2 EH RES LEVEL HI OK SOOTBLOWERS TAGGED R1- 16,19,28,29,30,31 DRYING AGENT H1 20 / 5,6,7,8,9,10,11,32,39- B HOT A.H. R/T R1-0% H2 1,2,4,5,7,9,10,15,18,19,20,21,22,23,24,30,39 H1-10% H2- 10% FUEL OIL TANKS LEVELS C.H. HMPL NORTH SOUTH SILO LVL 15' BOOTHE SYSTEM OUT 6' 10 1/2" 10' 3 1/2" 13' 6 1/4 8 1/4" 8;00PM SAFETY BRIEFING NOTE INLAND FINISHING H1 ECONS / SETTING UP FOR H1 PRECIP VACUMING & H1 WET SEAL CLEANING 8;53pm H2 SEALING TURBINE & PULLING VAC 9;32PM H2 TURBINE 100RPM 9:42PM H2 TURBINE ROLLING UP 9;48pm H2 TURBINE 3600 RPM FRONT STANDARD TEST 10;15PM H2-B MILL ON 10:18PM H2 TIED ON LINE 10;19PM H2 PRECIPS IN SERVICE NOTE FLUSHING H2 SCRUBBER ABSORBER LEVEL COLUMN NOTE HMPL SCRUBBER CHIMNEY PRESSUIZATION FANS NOT RUNNING FOUND 2 BLOWN FUSES ON # 2 NO FUSES/ GOT #1 FAN RUNNING/ ELECT DEPT ASSISTING NOTE INLAND HAD VACUM TRUCK DOWN FOR ABOUT 1 HOUR BROUGHT IN ANOTHER TRUCK 11:00PM B.JONES, J. TAUL GOING HOME 11:16PM H2-A MILL ON 11:30PM H2 SILICA .407 11:35PM N STIFF S HALLMAN GOING HOME NOTE CLOSED H1 WATERWALL DRAINS & CLOSED ALL VENTS AT DRUM 7/23/2013 NOTE H1 AIR HEATER GAS IN & GAS OUT HAVE 1'-2' ASH MIDDLE ROOM HAVE SOME CIRCUM SEALS MISSING ON A-GAS IN / B GAS OUT 1205AM H2 FUEL OIL OUT OF BOILER 12;30AM OPENING H2 SCR DAMPERS 12;49AM H2 SILICA .395 GOOD FOR 1600 DRUM 1:54AM H2 SCR FLOWING AMMONIA 2;18AM H1 WET SEAL CLEAN / B.BOARMAN NOTIFIED 3;04AM H2 SILICA .352 GOOD FOR MAX CBD 1 TURN OPEN 3;45AM H2 IN ADS GOOD FOR 152 NET 4;30am INLAND DONE WITH H1 PRECIP PENTHOUSE/LEAVING NOTE TALKED TO ACES BOTH H2 R.H. STOP VALVES PACKNIG LEAKING OUT OF ADS GOING DOWN TO 133 MW TO TEST R.H. VALVES 7/23/2013 8:00AM CONN, CLARK, BREEDEN, CUTSHAW, HIGGINS, YOUNG B SHIFT PAYNE UNIT LOAD UNIT CAP NET CAP. SO2 CO2 NOX OPACITY REMOVAL DUST AMM. FLOW BACK PRESSURE R1 50 50 45 R-1 CTL 17 PWTL 27 H1 165 OUTAGE H2 165 160 0.762 152 11.6 0.074 49 86.3 10.7 218 3.6 HMPL 15.7 C.T. STANDBY 58 GAUGE GLASSES DRYING AGENT ALARMS: OK H-1 0% R1 H-2 0% H1 STEAM SEAL HILO BURNER MANGT EH PRESSURE LO/PUMP START REO R-1 0% EH RES LEVEL HI H2 SOOTBLOWERS TAGGED R1 1,2,3,6,7,16,17,18,19,22L,28,29,30,31 BOOTHE SYSTEM SILO H1 5.6.7.8.9.10.11.20.32.39 13FT IN H2 1,2,4,5,7,9,10,11,15,18,19,20,21,22,23,24,30,39 HMPL NORTH SOUTH FUEL OIL C.H. LEVELS 6' 8 1/2" 8' 7" 13' 6 1/4 8 1/4" 6



Forced Outage Report

| 7/23/2013 | 8:00AM | SAFETY I | BRIEFING | | | | | | | | | | | | | | | | | |
|-----------|---|---|---|--|--|---|---|--|--|--------------------|------------|--------------|---------------|-----------|---------|--|--|--|--|--|
| | 9:30AM | H1 BOILER SET FOR HYDRO EXCEPT FOR CHEMICAL FEED ISOLATION VALVES. STRIPPED. MAINT WORKING ON SAME | | | | | | | | | | | E | | | | | | | |
| | 10:00AM | INLAND S | HOOTING | ME WASH | HEADERS | | | | | | T | | 1 | | | | | | | |
| | 10:05AM | ADDING M | MILL BALLS | S TO H2 MI | LLS. 7 BAR | RELS IN | MILL AND | 2 BARRE | LS IN B MI | L | | | | | | | | | | |
| | | | | EL OIL TO H | | | | | | 1 | | | | | | | | | | |
| | | | | | | | P DECK | | PS BEAT D | | | | | | | | | | | |
| | | | | A OUTLET | | | | ALL PRED | DEATE | | | | | | | | | | | |
| | | | | CR DUCT V | | | | | | | | | | | | | | | | |
| | | | | | | SGING FE | LL | | | | | | | | | | | | | |
| | | | | CRUBBER | | | | | | | | | | | | | | | | |
| | | | | TURBINE \ | | | | | | | | | | | | | | | | |
| | | | | ES AT SCR | | | | | | | | | | | | | | | | |
| | NOTE: | H2 A OUT | LET PREC | IP TRIPPEI | D FOUR TIM | MES TODA | Y. LAST T | ME AT 3;1 | 3PM. LEAN | ING OUT A | T THIS TIN | ΛE | | | | | | | | |
| | 4:00PM | CLOSING | H1 PRECI | P DOORS | | | | | | | | | | | | | | | | |
| | 4:05PM | INLAND D | ONE VAC | UUMING AT | SCR/RAP | PER ARE | Α. | | | | | | | | | | | | | |
| | 4:28PM | H1 PREC | P DOORS | CLOSED | | | | | | | | | | | | | | | | |
| | 5:00PM | INLAND L | EAVING | | | | | | | | | | | | | | | | | |
| | 5:30PM | PRECIP A | IR TEST C | OMPLETE | D | | | | | | | | | | | | | | | |
| | | | | DOM AIR C | | R GOING | BAYLORI | FAVING | | | | | | | | | | | | |
| | | | | | | | DATEORE | LAVING | | | | | | | | | | | | |
| 7/23/2013 | 8.00PM | EDMON | DE IACK | CON CR | | | | EVAND | DWADL | UOTON | | | | | | | | | | |
| 112312013 | 0,001101 | EDIVION | DS,JACK | SUN, GR | IFFIN, HC | GAN, BO | JWLEY, A | LEXAND | ER,WADLI | NGTON | | C SHIFT CA | ARTER | | | | | | | |
| | | | 1.2.2.2 | | | | | | | | | | | | | | | | | |
| | | UNIT | LOAD | | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLOW | BACK PRESSURE | | | | | | | |
| | | R1 | 49 | 50 | 45 | 4.63 | 10.8 | 0.474 | 14.3 | | | | | CTL/ | 17.5' | | | | | |
| | | | | | | | | | | | | | | PWTL / | 27.0' | | | | | |
| | | H1 | | 165 | 153 | | | | | | | - | 1 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | H2 | 143 | 165 | 152 | 1.112 | 11 | 0.084 | 34.6 | 78.2 | 11.38 | 193/C | 2.9 | CTL / 15. | 5' | | | | | |
| | | | | | | | IP OUT KE | | | 10.2 | 11.00 | 100/0 | 2.0 | GIL/ 13. | | | | | | |
| | | C.T. | ON STAN | DBY | 56 | | " OUT RE | LI O HAL | 110 | | | - | | | | | | | | |
| | | 0.11. | ONUTAN | | 50 | | | | | | | | | | | | | | | |
| | | | | | | | | | ļ | | | | | | | | | | | |
| | | ALARMS: | | | | | | | | | | | | | | | | | | |
| | | R1 | | IP DISABLE | | | | | | | | | | | | | | | | |
| | | H1 | BURNER | MANAGEN | ENT/STEA | M SEAL L | OW PRESS | SURE/H1 (| COOLING T | OWER HI/ | LOW | | GAUGE G z | | | | | | | |
| | | H2 | EH RES | LEVEL HI | | | | | | | | | OK | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | SOOTBLOWERS TAGGED | | | | | | | | | | | | | | | | | | |
| | | R1- 16,19,28,29,30,31 | | | | | | | | | | | | DRYING A | GENT | | | | | |
| | | H1 20/5. | 6.7.8.9.10. | 11,32,39- E | HOT A.H. | R/T | | | | | | | | R1-0% | (OEIII) | | | | | |
| | | | | 5,18,19,20,2 | | | | | | | | | | | | | | | | |
| | | | 0,1,0,10,10 | | | 00,00 | | | | | | | | H1-0% | | | | | | |
| | | FUEL OIL | TANKS | | | | | | | | | | | H2- 0% | | | | | | |
| | | LEVELS | | | | | | | | - | | | ALT COMPANY | | | | | | | |
| | | LEVELS | C.H. | HMPL | NORTH | | | | SILO LVL | 15' | BOOTHE | SYSTEM | OUT | | | | | | | |
| | | | 6' 10 1/2" | 10' 3 1/2" | 13' 6 1/4" | 8 1/4" | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | NOTE | H1-A BFP SET UP FOR HYDRO | | | | | | | | | | | | | | | | | | |
| | NOTE | CHECKING ROTATION ON H1-A & H1-B SCR SEAL AIR FANS/ OK | | | | | | | | | | | | | | | | | | |
| | 7;50PM | H2 SCR A | MMONIA T | RIPPED LC | W TEMP / | C SCR IN | LET TEMP | TRANSMI | TTER 329 D | EG DROPP | ED AVG | TEMP | | | | | | | | |
| | | SAFETY E | | | | | | | | | | I | | | | | | | | |
| | | | | RALARM | SEVERE S | TORM WA | RNING FO | RWEBST | | ERSONCO | UNTY /B | BOARMAN NOTE | FD | | | | | | | |
| | | SOUNDED WEATHER ALARM SEVERE STORM WARNING FOR WEBSTER & HENDERSON COUNTY /B.BOARMAN NOTIFIED H2 SCR FLOWING AMMONIA | | | | | | | | | | | | | | | | | | |
| | | H2 SCR FLOWING AMMONIA | | | | | | | | | | | | | | | | | | |
| | | | | | H2-B & H2-D C.T. FANS TRIPPED HI VIBRATION DURING STORM | | | | | | | | | | | | | | | |
| | NOTE | H2-B & H2 | D C.T. FA | NS TRIPPE | | | | | m CALLED A.JAMES TO SIGN HIM OFF PERMITS #456089,#456116 CALLED BACK SAID OK | | | | | | | | | | | |
| | NOTE 10;34pm | H2-B & H2 CALLED A | D C.T. FA | NS TRIPPE | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | D OK | | | | | | | | | | |
| | NOTE 10;34pm 10;35PM | H2-B & H2 CALLED A CALLED T | -D C.T. FA JAMES T WEST TO | NS TRIPPE O SIGN HIM | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | d ok | | | | | | | | | | |
| | NOTE 10;34pm 10;35PM 11;31pm | H2-B & H2 CALLED A CALLED T H1-B BFP | -D C.T. FA JAMES T WEST TO ON FOR H | NS TRIPPE O SIGN HIM SIGN HIM TYDRO | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | D OK | | | | | | | | | | |
| | NOTE 10;34pm 10;35PM 11;31pm | H2-B & H2 CALLED A CALLED T | -D C.T. FA JAMES T WEST TO ON FOR H | NS TRIPPE O SIGN HIM SIGN HIM TYDRO | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | d ok | | | | | | | | | | |
| | NOTE 10;34pm 10;35PM 11;31pm 11;35PM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | D OK | | | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | D OK | | | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME | OFF PER | MITS #456 | 089,#45611 | 16 CALLED | BACK SA | D OK | | | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO H1 HYDRO H1-B BFP | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H 0 10 MIN H OFF | INS TRIPPE TO SIGN HIM SIGN HIM HYDRO HOME | I OFF PER | MITS #456 IITS #4560 | 089,#45611 89,#456116 | 16 CALLEE | | | | | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM 12;50AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTOI H1 HYDRO H1-B BFP DRAINING | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H O 10 MIN H OFF H1 BOILE | INS TRIPPE O SIGN HIM O SIGN HIM O SIGN HIM HYDRO HOME HOLD R-WATERV | I OFF PER OFF PERN VALL DRAI | MITS #4560 NTS #4560 | 089,#45611 189,#456116 TS OPEN | I6 CALLED | LOWER WA | TERWALL | | | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM 12;50AM 12;57AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTOI H1 HYDRO H1-B BFP DRAINING NOTIFIED | -D C.T. FA JAMES T WEST TO ON FOR F N GOING F D 10 MIN H OFF H1 BOILE ACES WO | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME HOLD R-WATERV DULD NOT M | I OFF PER OFF PERN VALL DRAII | MITS #4560 NITS #4560 NS & VEN HRS TIE T | 8089,#456116 89,#456116 TS OPEN IME FOUND | LEAK @ I | LOWER WA | TERWALL LOWER W | | L | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM 12;50AM 12;57AM 2;30AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTOI H1 HYDRO H1-B BFP DRAINING NOTIFIED CLOSED V | -D C.T. FA .JAMES T .WEST TO ON FOR F N GOING F D 10 MIN H OFF H1 BOILE ACES WO WATERWA | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME HOME R-WATERV DULD NOT M | VALL DRAIN MAKE 1000 S -PER B.BO | MITS #4560 NITS #4560 NS & VEN HRS TIE T | 8089,#456116 89,#456116 TS OPEN IME FOUND | LEAK @ I | LOWER WA | TERWALL LOWER W | | L | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM 12;50AM 12;57AM 2;30AM NOTE | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO H1 HYDRO H1-B BFP DRAINING NOTIFIED CLOSED V MAINT CLO | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H O 10 MIN H OFF H1 BOILE ACES WO WATERWA | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME HOLD R-WATERV DULD NOT M ALL DRAINS | VALL DRAII MAKE 1000 5 -PER B.BO | MITS #4560 NS & VEN HRS TIE T DARMAN | 089,#456116 89,#456116 TS OPEN IME FOUND HELP LOC/ | LEAK @ I | LOWER WA | TERWALL LOWER W | | L | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM 12;50AM 12;57AM 2;30AM NOTE 3;00AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO H1 HYDRO H1-B BFP DRAINING NOTIFIED CLOSED V MAINT CLU S.HALLMA | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H D 10 MIN H OFF H1 BOILE ACES WC WATERWA DSING BO UN, T. WEST | NS TRIPPE O SIGN HIM SIGN HIM HYDRO HOME HOLD R-WATERV JULD NOT M ALL DRAINS ILER DOOF T,J.JACKSC | VALL DRAIL MAKE 1000 S -PER B.BG S DN,B.SHAR | MITS #4560 NS & VEN HRS TIE T DARMAN | 089,#456116 89,#456116 TS OPEN IME FOUND HELP LOC/ | LEAK @ I | LOWER WA | TERWALL LOWER W | | L | | | | | | | | |
| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;35AM 12;50AM 12;57AM 2;30AM NOTE 3;00AM 3;25AM | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO H1 HYDRO H1-B BFP DRAINING NOTIFIED CLOSED V MAINT CLI S.HALLMA H2 RAPPE | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H D 10 MIN H OFF H1 BOILE ACES WO NATERWA DSING BO N,T.WEST ERS IN OUT | NS TRIPPE O SIGN HIM ISIGN HIM IYDRO HOME IOLD R-WATERV VULD NOT N VULD NOT N VULD NOT N ILER DOOF T,J.JACKSC TAGE MOD | VALL DRAII MAKE 1000 - PER B.B S N,B.SHAR | MITS #4560 IITS #4560 NS & VEN HRS TIE T DARMAN TUNG HER | 8089,#456116 189,#456116 TS OPEN IME FOUND HELP LOC/ RE | IEAK @ I D ANOTHE ATE LEAK | LOWER WA | TERWALL LOWER W | | L | | | | | | | | |
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| 7/24/2013 | NOTE 10;34pm 10;35PM 11;31pm 11;35PM 12;25AM 12;55AM 12;57AM 12;57AM 2;30AM NOTE 3;00AM 3;25AM NOTE | H2-B & H2 CALLED A CALLED T H1-B BFP M.PEYTO H1 HYDRO H1-B BFP DRAINING NOTIFIED CLOSED V MAINT CLI S.HALLMA H2 RAPPE H1 SCRUE | -D C.T. FA JAMES T WEST TO ON FOR H N GOING H O 10 MIN H OFF H1 BOILE ACES WO NATERWA DSING BO N, T. WEST ERS IN OUT BBER BYP | NS TRIPPE O SIGN HIM ISIGN HIM IYDRO HOME IOLD R-WATERV VULD NOT N VULD NOT N VULD NOT N ILER DOOF T,J.JACKSC TAGE MOD | M OFF PERN OFF PERN VALL DRAII MAKE 1000 : -PER B.B : -PER B.B : S DN,B.SHAR : E : PER OPEN/ | MITS #4560 IITS #4560 NS & VEN HRS TIE T DARMAN TUNG HER INLET DA | 1089,#45611 189,#456116 TS OPEN IME FOUND HELP LOC/ RE MPER CLC | 16 CALLED 3 L/M LEAK @ I D ANOTHE ATE LEAK | LOWER WA | TERWALL LOWER W | | L | | | | | | | | |
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Forced Outage Report

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Forced Outage Report Boiler Tube Leak Record

| Plant: HMP&L Station Two | Unit:1 |
|--|------------------|
| Type of Leak: | |
| Pin Hole <u>√ (terminal tube)</u> Thick Lip Failure Crack <u>√ (5th SH outlet element from the east)</u> | Thin Lip Failure |
| Tube Wall Thinning | |
| Orientation of Rupture: Longitudinal $$ Circumferential | |
| Probable Cause: | |
| Stress Overheat Erosion Internal Corrosion _ | |
| External Corrosion Weld Failure (Shop Field | d) |
| Internal Obstruction to Flow Soot blower Erosion | |
| Other | _ |
| Type of Repair: | |
| DutchmanV Pad Weld Plug Tube Short Circ | uit Other |

Description of Repair:

The outer loop on the 5th element from the east wall at elevation 537'-5" was replaced along with the addition of a 3' dutchman on each side leg. The 5th element washed several tubes on the 3rd element from the east wall, from low UT indications 8 dutchman were installed on the 3rd element at elevation 542'. All 8 dutchman were on the north side of the 3rd element, with the first one starting on the most outer tube. There were also 3 handcuffs installed, 2 on the 3rd element and one on the 4th element. From the initial boiler hydro a pin hole leak was discovered on the east knee tubes, 1st tube from the south, this leak is located on top of the tube where it meets the east lower water wall header at elevation 438'-8". Repaired via a BMR

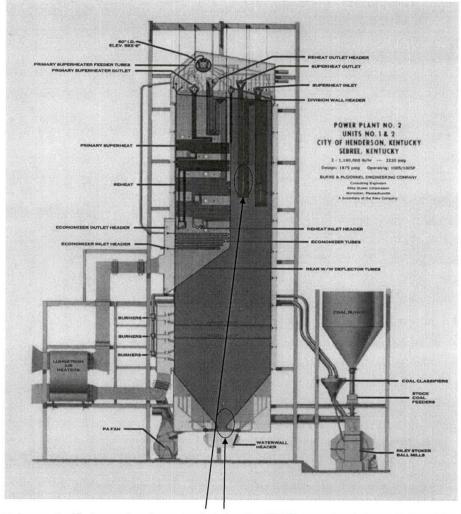


Forced Outage Report

Exact Location of Leaks:

HMPL STATION UNIT 1 <u>2013</u> (10) TUBES INVOLVED

Date and Time Unit Off____ 1404 7-21-13 Date and Time Unit On Stand-by___1744 7-24-13



The outer loop on the 5th element from the east wall at elevation 537'-5" was replaced along with the addition of a 3' dutchman on each side leg. The 5th element washed several tubes on the 3rd element from the east wall, from low UT indications 8 dutchman were installed on the 3rd element at elevation 542'. All 8 dutchman were on the north side of the 3rd element, with the first one starting on the most outer tube. There were also 3 handcuffs installed, 2 on the 3rd element and one on the 4th element. From the initial boiler hydro a pin hole leak was discovered on the east knee tubes, 1st tube from the south, this leak is located on top of the tube where it meets the east lower water wall header at elevation 438'-8". Repaired via a BMR



Forced Outage Report

Lost Sales Opportunity Report

| | MISO | DART R | evei | nue and | LO | ST OPPOF | RTU | NITY | | |
|----------------------------|---------|---------------|----------|--------------|------|---------------|------|--------------|--------|---------|
| Unit | | HMP'L 1 - | H1-1: | 3-05 | | | | Product | ion Co | ost |
| Date & Time Off Line | | 7/21/13 | 3 14:08 | 5 | | | | MW | | \$/MW |
| Date & Time On Line | | 7/24/13 | 3 17:44 | 4 | | | | 111 | \$ | 28.97 |
| Outage Duration | | 75 hr. | 39 min | | | | | 133 | \$ | 28.31 |
| Outage Code | _ | U | D2 | | | | | 155 | \$ | 28.16 |
| Outage Reason | F | Repair superh | neat tul | oe leak. | | | | | | |
| Date | DA LI | MP Average | RT L | MP Average | | DART P&L | Op | Lost | | |
| 7/21/13 (HE 14-24) | \$ | 32.86 | \$ | 32.81 | \$ | (7,816) | \$ | - | | |
| 7/22/13 (HE 1-24) | \$ | 34.27 | \$ | 40.29 | \$ | (45,235) | \$ | - | | |
| 7/23/13 (HE 1-24) | \$ | 32.83 | \$ | 29.70 | \$ | - | \$ | (17,763) | | |
| 7/24/13 (HE 1-22) | \$ | 28.56 | \$ | 24.15 | \$ | 2,060 | \$ | - | | |
| Total | | | | | \$ | (50,991) | \$ | (17,763) | | |
| Start Up Fu | el Cost | | | | | | | Total Forced | Outag | ge Cost |
| S/U Fuel Consumed | | 8,554 | | | | | D | ART P&L | \$ | (50,991 |
| S/U Fuel Price | \$ | 3.14 | | | | | Lost | Opportunity | \$ | (17,763 |
| S/U Fuel Cost | \$ | (26,883) | | | | | S/L | J Fuel Cost | \$ | (26,883 |
| | _ | | | | | | | Total | \$ | (95,637 |
| NOTES: | | | | | | | | | | |
| All negative values are mo | | | | | | | | | | |
| DART Revenue is calculat | ed from | differences b | betwee | n the DA awa | rd a | and RT events | | | | |

11



Forced Outage Report

To: Bob Berry

From: Billy Boarman

Date: 30-Jul-2013

Plant: HMP&L Station Two

Unit: 1

GADS Class: UO3

Tie Time: 28-Jul-13 03:48

Duration

Trip Time: 27-Jul-2013 00:53

Time Offline: 26:55

Outage Description

HMP&L Station Two Unit 1 was removed from service on Saturday, 27-Jul-2013 at 00:53. The unit was removed from service based on a couple of indications. First it was noticed we were not indicating NOx reduction at the stack with the CEM instruments but seeing a tremendous reduction in NOx with the NEMS instruments located in the SCR ductwork. This provided an indication of insufficient NOx removal. We also were experiencing unusual pressure and temperature differentials through the Air Heater on B side.

Root Cause

Inspected the SCR and Diverter Damper to determine what the cause of these variations was. Upon inspections it was discovered that the "B" diverter damper was only open five percent and not allowing Flue Gas to flow through the SCR on "B" side. The inspection also verified that "B" side diverter damper shaft drive pins were sheared.

Failure History

2-Mar-2013

51:00

(Unforced Outage) Pins sheared on both SCR Diverter Dampers



Replaced the pins on B Diverter Damper with 11" x $\frac{3}{4}$ " 17-4ph Stainless Steel round stock and stainless steel washers, then the dampers were stroked several times to confirm proper movement and sealing. Once confirmed, the inspection holes in the damper were repaired, the limits were adjusted to match damper position and the torque settings were checked and adjusted.

SOE Print Out

STANDARD SOE REPORT

Triggered on: 27-Jul-2013 00:52:43:536

| Event Time | State | Tag Name | Tag Description |
|--------------------------|-------|----------------|----------------------------|
| 27-Jul-2013 00:53:39:840 | TRIP | H125DRMTP | BLR DRUM LEVEL TRIP |
| 27-Jul-2013 00:53:36:206 | OK | H103BFP2ATP | 4160 BKR BFP 2A TRIP |
| 27-Jul-2013 00:53:36:141 | TRIP | H103BFP2ATP | 4160 BKR BFP 2A TRIP |
| 27-Jul-2013 00:53:17:130 | HIGH | H125DRMLVLHI | BLR DRUM LEVEL HIGH |
| 27-Jul-2013 00:53:14:223 | OK | H150OCB166CSTP | OCB 0166 GEN H1 CS TRIP |
| 27-Jul-2013 00:53:13:822 | TRIP | H150OCB166CSTP | OCB 0166 GEN H1 CS TRIP |
| 27-Jul-2013 00:53:06:475 | OK | H150OCB162CSTP | OCB 0162 GEN H1 CS TRIP |
| 27-Jul-2013 00:53:05:656 | TRIP | H150OCB162CSTP | OCB 0162 GEN H1 CS TRIP |
| 27-Jul-2013 00:52:57:719 | TRIP | H140MANTURTP | MAUNAL TURB TRIP |
| 27-Jul-2013 00:52:56:982 | OPEN | H150OCB166ST | OCB 0166 GEN H1 STATUS |
| 27-Jul-2013 00:52:56:935 | OK | H150FLDBKRTP | GEN H1 FIELD BKR TRIP |
| 27-Jul-2013 00:52:56:931 | OPEN | H150FLDBKRST | GEN H1 FIELD BKR STATUS |
| 27-Jul-2013 00:52:56:862 | OK | H150OCB166GETP | OCB 0166 GEN H1 TRIP |
| 27-Jul-2013 00:52:56:860 | OK | H150OCB162GETP | OCB 0162 GEN H1 TRIP |
| 27-Jul-2013 00:52:56:858 | TRIP | H150FLDBKRTP | GEN H1 FIELD BKR TRIP |
| 27-Jul-2013 00:52:56:853 | OK | H150REVPWR67G2 | GEN H1 REVERSE PWR (67G2) |
| 27-Jul-2013 00:52:56:853 | LKOUT | H150GENLO86G2 | GEN DIFFERENTIAL LO (86G2) |
| 27-Jul-2013 00:52:56:835 | TRIP | H150OCB162GETP | OCB 0162 GEN H1 TRIP |
| 27-Jul-2013 00:52:56:835 | TRIP | H150OCB166GETP | OCB 0166 GEN H1 TRIP |
| 27-Jul-2013 00:52:56:832 | TRBLE | H150REVPWR67G2 | GEN H1 REVERSE PWR (67G2) |
| 27-Jul-2013 00:52:52:635 | OK | H140MANTURTP | MAUNAL TURB TRIP |
| 27-Jul-2013 00:52:48:533 | OK | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 27-Jul-2013 00:52:45:432 | TRIP | H140STPVLVTP | TURB STOP VLV CLSD TRIP |
| 27-Jul-2013 00:52:44:540 | TRIP | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 27-Jul-2013 00:52:44:203 | LOW | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |
| 27-Jul-2013 00:52:44:154 | OK | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |
| 27-Jul-2013 00:52:43:536 | TRIP | H133EMERBLRTP | EMERGENCY BLR TRIP |
| 27-Jul-2013 00:52:33:102 | OK | H125DRMLVLLOW | BLR DRUM LEVEL LOW |
| 27-Jul-2013 00:51:46:410 | OK | H124HTR6LVLLO | HP HTR 6-2 LEVEL LOW |

Your Touchstone Energy' Cooperative



Forced Outage Report Other Work Completed While Unit Was Offline

Boiler Hydro and Reheat Vacuum Check, no issues

Operators Event Log

| 7/27/2013 | 12:02AM | H1 OUT O | F ADS CC | NTROL | | 1 | 1 | 1 | | | | 1 | |
|-----------|--|--|------------|----------------|-------------|---------------|-------------|----------|-----------|---|--------|---------|---------------|
| | | OIL IN H1 | | 1 | | 1 | | | | | | | |
| | 12:08AM | TRANSFE | R AUXILIA | RIES | | | | | | 1 | | | |
| | 12:52AM | H1 SCRUE | BBERS OL | JT OF SER | VICE | | | | | | | | |
| | 12:53AM | H1 TURBI | | ED OFF LIN | E. FUEL C | IL OUT OF | BOILER | | | 1 | | | |
| | | and the second sec | | F SERVICE | | | 1 | | | 1 | | | |
| | 1:15AM | BREAK V | AC ON H1 | | | | | | | | | | |
| | 1:21AM | SEALS OF | FF H1 TUR | BINE | | | | | | | | | |
| | 1:33AM | H1 TURBI | NE ON GE | AR | | | | | | | | 1 | |
| | 1:50AM | H1 AIR HE | ATERS O | FF | | | | | | | | | |
| | 2:05AM | DRAINING | H1 BOILE | R | | | | | | | | 1 | |
| | 5:00AM H1 FD FANS OFF. OPENING SOME DOORS ON SCR | | | | | | | | | | | | |
| | 6:00AM | R1 BUNKE | ERS 28FT | DOWN IN A | AND 23F | T DOWN IN | NB | | | | | | |
| | 6:05AM | HOLD #37 | 6 ISSUED | ON 0169 D | ISCONNEC | СТ | | | | | | | |
| | 6:25AM | NATHAN S | | RE | | | | | | | | 1 | |
| | 6:30AM | J.ARNOLD | HERE | | | | | | | | | | |
| 7/27/2013 | 8;00AM | EDMON | DS, JACK | SON , GR | IFFIN, HO | GAN, B | OWLEY, | ALEXAND | ER,WADLI | NGTON | | C SI | HIFT CARTER |
| | | | | | VAC | | | | | | | | |
| | | UNIT | LOAD | UNIT CAP | NET CAP | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FL | BACK PRESSURE |
| | | R1 | 51 | 50 | 45 | 4.8 | 10.8 | 0.472 | 9.7 | | | | |
| | | H1 | OFF | 165 | PIT STOP | | | | | | | - | L |
| | | | 0.1. | 100 | | | | | NOTOPEN | J | | - | |
| | | H2 | 155 | 165 | 152 | 0.685 | 11.3 | 0.057 | 19.6 | 88.4 | 8.71 | 223/C | 3.1 |
| | | | | NAME OF ALL OF | -Televisi | | STORE STORE | | 10.0 | | 0.11 | 220/0 | 0.1 |
| | | C.T. | ON STAN | DBY | 58 | | | | | | | | |
| | | | | 1 | | | | | | | | - | |
| | | ALARMS: | | | | | | | 112 | | | | |
| | | R1 | DRUM TR | | ED | | 1 | | - | | | | |
| | | H1 | BURNER | MANAGEM | ENT/STEA | M SEAL L | OW PRE | SSURE/H1 | COOLING T | OWER HI / | LOW | | GAUGE G |
| | | H2 | EH RES | LEVEL HI | | | | | | | | | ОК |
| | | SOOTBLO | WERE TA | COED | | | | _ | | | | | |
| | | SOOTBLC | | | | | | | | | | - | |
| | | R1- 16,19 | | | HOTAN | D/T | | | | | | | |
| | | | | ,11,32,39- E | | | 20 | | | | | | |
| | | 112 1,2,4, | 0,7,8,10,1 | 1,15,18,19,2 | 20,21,22,23 | ,24,30,32, | 55 | - | | | | | |
| | | FUEL OIL | TANKS | | | | | | | 1 | | 1 | |
| | | | | | | i a a serie s | | | (m | and the second se | | | OUT |
| | | LEVELS | C.H. | HMPL | NORTH | SOUTH | | | SILO LVL | 15' | BOOTHE | SYSTEM | OUT |



Forced Outage Report

| | NOTE | NOTIFIED | BRECIDIS | | STED LID | TRANSEO | | EDOENOV | CIA//TOLLU | ANDLE BR | OVEN | | | | |
|----------|---|-----------------|-------------|--------------|-------------|--------------|------------|---------------|------------|----------|----------|-----------|-----------|----------|------|
| | | SAFETY | | PRICHKI | SIEP-UP | IRANSFU | RIVIEREIVI | ERGENCY | SWITCH H | ANDLE BR | OKEN | | | | |
| | | 1 1 1 1 1 1 1 1 | | NOR EXER | | | | | | | | | | | |
| | | | | N 5&6 HTR | | | | :D | | | | | | | |
| | | | | EEKLY SA | | | | | | | | | | | |
| | | | | ED H1 AIG I | | TING | | | | | | | | | |
| | and the second se | 1 | | UNKER 26 | | | | | | | | | | | |
| | | | | HYDRO & I | | | | | - | | | | | | |
| | | | | | | | 0 41 4 514 | MARTON | | | | | | | |
| | | | SYSTEM I | COLLECTO | DR FUR BR | KOKEN BA | G ALARM/ | MAINT CH | ANGING B | AGS OUT | | | | | |
| | | R.GENTR | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | OVER UN | | | | | | | | | | | |
| | 3;10pm | J.FRANCI | S CALLED | SAID TO F | IRE H1 WI | HEN MAIN | TRELEASE | ES BOILER | / ALSO KE | EP R1 BU | NKERS IN | TOP OF F | UNNEL | | |
| | | | | 6 BRG MET | | READING | ERRACTIC | t.holt notifi | ied | | | | | | |
| | | | | ETTING TO | | 1 | 1 | | | | | | | | |
| | | | | IR, M.EMB | | | P-8A TONIT | E | | | | | | | |
| | | | | 1 SCR DIVE | ERTER DA | MPERS | | | | | | | | | |
| | | | D GOING H | | | | | | | | | | | | |
| | | | SOING HOM | | | | | | | | | | | | |
| | | | | LECTOR B | ACK IN SE | RVICE | | | | | | | | | |
| | | | NS & Ahs | | | | | | | | | | | | |
| | | | | TRIP H1 8 | 6TV | | | | - | | | | | | |
| | | | LEAVING | | | | | | | | | | | | |
| | 7:00PM | MAINT RE | LEASING | H1 BOILER | | | | | | | | | | | |
| | 7;03PM | R.BEAN C | COMING @ | 10PM | | | | | | | | | | | |
| 127/2012 | 8.000 | CLARK C | CONN. CUT | SHAW, BR | EEDEN U | | | | | - | | - | - | | |
| 21/2013 | 0.00PW | | | HNSON, EN | | | | ANKS, | | | | B SHIFT | PAYNE | | |
| | | UNIT | | UNIT CAP | T | 1 | | NOX | ODACITY | DEMOVAL | DUCT | | | FOOLIDE | |
| | | R1 | 52 | 50 | 45 | 4.86 | 10.8 | 0.44 | 12.9 | REMOVAL | DUST | AWIWI. FL | L BACK PR | R-1 CTL | |
| | | | UL. | 00 | 45 | 4.00 | 10.0 | 0.44 | 12.9 | | | | | | |
| | | H1 | | 165 | 153 | | | OUTAGE | | | | | | PWTL | |
| | | | | 105 | 155 | | | UUTAGE | | | | | | | |
| | | H2 | 144 | 160 | 152 | 0.563 | 10.7 | 0.06 | 18.4 | 90.7 | 10.11 | 000 | | 1.11.451 | |
| | | 112 | 144 | 100 | 152 | 0.565 | 10.7 | 0.06 | 18.4 | 90.7 | 10.44 | 229 | 2.9 | HMPL | |
| | | C.T. | STANDBY | 58 | | | | | | | | | | | |
| | | v .1. | S MIND B | 55 | | | | | L | | CALLOF | 1 40050 | | DOVING | 0517 |
| | | ALARMS: | | | | | | | | | GAUGE G | | | DRYING A | GENI |
| | | R1 | | | | | | | | | OK | | | H-1 0% | |
| | | H1 | STEAM | | DUDNE | MANOT | ELIDDEO | | | | | | | H-2 0% | |
| | | H2 | | SEAL HI/LO | BURNER | MANGI. | EHPRES | SURE LO/P | UMP STAF | KI KEQ | | | | R-1 0% | |
| | | 112 | Enkes | LEVEL MI | | | | | | | | | | | |
| | | SOOTBLO | WERS TA | GGED | | | | | | | | | | | |
| | | R1 1,2,3, | 6,7,16,17,1 | 18,19,22L,2 | 8,29,30,31 | | | | | SILO | | | BOOTHE | SYSTEM | |
| | | | 8,9,10,11,2 | | | 1 | | | | | | | | | |
| | | | | 1,15,18,19,2 | 20,21,22,23 | ,24,30,39 | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | FUEL OIL | | HMPL | | SOUTH 8 1/4" | | | | | | | | | |

4



Forced Outage Report

| 7/27/2013 8 00PM SAFETY BRIEFING | |
|---|-------|
| 8 15PM CLOSED IN 0169 DISCONNECT | |
| | |
| | |
| 9 00PM IR GENTRY LEAVING | |
| | |
| 11 30PM J TAUL J JACKSON LEAVING | |
| | |
| NOTE HAVING TROUBLE WITH H2 OPACITY BEATING DOWN PRECIPS AND CHECKING BURNER DECK | |
| 2 05AM CALLING INST LIST TO COME IN TO CLEAN OPACITY LENS | |
| 2 06AM M PEYTON COMING IN AT 3AM ANYWAY WILL BE IN AS SOON AS HE CAN | |
| 2 58AM RESET HI TURBINE ROLLED OFF GEAR | |
| 3 COAM R JENKINS B NICKELS B HIGDON HERE | |
| 3 05AM H1 TURBINE AT 1000RPM | |
| 3 15AM ROLLING TURBINE UP TO 3600RPM | |
| 3 44AM H1 BPA FAN ON | |
| 3 45AM H1 B MEL ON | |
| 3 48AM H1 TIED ON LINE | |
| 3 49AM H1 PRECIPS AND SPRAYS IN | |
| 4 50AM H1 SILICA 238 GOOD FOR 1500 DRUM | |
| NOTE HAD 21 EXCESS EMISSIONS ON H2 DUE TO OPACITY HAD TROUBLE WITH H2 FLY ASH ISSUES HAVE BEEN RESOLV | /ED |
| 5 00AM H1 A PA FAN AND MILL ON | |
| 5 07AM TRANSFER AUXELARIES 52 201 4160 MAIN WILL NOT CLOSE IN ELEC WORKING ON SAME | |
| 5 09AM H1 SCRUBBERS IN SERVICE | |
| 5 11AM H1 SCRUBBERS TRIPPED UNIT PRESSURE UP AND SWINGING | |
| 5 11AM TRIPPED H1 A MILL | |
| | |
| 5 48AM HI SCRUBBERS IN | |
| 6 09AM ,OIL OUT OF HI BOILER | |
| 6 58am R1 FUEL OIL IN BOILER | |
| 6 06am H1 HAD 6 EXCESS EMMISSIONS OUTBETWEEN 6 06AM & 6 36AM PROCESS PROBLEM | |
| 7 08AM R1 52 7 WILL NOT CLOSE IN ELECT DEPT INVESTIGATING | |
| | |
| | |
| 7/28/2013 8 00am EDMONDS, JACKSON, GRIFFIN, HOGAN, BOWLEY, ALEXANDER, WADLINGTON C SHIFT C | ARTER |
| VAC | - |
| UNIT LOAD UNIT CAPINET CAP SO2 CO2 NOX OPACITY REMOVAL DUST AMM FLCBACK | |
| R1 50 45 | |
| | |
| H1 142 165 118 0 804 9 6 0 05 30 7 87 4 16 34 230/A 2 | 6 |
| limited to 1700 drum psi | |
| H2 155 165 152 0 429 10 5 0 068 18 6 91 6 7 93 237/C 2 | 9 |
| | |
| CT ON STANDBY 58 | |

Your Touchstone Energy' Cooperative 🔊

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Forced Outage Report

| | | | | | | T OPPOR | | | a an an a suite an a |
|----------------------|---------|-----------------------|---------|------------|----|---------|---------------------|--------|----------------------|
| Unit | | HMP'L 1 - | H1-13 | -06 | | | Product | ion Co | ost |
| Date & Time Off Line | | 7/27/1 | 3 0:53 | | | | MW | | \$/MW |
| Date & Time On Line | | 7/28/1 | 3 3:48 | | | | 67 | \$ | 31.87 |
| Outage Duration | | 26 hr. | 55 min. | | | | 133 | \$ | 28.31 |
| Outage Code | | U | 03 | | | | 155 | \$ | 28.16 |
| Outage Reason | Re | pair/Inspect t dam | | Rdiverter | | | | | |
| Date | DAL | MP Average | RT LN | IP Average | D | ART P&L | Lost Opportunity | | |
| 7/27/13 (HE 1-24) | \$ | 23.26 | \$ | 26.64 | \$ | (1,184) | \$- | | |
| 7/28/13 (HE 1-20) | \$ | 23.08 | \$ | 24.93 | \$ | (2,481) | \$ - | | |
| Total | _ | | | | \$ | (3,665) | \$- | | |
| Start Up Fu | el Cost | | | | | | Total Forced | Outag | ge Cost |
| S/U Fuel Consumed | | 8,504 | | | | | DART P&L | \$ | (3,665) |
| S/U Fuel Price | \$ | 3.14 | | | | | Lost Opportunity | \$ | - |
| S/U Fuel Cost | \$ | (26,726) | | | | | S/U Fuel Cost | \$ | (26,726) |
| | | | | | | | Total | \$ | (30,390) |
| NOTES: | | | | | | | | | |

Lost Opportunity is the lost margins if the unit had stayed running



Forced Outage Report

To: Bob Berry

From: Billy Boarman

Date: 30-Jul-2013

Plant: HMP&L Station Two

Unit: 2

GADS Class: UO1

Duration

Trip Time: 22-Jul-2013 15:35

Tie Time: 22-JuL-2013 22:18

Time Offline: 6:43

Outage Description

HMP&L Station Two Unit 2 tripped off line on Monday, 22-Jul-2013 at 15:34 due to high furnace pressure.

Root Cause

Scrubber absorber level indication dropped to 26% for ten seconds, this in turn tripped the Recycle pump and Booster fan. Once these items tripped the scrubber bypass damper did not open causing the boiler furnace pressure to increase rapidly triggering the unit to trip on high furnace pressure.

Failure History

n/a

Corrective Action

The absorber tower level column was inspected for blockage and the level probe was checked for proper operation, everything checked out ok. Also inspected the bypass damper pilot valve, solenoid, and blew all air lines out but could not find why the damper did not open. A new pilot valve and solenoid have been ordered to replace during the next unscheduled outage.



Forced Outage Report

STANDARD SOE REPORT

Triggered on: 22-Jul-2013 15:34:09:757

| Event Time | State | Tag Name | Tag Description |
|--------------------------|--------|----------------|-------------------------------|
| 22-Jul-2013 15:34:42:967 | OK | H232SAF3ATRP | SEAL AIR FAN H2A TRIP |
| 22-Jul-2013 15:34:42:955 | TRIP | H232SAF3ATRP | SEAL AIR FAN H2A TRIP |
| 22-Jul-2013 15:34:42:950 | TRIP | H232BRCAF3TRP | BRNR COOLING AIR FAN 2 TRIP |
| 22-Jul-2013 15:34:42:949 | TRIP | H242TGRMTRTRP | TG DRIVE MTR TRIP |
| 22-Jul-2013 15:34:42:853 | TRBLE | H246XFERTOMAN | VOLTAGE REG TROUBLE |
| 22-Jul-2013 15:34:42:799 | OPEN | H250FLDBKRSTS | GEN H2 FIELD BKR STATUS |
| 22-Jul-2013 15:34:42:790 | OPEN | H250OCB186STS | OCB 0186 GEN H2 STATUS |
| 22-Jul-2013 15:34:42:775 | OPEN | H250OCB182STS | OCB 0182 GEN H2 STATUS |
| 22-Jul-2013 15:34:42:760 | OK | H203BUSAMAINTR | 4160 BKR BUS A MAIN TRIP |
| 22-Jul-2013 15:34:42:740 | OPEN | H203BUSAMAINST | 4160 BKR BUS A MAIN STATUS |
| 22-Jul-2013 15:34:42:729 | OK | H203BUSBMAINTR | 4160 BKR BUS B MAIN TRIP |
| 22-Jul-2013 15:34:42:714 | OPEN | H203BUSBMAINST | 4160 BKR BUS B MAIN STATUS |
| 22-Jul-2013 15:34:42:689 | OK | H250OCB186GETR | OCB 0186 GEN H2 TRIP |
| 22-Jul-2013 15:34:42:687 | OK | H250OCB182GETR | OCB 0182 GEN H2 TRIP |
| 22-Jul-2013 15:34:42:667 | TRIP | H203BUSBMAINTR | 4160 BKR BUS B MAIN TRIP |
| 22-Jul-2013 15:34:42:664 | TRIP | H203BUSAMAINTR | 4160 BKR BUS A MAIN TRIP |
| 22-Jul-2013 15:34:42:657 | TRIP | H250OCB182GETR | OCB 0182 GEN H2 TRIP |
| 22-Jul-2013 15:34:42:657 | TRIP | H250OCB186GETR | OCB 0186 GEN H2 TRIP |
| 22-Jul-2013 15:34:42:656 | LKOUT | H240STPVLO86TV | TURB STOP VLV LOCKOUT (86TV3) |
| 22-Jul-2013 15:34:32:280 | TRIP | H225DRMTRP | BOILER DRUM LEVEL TRIP |
| 22-Jul-2013 15:34:25:264 | OK | H240STPVLVTRP | TURB STOP VLV CLSD TRIP |
| 22-Jul-2013 15:34:22:731 | LOW | H225DRMLVLLOW | BOILER DRUM LEVEL LOW |
| 22-Jul-2013 15:34:14:253 | OK | H233LMISTRP | LAST MILL IN SERVICE TRIP |
| 22-Jul-2013 15:34:12:200 | LOW | H222HTR2LVLLO | LP HEATER 2-3 LEVEL LOW |
| 22-Jul-2013 15:34:10:604 | LOW | H245SEALSTMLOW | TURBINE SEAL STEAM PRESS |
| 22-Jul-2013 15:34:10:259 | TRIP | H240STPVLVTRP | TURB STOP VLV CLSD TRIP |
| 22-Jul-2013 15:34:10:258 | TRIP | H233LMISTRP | LAST MILL IN SERVICE TRIP |
| 22-Jul-2013 15:34:09:837 | OK | H203M3ATRP | 4160 BKR MILL H2A TRIP |
| 22-Jul-2013 15:34:09:827 | OPEN | H203M3BSTS | 4160 BKR MILL H2B STATUS |
| 22-Jul-2013 15:34:09:819 | OPEN | H203M3ASTS | 4160 BKR MILL H2A STATUS |
| 22-Jul-2013 15:34:09:818 | OPEN | H203PAF3BSTS | 4160 BKR PA FAN H2B STATUS |
| 22-Jul-2013 15:34:09:818 | TRIP | H203M3ATRP | 4160 BKR MILL H2A TRIP |
| 22-Jul-2013 15:34:09:811 | CLOSED | H203M3BSTS | 4160 BKR MILL H2B STATUS |
| 22-Jul-2013 15:34:09:757 | TRIP | H233EMERBLRTRP | EMERGENCY BLR TRIP |
| 22-Jul-2013 15:34:09:508 | TRIP | H232FURNPRSTRP | FURNACE PRESSURE HIGH TRIP |
| 22-Jul-2013 14:58:04:055 | OPEN | H203ASPCSTS | 4160 BKR ASH SLUC PMP C STAT |



Forced Outage Report

Operators Event Log

| 7/00/00/0 | 0.00114 | 0.557 | | | 1 | | | | | | | | | | |
|-----------|---------|---|------------|------------|------------|------------|------------|-------------|-------------|---------|-------------|----------------|---------------|---|-----------------|
| 7/22/2013 | 8:00AM | | BRIEFING | | | | | | | | | | | | |
| | 8:10AM | | | SCRUBBEF | | | | 1 | | | | | | | |
| | 8:15AM | The set of the books and the books when the set of the | | | | | | | | | 1 | | | | |
| | 8:25AM | | | FEEDERS F | | O CALIBRA | TE | | | | | | | | |
| | 9:32AM | | | OR B.CHEA | | | | | | | | | | | |
| | | | | ANED AND I | | | | | | | | | | | |
| | 12:01PM | STARTED | D H1 VAC P | PUMPS FOR | VAC CHE | CK PER B. | CHEATHAN | N | | | | - | | | |
| | NOTE: | BEATING | DOWN PR | RECIPS ON | H2 AND HA | AD INST CL | EAN OPAC | ITY LENS | | | | | | | |
| | 2:08PM | H1 VAC | PUMPS OF | F. VAC CHE | ECK COMP | LETED | | | | | | | | | |
| | 3:00PM | STARTED | BOTH H1 | EH PUMPS | FOR INST | | | 1 | | - | | - | - | | |
| | 3:15PM | H2 FLOW | MONITOR | FAULT. NO | TIFY INST. | | | | | | | - | | | |
| | 3:30PM | H1 PREC | IP DOORS | OPEN AND | HOPPERS | CLEANED | OUT | | | | | | | | |
| | 3:35PM | | | | | | | ASS DAME | | TCOMEO | PEN LOST | H2 ON HIGH | URNACE PRESSU | DE | |
| | 6:36PM | | | D IN H2 BO | | | | | ENDIDING | | 1 214. 2001 | | UNIACE FRESSU | | |
| 100/0040 | 0.00014 | EDMON | | 0011 00 | | | | | | | | | - | | |
| 7/22/2013 | 8;00PM | EDMON | DS,JACK | SON, GR | IFFIN, HC | GAN, BO | WLEY,AL | EXANDER | ,WADLIN | GTON | | C SHIFT | CARTER | | |
| | | UNIT | LOAD | UNIT CAP | | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLOW | BACK PRESSURE | | |
| | | R1 | 47 | 50 | 45 | 4.63 | 10.8 | 0.474 | 14.3 | | | | | | CTL/ 17.8 |
| | | H1 | | 165 | 153 | | | | | | | | | | PWTL / 25.8 |
| | | ni | | 105 | 155 | | | | | | | | | | |
| | | H2 | | 165 | 152 | FIRING B | OILER 1050 | PSI / 670 5 | S.H. TEMP | | | | | | CTL / 15.5' |
| | | C.T. | ON STAN | DBY | 56 | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | ALARMS | | | | | | | | | | | | | |
| | | R1 | | P DISABLE | | | | | | | | | | | |
| | | H1 BURNER MANAGEMENT/STEAM SEAL LOW PRESSURE/H1 COOLING TOWE | | | | | | | /ER HI / LO | W | | GAUGE GLASSI z | : | | |
| | | H2 | EH RES L | EVEL HI | | | | 1 | | | | OK | | | |
| | | SOOTBL | OWERS TA | GGED | | | | | | | | | | | |
| | | R1- 16,19,28,29,30,31 | | | | | | | | | | | | and the first second | DRYING AGEI |
| | | | | | HOTAH | D/T | | | | | 1 | | | | |
| | | H1 20 / 5,6,7,8,9,10,11,32,39- B HOT A.H. R/T H2 1,2,4,5,7,9,10,15,18,19,20,21,22,23,24,30,39 | | | | | | | | | | | | | R1-0% H1-10% |
| | | FUEL CT | TANKO | | | | | | | | | | | | H2- 10% |
| | | FUEL OIL | | | | | | 1 | | | | | | | |
| | | LEVELS | | HMPL | NORTH | | | | SILO LVL | 15' | BOOTHE S | SYSTEM | OUT | | |
| | | | 6' 10 1/2" | 10' 3 1/2" | 13' 6 1/4 | 8 1/4" | | | | | | | | | |
| | 8.00014 | CAFET | DDIECINIC | | | | | | | | | | | | |
| | 8;00PM | SAFETY BRIEFING | | | | | | | | | | | | | |
| | NOTE | INLAND FINISHING H1 ECONS / SETTING UP FOR H1 PRECIP VACUMING & H1 WET SEAL CLEANING | | | | | | | | | NING | | | | |
| | 8;53pm | H2 SEALING TURBINE & PULLING VAC | | | | | | | | | | | | | |
| | | | INE 100RPM | | | | | | | | | | | | |
| | | | INE ROLLIN | | 1 | | | | | | | | | | |
| | 9;48pm | H2 TURB | INE 3600 R | PM FRONT | STANDAR | DTEST | | | | | | | | | |
| | 10;15PM | H2-B MIL | LON | | | | | | | | | | | | |
| | 10;18PM | H2 TIED (| ON LINE | | | | | 1 | | | | | | | |

3



Forced Outage Report

Lost Sales Opportunity Report

FORCED OUTAGE COST ANALYSIS MISO DART Revenue and LOST OPPORTUNITY

| Unit | HMP'L 2 - H2-13-06 | | | | | | Production Cost | | | |
|----------------------|---|----------------------|---------|-------------|----|----------|-----------------|-------------------|-------|-------|
| Date & Time Off Line | | 7/22/1 | i | | | | MW | | \$/MW | |
| Date & Time On Line | | 7/22/1 | | | | | 94 | \$ | 29.73 | |
| Outage Duration | | 6 hr. 4 | 13 min. | | | | | 127 | \$ | 28.45 |
| Outage Code | | U | | | | | 149 | \$ | 28.13 | |
| Outage Reason | Unit tripped on high furnace pressure when bypass damper failed when booster fan tripped. | | | | | | | | | |
| Date | | ^o Average | RTL | /IP Average | | DART P&L | Ор | Lost portunity | | |
| 7/22/13 (HE 16-24) | \$ | 39.45 | \$ | 48.87 | \$ | (25,686) | \$ | - | | |
| 7/23/13 (HE 1-6) | \$ | 23.27 | \$ | 22.10 | \$ | 258 | \$ | - | | |
| Total | | | | | \$ | (25,428) | \$ | - | | |
| Start Up Fu | ol Cost | | | | | | - | otal Forced | 0.4 | 0.1 |

| Total Forced | Outag | e Cost |
|------------------|---|---|
| DART P&L | \$ | (25,428) |
| Lost Opportunity | \$ | - |
| S/U Fuel Cost | \$ | (17,354) |
| Total | \$ | (42,782) |
| | | |
| | DART P&L Lost Opportunity S/U Fuel Cost | Lost Opportunity \$ S/U Fuel Cost \$ |

All negative values are money out of pocket.

DART Revenue is calculated from differences between the DA award and RT events

Lost Opportunity is the lost margins if the unit had stayed running



Forced Outage Report

To: Bob Berry

From: Daryl Chinn

Date: 14-Aug-2013

Plant: Coleman

Unit: 1

GADS Class: UO2

Duration

Trip Time: 10-Aug-2013 11:28

Tie Time: 12-Aug-2013 17:43

Time Offline: 54:15

Outage Description

Coleman unit 1 was removed from service on Saturday, 10-Aug-2013 at 11:28 and returned to service on Monday, 12-Aug-2013 at 17:43 for duration of 54:15 against an initial target of 48:00. This was an unplanned event, and as such is classified as a Class I (UO2) forced outage. The unit was removed from service in a controlled manner due to a suspected tube leak in the upper (hot) reheater section.

Root Cause

The root cause for the tube failures are, as suspected, near the top of the hot reheat section. The starter appears to be the second reheat tube in the 5th element which imposed damage to the 9th and 10th HRA tubes from the west wall. The 5th reheat element from the west wall, 2nd circuit required a dutchman consisting of a complete upper loop. The 10th HRA screen tube required a rather long dutchman (10' to 12') due to overheat damage caused by starvation from a small leak near the roof caused by the initial leak in the reheater. The 9th HRA screen tube was pad welded.

Failure History

Leaks are becoming very common in this section due to the end of life condition of the existing reheat tubes.



| | 0 | |
|-------------|-------|--|
| 11-Nov-2011 | 53:37 | The second loop tube from the face of the hot end reheater failed in a catastrophic manner due to wall loss from coal ash corrosion. |
| 2-Jan-2013 | 76:44 | The 5 th tube in the third assembly from the east wall in the high temperature reheater had experienced external tube erosion caused by 7R soot blower. |
| 18-Jan-2013 | 60:59 | The second loop tube from the face of the 3 rd element from the west wall of the high temperature reheater section failed due to wall loss from coal ash corrosion. |
| 22-Jan-2013 | 53:44 | The first loop tube from the face of the 28 th element from the east wall of the hot end reheater failed due to wall loss from coal ash corrosion. |
| 7-May-2013 | 58:30 | North side of the hot reheater opposite the HRA screen, in the fourth element from the west wall causing damage to the 3rd and 5 th element. The initial leak originated from a cracked lug between the outer loop and the second loop in the 3 element from the west wall. |
| 26-Jul-2013 | 74:52 | Second reheat tube in the 7th element which imposed damage to the HRA and reheat tubes in the 6th element from the west wall; both HRA screen tubes required a dutchman approximately 2' long. |



Corrective Action

This section of the reheater was scheduled to be replaced during the fall outage of 2013.

SOE Print Out

NA

Other Work Completed While Unit Was Offline

Mechanical Maintenance

6106145 Replaced 12' dutchman, 10th tube from west side in HRA partition wall. Replaced 2nd loop in 5th R/H assembly from west side. Weld repaired 9th tube from west in HRA partition wall. Added shields on R/H tubes.

6106166 Broke coupling and checked lift on A Circulating Water Pump. Found gap at .562". Set at .078".

6105272 Replaced pyrite hopper slide gate valve on A mill.

6105201 Welded patches inside pyrite box on A mill.

6105198 Weld repaired gas leaks above W/B on south side of boiler. Welded patches on south side and west end seal skirt.

6106146 Installed and removed gas line blank. Closed boiler and APH doors.



Electrical & Instrument Maintenance

6106212- Cleaned all of the igniter and main flame scanners.

6106211- Stroked and set turbine valves.

6106215- Cleaned Booster fan stall probes.

6105291- Repair "A" Stock feeder lbs. indication, it was showing 5000 lbs. with feeder off, Reprogrammed DT-9 electronics, replaced VFD controller, replace dip shunt, performed linearity and verified correct readings.

6106019- Performed annual turbine EH lines checks, replaced broken and missing clamps, replaced insulators, and checked for leaks.

6042617- Ran new wiring from fuse blocks on front of 4160 cubical doors to old fuse blocks on A & B BFP, A CWP and A mill 4160 volt breakers.

6062477- Continue to verify wiring in 1A MCC cubicles when unit is off line.

6105438- Replaced motor on #1 turbine vacuum breaker, also replace OL block with new adjustable style.

6101967- Verified proper breaker trip circuitry on the following 4160 volt breakers: 1B FD fan, 1B condensate pump, 1C mill, 1D mill, 1C PA fan and 1D PA fan.

4



Forced Outage Report

Operators Event Log

| 8/10/2013 | 10:15AM | SUSPECTED TUBE LEAK | UNIT#1 WALK | ING BOILER | DOWN RUN | NING HOTV | ELL CHECK | | | | | | | | | |
|-----------|---------|--|---|---|---------------------------|------------------|---------------------|---------------------|--|-------------------------------|-----|--|--|--|--|--|
| | | STARTING DOWN WITH | | | | | | | | | | | | | | |
| | | #1 BOOSTER FAN OFF | | | | | | | | | | | | | | |
| | | UNIT #1 OFFLINE CAL | ED HOT INF | 1 | | | | | | | | | | | | |
| | | CALLED INLAND THEY V | | T 5.00PM EOF | | | | | | | | | | | | |
| | | #1 GAS VALVE IS REDT | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | #1 TURBINE ON GEAR | | SAS VALVE E | LANKED. | | | | | | | | | | | |
| | | #1 BOILER ENTRY PERM | | | | | | | | | | | | | | |
| | | HAVE HOLD #411 ON UN | | | | | | | | | | | | | | |
| | | 3B E.H.PUMP IS BACK C | | . REPLACED | O RING NO | LEAKS. | | | | | | | | | | |
| | | ABSORBER CHLORIDES | | | | | | | | | | | | | | |
| | 3:00PM | 1A PA FAN AND MILL SE | AL AIR FAN AND | BUNKER GA | TE ARE RE | DTAGGED. | | | | | | | | | | |
| | 3:00PM | IDEPT CALIBRATING 1A | MILL FEEDER. | | | | | | | | | | | | | |
| | 3:30PM | 1A MILL HOT AIR DAMPE | R WILL NOT CLO | OSE ALL THE | WAY SHO | WING 17% (| OPEN. W.O.# | 6106144 | | | | | | | | |
| | 5:00PM | INLAND ON SITE | | | | | | | | | | | | | | |
| | 19:00 | "C"SHIFT (DOOLEY) HE | RE "B" SHIFT (| STERLING) I | FAVING | | | | | | | | | | | |
| | | K.Grantland, P Gatton, I | and the second se | the state of the second second second second | | ler, R. Payn | e S/L, M.Lee | S.Kurz, h | ere | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | Unit 1 | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | Bypass Stk. | | | | | | |
| | | | TUBE LEAK | | | | | | N w/o Gas | OPEN | | | | | | |
| | | 2 | 158 | 33.4 | 0.44 | 4.54 | 9.70 | 0.069 | 138 N w/o Gas | CLOSED | | | | | | |
| | | 3 | 165 | 25.8 | 0.48 | 4.85 | 9.70 | 0.060 | 155 N w/o Gas | CLOSED | | | | | | |
| | | FGD Nox | 0.37 | | | | | | | | | | | | | |
| | | FGD Removal % | 98.3% | | | | | | | 1 | | | | | | |
| | | 3A Mill Amps | 94 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | 3B Mill Amps | 96 | | | | | | | | | | | | | |
| | | COND. STOR. TNK | 22/23 | | | | | | | | | | | | | |
| | | Instr. Air Dew Point | -41.5 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 18-20 | INLAND STARTING TO D | | P | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | INLAND COMPLETED TH | | | | | | 01/11/11 | | | | | | | | |
| | 20:52 | LES SMITH REQUESTED | | | | | | | | UKZ THE FIRST | NIG | | | | | |
| | | AND HAVE PUT ON THE | | NNEDY ON T | HE SECON | D NIGHT - N | EED TO NOT | FY J KENN | NEDY | | | | | | | |
| | 21:45 | P KELLAMS GOING HOM | E | | | | | | | | | | | | | |
| | 21:45 | APM CALLED TO TAKE 2 | B AND 3B MILLS | OFF | | | | | | | | | | | | |
| | 23:11 | INLAND COMPLETED DE | SLAG - MM LOC | OKS OK - PUL | LING WET | BOTTOM - B | UILDING SC | AFFOLDING | 3 | | | | | | | |
| | | TESTED C2 EMER LUBE | | | | | | | | IMPS | | | | | | |
| 8/11/2013 | | CLEANED INTAKES | | | , | | | | | | | | | | | |
| | | C1 W/B CLEAN TAGGING | SITOUT | | | | | | | | | | | | | |
| | | 1A PA FAN 4160 V BREA | | OLIT AND ST | IL HAS A | RUNUCHT | MR# 610616 | 3 | | | | | | | | |
| | | TAGGING 1A CWP FOR | | | ILL INO AI | CON LIGHT - | 1411/1# 010010 | 5 | | | | | | | | |
| | 4:00 | RAN C2 OIL TRIPS | TO CHECK I | IL AIR GAP | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | 7:00 | | | "B" SHIFT (JOHNSON) HERE "C" SHIFT (DOOLEY)LEAVING S. HOWARD, A. MAYFIELD, M. CHRISTIAN, N. MOORMAN, J. GOODMAN, R. CARMAN, D. TAUL, & J. KENNEDY HERE | | | | | | | | | | | | |
| | 7:00 | | | | | ODMAN, R. | CARMAN, D | . TAUL, & | J. KENNEDY HER | E | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE | LD, M. CHRISTIA | N, N. MOOR | MAN, J. GO | | | | | | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit | LD, M. CHRISTIA | | | ODMAN, R. SO2 | CARMAN, D CBD PH | . TAUL, & Silica | Capability | Bypass Stk. | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 | LD, M. CHRISTIA Load OUTAGE | Opacity | MAN, J. GO Nox | SO2 | CBD PH | Silica | Capability 0 N w/o Gas | Bypass Stk. OPEN | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit | LD, M. CHRISTIA | N, N. MOOR | MAN, J. GO | | | | Capability | Bypass Stk. | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 2 3 | LD, M. CHRISTIA Load OUTAGE 77 74 | Opacity 10.0 | MAN, J. GO Nox 0.42 | SO2 4.58 | CBD PH 9.61 | Silica | Capability 0 N w/o Gas 138 N w/o Gas | Bypass Stk. OPEN CLOSED | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 2 3 FGD Nox | LD, M. CHRISTIA Load OUTAGE 77 74 0.37 | Opacity 10.0 | MAN, J. GO Nox 0.42 | SO2 4.58 | CBD PH 9.61 | Silica | Capability 0 N w/o Gas 138 N w/o Gas | Bypass Stk. OPEN CLOSED | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 2 3 FGD Nox FGD Removal % | LD, M. CHRISTIA Load OUTAGE 77 74 0.37 98.5% | Opacity 10.0 | MAN, J. GO Nox 0.42 | SO2 4.58 | CBD PH 9.61 | Silica | Capability 0 N w/o Gas 138 N w/o Gas | Bypass Stk. OPEN CLOSED | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 2 3 FGD Nox | LD, M. CHRISTIA Load OUTAGE 77 74 0.37 | Opacity 10.0 | MAN, J. GO Nox 0.42 | SO2 4.58 | CBD PH 9.61 | Silica | Capability 0 N w/o Gas 138 N w/o Gas | Bypass Stk. OPEN CLOSED | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 2 3 FGD Nox FGD Removal % | LD, M. CHRISTIA Load OUTAGE 77 74 0.37 98.5% | Opacity 10.0 | MAN, J. GO Nox 0.42 | SO2 4.58 | CBD PH 9.61 | Silica | Capability 0 N w/o Gas 138 N w/o Gas | Bypass Stk. OPEN CLOSED | | | | | | |
| | 7:00 | S. HOWARD, A. MAYFIE Unit 1 2 3 FGD Nox FGD Nox FGD Removal % 3A Mill Amps | LD, M. CHRISTIA Load OUTAGE 77 74 0.37 98.5% 95 | Opacity 10.0 | MAN, J. GO Nox 0.42 | SO2 4.58 | CBD PH 9.61 | Silica | Capability 0 N w/o Gas 138 N w/o Gas | Bypass Stk. OPEN CLOSED | | | | | | |



| | Sootblowing | | | | | | | | | |
|---|---|--|--|---|--|---|--------------------------------------|--|--------------------------|------|
| | #1 S/B Out of Service | 7L | | | | | | | | |
| | #2 S/B Out of Service | 6L | | | | | | | | |
| | #3 S/B Out of Service | NONE | | | | | | | | |
| | DHSNTAS | NO THREATS | | | | | | | | |
| | | | | | | | | | | |
| | C-1 ECC. 3 MILS 1ST S | STAGE TEMP 601 | 1ST STA | GE LEFT | .6341ST | STAGE RIGHT | r640 | | | |
| 5:45 | | | | | | | | | | |
| 6:15 | CHECKING INTAKES A | LL OF THEM HAN | E MATERIA | L IN THEM | WILL NE | ED TO BE CL | EANED TO | NIGHT | | |
| NOTE | | | | | | | | | | |
| | C-2 EAST SIDE DESLAG | | | | | | | | | |
| | 3B BOILER FEED PUMP | | | | | SAME AS FRU | DAY | | | |
| | NO LEAKS ON 3B EH PU | | | | | | | | | |
| 7:05 | CALLED INLAND TO COM | | DAY FOR A | N AIR HEAT | ER WASH | INI AND CI | HECKING | ON FOUIPMENT | | |
| 7:15 | TAGGING OUT 1A MILL F | | | | | | | | | |
| 7:35 | ACES CALLED REQUES | | | | | AND C-3 OF | к рилл | NG 2B AND 3B MILL | SON | |
| 8:30 | J. NICHOLS WITH INLAN | | | | | | | | | |
| | THAT WILL NOT WORK | | | | | | MOOT DE | ANT ONE AT 00.00 | ON MONDAT. | |
| 8:45 | BANKING WATER IN C-1 | | | | | | ON C-1 LAT | | | |
| 9:00 | | | | | | | | | | |
| 9:05 | CALLED MPW TO CHEC | | | | | | | | | |
| 0.00 | MANAGEROK | | LITTOR OF | AINTEAT | LIN WAOPI | | ULSIED I | UALL WEW OPERA | | |
| 0.07 | | MOSONICALLED | | V 14/11 1 1141 | E A COELA | | 00 TO 007 | | ATED MAAD | |
| 9:07 | | | | | | | | | | |
| 11:00 | | | | | | IER MAINT | 10 WORK | ON EAST SIDE T | AGGING OUT | |
| 10.00 | WITH WATER UNDER TH | | | | | | 0.05 | | E EDOLULIO | |
| 12:20 | | | | | | | | | | |
| | NO JETS NOZZLES WER | | | | | | | | | |
| | REFRACT BOX LIDS WE | | | | | | | | SOUTH SIDE | IN |
| | MAINT AWARE TITAN | | | | | | | | l | |
| NOTE | | | | | | | S ON C-1 | LEAKING THROU | GH AT WET BO | OTTO |
| | WHERE BOOSTER PUN | | | | | | | | | |
| 15:10 | TITAN RELEASED C-1 SI | LOW BOILER FIL | LSETT | ING C-1 BO | ILER TO HY | DRO AND CH | ECK VACL | JUM ON THE REHEA | TER | |
| NOTE | AUXILIARIES HAVE CHE | CKED/CLEANED | LUBE OIL | TANK STRA | INERSB | ACK FLUSHE | D "NEW" | VACUUM PUMP CO | OLERS, AND | |
| | REGERNERATED H2 DF | | | | | | | | | |
| 16:00 | THOMPSON ON SITE | | | | | | | | | |
| 16:15 | | | | | | | | | | |
| | | 11 DRO AND PUT | VACUUM O | N THE REH | EATER. | | | | | |
| 16:25 | | | | | | | | | | |
| 16:25 16:35 | 1B CONDENSATE PUMP | ON FILLING C | -1 WITH SLO | W BOILER | FILL | | DCOUNT T | O HYDRO C-1 | | |
| 16:25 16:35 17:05 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS | ONFILLING C | -1 WITH SLO | OW BOILER | FILLG | | | 0 HYDRO C-1 | | |
| 16:35 17:05 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE | ONFILLING C SOLATION OF WA | -1 WITH SLO ATER TO BO EED PUMP | OW BOILER ILER CLEAF ON FOR HY | FILLG RANCEG DRO | ETTING HEAD | | O HYDRO C-1 | | |
| 16:35 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE | ONFILLING C SOLATION OF WA | -1 WITH SLO ATER TO BO EED PUMP | OW BOILER ILER CLEAF ON FOR HY | FILLG RANCEG DRO | ETTING HEAD | | 0 HYDRO C-1 | | |
| 16:35 17:05 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE | ONFILLING C SOLATION OF WA E1A BOILER F ERFEEDPUMP | -1 WITH SLO ATER TO BOI EED PUMP OFF1A 8 | OW BOILER ILER CLEAF ON FOR HY & 1B CONDE | FILLG RANCEG DRO | ETTING HEAD | | 0 HYDRO C-1 | | |
| 16:35 17:05 17:35 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE | ONFILLING C SOLATION OF WA E1A BOILER F ERFEEDPUMP IRE "B" SHIFT (\$ | -1 WITH SLO ATER TO BOI EED PUMP OFF1A 8 | DW BOILER ILER CLEAF ON FOR HY 1B CONDE | FILLG RANCEG DRO ENSER VAC | ETTING HEAD | ON | | | |
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| 16:35 17:05 17:35 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I Unit 1 2 3 FGD Nox FGD Removal % 3A Mill Amps | ONFILLING C SOLATION OF W/ E1A BOILER F ERFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 | -1 WITH SLC ATER TO BOI EED PUMP OFF1A & STERLING) I og, D. Mills(I Opacity 29.5 | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 | FILLG DRO ENSER VAC Iller, R. Payr SO2 4.55 | ETTING HEAI UUM PUMPS ne S/L, M.Lee CBD PH 9.70 | ON , S.Kurz, h Silica 0.071 | nere Capability N w/o Gas 138 N w/o Gas | OPEN CLOSED | |
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| 16:35 17:05 17:35 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOLLE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I Unit 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing | ONFILLING C SOLATION OF W/ E1A BOILER F ERFEEDPUMP IRE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 | -1 WITH SLC ATER TO BOI EED PUMP OFF1A & STERLING) I og, D. Mills(I Opacity 29.5 | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 | FILL RANCEG DRO ENSER VAC Iller, R. Payr SO2 4.55 | ETTING HEAI UUM PUMPS ne S/L, M.Lee CBD PH 9.70 | ON , S.Kurz, h Silica 0.071 | nere Capability N w/o Gas 138 N w/o Gas | OPEN CLOSED | |
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| 16:35 17:05 17:35 19:00 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOLLET "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I Unit 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service DHSNTAS | ONFILLING C SOLATION OF W/ E1A BOILER F ERFEEDPUMP IRE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 922/23 -41.3 7L 6L NONE NO THREATS | -1 WITH SLO TTER TO BOI TEED PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mii Nox 0.43 0.43 | FILL | ETTING HEAI UUM PUMPS ne S/L, M.Lee CBD PH 9.70 | ON , S.Kurz, h Silica 0.071 | nere Capability N w/o Gas 138 N w/o Gas | OPEN CLOSED | |
| 16:35 17:05 17:35 19:00 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I Unit 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps GOND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE | ONFILLING C SOLATION OF W/ ETA BOILER F ERFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE N | -1 WITH SLO TER TO BOI TEED PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 NET BOTTO | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mii Nox 0.43 0.43 0.48 | FILLG RANCEG DRO ENSER VAC Iler, R. Payr SO2 4.55 4.85 4.85 | ETTING HEAD UUM PUMPS ne S/L, M.Lee CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ere Capability N w/o Gas 138 N w/o Gas 155 N w/o Gas | OPEN CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sotblowing #1 5/B Out of Service #3 5/B Out of Service #3 5/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN | ONFILLING C SOLATION OF W/ E TA BOILER F ERFEEDPUMP ERE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE MING C1 AIR HEA | -1 WITH SLO TER TO BOI TER TO BOI OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iller, R. Payr SO2 4.55 4.85 4.85 | ETTING HEAD UUM PUMPS ne S/L, M.Lee CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ere Capability N w/o Gas 138 N w/o Gas 155 N w/o Gas | OPEN CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 18:25 19:05 20:30 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #2 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AF | ONFILLING C SOLATION OF W/ E1A BOILER F ERFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE 1 VING C1 AIR HEA RE INSTALLED - F | -1 WITH SLO TER TO BOI TER TO BOI OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iller, R. Payr SO2 4.55 4.85 4.85 | ETTING HEAD UUM PUMPS ne S/L, M.Lee CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ere Capability N w/o Gas 138 N w/o Gas 155 N w/o Gas | OPEN CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:00 18:25 19:05 20:30 21:00 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service BHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AF C1 ECON HOPPERS CLE | ONFILLING C SOLATION OF W/ ETA BOILER F ERFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 96 22/23 -41.3 7L 6L NONE NONE NONE NONE NONE NONE NONE NON | -1 WITH SLO TER TO BOI TER TO BOI OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iller, R. Payr SO2 4.55 4.85 4.85 | ETTING HEAD UUM PUMPS ne S/L, M.Lee CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ere Capability N w/o Gas 138 N w/o Gas 155 N w/o Gas | OPEN CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:00 18:25 19:05 20:30 21:15 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOLLET "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I Unit 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AF C1 ECON HOPPERS CLE STARTED C1 AH WASH | ONFILLING C SOLATION OF W/ EFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE N NING C1 AIR HEA RE INSTALLED - F | -1 WITH SLO TER TO BOI TEED PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 NET BOTTO TER DOORS FOREMAN CI | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iler, R. Payr SO2 4.55 4.85 4.85 ECKING DMPSON W N THE TOP | ETTING HEAD UUM PUMPS CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ADS | OPEN CLOSED CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:05 20:30 21:05 20:30 21:15 21:12 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOLLET "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #2 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AF C1 ECON HOPPERS CLE STARTED C1 AH WASH C2 MAIN TRANSFORMER | ONFILLING C SOLATION OF W/ EFEEDPUMP FRFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE N NING C1 AIR HEA E INSTALLED - F EAN R COILS NEED TO | -1 WITH SLO TER TO BOI TERD PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS OREMAN CI | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iler, R. Payr SO2 4.55 4.85 4.85 ECKING DMPSON W N THE TOP | ETTING HEAD UUM PUMPS CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ADS | OPEN CLOSED CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:00 19:00 20:30 21:05 20:30 21:10 21:12 22:16 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #2 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AF C1 ECON HOPPERS CLE STARTED C1 AH WASH C2 MAIN TRANSFORMEF HAVE HEAD COUNT HYD | ONFILLING C SOLATION OF W/ EFEEDPUMP FRFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE N NING C1 AIR HEA E INSTALLED - F EAN R COILS NEED TO | -1 WITH SLO TER TO BOI TERD PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS OREMAN CI | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iler, R. Payr SO2 4.55 4.85 4.85 ECKING DMPSON W N THE TOP | ETTING HEAD UUM PUMPS CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ADS | OPEN CLOSED CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:00 19:00 20:00 21:00 21:00 21:15 21:12 22:16 22:18 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOILE "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AF C1 ECON HOPPERS CLE STARTED C1 AH WASH FAVE HEAD COUNT HYD 1A BFP ON | ONFILLING C SOLATION OF W/ EFEEDPUMP FRFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE N NING C1 AIR HEA E INSTALLED - F EAN R COILS NEED TO | -1 WITH SLO TER TO BOI TERD PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS OREMAN CI | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iler, R. Payr SO2 4.55 4.85 4.85 ECKING DMPSON W N THE TOP | ETTING HEAD UUM PUMPS CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ADS | OPEN CLOSED CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:00 19:00 20:00 21:00 21:15 21:12 22:16 22:18 22:18 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOLLET "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD AP C1 ECON HOPPERS CLE STARTED C1 AH WASH C2 MAIN TRANSFORMEF HAVE HEAD COUNT HYD IA BFP ON 1A BFP OFF AT 1800 # | ONFILLING C SOLATION OF W/ EFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 22/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE IN NING C1 AIR HEA SE INSTALLED - F EAN | -1 WITH SLO TER TO BOI TEED PUMP OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 WET BOTTO TER DOORS FOREMAN CI D BE CLEANI ER AGAIN | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iler, R. Payr SO2 4.55 4.85 4.85 ECKING DMPSON W N THE TOP | ETTING HEAD UUM PUMPS CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ADS | OPEN CLOSED CLOSED | |
| 16:35 17:05 17:35 19:00 19:00 19:00 19:00 19:00 20:00 21:00 21:15 21:12 22:16 22:18 22:18 | 1B CONDENSATE PUMP MAINT RELEASED C-1 IS HEADCOUNT COMPLETE 1800 PSIG ON C-1 BOLLET "C"SHIFT (DOOLEY) HE K.Grantland, P Gatton, I 1 2 3 FGD Nox FGD Removal % 3A Mill Amps 3B Mill Amps COND. STOR. TNK Instr. Air Dew Point Sootblowing #1 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service #3 S/B Out of Service DHSNTAS MAY HAVE A SMALL TUE C1 FD FANS OFF - OPEN LOWER WASH HEAD CHE OPEN C1 ECON HOPPERS CLE STARTED C1 AH WASH C2 MAIN TRANSFORMER HAVE HEAD COUNT HYD 1A BFP OFF AT 1800 # APM CALLED TAKING 2E | ONFILLING C SOLATION OF W/ EFEEDPUMP RE "B" SHIFT (S L Shearn, M.Your Load TUBE LEAK 157 164 0.36 98.2% 96 96 922/23 -41.3 7L 6L NONE NO THREATS BE LEAK IN THE N NING C1 AIR HEA RE INSTALLED - F EAN R COILS NEED TO DROING C1 BOILE B AND 3B MILLS (| -1 WITH SLO TER TO BOI TER TO BOI OFF1A & STERLING) I ng, D. Mills(I Opacity 29.5 15.8 NET BOTTO TER DOORS OREMAN CI D BE CLEANI R AGAIN DFF | DW BOILER ILER CLEAF ON FOR HY & 1B CONDE LEAVING Days), J. Mil Nox 0.43 0.43 0.43 0.48 | FILL RANCEG DRO ENSER VAC Iller, R. Payr SO2 4.55 4.85 4.85 ECKING OMPSON W N THE TOP | ETTING HEAD UUM PUMPS CBD PH 9.70 9.70 | ON Silica 0.071 0.058 | ADS | OPEN CLOSED CLOSED | |



Forced Outage Report

| 12/2013 | 0:15 | CLEANING INTAKES | | | | | | | | |
|---------|--------|---|-----------------|-----------------|------------|--------------|---------------|-----------|--------------------------|------------|
| | 3:32 | HAVE HEAD COUNT HYD | ROING C1 BOIL | ER AGAIN | | | | | | |
| | 3:53 | 1A BFP ON | | | | 1 | | | | |
| | 4:15 | 1A BFP OFF AT 1800 # | | | | | | | | |
| | 4:42 | C1 BOILER DRY - DRAIN | NG BOILER DO | WN TO FIR | NG LEVEL | | | | | |
| | 4:47 | APM CALLED FOR 2B AN | D 3B MILLS | | | | | | | |
| | | 3B MILL ON | | | | | | | | |
| | 5:05 | 2B MILL ON | | | | | | | | |
| | 5:33 | C1 BOILER AT FIRING LE | VEL | | | | | | | |
| | | | | | | | | | | |
| | 7:00AM | "D" SHIFT (STERLING) H | | | | | | | | |
| | | V.Ramsey, B.Johnson, V. | AC, R.Payne , G | Sary. Tivitt, S | Sean.Ember | ton, Blake.H | lunt,, Glen.C | alhoun S. | Howard here | |
| | | Unit | Load | Opacity | Nox | SO2 | CBD PH | Silica | Capability | BYPASS ST. |
| | | 1 | OUTAGE | Opacity | NUX | 302 | CODPH | Silica | Capability | BTPA55 51. |
| | | 2 | 160 | 40.6 | 0.044 | 4.47 | 9.63 | 0.64 | 420114//0040 | 01.0055 |
| | | 3 | 160 | 24.2 | 0.044 | 4.47 | 9.63 | 0.64 | 138NW/OGAS 155NW/OGAS | CLOSED |
| | | v | 100 | 24.2 | 0.044 | 4.00 | 5.04 | 0.09 | 100NW/OGAS | CLOSED |
| | | FGD Nox | 0.35 | | | | | | | |
| | | FGD Removal % | 98.5 | | | | | | | |
| | | 3A Mill Amps | 95 | | | | | | | |
| | | 3B Mill Amps | 98 | | | | | | | |
| | | COND. STOR. TNK | 20/24 | | | | | | | |
| | | Instr. Air Dew Point | -65.4 | | | | | | | |
| | | | | | | | | | | |
| | | Sootblowing | | | | | _ | | | |
| | | 1 S/B Out of Service | 7L | | | | | | | |
| | | 2 S/B Out of Service | 6L | | | | | | | |
| | # | 3 S/B Out of Service | NONE | | _ | | | | | |
| | | DHSNTAS | NO THREAT | | | | | | | |
| | 7:00AM | KEN GRANTLAND TAKING | VAC WED 7 | TR SOLE | | | | | | |
| | | #1 AIR HEATER WASH IS | | -IF SURE | DULED GAP | t liviti. | | | | |
| | | | | | MOSONITO | | 0 | | | |
| | | #1 AIR HTR AIR DRIVES / UNIT #1 SV-2 IS REDTAG | | | | | | | | |
| | | THOMPSON HAS WASH H | | | | | | | ОЛ | |
| | | HAVE #1 AIR HTR HEADE | | | | | | ING THEM | 001. | |
| | | #1 IS SET FOR FIRE | | I IIIAN PC | n ning hDR | BACK TOG | CINCK. | | | |
| | | #1 WETBOTTOM IS BACK | IN SERVICE | AVE SEAL | ON WETRO | TTOM | | | | |
| | | GETTING HEAD COUNT T | | | ON WEIDU | | | | | |
| | | ALL CLEAR ON HEAD CO | | | | | | | | |
| | | GAS IN UNIT #1 CALLE | | | | | | | | |
| | | ABSORBER CHLORIDES | | - | | | | | | |
| | | REDTAGGED #14 CONVE | | T. TO REPA | R BENT FU | GHTS | | | | |
| | | VENT LINE OFF OF UNIT | | | | | W O # 6106 | 262 | | |
| | | ELECTRICIANS HAVE NE | | | THO THE | OLL LLAN. | | | | |
| | | #1 BOOSTER FAN ON | | . DIV. | | | | | | |
| | | RELEASED HOLD 411 ON | UNIT #1 GEN | DISCONNEC | T EVERYT | HING BACK | IN SERVICE | | | |
| | | 1A CIRCULATING WATER | | DIGGOUNNEC | , EVENTI | ING DACK | U DERVICE | • | | |
| | | PULLING VAC. ON UNIT # | | | | | | | | |
| | | ROLLING #1 TURBINE | | | | | | | | |
| | | TIED UNIT #1 ON LINE | | | | | | | | 1 |

7



Forced Outage Report

Boiler Tube Leak Record

Initial failure at hot reheat

Plant: Coleman L

Unit: ____1

Type of Leak: (Check One)

Pin Hole _____ Thick Lip Failure _____ Crack ____ Thin Lip Failure _____

Tube Wall Thinning <u>X</u> Other _____

Orientation of Rupture: (Check One)

Longitudinal X Circumferential

Probable Cause: (Check One)

Stress ____ Overheat ____ Erosion ____ Internal Corrosion _____

External Corrosion X Weld Failure (Shop Field)

Internal Obstruction to Flow _____ Sootblower Erosion _____

Other <u>Coal ash corrosion</u>



| Type of Repair: (Check One) | Tour Touchstone Energy Cooperative |
|---|---------------------------------------|
| Dutchman <u>X</u> (upper loop, 2 nd circuit) | Pad Weld |
| Plug Tube Short Circuit Other | |
| Description of Repair or reheat tubes: | |
| Tube Size OD 2.250" Wall Thickness | 0.150" Tube Material <u>SA213 T22</u> |
| Welding Rod Used <u>8018 B3L</u> | |
| Welded By: | |

Subsequent failure of HRA

Type of Leak: (Check One)

Pin Hole _____ Thick Lip Failure _____ Crack _____ Thin Lip Failure ____X__

Tube Wall Thinning X Other _____

Orientation of Rupture: (Check One)

Forced Outage Report

Longitudinal X Circumferential



Forced Outage Report

Probable Cause: (Check One)

Stress _____ Overheat _ X Erosion _____ Internal Corrosion _____

External Corrosion ______ Weld Failure _____ (Shop___ Field____)

Internal Obstruction to Flow _____ Soot blower Erosion _____

Other External erosion due to reheat tube leak

Type of Repair: (Check One)

Dutchman X (1ea @~12') Pad Weld _____

Plug Tube _____ Short Circuit _____ Other _____

Description of Repair for reheat tubes:

| Tube Size OD_ | 1.750" | Wall Thickness | 0.165 / | 0.260" |
|---------------|--------|----------------|---------|--------|
| | | | | |

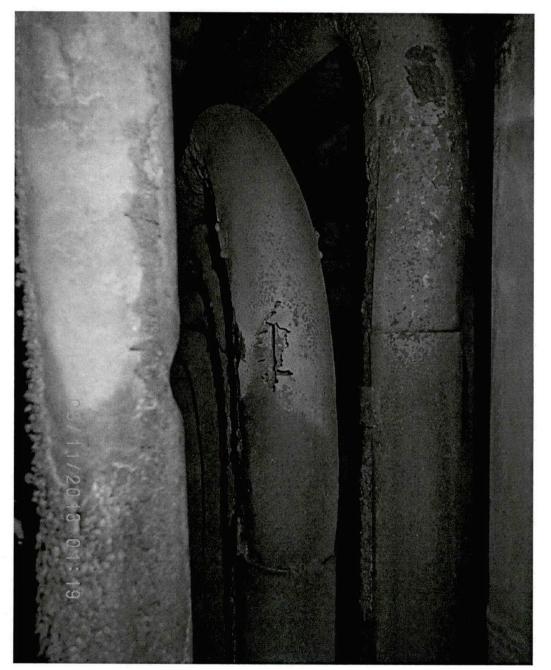
Tube Material <u>SA210 A1</u> Welding Rod Used <u>7018 A1</u>

Welded By: _____

Exact Location of Leak: Be Specific

Approximate Elevation 208'-9". Second reheat tube in the 5th element which imposed damage to the 9th and 10th HRA tubes from the west wall. The 5th reheat element from the west wall, 2nd circuit required a dutchman consisting of a complete upper loop. The 10th HRA screen tube required a rather long dutchman (10' to 12') due to overheat damage caused by starvation from a small leak near the roof caused by the initial leak in the reheater. The 9th HRA screen tube was pad welded.

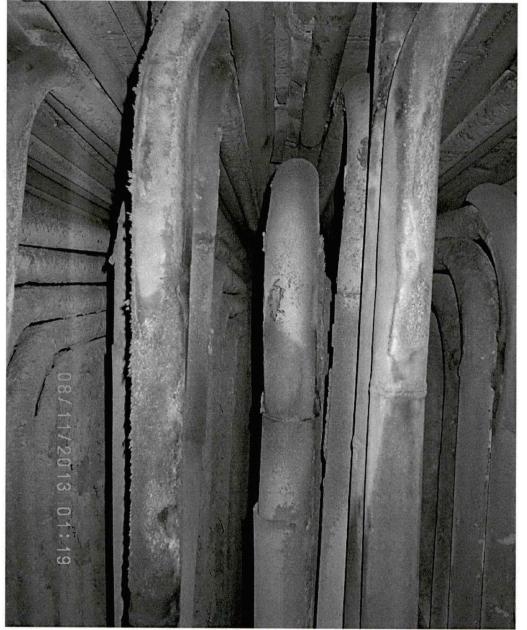




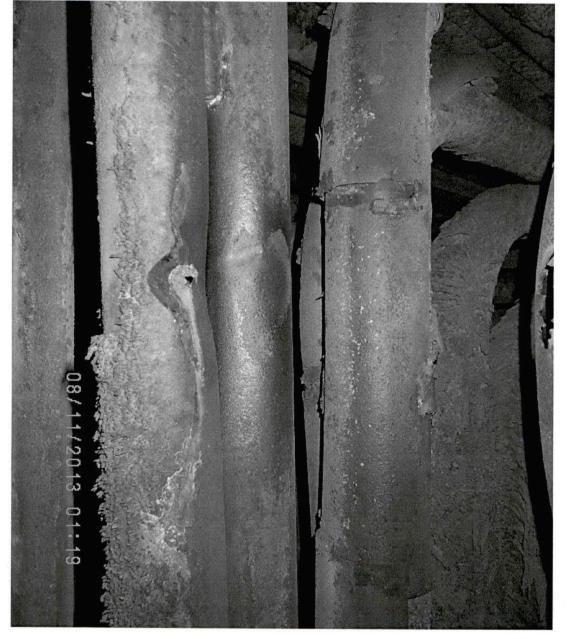






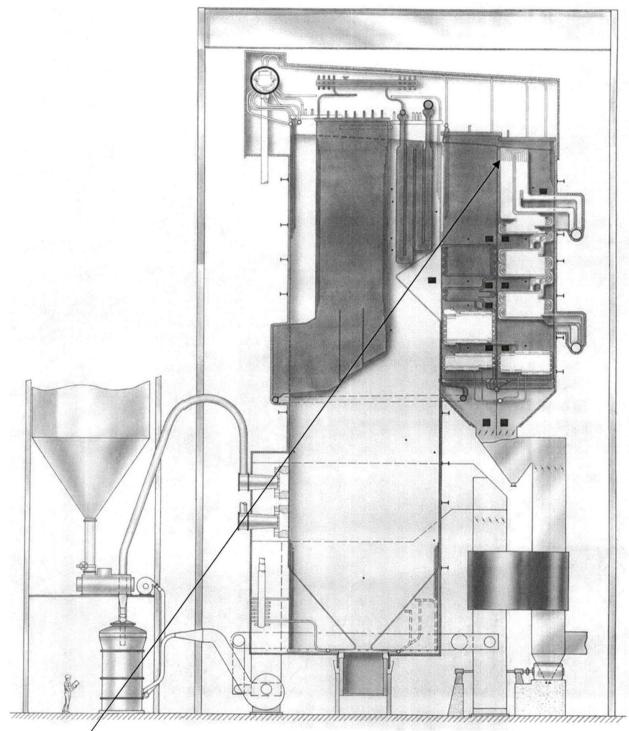








Forced Outage Report

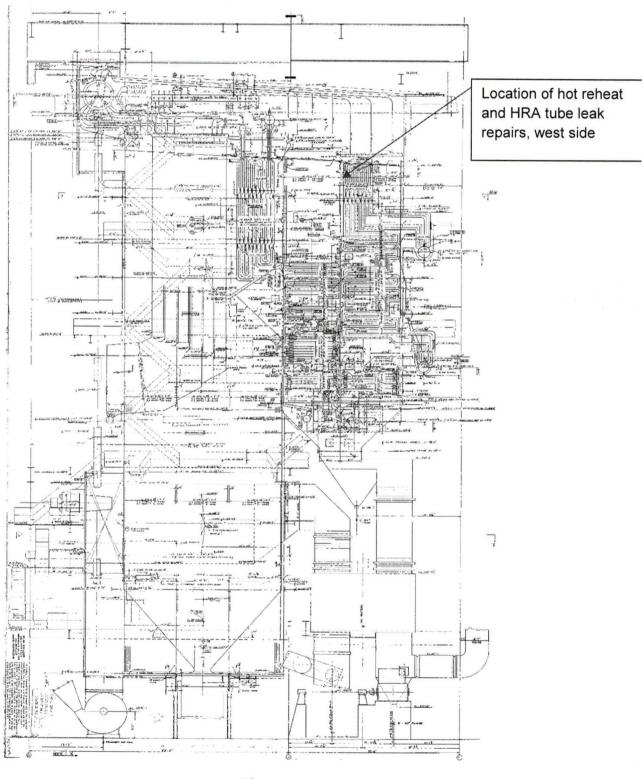


Tube Leaks Here (Far Side) Approximate Elevation 208'-9"

Your Touchstone Energy* Cooperative



Forced Outage Report



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Your Touchstone Energy" Cooperative



Forced Outage Report

Estimated Outage Costs

Reheater Tube leak repairs:

| Labor | \$16,700.20 |
|----------|-------------|
| Material | \$ 960.00 |
| Total | \$17,660.20 |

Other Balance of Plant repairs:

| Labor | \$10,728.93 |
|---------------------|--------------------|
| Material | \$ 2,625.74 |
| Industrial Cleaning | <u>\$13,000.00</u> |
| Total | \$26,354.67 |

Grand Total \$44,014.87

Your Touchstone Energy* Cooperative



Forced Outage Report

Lost Sales Opportunity Report

| F | OR | CED O | U | AGE C | C | ST ANA | ALYSIS | | | |
|-----------------------------|-----------|-----------------|--------|--------------|-----|---------------|---------------------|-------|-------|----------|
| | MISO | DART R | eve | nue and | LC | ST OPPOF | TUNITY | | | |
| Unit | | Coleman 1 | - C1 | -13-12 | | | Produ | ictic | on Co | st |
| Date & Time Off Line | | 8/10/13 | 3 11:2 | 28 | | | MVV | | | \$/MW |
| Date & Time On Line | _ | 8/12/13 | 3 17:4 | 43 | | | 84 | | \$ | 28.20 |
| Outage Duration | _ | 54 hr. | 15 mi | n. | | | 117 | | \$ | 26.77 |
| Outage Code | | U | 02 | | | | 150 | | \$ | 26.30 |
| Outage Reason | Re | epair leaks in | rehe | at section. | | | | | | |
| Date | DA LI | MP Average | RTI | _MP Average | | DART P&L | Lost Opportunity | | | |
| 8/10/13 (HE 11-24) | \$ | 29.90 | \$ | 42.77 | \$ | (32,384) | \$ | - | | |
| 8/11/13 (HE 1-24) | \$ | 27.01 | \$ | 41.58 | \$ | - | \$ (3,89 | 0) | | |
| 8/12/13 (HE 1-24) | \$ | 31.44 | \$ | 31.52 | \$ | (36) | \$ (16,32 | 7) | | |
| Total | | | | | \$ | (32,421) | \$ (20,21 | 6) | | |
| Start Up Fu | el Cost | | | | | | Total Forc | ed C | Dutag | e Cost |
| S/U Fuel Consumed | | 610 | | | | | DART P&L | | \$ | (32,421) |
| S/U Fuel Price | \$ | 5.67 | | | | | Lost Opportunit | y | \$ | (20,216) |
| S/U Fuel Cost | \$ | (3,457) | | | | | S/U Fuel Cost | | \$ | (3,457) |
| | | | | | | | Total | | \$ | (56,094) |
| NOTES: | | | | | | | | | | |
| All negative values are mo | | | | | | | | | | |
| DART Revenue is calculat | | | | | ard | and RT events | | | | |
| Lost Opportunity is the los | t margins | s if the unit h | ad sta | ayed running | J. | | | | | |



Forced Outage Report

To: Bob Berry

From: Billy Boarman

Date: 13-Aug-2013

Plant: HMP&L Station Two Unit: 1 GADS Class: UO2 Duration

Trip Time: 8-Aug-2013 22:42

Tie Time: 12-Aug-2013 10:46

Time Offline: 84:04

Outage Description

HMP&L Station Two Unit 1 was removed from service on Thursday, 08-Aug-2013 at 22:42 due to a suspected tube leak in the Radiant Superheat Area of the boiler.

Root Cause

The tube leak on the Radiant SH Outlet, 5th element from the east wall, inner loop, at elevation 542' was caused by external corrosion.





Forced Outage Report Failure History

| 16-Mar-2012 | 31:31 | Tube leak in the radiant superheat outlet section, 3 rd element from the west wall, inner loop |
|--------------|-------|---|
| 3-Aug-2012 | 91:48 | Tube leak in the radiant superheat outlet section, 2 nd element from the west wall, inner loop caused by soot blower erosion |
| 24-Feb-2013 | 68:22 | Tube leak on the Radiant SH Outlet 3 rd element from the west wall, on the outer loop at elevation 537' – 5" was caused by external corrosion |
| 23-Mar-2013 | 70:02 | Tube leak on the Radiant SH Outlet 4 th element from the east wall inner (hairpin) loop, at elevation 542' was caused by external corrosion |
| 2-June-2013 | | Tube leak on the Radiant SH Outlet 5 th element from the west wall outer loop, at elevation 537' – 5" was caused by external corrosion. |
| 21-July-2013 | 75:40 | Tube leak on the Radiant SH Outlet 5 th element from the east wall outer loop, at elevation 537' – 5" was caused by external corrosion. |

Corrective Action

The inner loop on the 5th element from the east wall at elevation 542' was replaced along with the addition of a 3' dutchman on the north side and a 10' dutchman on the south side. During the initial inspection of the leak the hairpin loop on the 6th element was found to be very thin that would require replacement. While the unit was down we did a visual inspection as well as some UT of the remainder of the inner loops across the boiler. The #2 element from the east wall was found to be thin on the north side just above the hairpin loop. Replaced the #6 hairpin with the addition of a 3' dutchman on the north side and a 6' dutchman on the south side and installed a 7' Dutchman on the #2 element north side at elevation 542'



Forced Outage Report

STANDARD SOE REPORT

Triggered on: 8-Aug-2013 22:42:30:339

| Event Time | State | Tag Name | Tag Description |
|-------------------------|-------|----------------|---------------------------|
| 8-Aug-2013 22:42:42:547 | TRIP | H150OCB162CSTP | OCB 0162 GEN H1 CS TRIP |
| 8-Aug-2013 22:42:35:336 | OK | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 8-Aug-2013 22:42:31:654 | TRIP | H140STPVLVTP | TURB STOP VLV CLSD TRIP |
| 8-Aug-2013 22:42:31:342 | TRIP | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 8-Aug-2013 22:42:30:339 | TRIP | H133EMERBLRTP | EMERGENCY BLR TRIP |
| 8-Aug-2013 22:42:29:936 | LOW | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |
| 8-Aug-2013 22:42:29:897 | OK | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |
| 8-Aug-2013 22:42:29:814 | OPEN | H150OCB166ST | OCB 0166 GEN H1 STATUS |

Other Work Completed While Unit Was Offline

- Cleaned Seal Trough
- H-1 AUX. TRANSFORMER-CLEAN AND CHECK FANS
- H-1 480V TRANSFORMERS-CLEAN AND CHECK
- H-1 COOLING TOWER DC FUSES-CHECK FUSES
- Inspected the boiler accutemp system
- Re-packed start up feed water regulator outlet block valve
- Replaced the discharge isolation valve on the feedwater start up regulator piping
- Installed new ball and seat on the electromatic relief valve
- Repaired bottom ash hopper east equalizing valve piping
- Repaired gas leaks on three SCR sonic horns
- Replaced east drum gauge glass drain valve
- Replaced west reheat drain root valve
- Replaced west Primary SH drain root valve
- Repaired gas leaks on SCR duct work
- Precipitator inspection
- Back-pass inspection: Found one tube in the Primary Superheater at elevation 561'-6, 2nd bundle from the west wall, top tube, that a required a BMR because of soot blower erosion from #31 SB.
- Repaired leaks on coal piping
- Cleaned seal air fan filters
- From the initial boiler hydro a leak was discovered in the economizer section of the boiler, tube #36 from the west wall, 2nd tube down at elevation 521'-6". Repaired via a BMR.



Forced Outage Report Operators Event Log

| 8/8/2013 | 8:00PM | SAFETY I | BRIEFING | | | | 1 | | 1 . | | | | | 1 | |
|----------|---------|---|-------------|----------------|-------------|-------------|------------|-----------------------------|-----------|-----------|--------------|----------|-----------|----------|-------|
| | | | | LL BE OFF | WORK ST | TARTING 8 | 3-12-2013 | ON SICK I | EAVE TWO | TO THRE | EWEEKS | | | | + |
| | | | NG TOWER | | literate | | | on oron L | | 10 mile | L WILLING. | | | | |
| | | | | K FRIDAY | 8A-8P | | | | | 1 | | | | | |
| | 8:40PM | H-1 IS IN | A RUN BAG | CK, TRIED | TO GO BA | CK IN ADS | AND WEN | T TO RUN | BACK AGA | IN LOAD | 158MW - F. | D FANS | 100% - | 1 | |
| | | | | | | | | | | | BACK AS | | | | |
| | 9:05PM | H-1 OPEN | ED A-2 AN | ND A-4 SHF | ROUD FRO | M 81 TO 8 | 5%. O2 RU | NNING 1.9 | % - WALKI | NG BOILER | DOWN - N | AKE UP | IS 45% OP | EN | |
| | | | | | | | | | | | - NOTIFIEI | | | | |
| | | | | NG TO TAK | | | | | | | | | | | |
| | 9:55PM | | | | | | | RVILLE. | MARTIN | MAIL BOE | IS FULL N | O MESSA | GES RECE | IVED | |
| | | | | 2AM TO DE | | | | | | | | o meoor | | | |
| | | | ARE BYP | | | | | | | | | | | | |
| | 10:42PM | M H-1 OFF LINE M H-1 PRECIPS AND SCRUBBERS ARE OUT OF SERVICE | | | | | | | | | | | | | |
| | 10:44PM | H-1 PREC | IPS AND S | CRUBBER | S ARE OU | T OF SER | VICE | | | | | | | | |
| | NOTE | FANS RU | INNING AT | PENTHOU | SE | 1 | | | - | | | | | | |
| | 11:15PM | DRAINING | H-1 BOILE | ER | | | | | | | | | | | |
| | 11:30PM | GLOBAL / | AT PLANT | 1 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 3/9/2013 | 2:10AM | INLAND A | TPLANT | | | | | | | | | | | | |
| | 2:50AM | H-1 GAS | TEMP 110. | GOING TO | OPEN S.H | H. DOOR. | | | | | | | | | |
| | | | | | | | DE BRACE | - CALLED | GARY BU | NCH. GOIN | G TO CALL | TITAN IN | TO HELP | GET DOOR | OPEN |
| | | H-1 S.H. DOOR BOTTOM HANDEL BROKE OFF INSIDE BRACE - CALLED GARY BUNCH, GOING TO CALL TITAN IN TO HELP GET DOOR O H-1 GAS TEMP BACK UP TO 130, PUT F.D. FANS BACK ON TO COOL DOWN. | | | | | | | | | | | | | |
| | | H-1 GAS TEMP BACK UP TO 130, PUT F.D. FANS BACK ON TO COOL DOWN. D. MORRIS GOING HOME, WIFE IS SICK | | | | | | | | | | | | | |
| | | D. MORRIS GOING HOME, WIFE IS SICK G. BUNCH AND TITAN HERE, H-1 F.D. FANS OFF - GAS TEMP 104. | | | | | | | | | | | | | |
| | | G. BUNCH AND TITAN HERE, H-1 F.D. FANS OFF - GAS TEMP 104. INLAND REPORTED EQUIPMENT PROBLEM WITH THE WATER BLASTER - MECHANIC COMING OUT TO REPAIR. | | | | | | | | | | | | | |
| | | INLAND REPORTED EQUIPMENT PROBLEM WITH THE WATER BLASTER - MECHANIC COMING OUT TO REPAIR. TITAN HAS S.H. DOOR OPEN - NOTIFIED INLAND. INLAND CAN'T GET PUMP TO RUN. | | | | | | | | | | | | | |
| | | | | ER BLAST | | | | 1 | 1 | 1 | | | | | |
| | | | | OILER TEN | | | ES. | | | 1 | | | 1 | | |
| | 7:05AM | Talked to . | Jack at Exp | pro and can | celled them | out for in | the momino | for H-2 ou | tage | | | | | | - |
| | | | | H2 FOR INS | | | | | | | | | | 1 | |
| | | | | | | | | | | | | | | | |
| 8/9/2013 | 8:00AM | CONN, CL | ARK, CUT | SHAW, BR | EEDEN, BI | ANKS, YO | DUNG | | | | | B SHIFT | PAYNE | | |
| | | HIGGINS- | SICK | | | | | | | | | | | | |
| | | UNIT | LOAD | UNIT CAP | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FL | BACK PR | ESSURE | |
| | | R1 | | 50 | | | STANDBY | | | | | | | R-1 CTL | 18' |
| | | | | | | | 1 | | - | | | | | PWTL | |
| | | H1 | | 165 | 153 | OUTAGE | | | | | | | | | 20.0 |
| | | | | | | | - | | | | | | | | |
| | | H2 | 142 | 160 | 152 | 0.227 | 10.4 | 0.471 | 20 | 95.9 | T/WORKI | OUT | 3.1 | HMPL | 15.3' |
| | | | | | | | | AMM OUT | T/INST | | | | 1 | |] |
| | | C.T. | STANDBY | 58 | | | 1 | | | | | | | | 1 |
| | | | | | 1 | | | | | | GAUGE G | LASSES | | DRYING A | GENT |
| | | ALARMS: | | | | | | Contraction and Contraction | | | OK | | | H-1 0% | |
| | | R1 | | | 1 | | | | | | THE PLANSING | | | H-2 0% | |
| | | H1 | STEAM S | EAL HILO | BURNER | MANGT. | EH PRESS | SURE LO/P | UMP STAF | RTREQ | | | | R-1 0% | |
| | | H2 | EH RES L | | | | 1 | | 2 | | | | 1 | | |
| | | | | | | | | | | | | | L | | |
| | | SOOTBLO | WERS TA | GGED | | | | | | | | | | | |
| | | R1 1,2,3, | 6,7,16,17,1 | 18, 19, 22L, 2 | 8,29,30,31 | | | | | SILO | | | BOOTHE | SYSTEM | L |
| | | | 8,9,10,11,2 | | | | | | | 17FT | | | IN | OTOTEN | |
| | | | | ,15,18,19,2 | 20,21,22,23 | ,24,30,32.3 | 4.39 | | | 011 | | | IN | | |
| | | | | | ,,, | ,,,. | 1 | | | | | | | | |
| | | FUEL OIL | C.H. | HMPL | NORTH | SOUTH | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | LEVELS | 8' 9 1/4" | 13' 1" | 15' 9 1/4" | 8 1/4" | | | | | | | | | |



| 8/9/2013 | | SAFETY E | | | | | | | | | | | | |
|-----------|---|--|---|--|--|--|----------|----------|------------------|-----------|----------|----------|--------------|-----------|
| | 8:00AM | INLAND S | TARTED V | VATER BL | ASTING IN I | H1 BOILER | 2 | | | | | | | |
| | 9:08AM | H2 SCR'S | COMPLET | TELY OUT | OF SERVI | CE FOR BI | RIAN EDW | ARDS | | | | | | |
| | 11:02AM | H2 SCRS | GIVEN A S | START SIG | NAL. B DA | MPER WA | S NOT SH | OWING 0% | SO NEED | ED TO GO | TO MAINT | TO MAKE | UP LIMIT | |
| | NOTE: | NORTH C | OOLING TO | OWER RU | NNING OVE | R. FOUND | VALVE L | OCALLY A | 7 37%. SHC | WED 0% (| OVER HER | E | | |
| | 11:15AM | INLAND M | IOVING DO | WN TO S | UPERHEAT | SECTION | TO SHOO | T THE WA | LS | | | | | |
| | 12:10PM | MOVING | NLAND DO | WN TO B | URNERS O | N H1 | | | | | | 1 | | |
| | NOTE: | ASH SLU | CE STRAI | NER CLEA | NED | 1 | 1 | | 1 | | | | | |
| | | | | | VORK FOR | R DENTO | N ON SUN | DAY OK | | | | | | |
| | | | | | WN AND TA | | | DAT. OR | | | | | | |
| | | INLAND M | | | | GGED | | | | | | | | |
| | | | | | T 0169 TAG | CED | | | | | | | | |
| | | INLAND S | | | 10109 140 | GED | | | | | | | | |
| | | H1 WET S | | | | | | | | | | | | |
| | | | | | OD DEOT | | | | | | | | | |
| | 0.43PW | J. HIGGINS | CALLING | IN SICK F | OR REST C | OF THE VVE | EKEND | | | | | | | |
| 0/0/0040 | 0.00014 | FRUCH | | | | | | | | | | 1 | | |
| 8/9/2013 | 8;00PM | EDMON | DS,JACK | SON, GI | RIFFIN, HO | JGAN, BO | DWLEY,A | LEXAND | R,WADLI | NGTON | | CSH | IFT CARTER | |
| | | | | | VAC | | | | | | | | | |
| | | UNIT | LOAD | | P NET CAP | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLC | BACK PRESSUR | RE |
| | | R1 | | 50 | 45 | | | | | | | | | CTL/ |
| | | | | | | | 1 | | | | | | | PWTL/: |
| | | H1 | | 165 | 153 | OUTAGE/ | TUBE LEA | AK | | | | | | |
| | | | | | | | | | | | | | | |
| | | H2 | 159 | 165 | 147 | 0.274 | 10.9 | 0.083 | 33.6 | 95 | 10.4 | 250/a | 3.5 | CTL / 15. |
| | | | | | | | | | | | | | | |
| | | C.T. | ON STAN | DBY | 58 | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | ALARMS: | | | | | | | | | | | | |
| | | R1 | | | | | | | | | | | | |
| | | H1 | BURNER | MANAGE | MENT/STEA | MSEALL | OW PRES | SURE/H1 | COOLING TO | OWER HI | IOW | | GAUGE G | |
| | | H2 | | LEVEL HI | | UN OL/IL L | OTTILO | CONLINI | | OWER THY | LOW | | OK | |
| | | | | | | | | | | | | | UK | |
| | | SOOTBLO | WERS TA | CCED | | | | | | | | | | |
| | | | | | 28,29,30,31 | | | | | | | | | |
| | | | 6,7,8,9,10, | | 20,29,30,31 | | | - | | | | | | DRYING A |
| | | | | | | | | | | | | | | R1-0% |
| | | H2 1,2,4, | 5,7,9,10,1 | 1,15,18,19, | 20,21,22,23 | ,24,30,32,3 | 34,39 | | | | | | | H1-0% |
| | | | | | | | | | | | | | | H2- 0% |
| | | | | | | | | | | | | | | |
| | | FUEL OIL | | | | | | | | | | | | |
| | | FUEL OIL | C.H. | HMPL | NORTH | SOUTH | | | SILO LVL | 18' | BOOTHE | SYSTEM | IN | |
| | | and the second second | | | NORTH 15' 9 1/4" | | | | SILO LVL | 18' | BOOTHE | SYSTEM | IN | |
| | | and the second second | C.H. | | - | |] | | SILO LVL | 18' | BOOTHE | SYSTEM | IN | |
| | NOTE | LEVELS | C.H. 8' 9 1/4''' | 13' 1" | - | 8 1/4" | | | SILO LVL | 18' | BOOTHE | SYSTEM | IN | |
| | | LEVELS | C.H. 8' 9 1/4''' G SUCTION | 13' 1" | 15' 9 1/4" | 8 1/4" | | | SILO LVL | 18' | BOOTHE | SYSTEM | IN | |
| | 8;00PM | LEVELS CHANGIN SAFETY E | C.H. 8' 9 1/4''' G SUCTION BRIEFING | 13' 1" N FILTERS | 15' 9 1/4" | 8 1/4" | | | SILO LVL | 18' | BOOTHE | SYSTEM | IN | |
| | 8;00PM NOTE | CHANGIN SAFETY E SETTING | C.H. 8' 9 1/4" G SUCTION BRIEFING H1 BOILER | 13' 1" N FILTERS | 15' 9 1/4" ON A&B E | 8 1/4" LLIOTT AIR CHECK | | TAL REMO | | 18' | BOOTHE | SYSTEM | IN | |
| | 8;00PM NOTE NOTE | CHANGIN SAFETY E SETTING I PUTTING I | C.H. 8' 9 1/4''' G SUCTION BRIEFING H1 BOILER BARRELS | 13' 1" N FILTERS R FOR HYD ON H1 HA | 0N A&B E | 8 1/4" LLIOTT AIR CHECK OR AIR HE | | TAL REMO | | 18' | BOOTHE | SYSTEM | IN | |
| | 8;00PM NOTE NOTE 11;00PM | CHANGIN SAFETY E SETTING I J.JACKSO | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILER BARRELS IN,R.EDGE | 13' 1" N FILTERS R FOR HYE ON H1 HA | 0N A&B E 0R0 & VAC RDDECK F | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME | | TAL REMO | | 18' | BOOTHE | SYSTEM | IN | |
| | 8;00PM NOTE NOTE 11;00PM 11;05pm | LEVELS CHANGIN SAFETY E SETTING J.JACKSO INLAND F | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILER BARRELS IN,R.EDGE NISHED W | 13' 1" N FILTERS R FOR HYE ON H1 HA S. HALLM | 0N A&B E ORO & VAC RDDECK F AN GOING CONS & FLO | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR | ATER ME | | VAL | | | | | |
| | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM | CHANGIN SAFETY E SETTING I PUTTING I J.JACKSO INLAND FI T&W LEA | C.H. 8' 9 1/4" G SUCTION BRIEFING H1 BOILER BARRELS N,R. EDGE NISHED W VING/ PUT | 13' 1" N FILTERS R FOR HYE ON H1 HA S.HALLM VITH H1 EC T H1 #6 HT | 0N A&B E ORO & VAC RDDECK F AN GOING | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V | ATER ME | | VAL | | | | | |
| | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM | CHANGIN SAFETY E SETTING I PUTTING I J.JACKSO INLAND FI T&W LEA | C.H. 8' 9 1/4" G SUCTION BRIEFING H1 BOILER BARRELS N,R. EDGE NISHED W VING/ PUT | 13' 1" N FILTERS R FOR HYE ON H1 HA S.HALLM VITH H1 EC T H1 #6 HT | 0N A&B E ORO & VAC RDDECK F AN GOING CONS & FLC R WATER B | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM | LEVELS CHANGIN SAFETY E SETTING J.JACKSO INLAND FI T&W LEA H1 BOILE | C.H. 8' 9 1/4''' G SUCTION BRIEFING H1 BOILER BARRELS IN, R. EDGE NISHED W VING/ PUT R SET FOR | 13' 1" N FILTERS ON H1 HA S.HALLM VITH H1 EC T H1 #6 HT R HYDRO 8 | 0N A&B E ORO & VAC RDDECK F AN GOING CONS & FLC R WATER B | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM | LEVELS CHANGIN SAFETY E SETTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V | C.H. 8' 9 1/4" G SUCTION BRIEFING H1 BOILEF BARRELS IN,R. EDGE INISHED W VING/ PUT R SET FOF //ACUM PU | 13' 1" N FILTERS FOR HYE ON H1 HA E,S.HALLM /ITH H1 EC T H1 #6 HT R HYDRO (| 15' 9 1/4" ON A&B E DRO & VAC RDDECK F AN GOING CONS & FLO R WATER R & VACUM C | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM NOTE | LEVELS CHANGIN SAFETY E SETTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND C | C.H. 8' 9 1/4" G SUCTION RIEFING H1 BOILEF BARRELS NIR. EDGE NISHED W VING/ PUT R SET FOR VACUM PU LEANING M | 13' 1" N FILTERS R FOR HYE ON H1 HA E,S.HALLM VITH H1 EC T H1 #6 HT R HYDRO & IMPS ON METAL OU | 0N A&B E ORO & VAC RDDECK F AN GOING CONS & FLC R WATER B | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM NOTE 1;00AM | LEVELS CHANGIN SAFETY E SETTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND CI J.ARNOLE | C.H. 8' 9 1/4"' G SUCTION RIEFING H1 BOILEF BARRELS N.R. EDGE NISHED W VING/ PUT R SET FOF /ACUM PU LEANING M 0 GOING H | 13' 1" N FILTERS R FOR HYE ON H1 HA E,S.HALLM VITH H1 EC T H1 #6 HT R HYDRO (MPS ON METAL OU OME | 15' 9 1/4" ON A&B E RO & VAC RDDECK F AN GOING CONS & FLC R WATER F & VACUM C | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM NOTE 1;00AM 1;50AM | LEVELS CHANGINI SAFETY E SETTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND CI J.ARNOLC H1 VACUM | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILEF BARRELS N.R.EDGE NISHED W VING/ PUT R SET FOF ACUM PU LEANING M O GOING H M PUMPS | 13' 1" N FILTERS R FOR HYE ON H1 HA E,S.HALLM /ITH H1 EC T H1 H6 HT R HYDRO R MPS ON METAL OU OME OFF / CHE | 15' 9 1/4" ON A&B E RO & VAC RDDECK F AN GOING CONS & FLC R WATER F & VACUM C T H1 A.H. A CK GOOD | 8 1/4" CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM NOTE 1;00AM 1;50AM NOTE | LEVELS CHANGINI SAFETY E SETTING JJACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND CI JARNOLC H1 VACUM REMOVIN | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILEF BARRELS N.R. EDGE NISHED W VING/ PUT R SET FOF ACUM PU LEANING M 0 GOING H M PUMPS G PLASTIC | 13' 1" N FILTERS R FOR HYE ON H1 HA E,S.HALLM /ITH 11 EC T H1 H6 HT R HYDRO R MPS ON METAL OU OME OFF / CHE C FROM H | 15' 9 1/4" ON A&B E RO & VAC RDDECK F AN GOING CONS & FLC R WATER F & VACUM C | 8 1/4" CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;15PM 12;45AM NOTE 1;00AM 1;50AM NOTE 2;24AM | LEVELS CHANGIN SAFETY E SETTING I PUTTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND CI J.ARNOLE H1 VACUM REMOVIN BOOTHE S | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILER BARRELS N,R. EDGE NISHED W VING/ PUT R SET FOR //ACUM PU LEANING M 0 GOING H M PUMPS G PLASTIC SYSTEM IN | 13' 1" N FILTERS R FOR HYE ON H1 HA S, HALLM JITH H1 EC T H1 #6 HT R HYDRO R JMPS ON METAL OU OME OFF / CHE C FROM H' N 19' | 15' 9 1/4" ON A&B E RO & VAC RDDECK F AN GOING CONS & FLC R WATER F & VACUM C T H1 A.H. A CK GOOD 1 FAN MOT | 8 1/4" CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM NOTE 1;00AM 1;50AM NOTE 2;24AM 2;40AM | LEVELS CHANGIN SAFETY E SETTING I PUTTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND CI J.ARNOLE H1 VACUM REMOVIN BOOTHE S H2 COAL I | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILER BARRELS NISHED W VING/ PUT R SET FOR ACUM PU LEANING N G GOING H M PUMPS G PLASTIC SYSTEM IN PUTTING 1 | 13' 1" N FILTERS R FOR HYE ON H1 HA S.S.HALLM JITH H1 EC T H1 #6 H1 H6 T H1 #6 H1 H6 T H1 #6 H1 H6 MPS ON METAL OU OME OFF / CHE C FROM H V 19' 0% DRYIN | 15' 9 1/4" ON A&B E DRO & VAC RDDECK F AN GOING CONS & FLC X VACUM C T H1 A.H. A CK GOOD I FAN MOT I G AGENT | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8;00PM NOTE NOTE 11;00PM 11;05pm 11;15PM 11;45PM 12;45AM NOTE 1;00AM NOTE 2;24AM 2;40AM 2;45AM | LEVELS CHANGIN SAFETY E SETTING I J.JACKSC INLAND FI INLAND FI INLAND CI J.ARNOLC H1 VACUM BOOTHE S H2 COAL I INLAND HJ | C.H. 8' 9 1/4"' G SUCTION BRIEFING H1 BOILEF BARRELS N,R. EDGE IN,R. EDGE IN,R. EDGE IN,R. EDGE COMPUTING 1 A PUMPS G PLASTIC SYSTEM II PUTTING 1 AS HEADS | 13' 1" N FILTERS R FOR HYE ON H1 HA S. HALLM (1TH H1 EC I H1 #6 HYDRO 6 IMPS ON METAL OU OME OFF / CHE D FROM H' N 19' 0% DRYIN S SET FOR | 15' 9 1/4" ON A&B E ROBECK F AN GOING CONS & FLO CONS & | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK | ATER ME | | VAL | | | | | |
| 8/10/2013 | 8:00PM NOTE NOTE 11:00PM 11:05pm 11:15PM 11:15PM 12:45AM NOTE 1:00AM 1:50AM NOTE 2:24AM 2:40AM 2:45AM | LEVELS CHANGIN SAFETY E SETTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND C J.ARNOLE H1 VACUM REMOVIN BOOTHE 2 H2 COAL I INLAND HJ INLAND D | C.H. 8' 9 1/4" G SUCTION RIEFING H1 BOILEF BARRELS N,R. EDGE NISHED W VING/ PUT R SET FOF ACUM PU LEANING N 0 GOING H M PUMPS 0 G PLASTIC SYSTEM IN PUTTING 1 AS HEADS ONE WITH | 13' 1" N FILTERS R FOR HYE ON H1 HA E,S. HALLM (1TH H1 EC I H1 #6 HT R HYDRO (1 I H1 #6 HT R HYDRO (1 I H1 #6 HT R HYDRO (1 I H1 #6 HT C FROM H' N 19' 0% DRYIN S SET FOR H1 AIR OI | 15' 9 1/4" ON A&B E RO & VAC RDDECK F AN GOING CONS & FLC R WATER F & VACUM C CK GOOD 1 FAN MOT G AGENT H1 A.H. W JT | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK VIR OUT ORS | ATER ME | CK TOGET | VAL IER COULD | D NOT MAK | E REPAIR | | | |
| 8/10/2013 | 8:00PM NOTE NOTE 11:00PM 11:05pm 11:15PM 11:15PM 12:45AM NOTE 1:00AM 1:50AM NOTE 2:24AM 2:40AM 2:45AM | LEVELS CHANGIN SAFETY E SETTING I J.JACKSC INLAND FI T&W LEA H1 BOILEI H1 A&B V INLAND C J.ARNOLE H1 VACUM REMOVIN BOOTHE 2 H2 COAL I INLAND HJ INLAND D | C.H. 8' 9 1/4" G SUCTION RIEFING H1 BOILEF BARRELS N,R. EDGE NISHED W VING/ PUT R SET FOF ACUM PU LEANING N 0 GOING H M PUMPS 0 G PLASTIC SYSTEM IN PUTTING 1 AS HEADS ONE WITH | 13' 1" N FILTERS R FOR HYE ON H1 HA E,S. HALLM (1TH H1 EC I H1 #6 HT R HYDRO (1 I H1 #6 HT R HYDRO (1 I H1 #6 HT R HYDRO (1 I H1 #6 HT C FROM H' N 19' 0% DRYIN S SET FOR H1 AIR OI | 15' 9 1/4" ON A&B E ROBECK F AN GOING CONS & FLO CONS & | 8 1/4" LLIOTT AIR CHECK OR AIR HE HOME DOR BYPASS V CHECK VIR OUT ORS | ATER ME | CK TOGET | VAL IER COULD | D NOT MAK | E REPAIR | | | |



| 8/10/2013 | 8:00AM | | | SHAW, BR | EEDEN, BI | ANKS, YO | DUNG | | | | | B SHIFT | PAYNE | | | |
|-----------|---------|--|-------------|--------------|------------|-------------|-------------|-----------|------------|-----------|--|----------|-----------|-----------|---------|--|
| | | HIGGINS | T | | | | | | | | | | | | | |
| | | UNIT | LOAD | UNIT CAP | NET CAP. | | | NOX | OPACITY | REMOVAL | DUST | AMM. FL | BACK PRE | ESSURE | | |
| | | R1 | | 50 | | 12 HOUR | STANDBY | | | | | | | R-1 CTL | 18' | |
| | | | | | | | | | | | | | | PWTL | 26.5 | |
| | | H1 | | 165 | 153 | OUTAGE | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | H2 | 160 | 160 | 152 | 0.299 | 11.4 | 0.079 | 35 | 94.1 | 10.25 | 243 | 3.3 | HMPL | 15.3' | |
| | | | | | | | | | | | | | | |] | |
| | | C.T. | STANDBY | 58 | | | | | | | | | | | | |
| | | | | | | | | | | | GAUGE G | LASSES | | DRYING A | GENT | |
| | | ALARMS: | | | | | | | | | OK | | | H-1 0% | 10LIII | |
| | | R1 | | | | | | | | | | | | H-2 0% | | |
| | | H1 | STEAM S | SEAL HI/LO | BURNER | MANGT. | EH PRESS | SURE LO/F | UMP STAF | RTREO | | | | R-1 0% | | |
| | | H2 | | LEVEL HI | | | | | | in ne a | | | | 11-1 070 | | |
| | | | | | | | | | | | | | | | | |
| | | SOOTBLO | WERS TA | GGED | | | | | | | | | | | | |
| | | | | 18,19,22L,2 | 8 29 30 31 | | | | | 010 | | | DOOTIE | | | |
| | | | | | 0,20,00,01 | | | | | SILO | | | BOOTHE S | SYSTEM | 1 | |
| | | 122 | 8,9,10,11,2 | | 0 24 22 22 | 24 20 20 1 | 14.20 | | | 17FT | | | IN | | | |
| | | 1, 2, 4, | 3,7,9,10,11 | 1,15,18,19,2 | 0,21,22,23 | ,24,30,32,3 | 54,39 | | | | | | | | | |
| | | | 0.11 | 1111751 | NORTH | | | | | | | | | | | |
| | | FUEL OIL | | HMPL | | SOUTH | | | | | | | | | 1 | |
| | | LEVELS | 8' 7 3/4" | 13' 1" | 15' 9 1/4" | 8 1/4" | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 8/10/2013 | | | | | | | | | | | | | | | | |
| | 8:15AM | TAGGED | H1 MAIN S | TEAM STO | P VALVE F | OR MAIN | T TO WOR | K ON TURE | BINE DRAIN | VALVES | | | | | | |
| | 8:20AM | TAGGED H1 MAIN STEAM STOP VALVE FOR MAINT TO WORK ON TURBINE DRAIN VALVES TAGGED H1 EH UNIT FOR MAINT TO WORK ON LEAK | | | | | | | | | | | | | | |
| | 8:35AM | B AIR COMPRESSOR OFF SWITCHING OVER TO A SIDE. 4B CONVEYOR HAS ROLLER THAT LOOKS ABOUT TO COME APART. INFORMED G.BUNCH. HE WILL LOOK A | | | | | | | | | | | | | | |
| | 9:05AM | SWITCHIN | G OVER T | O A SIDE. | 4B CONVE | YOR HAS | ROLLER T | HATLOOK | S ABOUT | TO COME A | PART. INF | ORMED O | BUNCH. H | E WILL LO | DOK AT | |
| | 9:25AM | 4B CONVEYOR TAGGED OUT | | | | | | | | | | | | | | |
| | 10:00AM | 00AM B COMPRESSOR AUTO STARTED DUE TO DROP IN AIR PRESSURE 15AM FOUND #4 PULSATOR AT TOP OF SILO BLOWING STRAIGHT THROUGH, R GENTRY WORKING ON SAME | | | | | | | | | | | | | | |
| | 11:15AM | 5AM FOUND #4 PULSATOR AT TOP OF SILO BLOWING STRAIGHT THROUGH. R.GENTRY WORKING ON SAME DPM TAKING OFF B COMPRESSOR | | | | | | | | | | | | | | |
| | 12:30PM | TAKING O | FF B COM | PRESSOR | | | | | | | | | | | | |
| | 1:00PM | H1 EH PU | MPS BACK | IN SERVI | CE | | | | | | | | | | | |
| | 1:10PM | H1 EH PUMPS BACK IN SERVICE FIXED H2 #10 FLY ASH HOPPER SELONOID. GASKET BLOWN OUT | | | | | | | | | | | | | | |
| | 1:15PM | FIXED H2 #10 FLY ASH HOPPER SELONOID. GASKET BLOWN OUT OPENED UP 162 AND 166 PCB FOR ELEC. DISPATCH OK | | | | | | | | | | | | | | |
| | | OPENED UP 162 AND 166 PCB FOR ELEC. DISPATCH OK CALLED INLAND (SOLO) AND TOLD THEM TO BE IN AT 9PM FOR AIR HEATER WASH | | | | | | | | | | | | | | |
| | | CALLED INLAND (SOLO) AND TOLD THEM TO BE IN AT 9PM FOR AIR HEATER WASH 162 AND 166 PCB'S CLOSED BACK IN PER B.RIVERS | | | | | | | | | | | | | | |
| | | 162 AND 166 PCB'S CLOSED BACK IN PER B.RIVERS CALLED J.BAKER AND J.GATTON FOR AUX SUNDAY FOR START UP. LEFT BOTH MESSAGE TO CALL BACK | | | | | | | | | | | | | | |
| | | CALLED J BAKER AND J.GATTON FOR AUX SUNDAY FOR START UP. LEFT BOTH MESSAGE TO CALL BACK 4B COAL CONVEYOR BACK IN SERVICE | | | | | | | | | | | | | | |
| | | # 4B COAL CONVEYOR BACK IN SERVICE # R.GENTRY, M.PEYTON LEAVING | | | | | | | | | | | | | | |
| | | | | | | MORROW | ATOAM | | | | | | | | | |
| | | J GATTON CALLED BACK, WILL BE IN TOMORROW AT 8AM | | | | | | | | | | | | | | |
| | | MAIN STEAM STOP VALVE RELEASED ON H1. TURBINE DRAIN VALVES REPLACED M B.BOARMAN CALLED H1 HYDRO WILL NOT BE UNTIL 10:00PM | | | | | | | | | | | | | | |
| | | | | | | | | | HOUT | | | | | | | |
| | | | | LO) AND L | | | | | | | | | | | | |
| | NOTE | RUNNING | DRTING A | GENT HOP | FEREMP | 10 10 100 | JK IN / WIL | LBEAW | ILE FULL | | | | | | | |
| 140/0046 | 0.00 | FRANK | | | | | | | | | | | | | | |
| 5/10/2013 | 8;00pm | EDMON | JS, JACKS | SON, GR | | GAN, BC | WLEY,AL | EXANDE | R,WADLI | NGTON | | CSH | IFT CARTE | R | | |
| | | | | | VAC | | | | - | | 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1. | | | | | |
| | | UNIT | LOAD | UNIT CAP | | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLC | BACK PRE | SSURE | | |
| | | R1 | | 50 | 45 | | | | | | | | | | СП | |
| | | | | | | | | | | | | | | | PWTL | |
| | | H1 | | 165 | 153 | OUTAGE/ | TUBE LEA | К | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | H2 | 154 | 165 | 147 | 0.268 | 10.4 | 0.102 | 20 | 95.6 | 12.85 | 250/a | 3.4 | | CTL / 1 | |
| | | | | A.H. PLUG | GAGE FO | R 5 MW D | ERATE | | | | | | | | | |
| | | C.T. | ON STAND | DBY | 58 | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | ALARMS: | | | | | | | | | | | | | | |
| | | R1 | | | | | | | | | | | | | С. | |
| | | H1 | BURNER M | MANAGEM | ENT/STEA | M SEAL LO | OW PRESS | SURE/H1 C | OOLING TO | OWER HI/ | LOW | | GAUGE G | | | |
| | | H2 | EH RES L | | | | 1 | | | | | | OK | | | |
| | | | | | | | | | | | | | | | | |



| | | | ,6,7,8,9,10 | | | | | | | | | | | | DRYING R1-0% | | | | | |
|-----------|----------|---|------------------|------------------|-------------|-------------|-----------|----------------|-------------|-----------|----------|----------|--|-----------|-----------------|--|--|--|--|--|
| | | | | | | | | | | | 1 | | | | R1-0% | | | | | |
| | | 112 1,2,4 | | | | 04 00 00 | 04.00 | | | | | | | | | | | | | |
| | | | , 5, 7, 5, 10, 1 | 1, 15, 16, 19, | 20,21,22,23 | 5,24,30,32, | 34,39 | | | | | _ | | | H1-0% | | | | | |
| | | FUEL OIL | TANKS | | | | | | | | | 1 | | | H2- 0% | | | | | |
| | | LEVELS | | HMPL | NODTU | SOUTH | | | SILO LVL | | DOOT | | STREET, STREET | | | | | | | |
| | | LEVELO | 8' 7 3/4" | - | 15' 9 1/4" | | 1 | | SILO LVL | 11 | BOOTHE | SYSIEM | IN | | | | | | | |
| | | | 0104 | 151 | 15 5 114 | 0 1/4 | | | | | | | - | | | | | | | |
| | 8:00PM | SAFETY I | BRIEFING | | | | | | | | | | | | | | | | | |
| | | | | WER 480 | MAIN & TIE | DC POWE | ER FOR EL | EC DEPT | | | | | | | | | | | | |
| | | | | AE H1 HYD | | | | | | | | | | | | | | | | |
| | | | | LO INLAND | | | | | | | | | | | | | | | | |
| | 9;12PM | INLAND H | ERE PUT | THEM ON H | HOLD | | | | | | | | | | + | | | | | |
| | NOTE | NOTIFIED | R.PARKE | RABOUT | DELAY | | | 1 | | | | | | | | | | | | |
| | 9;27PM | SOLO INL | AND CALL | ED BACK | HE IS AT C | OLEMAN I | DESLAGGI | NG | | | | | | | | | | | | |
| | | | | TO H2 MIL | | | | | | | | | | | 1 | | | | | |
| | 11;00PM | J.ARNOL | D, J. JACKS | ON,S.HALL | MAN GOIN | IG HOME | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 8/11/2013 | | H1-B BFP | | | | | | | | | | | | | | | | | | |
| | | | | PSI 1440 S | | | | | | | | | | | | | | | | |
| | 1;22AM | | | | | | | | IBE -36 FRO | | 2ND TUBE | DOWN BY | DEFLECT | OR SHIELD |) | | | | | |
| | 1.244.14 | | | IBLY 3-4 DL | JTCHMEN | WELDS. T | IME FRAM | E 24HRS | FOR NEXT | HYDRO. | | | | | | | | | | |
| | | H1-B BFP | | D FOD MA | IN IT | | | | | | | | | | | | | | | |
| | | I DRAINING H1 BOILER FOR MAINT I R.PARKER NOTIFIED OF H1 HYDRO | | | | | | | | | | | | | | | | | | |
| | | INLAND S | | | TURU | | | | | | | | | | 4 | | | | | |
| | | M.PEYTO | | 5 | | | | | | | | | | | | | | | | |
| | | | | HYDRO HA | | RIFAK | | CTION | | | | | | | | | | | | |
| | | | | S OFF H1 | | | LOON OL | | | | | | | | | | | | | |
| | | | | | | IT LING | | | | | | | | | | | | | | |
| 3/11/2013 | 8:00AM | CONN, CL | ARK, CUT | SHAW, BR | REEDEN, BI | ANKS, YO | DUNG | | 1 | | | B SHIFT | PAYNE | 1 | | | | | | |
| | | HIGGINS- | SICK | 1 | 1 | | | 1 | | | | 1 | 1 | | | | | | | |
| | | UNIT | LOAD | UNIT CAP | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FL | BACK PR | ESSURE | | | | | | |
| | | R1 | | 50 | | 12 HOUR | STANDBY | | | | | | | R-1 CTL | 18' | | | | | |
| | | | | | | | | | | | | | | PWTL | 26.5 | | | | | |
| | | H1 | | 165 | 153 | OUTAGE | | | | | | | | |] | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | H2 | 143 | 160 | 147 | 0.247 | 10.6 | 0.056 | 19.8 | 95.7 | 9.52 | 210 | 2.9 | HMPL | 15.3' | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | С.Т. | STANDBY | 58 | | | | | | | | | | | | | | | | |
| | | AL ADMC. | | | | | | | | | GAUGE G | | | DRYING A | GENT | | | | | |
| | | ALARMS: R1 | | | | | | | | | OK | | | H-1 0% | | | | | | |
| | | H1 | STEAM | | DUDNED | MANOT | | UDELO | UMP STAF | TDEO | | | | H-2 0% | | | | | | |
| | | H2 | | | BURNER | WANGT. | ENPRESS | SURE LO/F | UMP STAP | TREQ | | | | R-1 0% | | | | | | |
| | | | LITTLEO | | | | | | | | | | | | | | | | | |
| | | SOOTBLO | WERS TA | GGED | | | | | | | | | | | | | | | | |
| | | | | 18,19,22L,2 | 8.29.30.31 | | | | | SILO | | | BOOTHE | SYSTEM | | | | | | |
| | | | 8,9,10,11,2 | | | | | | | 6FT | | | OUT | ororein | | | | | | |
| | | | | 1, 15, 18, 19, 2 | 20.21.22.23 | .24.30.32.3 | 34.39 | | | | | | 001 | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | FUEL OIL | C.H. | HMPL | NORTH | SOUTH | | | 1 | | | | | | | | | | | |
| | | LEVELS | | 13' 1" | 15' 9 1/4" | 8 1/4" | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| /11/2013 | | SAFETY E | | | | | | | | | | | | | | | | | | |
| | | | | OUT OF SEI | | | | | | | | | | | | | | | | |
| | | | | | | | | ODAY AT | 2PM FOR A | IR HTR WA | ASH | | | | | | | | | |
| | | | | UGE GLAS | | | | | | | | | | | | | | | | |
| | | | | | | | | | INLAND IN I | | | | | | 1 | | | | | |
| | | | | | | | | | WOULD DO | | TWAS NO | T SURE H | E COULD B | E HERE B | Y THEN | | | | | |
| | | H1 B BFP | | | I NOON O | R AS 500 | IN THEREA | FIERAS | HE COULD. | OK | | | | | | | | | | |
| | | | | BS. 10 MIN | HOID | | | | | | | | | | 1 | | | | | |
| | | TITAN INS | | | HOLD | | | | | | | | | | | | | | | |
| | | | | ING TO FIF | | L | | | | | | | | | | | | | | |
| | | J.GATTON | | | | - | | | | | | | | | | | | | | |
| | | | | S LEAVING | 3 | | | | | | | | | | | | | | | |
| | | | | SH START | | | | | | | | | | | 1 | | | | | |
| | | | | | - | | | | | | | | | | | | | | | |
| | | | | | TODDED | NODIVINIO | | S.HALLMAN HERE | | | | | | | | | | | | |
| | 5:00PM | H1 B AIR HEATER AIR DRIVE STOPPED WORKING. MAINT WORKING ON SAME H1 B AIR HEATER WORKING | | | | | | | | | | | | | | | | | | |
| | | | | | TOPPED | WORKING. | MAINT WC | RKINGO | | | | | perative 🗙 | | | | | | | |



C SHIFT CARTER

Forced Outage Report

8/11/2013 8:00PM EDMONDS, JACKSON, GRIFFIN, HOGAN, BOWLEY, ALEXANDER, WADLINGTON

| | | UNIT | LOAD | UNIT CAP | | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FL | C BACK PRESSU |
|-----------|-------------|--|------------|-------------|------------|------------|----------|------------|----------------|-----------|--------|---------|---------------|
| | | R1 | | 50 | 45 | | | | | | | | |
| | | 14 | | 105 | 1.80 | | | | | | | | |
| | | H1 | | 165 | 153 | OUTAGE | TUBE LI | EAK | | | | | |
| | | H2 | 158 | 165 | 147 | 0.339 | 10.9 | 0.07 | 15.4 | 94 | 10.25 | 250/a | |
| | | | 100 | A.H. PLUC | | | | 0.07 | 15.4 | 94 | 10.25 | 250/a | 3.3 |
| | | C.T. | ON STAN | | 58 | K J WIVY L | ENAIE | 196 | | | | - | |
| | | | ononan | | 00 | | | | Hit | | | - | |
| | | ALARMS: | | | | | | EVEL BOOK | 86 | | | | |
| | | R1 | | | | | | | | | | | |
| | | H1 | BURNER | MANAGEM | ENT/STEA | MSEALL | OW PRE | SSURE/H1 | COOLING TO | | 1.014/ | | GAUGE G |
| | | H2 | | LEVEL HI | Little | | | | COOLING N | | LOVV | | OK |
| | | | | | | | | | | | | | OR |
| | | SOOTBLO | WERS TA | AGGED | | | | | | | | | |
| | | | | 18,19,22L,2 | 8,29,30,31 | | | | | | | | |
| | | H1 20 / 5, | 6,7,8,9,10 | ,11,32,39- | | | | | | | | | |
| | | H1 20 / 5,6,7,8,9,10,11,32,39- H2 1,2,4,5,7,9,10,11,15,18,19,20,21,22,23,24,30,32,34,39 | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | FUEL OIL | TANKS | | | | | | | | | | |
| | | LEVELS | C.H. | C.H. HMPL | | SOUTH | тн | | SILO LVL | 1 even | BOOTHE | SYSTEM | OUT |
| | | | | 13' 1" | 15' 9 1/4" | 8 1/4" | | | | | | 1 | |
| | | | | | | | - | | | | | | |
| | | H1 A.H. W | | OING | | | | | | | | | |
| | | SAFETY E | | | | | | | | | | | |
| | | | | BACK PLA | | | | | | | | | |
| | | | | | | OFF PEF | RMITS #4 | 56340-4563 | 39-456338-45 | 6336 SAID | OK | | |
| | | | | H1 WETBO | | | | | | | | | |
| | | | | N LEAKS @ | | OTTOM | | | | | | | |
| | · · · · · · | | | GOING HO | | | | | | | | | |
| | 11;00PM | J.ARNOLD | D,S.HALLN | IAN GOING | HOME | | | | | | | | |
| | | | | | | | | | | | | | |
| 8/12/2013 | | | | DOWN H1 A | | | | | | | | | |
| | | | | OWN H1 A.I | | | VACUMIN | ١G | | | | | |
| | | | | M COILS & | F.D FANS | | - | _ | | | | | |
| | | INLAND LE | | | EANO OI | F | | | | | | | |
| | | | | LEAN & F.D | | | 0000 | | | | | | |
| | | WARMING | | O CLOSE H | ITA.H. & F | .D. FAN D | UURS | | | | | | |
| | | | | RS 5-8 BAC | | ON | | | | | | | |
| | | | | FANS FOR | | | | | | | | | |
| | | Concernation of the second second | | T STARTED | | | | | | | | | |
| | | | | R BOILER A | | TADTED | | | | | | | |
| | | H1 BOILER | | | IN IEGI 3 | ARIED | | | | | | | |
| | | H1 PURGE | | | | | | | | | | | |
| | | | | STABLISHE | D-BA-B2 | | | | | | | | |
| | | | | | | IT SMAD | PINGOU | | H2 -a4 w/o# 6 | 3106220 | | | |
| | | | | | | OT OWAFT | 140 00 | 1 GON ON | 12 - a4 W/0# (| 100220 | | | |
| | | 1 J.GATTON CALLED IN SICK 1 h1 drum vents closed | | | | | | | | | | | |

8



| 5/12/2013 | 8:00AM | | | | | | BLANKS, BR | REEDEN | | | | D SHIFT | PAYNE/AS | KINS |
|-----------|--------|--|-------------|--------------|-------------|-------------|------------|-----------|-----------|-----------|------------|---------|----------|------------------|
| | | | | TTON-S/L, | | | | | | | | | | |
| | | UNIT | LOAD | UNIT CAP | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FL | BACK PR | ESSURE |
| | | R1 | | 50 | | 12 HOUR | STANDBY | | | | | | | R-1 CTL |
| | | | | | | | | | | | | | | PWTL |
| | | H1 | START | 165 | 153 | | | | | | | | | |
| | | | UP | | | | | | | | | | | |
| | | H2 | 160 | 160 | 147 | 0.281 | 10.8 | 0.082 | 25.3 | 94.9 | 14.01 | 245 | 4 | HMPL |
| | | C.T. | STANDBY | 50 | | | | | | | | | | |
| | | 0.1. | STANDET | 50 | | | | | | | 041105.0 | 1 40050 | | |
| | | ALARMS: | | | | | | | | | GAUGE G | | | DRYING AGENT |
| | | R1 | | | | | | - | | | UK | | | H-1 0% H-2 0% |
| | | H1 | STEAMS | SEAL HULO | BURNER | MANGT | EH PRESS | URE LO/P | IMP STAR | TPEO | | | | R-1 0% |
| | | H2 | EHRES | | DONNER | Mirator. | LITTREOC | JOILE LON | OWIT OTAT | NI NEQ | | | | R-1 0% |
| | | | | | | | | | | | | | | |
| | 10 | SOOTBLC | WERS TA | GGED | | | | | | | | | | |
| | | R1 1,2,3, | 6,7,16,17,1 | 18,19,22L,2 | 8,29,30,31 | | | | | | | | | |
| | | H1 5,6,7,8,9,10,11,20,32,39 | | | | | | | | | | | | |
| | | H2 1,2,4, | 5,7,9,10,11 | 1,15,18,19,2 | 20,21,22,23 | 24, 30, 32, | 34,39 | | | | | | | |
| | | FUEL OIL | C.H. | HMPL | NORTH | SOUTH | | | | | | | | |
| | | LEVELS | 8' 4" | | 15' 9 1/4" | 8 1/4" | 1 | | | | | | | |
| | | | | | | | | | | | | | | |
| 3/12/2013 | | SAFETY E | | | | | | | | | | | | |
| | | H-1 PULLI | | JM | | | | | | | | | | |
| | | H-1 TIED (| | | | | | | | | | | | |
| | | H-1 PREC | | | | | | | | | | | | |
| | | | | | N - ELECTI | DEPTHAL | BKR'S LO | CKED OUT | | | | | | |
| | | H-1 PREC | | | | | | | | | | | | |
| | | H-1 SCRUBBER IN SERVICE H-1 WARMING SCR'S | | | | | | | | | | | | |
| | | | | | | | | | FLOOD . | VONT MON | | FOFTE | | |
| | | | | | | | UR STUCK | ON THIRD | FLOOR. V | VON I MOV | E. TRIED R | ESETING | AND DOO | RS. NO LUCK |
| | 2:54PM | H-1 GOOD | FOR FUL | L CAPABIL | ITY, 153NE | T. | | | | | | | | |



Forced Outage Report Boiler Tube Leak Record

Description of Repair:

The inner loop on the 5th element from the east wall at elevation 542' was replaced along with the addition of a 3' dutchman on the north side and a 10' dutchman on the south side. The inner loop on the 6th element from the east wall at elevation 542' was also replaced with the addition of a 3' dutchman on the north side and a 6' dutchman on the south side. This was replaced due to a visual inspection that revealed tube wall thinning. From low UT indications 1 dutchman (7') was installed on the 2nd element from the east wall at elevation 542'. There were also 1 handcuff installed, 1 on the 6th element. From the initial boiler hydro a leak was discovered in the economizer section of the boiler, tube #36 from the west wall, 2nd tube down at elevation 521'-6", Repaired via a BMR. Back-pass inspection: Found one tube in the Primary Superheater at elevation 561'-6, 2nd bundle from the west wall, top tube that a required a BMR because of soot blower erosion from #31 SB.

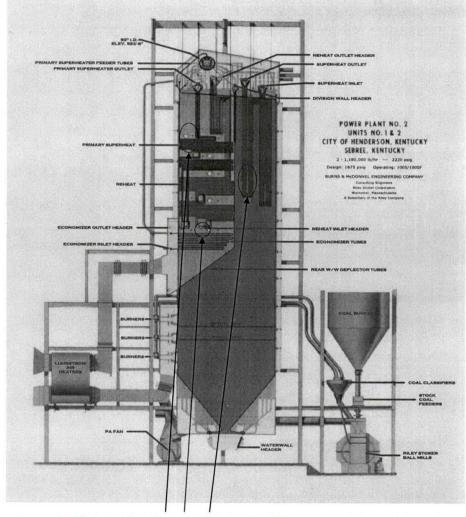


Forced Outage Report

Exact Location of Leaks:

HMPL STATION UNIT 1 <u>2013</u> (5) TUBES INVOLVED

Date and Time Unit Off___ 2243 8-8-13 Date and Time Unit On Stand-by___1046 8-12-13



The inner loop on the 5th element from the east wall at elevation 542' was replaced along with the addition of a 3' dutchman on the north side and a 10' dutchman on the south side. The inner loop on the 6th element from the east wall at elevation 542' was also replaced with the addition of a 3' dutchman on the north side and a 6' dutchman on the south side. This was replaced due to a visual inspection that revealed tube wall thinning. From low UT indications 1 dutchman (7') was installed on the 2nd element from the east wall at elevation 542'. There were also 1 handcuff installed, 1 on the 6th element. From the initial boiler hydro a leak was discovered in the economizer section of the boiler, tube #36 from the west wall, 2nd tube down at elevation 521'-6", Repaired via a BMR. Back-pass inspection: Found one tube in the Primary Superheats at elevation 561'-6, 2nd panel from the west wall, top tube that a required a BMR because of soot blower erosion from #31 SB.



Forced Outage Report

Estimated Outage Cost

• Air Heater Wash, Boiler De-slagging, Vacuuming Boiler Penthouse and Economizer, Clean Seal Trough

Total \$15,500

• Tube leak repairs - Titan

| Labor | \$35,456 |
|----------|----------|
| Material | \$1,692 |
| Total | \$37,148 |

• Other repairs:

| Labor | \$27,338 |
|----------|----------|
| Material | \$13,550 |
| Total | \$40,888 |

Grand Total \$93,536



Forced Outage Report

Lost Sales Opportunity Report

| FORCED OUTAGE COST ANALYSIS | |
|--|--|
| MISO DART Revenue and LOST OPPORTUNITY | |

| Unit | | HMP'L 1 | - H1 | -13-08 | | | Production C | | | | | |
|----------------------------|----------|----------------|-------|----------------|------|---------------|--------------|--------------|-------|----------|--|--|
| Date & Time Off Line | | 8/8/13 | 3 22: | 42 | | | | MW | | \$/MW | | |
| Date & Time On Line | | 8/12/13 | 3 10 | :46 | | | | 111 | \$ | 28.97 | | |
| Outage Duration | _ | 84 hr. | 4 m | iin. | | | | 133 | \$ | 28.31 | | |
| Outage Code | _ | U | 02 | | | | | 155 | \$ | 28.16 | | |
| Outage Reason | F | Repair superhe | eate | r tube leak. | | | | | | | | |
| Date | DA L | MP Average | RT | LMP Average | | DART P&L | Ор | Lost | | | | |
| 8/8/13 (HE 23-24) | \$ | 24.38 | \$ | 24.67 | \$ | 717 | \$ | - | | | | |
| 8/9/13 (HE 1-24) | \$ | 28.36 | \$ | 31.04 | \$ | (11,350) | \$ | - | | | | |
| 8/10/13 (HE 1-24) | \$ | 26.39 | \$ | 38.19 | \$ | - | \$ | - | | | | |
| 8/11/13 (HE 1-24) | \$ | 26.54 | \$ | 41.37 | \$ | - | \$ | - | | | | |
| 8/12/13 (HE 1-18) | \$ | 30.97 | \$ | 32.00 | \$ | 3,955 | \$ | (1,396) | | | | |
| Total | _ | | | | \$ | (6,678) | \$ | (1,396) | | | | |
| Start Up Fu | el Cost | | | | | | - | Total Forced | Outag | je Cost | | |
| S/U Fuel Consumed | | 6,496 | | | | | D | ART P&L | \$ | (6,678) | | |
| S/U Fuel Price | \$ | 3.13 | | | | | Lost | Opportunity | \$ | (1,396) | | |
| S/U Fuel Cost | \$ | (20,330) | | | | | S/L | Fuel Cost | \$ | (20,330) | | |
| | | | | | | | | Total | \$ | (28,404) | | |
| NOTES: | | | | | | | | | | | | |
| All negative values are mo | | | | | | | | | | | | |
| DART Revenue is calculat | ted from | differences b | betw | een the DA awa | rd a | ind RT events | | | | | | |



Forced Outage Report

To: Bob Berry

From: Billy Boarman

Date: 19-Aug-2013

Plant: HMP&L Station Two

Unit: 1

GADS Class: UO3

Duration

Trip Time: 15-Aug-2013 00:45

Tie Time: 16-Aug-13 01:59

Time Offline: 25:14

Outage Description

HMP&L Station Two Unit 1 was removed from service on Thursday, 15-Aug-2013 at 00:45. The unit was removed from service based on a couple of indications. First it was noticed we were not indicating NOx reduction at the stack with the CEM instruments but were seeing a tremendous reduction in NOx with the NEMS instruments located in the SCR ductwork. This provided an indication of insufficient NOx removal. We also were experiencing unusual pressure and temperature differentials through the Air Heater on A side.

Root Cause

Inspected the SCR and Diverter Dampers to determine what was causing these variations. Upon inspection it was discovered that the "A" diverter damper was only opened 2% and was not allowing flue gas to flow through the "A" side SCR. The inspection also verified that the "A" side diverter damper shaft drive pins were sheared. Accumulation of ash behind the vertical jamb seals prevented proper expansion of the damper blade.

Failure History

| 2-Mar-2013 | 51:00 | (Unforced Outage) Pins sheared on both SCR Diverter Dampers |
|-------------|-------|---|
| 27-Jul-2013 | 26:55 | Pins sheared on "B" SCR Diverter Damper |

1

Your Touchstone Energy' Cooperative K



Forced Outage Report

Corrective Action

Replaced the shaft pins on the "A" side Diverter Damper with 11" x ³/₄" OEM specified 17-4ph stainless steel round stock. The vertical jamb seals on both "A" and "B" dampers were also inspected for ash build up behind the seals. Ash was removed from behind the jamb seals; once the ash was removed the jamb seals were repaired. The dampers were then stroked several times to confirm proper movement and sealing. Once confirmed, the limits were adjusted to match damper position and the torque settings were checked and adjusted.

SOE Print Out

STANDARD SOE REPORT

Triggered on: 15-Aug-2013 00:45:43:261

| Event Time | State | Tag Name | Tag Description |
|--------------------------|-------|----------------|----------------------------|
| 15-Aug-2013 00:45:51:571 | OPEN | H150OCB166ST | OCB 0166 GEN H1 STATUS |
| 15-Aug-2013 00:45:51:517 | OK | H150FLDBKRTP | GEN H1 FIELD BKR TRIP |
| 15-Aug-2013 00:45:51:513 | OPEN | H150FLDBKRST | GEN H1 FIELD BKR STATUS |
| 15-Aug-2013 00:45:51:444 | OK | H150OCB166GETP | OCB 0166 GEN H1 TRIP |
| 15-Aug-2013 00:45:51:443 | OK | H150OCB162GETP | OCB 0162 GEN H1 TRIP |
| 15-Aug-2013 00:45:51:439 | TRIP | H150FLDBKRTP | GEN H1 FIELD BKR TRIP |
| 15-Aug-2013 00:45:51:436 | LKOUT | H150GENLO86G2 | GEN DIFFERENTIAL LO (86G2) |
| 15-Aug-2013 00:45:51:435 | OK | H150REVPWR67G2 | GEN H1 REVERSE PWR (67G2) |
| 15-Aug-2013 00:45:51:416 | TRIP | H150OCB162GETP | OCB 0162 GEN H1 TRIP |
| 15-Aug-2013 00:45:51:416 | TRIP | H150OCB166GETP | OCB 0166 GEN H1 TRIP |
| 15-Aug-2013 00:45:51:413 | TRBLE | H150REVPWR67G2 | GEN H1 REVERSE PWR (67G2) |
| 15-Aug-2013 00:45:48:259 | OK | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 15-Aug-2013 00:45:44:265 | TRIP | H133LMISTP | LAST MILL IN SERVICE TRIP |
| 15-Aug-2013 00:45:44:081 | TRIP | H140STPVLVTP | TURB STOP VLV CLSD TRIP |
| 15-Aug-2013 00:45:43:261 | TRIP | H133EMERBLRTP | EMERGENCY BLR TRIP |
| 15-Aug-2013 00:45:42:811 | LOW | H143HYDOILPRLO | TURB HYD OIL PRESS LOW |

Other Work Completed While Unit Was Offline

- Boiler Hydro and Reheat Vacuum Check, no issues
- Repaired gas leaks on the SCR Duct work



Forced Outage Report Operators Event Log

| | 9:52PM | CALLED | K. GENIRT | - COMING | 11 1 | | | | | | | | | |
|-----------|------------------|---------------|--------------|--|--------------|-----------------|-----------|-----------|-----------|------------|-----------|-------------|-----------------|------------------|
| | | | | | | -initial inde | IL IND C | LLINWOR | CINE ON T | | | | | |
| | | | | | | ENTRY IN - | | | | | DING 8058 | DEGREES - N | OTIFIED M. PEYT | ION |
| | | | -1 BOILER | | | | | | | | | | | |
| 8/15/2013 | 8:00PM | SAFETY | BRIEFING | | | | | | | | | | | |
| | | LEVELS | 7'6 1/2" | 13' 9" | 15' 3" | 8 1/4" | | | | | | | | |
| | | FUEL OIL | | HMPL | NORTH | | | | | | | | | |
| | | H2 1,2,4 | ,5,7,9,10,11 | ,15,18,19,2 | 0,21,22,23,2 | 24,30,32,34, | 39 | | | | | | | |
| | | | ,8,9,10,11,2 | and the second sec | | | | | | 9' | | | IN | |
| | | | | 18,19,22L,28 | 8,29,30,31 | | | | | SILO | | | BOOTHE SYSTE | M |
| | | SOOTBL | OWERS TA | GGED | | | | | | | | | | |
| | | H2 | EH RES L | | | | | | | | | | | |
| | | H1 | STEAM S | EAL HI/LO | BURNER M | ANGT. EH | PRESSU | RE LO/PUN | P START | REQ | | | | H-2 0% R-1 0% |
| | | ALARMS: R1 | | | | | | | | | OK | | | H-1 0% |
| | | | | | | | | | | | GAUGE G | LASSES | | DRYING AGE |
| | | C.T. | STANDBY | 60 | | | | | | | | | | |
| | | H2 | 142 | 160 | 147 | 0.291 | 10.6 | 0.054 | 21.6 | 94.7 | 8.08 | 229 | 2.95 | HMPL |
| | | 1 | | | | | Juli | | | | | v | | |
| | | H1 | | 165 | | FIRING | UNIT | | | | | 0 | | PWTL |
| | | R1 | | 50 | | 12 HOUR S | STANDBY | - | | | | | | R-1 CTL |
| | | UNIT | LOAD | UNIT CAP | NET CAP. | | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLOW | BACK PRESSUR | E |
| /15/2013 | 8:00PM | | | SHAW, HIG ON & TATE | | EDEN, YOU | NG | | | | | B SHIFT PE | NDLEY | |
| 45.00.00 | | | | | | | | | | | | | | |
| | 7;20PM | | | | | | | | | | | | | |
| | 7;05PM 7;11PM | | ON PUMP | and the second se | R UP TO FI | | L | | | | | | | |
| | | R.DENTO | | | | - | | | | | | | | |
| | 5;15PM | STROKIN | G H1 SCR | DIVERTER | | | | | | | | | | |
| | 4;53PM | | | | | H1 PERMIT | | | | | | | | |
| | 3;53pm 4;00PM | | | IN SICK TO | | OILER IS DE | PAINED | | | - | | | | |
| | 1;53PM | BOOTHE | SYSTEM I | N | | | | | | | | | | |
| | NOTE | | BOILER TO | | FORENT | NI | | | | | | | | |
| | NOTE 8;05AM | | | IG BACK PI | | | HOPPER | S | | | | | | |
| | 7;00AM | SAFETY | BRIEFING | | | | | | | | | | | |
| | NOTE | INLAND C | LEANING | HI ECONS | HARD DEC | K AREA | | | | | | | | |
| | | | 7'6 1/2" | 13' 9" | 15' 3" | 8 1/4" | | | | | | | | |
| | | LEVELS | C.H. | HMPL | NORTH | SOUTH | | | SILO LVL | 1 even | BOOTHE S | SYSTEM | IN | |
| | | FUEL OIL | TANKS | | | | | | | | | | | |
| | | H2 1,2,4 | ,5,7,9,10,1 | 1,15,18,19,2 | 0,21,22,23,3 | 24, 30, 32, 34, | 39 | | | | | | | |
| | | H1 20/5 | ,6,7,8,9,10, | 11,32,39- | | | | | | | | | | |
| | | | | IGGED 18,19,22L,28 | 8,29,30,31 | | | | | | | | | |
| | | SOOTRU | OWERS TA | GGED | | | | | | | | | | |
| | | H2 | EH RES L | | | | | | | | | | OK | |
| | | R1 H1 | BURNER M | ANAGEME | ENT/STEAM | SEAL LOW | V PRESSU | RE/H1 COO | DLING TOW | ER HI / LO | w | | GAUGE GLASSI | |
| | | ALARMS | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | C.T. | ON STANE | | GAGE FOR | 8 5 MW DEF | RATE | | | | | | | |
| | | H2 | 159 | 165 | 147 | | 10.9 | 0.093 | 29.3 | 88.8 | 12.42 | 236/A | 3 | |
| | | | | | | 501.001/ | | | | | | | | |
| | | H1 | | 165 | 153 | SCR OUTA | GE | | | | | | | |
| | | R1 | | 50 | 45 | | | | | | | - | | |
| | | UNIT | LOAD | | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLOW | BACK PRESSUR | RE |
| 3/15/2013 | 7;00AM | EDMON | DS,JACK | SON, GR | IFFIN, HO | GAN, BOV | VLEY,AL | EXANDER | ,WADLING | GTON | | C SHIF | CARTER | |
| 145/0040 | 7.00414 | FRUCH | | | FEINI LIG | | | | | | | | | |
| | 5:56AM | | | PUMP OF | | | | | | | | | | |
| | 5:46AM | | | ILL BOILER | | | | | | | | | | (|
| | 3:30AM 4:45AM | | ER SET FO | | | | | | | | | | | |
| | | | | CK LOST 2 1 | | | U IIIL UU | | | | | | | |
| | NOTE | FANS ON | ATPENT | OUSE - 'B' | DIVERTER | DAMPER T | O THE SC | RPOSITION | N | | | | | |
| | | JULY UID | NOT TRIP | | | | | | | | | | | |

Your Touchstone Energy" Cooperative



Forced Outage Report

| | | | 7' 3" | 11' 9" | 16' 5" | 8 1/4" | | | 1. | | | | | |
|-----------|------------------|--|-------------|------------------------------------|------------|-------------|---------|-------|---------|---------|---------|----------------|-----------|---------------|
| | | FUEL OI | L C.H. | HMPL | NORTH | SOUTH | | | | | | | | |
| | | | 10,1,0,10,1 | 1, 10, 10, 19,2 | | 24,00,02,04 | ,55 | | | | 5' | | | IN IN |
| | | | | 20,29,30,33, 1,15,18,19,2 | | 24 30 32 34 | 39 | | | | SILO | | | BOOTHE SYSTEM |
| | | | | 18, 19, 22L, 21 20, 29, 30, 33, | | | | | | | | | | |
| | | | | | 0 00 00 04 | | | - | | | | | | |
| | | SOOTE | OWERS TA | CCED | | | | | | | | | | |
| | | H2 | EH RES I | EVEL HI | | | | | | | | | | |
| | | H1 | | EAL HILO, | BURNER M | ANG., EH F | PRSS LO | | | | | | | |
| | | R1 | | | | | | | | | | | | REID 0% |
| | | ALARMS | 3: | | | | | | | | OK | | | HMPL 0% |
| | | | | | | | | | | | GAUGE G | LASSES | | DRYING AGENT |
| | | C.T. | 0 | 61 | 61 | | | | | | | | | |
| | | H2 | 146 | 160 | 147 | 0.418 | 11.3 | 0.079 | 22.8 | 92.9 | 7.87 | 208 | 3.1 | 15.5' |
| | | H1 | 148 | 165 | 153 | 0.794 | 10.5 | 0.19 | 74.4 | 85.8 | 65.08 | 200 | 2.7 | |
| | | | STANDBY | | | | | | | | | | | 26' |
| | | R1 | 12 HOUR | | 45 | | | | | | | | | 18' |
| | | UNIT | LOAD | | NET CAP. | SO2 | CO2 | NOX | OPACITY | REMOVAL | DUST | AMM. FLOW BA | CK PRESSU | RE |
| | | DUVALL | S/L,BEAN | S/L M JOH | INSON | | | | | | | | | |
| 8/16/2013 | 8:00AM | | | R,EMBRY,H | | | | | | | | A SHIFT T. TOW | | |
| | 7:50AM | | | | | | | | | | | | | |
| | 6:50AM | | | | | | | | | | | | | |
| | 5:45AM | H-1 SILICA .358 - GOOD FOR 1650 LBS - RAISING SAME | | | | | | | | | | | | |
| | NOTE | H-1 SILICA .498 - GOOD FOR 1500 LBS | | | | | | | | | | | | |
| | 5:00AM | | ON LEAVIN | G | | | | | | | | | | |
| | 4:30AM | J. TATE | | | | | | | | | | | | |
| | 4:06AM | | | | | | | | | | | | | |
| | 3:20AM | | | | | | | | | | | | | |
| | 3:00AM 3:00AM | | | M. PEYTON | | | | | | | | | | |
| | 2:09AM | | | LVES ON H | | | _ | _ | | | | | | |
| | 1:59AM | | | ED ONLINE | | | IED H/L | | | | | | | |
| | 1:31AM | ROLLING | TO SYNC | SPEED | | | | | | | | | | |
| | 1:21AM | H-1 TUR | BINE AT 10 | 00 RPM - 10 | MINUTE H | OLD | | | 1 | | 1 | | | |
| | 1:10AM | | | E - ROLLED | | | PM | | | | | | | |
| 8/16/2013 | 12:20AM | SEALING | 3 & PULLIN | G VACUUM | ON H-1 TU | RBINE | | | | | | | | |

Estimated Outage Cost

• Vacuuming SCR duct work and Economizer hard deck

Total \$1,733.25

• SCR Damper Repairs - Titan

| Labor | \$18,800 |
|-------|----------|
| | |

| M | aterial | \$4,254 |
|---|---------|---------|
| | | |

- Total \$23,054
- Other repairs:

| Labor | \$17,360 |
|-------|----------|
| | |

Total \$17,360

Grand Total \$42,147.25

4



Forced Outage Report

Lost Sales Opportunity Report

| | MISO | DART R | even | ue and l | LO | ST OPPOR | TUNITY | | |
|----------------------|---------------------------------------|------------|-------|------------|----|----------|---------------------|-------|---------|
| Unit | HMP'L 1 - H1-13-09 | | | | | | Production Cost | | |
| Date & Time Off Line | 8/15/13 0:45 | | | | | MW \$/I | | \$/MW | |
| Date & Time On Line | 8/16/13 1:59 | | | | | 100 | \$ | 29.50 | |
| Outage Duration | 25 hr. 14 min. | | | | | 133 | \$ | 28.31 | |
| Outage Code | UO3 | | | | | 155 | \$ | 28.16 | |
| Outage Reason | Repair SCR (A side) divert dampers | | | diverter | | | | | |
| Date | DAL | MP Average | RT LN | IP Average | 1 | DART P&L | Lost Opportunity | | |
| 8/15/13 (HE 1-24) | \$ | 26.55 | \$ | 30.93 | \$ | (801) | \$ - | | |
| 8/16/13 (HE 1-9) | \$ | 22.62 | \$ | 21.62 | \$ | 1,040 | \$ - | | |
| Total | _ | | | | \$ | 239 | \$- | | |
| Start Up Fuel Cost | | | | | | | Total Forced | Outag | ge Cost |
| S/U Fuel Consumed | | 3,758 | | | | | DART P&L | \$ | 239 |
| S/U Fuel Price | \$ | 3.13 | | | | | Lost Opportunity | \$ | - |
| S/U Fuel Cost | \$ | (11,761) | | | | | S/U Fuel Cost | \$ | (11,761 |
| | | | | | | | Total | \$ | (11,522 |
| NOTES: | | | | | | | | | |

Lost Opportunity is the lost margins if the unit had stayed running

Your Touchstone Energy" Cooperative