Kentucky Power Company KPSC Case No. 2021-00370 AG/KIUC's First Set of Show Cause Issue Data Requests Dated October 16, 2023 Page 1 of 3

### DATA REQUEST

AG-KIUCIn its Order dated June 23, 2023 in this proceeding, the Commission1\_1stated:

"It is clear to the Commission from the records of Case Nos. 2022-00283 and 2023-00145 that Kentucky Power does not have sufficient capacity available to serve customers' energy needs, has been aware of that shortcoming for a significant amount of time, understands the detriment that insufficiency can cause customers, has described the speed and ease by which it could fix that shortcoming, and yet has chosen not to address its inadequacy of service."

a. Provide all evidence that the Company had sufficient capacity and energy from owned and/or contract purchased capacity and energy, as opposed to as-available market priced energy, after the expiration of the Rockport UPA in December 2022 necessary to meet its load requirements, including the effects of extreme weather.

b.Provide a copy of all analyses, studies, reports, and correspondenc e developed by or on behalf of the Company prior to the expiration of the Rockport UPA that addressed the Company's capacity and energy requirements, the alternatives considered to meet those requirements, the risk exposures of inadequate and/or insufficient owned or contract purchased capacity and energy and the cost of purchasing as-available energy.

c. Provide a narrative description of the Company's decision making process and the decision(s) made not to acquire additional capacity whether owned or under contract after the termination of the Rockport UPA, including energy attributes of the capacity. Provide all supporting evidence relied on for the decision(s) that were made, including, but not limited to, the decision that the resources owned and under contract were adequate and sufficient to meet the Company's capacity and energy requirements and manage and mitigate the risk exposures of inadequate and/or insufficient owned or contract purchased capacity and energy and the cost of purchasing as-available energy. Kentucky Power Company KPSC Case No. 2021-00370 AG/KIUC's First Set of Show Cause Issue Data Requests Dated October 16, 2023 Page 2 of 3

#### **RESPONSE**

a. The question contains a false premise that as-available market energy, which is available to the Company by contract with PJM as an RTO member, does not also qualify as "sufficient capacity and energy" for purposes of the Company's service obligations under Kentucky law. The Company has had and does have sufficient energy and capacity secured to serve its customers' load requirements. The professed shortcoming does not exist as evidenced by the Company's continued ability to provide electric service to its customers through winter and summer peak periods (including the period of historically high demand during Winter Storm Elliott), prior to and after the expiration of the Rockport UPA.

The Company has had no interruptions of service due to inadequate power supply and has met the FERC approved reserve margin requirements of the RTO in which it participates. This is inclusive of all the Company's peak power supply requirements throughout the year, not just the summer RTO peak requirements. The Company has met its customers' power needs during all periods through its owned and contracted for resources, which include its membership in the PJM RTO which provides access to the energy supply within the entire RTO. The Company's strategy has also proved in reality to be more durable from a reliability standpoint when compared to that of other load serving entities within Kentucky, as more than one has had to interrupt service to customers because of inadequate power supply.

b. Please refer to the Company's 2019 IRP (Case No. 2019-00443) for the alternatives considered to replace the capacity deficit that resulted from the expiration of the Rockport UPA. The Company's decision to replace the unforced capacity (UCAP) MW shortfall in the short-term with market purchases of one-year terms was included in the IRP and was supported by KIUC and the AG in their comments. Please refer to AG/KIUC's comments on the Company's IRP at pages 6-15, where they notably state: "This is further evidence that the Company should adjust its Preferred Plan to include additional MPs (market purchases), and it should not be overlooked that we have been in a low-cost environment for more than ten years with no indication this will change any time soon". Additionally, please see the Company's 2023 IRP and subsequent RFP that was issued for long-term resources to meet the Company's future capacity needs and to replace the short-term capacity purchases the Company has engaged in. This aligns with the Company's 2019 IRP preferred plan. Furthermore, the AEPSC Commercial Operations team continually monitors fuel, purchased power and capacity needs of Kentucky Power and the associated markets for such products to assure the Company's needs are met in a prudent manner.

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c. Please see the Company's response to parts A and B.

Witness: Brian K. West

Witness: Alex E. Vaughan

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# DATA REQUEST

AG-KIUC Explain why the Mitchell units did not operate at 100% capacity factor 1\_2 Explain why the Mitchell units did not operate at 100% capacity factor during Winter Storm Elliott. To the extent the units were not physically available to operate at 100% capacity factor, describe all limitations and the reasons for each such limitation. Provide a copy of all maintenance reports, root cause analysis, and all other analyses that address specifically why the Mitchell units could not and were not operated at 100% capacity factor during Winter Storm Elliott.

# **RESPONSE**

Mitchell Unit 1 and Mitchell Unit 2 were available and operated throughout the Winter Storm Elliott period (12/23/2002-12/27/2022), but were partially derated during certain periods for the reasons shown in KPCO\_R\_AG\_KIUC\_1\_2\_Attachment1. A derate is a condition that limits a generating unit's output to a level less than its full rated output. At no point during the storm event were either of the Mitchell Units unavailable for service. Rarely do generating units achieve a 100% Net Capacity Factor over an extended period of time due to operational and equipment constraints, availability of the unit, economic reasons, and fuel availability. In the case of Mitchell Units 1 and 2 during Winter Storm Elliott, the units were not available for their fully rated output primarily due to Electrostatic Precipitator (ESP) performance as discussed below. The derates on Units 1 and 2 for opacity and weather-related issues were not significant and resulted in the units running at 13.6% and 21.6%, respectively, less than their potential fully rated generating output during the Winter Storm Elliott period. In addition, Mitchell Units 1 and 2 ran exceptionally well compared to past performance during calendar years 2016 through 2022 as shown below.

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Mitchell Units 1 and 2 Net Capacity Factors and Equivalent Availability Factors 2016-2022 and Winter Storm Elliott Period (12/23-27/2022)				
Plant-Unit	Year	Net Cap Ftr (NCF)	Eq Availability Ftr (EAF)	
Mitchell Unit 1	2016	52.07	68.09	
Mitchell Unit 1	2017	46.50	63.31	
Mitchell Unit 1	2018	38.12	60.15	
Mitchell Unit 1	2019	35.97	55.84	
Mitchell Unit 1	2020	22.43	56.51	
Mitchell Unit 1	2021	26.39	38.89	
Mitchell Unit 1	2022	31.45	67.23	
Mitchell Unit 1	12/23-27/2022	80.31	86.34	
Mitchell Unit 2	2016	59.99	70.56	
Mitchell Unit 2	2017	65.77	84.77	
Mitchell Unit 2	2018	42.37	61.33	
Mitchell Unit 2	2019	37.78	62.21	
Mitchell Unit 2	2020	30.20	72.64	
Mitchell Unit 2	2021	43.19	64.42	
Mitchell Unit 2	2022	19.94	47.84	
Mitchell Unit 2	12/23-27/2022	74.11	78.44	

The following is a full list of the partial derates that affected the Mitchell Units during portions of the Winter Storm Elliott period:

- Starting on 12/22/2022, Unit 1 was partially derated due to a clinker and boiler slagging. The unit's soot blowers' automated sequence was not functioning properly, and the blowers were operated manually. Damage resulted to the soot blowers at the entry to the boiler due to the slagging conditions.
- On 12/23/2022, Unit 2's ESP experienced a reduction in performance that led to opacity issues and thereby partial derates. Opacity limits are dictated by the West Virginia Department of Environmental Protection (WV DEP) State Implementation Plan (SIP) requirements. In addition, #25 pulverizer burner dampeners did not open due to the primary air shut off solenoid.

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- On 12/24/2022, Unit 1 and Unit 2 Flue Gas Desulfurization (FGD) auto controls were not functioning properly due to manual dosing. A level transmitter froze on Reclaim Tank A that resulted in a low tank level. Both units were partially derated to minimum loading until the proper level could be re-established.
- On 12/24/2022, Unit 1 and Unit 2 experienced opacity spikes that led to partial derates due to ESP performance issues.
- On 12/25/2022, Unit 1 was partially derated due to frozen coal until the Plant could re-establish flow to the pulverizers.
- On 12/25/2022, Unit 2 experienced opacity spikes that led to curtailments due to ESP performance issues.
- 12/26/2022 through 12/27/2022, Unit 1 and Unit 2 experienced opacity spikes that led to curtailments due to ESP performance issues.
- On 12/27/2022, Unit 1 was curtailed due to the worsening condition of the clinker and slagging in the boiler along with the need to blow slag continuously due to declining ESP performance. The unit transitioned to all low sulfur coal because the high sulfur feed was frozen and led to pulverizer feeder trips due to the frozen coal.

See KPCO\_R\_AG-KIUC\_1\_2\_Attachment1 through KPCO\_R\_AG-

KIUC\_1\_2\_Attachment6 for additional information. Please also see the Affidavit of Timothy C. Kerns, attached as Exhibit B to the Company's July 21, 2023 Response to the Commission's Show Cause Order, which provides additional details concerning the Mitchell Plant Winter Storm Elliott Preparation and Performance.

Witness: Timothy C. Kerns

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# **INSPECTION REPORT**

# UNIT 2 ELECTROSTATIC PRECIPITATORS

# AMERICAN ELECTRIC POWER MITCHELL PLANT

MOUNDSVILLE, WV

Dates of Trip: January 9 thru January 21, 2023

> Prepared by: Rick Arancio Kirpal Barrientos James Korthals Frank Chapman

Reviewed by: Thomas Keeler

# TRK ENGINEERING SERVICES, INC.

8 Bates Lane Westford, MA 01886 (978) 287-0550 trkeng@apcnetwork.com

TRK Report # AEPMP230121

# I. EXECUTIVE SUMMARY

TRK Engineering Services, Inc. was retained by AEP Mitchell Plant to inspect the Unit 2 electrostatic precipitators (Box 3 and Box 4), develop a punch list of mandatory repairs, document needed repairs and make recommendations after evaluating the findings. Work priority was established with the plant during a "kick-off" meeting prior to entering the unit.

The Wheelabrator design ESPs are from the 1970s and as such are showing age related wear. There are many internal components and moving parts that require routine maintenance and repair to keep the fields operating optimally. Unfortunately, with age these units can become high maintenance, particularly if neglected due to being over-sized. If a unit is oversized it will usually be capable of maintaining compliance with mimamaintenance, however this does not mean that maintenance should be ignored. This design is also not particularly maintenance friendly.

Review of the 12/27/2022 Unit 2 precipitator power readings indicated there were numerous fields out of service or operating poorly prior to the outage. In all, there were forty-six (46) of one hundred twenty-eight (128) sections ( $\approx$  36%) that were either out-of-service, operating with low power levels or with questionable readings.

The goal for the January emergency outage was to restore as many of the compromised fields as possible. The focus began with the inlet fields then prioritized "lanes" requested by the plant. An extension in outage time allowed for inspections in all priority fields; inspection findings were limited to high priority items only. An example of these items includes fields that were shorted or near shorted due to issues such as broken discharge electrodes, broken collecting plate shock bars, full hoppers, and wire frame to collecting plate misalignment.

There are several issues affecting the performance of the Unit 2 precipitators. These include:

- 1. Gas Flow Distribution
- 2. Condition of Discharge Electrodes & Collecting Plates
- 3. Collecting Plate to Discharge Electrode Alignment
- 4. Rapping Systems
- 5. Corona Shield Failure and Internal Component Failure
- 6. Hopper Buildup

The precipitator was primarily inspected from the side access internal walkways above the hoppers. There is no top access. Close inspection of the upper regions requires climbing the high voltage frames between fields. This is generally only done where a better look is warranted based on observations from below. In several instances the knee brace level (Level 4) was utilized for a more detailed look at suspected irregularities. In a few instances, a climb to the upper support channel was made to assess the condition of components.

# **Unit 2 Precipitator System Description**

The AEP Unit 2 electrostatic precipitator (ESP) system consists of two (2) side-by-side precipitators (ESP 3 & ESP 4) operating in parallel. The precipitators serve an 850 MW boiler. The dual chamber precipitators were designed and manufactured by Wheelabrator (installation circa late1970s).

Each precipitator has eight (8) 12'-6" fields in the direction of gas flow. The precipitators are one hundred twenty (120) gas passages wide (60 per chamber) with 12 inch collecting plate spacing. Each 12'-6" x 46'-5" collecting plate assembly is composed of eight (8) panels (CS strips). The eight panels that make up each 12'-6" collecting plate are tied together along the bottom with shock bars that impart the rapping force to the collecting plate. The shock bars are essentially two pieces of flat bar that sandwich the bottom of the collecting plates with a spacer on the leading edge and an anvil on the trailing edge. Each of the eight panels is bolted to the shock bar, creating a rigid member to which, rapping energy is transmitted. Rapping of the collecting plates at the bottom is done via internal hex-shaft mounted tumbling hammers driven by external motors.

The discharge system has four-point suspension, two points of suspension on the leading edge and two points of suspension on the trailing edge. The high voltage frames that hold the discharge electrodes are made of heavy angle iron. The discharge electrodes are the mast frame type. In each gas passage there are two (2) pipe frames; the upper frame is a 5-section 25' frame, the lower frame is a 4-section 20' frame. Each of the pipe frames are suspended from the high voltage frames at four (4) points. The upper attachment point of the pipe frames are "A-frame" hangers and the lower attachments points are "J-Bolts". The "A-frame" hangers rest in notched sections of the high voltage frame and are bolted to the pipe frames. The J-Bolts are bolted to pre-drilled holes in the high voltage frames and to the pipe frames.

There are twenty-four (24) discharge electrodes in each 5' section of the mast frames in the direction of gas flow. The discharge electrodes, or wires, are thin flat strips of steel with alternating barbs cut on the leading and trailing edges of the metal. The electrodes are welded to the mast frame sections to maintain electrical spacing and tautness. Each mast frame is trailing edge rapped by internal shaft mounted rapper hammers that are driven via a cam lift mechanism actuated from a top mounted (external) motor.

Each precipitator is eight (8) electrical bus sections wide (4 per chamber; 15 gas passages per bus). Each bus section has a dedicated power supply for a total of sixty-four (64) power supplies per precipitator. NWL PowerPlus 56 kW, 70 kVDC, 800 mADC high frequency power supplies have been installed on the 2<sup>nd</sup> and 4<sup>th</sup> fields. Conventional transformer-rectifier power supplies (TR Sets) are used on the remaining fields. All TR Sets are rated 102.8 kVA, 60 kVDC, 1200 mADC output. The TR Set AVCs (automatic voltage controller) are the Neundorfer MVC-4 Controllers, with a Neundorfer POS centralized energy management control system computer.

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## II. DISCUSSION OF MAJOR ISSUES

# 1. Gas Flow Distribution

Overall, the effectiveness of the gas flow distribution has been diminished by the condition of the perforated plates and buildup. Boxes 4A & 3B receive considerably more gas flow at higher velocities, particularly at the outboard edges. This is caused by the erosion of the upstream perforated plates, or lack of perforated plates in these sections. The remaining perf plate in these sections was found to be clean, due to the high flue gas velocities. The inboard Boxes, 4B & 3A receive much slower gas velocities. This allows for more accumulation of ash on the floors, and allows the panel perforations to become plugged. It is safe to assume that the precipitators are not seeing uniform gas flow distribution, which is affecting the performance of the boxes.

It is recommended to replace or repair damaged or missing perforated plates and to add rapping to the perforated plates to prevent them from plugging. It is also recommended that the gas flow distribution be evaluated due to the removal of the "egg crate" straightening vanes. An altered design of perforated plate may be able to achieve uniform gas flow distribution. All ash accumulation between the perf plates and on the inlet walkways should be removed. All construction materials and debris should be removed to prevent the hopper evacuation system from becoming plugged.

A flow model was completed by the plant in September of 2022. The report and recommended modifications should be reviewed and evaluated by TRK Engineering prior to making any changes.

# 2. Condition of Collecting Plates & Discharge Electrodes, HV Frames

## a. Collecting Surfaces

The eight (8) collecting plate panels or strips that make up each 12'-6" collecting plate are tied together along the bottom with a shock bar (rapper bar) that imparts the rapping force to the collecting plate. The shock bars are two flat bars that sandwich the bottom of the collecting plates, with a spacer on the leading edge and an anvil on the trailing edge.

Damage to the shock bars is widespread throughout the precipitators. Many of these were broken, allowing the associated collecting plate to move laterally, creating a swinging ground. There were also shock bars that were partially broken, or previous repairs were failing. The damage to the shock bars is largely observed on the rapped edge of the collecting plates.

The shock bars are designed to move fore and aft on rapper impact, but many of the plates are bound at the anti-sneak baffle and unable to move on impact. This can bow the shock bar near the rapped end. There were also locations along the leading edge of

the inlet and trailing edge of the outlet where shock bar movement was impeded by hardened ash buildup on the walkways. The result is fatigue and eventual failure of the shock bar and/or anvil.

There were also several locations where shock bars are bent and bowed across their width, which reduces the electrical clearance and lowers the sparkover threshold. These areas of bowing were observed near the hopper peaks, which suggests the bowing was caused by overfilled hoppers stressing the shock bars. The time of exposure and temperature of the hot ash resulted in permanent deformation of the shock bars and bowing of the collecting plate bottoms. The reduced clearances in these areas have promoted lower sparkover voltages.

There were also some locations where the CS hammer baffle or anti-sneak baffle is bowed to within 2-3 inches of the high voltage frames. There is usually a small flat bar that is welded near the top of the baffle sections to join adjacent baffles together. This flat bar is on the leading edge of the baffle and in some cases was causing premature sparkover to the discharge wire frames.

The collecting plate assemblies are made up of individual panels or strips. The hardware that secures the individual strips to the shock bars at the bottom was missing or loose in numerous locations. This reduces the transmission of rapper impact forces and results in poor cleaning of the individual strips. It can also create alignment issues. Numerous bolts were observed at an angle, indicating they were coming loose and would eventually fall out.

Holes were observed in the bottom of collecting plate panels, likely the result of prolonged arcing due to contact, or near contact, with the adjacent discharge electrodes/frames. These were generally confined to the plate panels/strips on the trailing edges. These had largely been addressed by stabilizing the plates and/or electrode frames and removing the adjacent discharge electrodes. There were a couple of locations where past repairs made to stabilize the plates had deteriorated and were promoting sparkover.

There were several places found where the collecting plate panels at the top of the field were disconnected and creating close clearances or grounds. These were generally found in the 1<sup>st</sup> (inlet) field, the field most exposed to the high gas velocities at the precipitator inlets. It is suspected that the high gas velocities caused chattering/vibration at the top of the collecting plates that resulted in wear to the top connection and the eventual failure of the connection. The condition of the collecting plate panels, the flat plate straps, and the hardware at the upper connection is a concern.

It is recommended that broken shock bars be repaired, any missing bolts be replaced and bowed/bent shock bars be straightened or replaced. Ideally, any damaged shock bars should be completely replaced because welded repairs tend to fail over time. This would require scaffolding of the hoppers to execute. All shock bars should also be freed up to allow some movement on rapper impact. Any hardened buildup on the inlet and outlet walkways that is restricting movement should be removed. Binding at the antisneak baffles along the rapped edge also needs to be addressed. In these locations, opposing angles should be welded to the back side of the baffle to provide a smooth transition as has been done in locations where previous repairs were made. A closer inspection of the top leading and trailing edges of the collecting plates in field 1 and along the leading edge of field 2 is recommended.

# b. Discharge Electrodes & HV Frames

There were random broken discharge electrodes found throughout the precipitators at various frame levels. In some cases, these created an obvious ground. In other cases, they may not have created a dead short, but there was evidence of sparkover to the adjacent collecting plate. These were in need of removal. Given the age of these precipitators, more failures should be anticipated. There are also a considerable number of slackened discharge electrodes within the frames. These can oscillate in the gas stream and promote sparking. Those that are visibly loose and reachable should be cut out. Also, the welded connections between the electrode and the mast frame pipe tube have failed on a number of electrodes. These connections allow localized spit arcing and will eventually allow the electrode to swing freely. These should be removed to prevent grounding and to reduce sparking in the field.

There are a number of the discharge electrode pipe frames that have been damaged from repetitive spark-over and electrical erosion. These have mostly been repaired or stabilized in some manner. Future repairs should be made with round pipe members to avoid creating sharp edges that generate corona and sparking/arcing. There are many instances where the round pipe repair was not welded to the pipe frame. This can create spit arcing from the damaged pipe frame to the stabilization tube. All high voltage components must be securely attached at all ends. Any loose ends will generate spit arcing.

There were also numerous instances of J-Bolts that were completely detached from the pipe frames, or where the bolted connection at the pipe frame and/or high voltage frame angle iron had become loosened and rattled from spit arcing. In the instances where the J-Bolt failed completely, the failure is allowing lateral movement of the pipe frame, thus creating a swinging ground. The loose connections that are spit arcing will eventually lead to the same type of failures.

There is tie wire to the high voltage support insulators and rapper components that is still in place in most fields from previous repairs. The tie wire is not securely fastened to the high voltage frames and will generate spit sparking. All construction materials should be removed from the field after repairs have been made.

Broken discharge electrodes need to be removed, and any broken or otherwise damaged pipe frames need to be repaired/stabilized and all construction materials need to be removed after repairs are completed. All loose or broken J-Bolts need to be repaired.

# 3. Collecting Plate to Discharge Electrode Alignment

The collecting plate to discharge electrode frame alignment in many of the bus sections was off-center to varying degrees, mostly along the bottoms. This is the suspected result of support insulator replacements. The frames must be temporarily off-weighted during an insulator replacement and if they are not returned to proper elevation there will be a pendulum affect along the bottom. There were several locations noted where the lower alignment was badly off-center. In some cases, there is also skewing of the lower frames from leading edge (LE) to trailing edge (TE), likely due to unequal elevations of the four (4) support points. In these cases, the top support insulator nuts should be adjusted to properly align the HV frame at the bottom of the fields. The plant is currently using gasket material that is equaling roughly ½". As this gasket material compresses over time, it will cause the fields to become misaligned. The correct gasket material (1/8") should be used.

Misalignment of some of the individual pipe frames along the bottom is also apparent. This could be corrected by using the lower J-bolt to center the lower portion of the pipe frame in the gas passage. There are some bus sections where nearly all fifteen (15) of the J-bolts have been positioned at an angle to achieve lower pipe frame alignment. In general, this should be avoided because if all the lower frames in a bus section are offcenter in a gas passage in the same direction it is very likely that the frames have not been properly adjusted from the support assemblies overhead. Misaligned J-bolts can also disturb rapper hammer to pipe frame anvil alignment. The J-bolts of a well aligned/level pipe frame assembly should be in-line with the pipe frames. This alignment of the J-bolts can be achieved by realigning the horizontal HV frames supports along the leading and trailing ends of the field. It was observed in many cases that the alignment of the Upper High Voltage pipe frame did not match the alignment of the Lower High Voltage pipe frame. This allowed for close clearances in the upper section, while the lower sections had good clearances. It is important to note that the entire electrical field will be spark limited by the worst electrical clearance in that field. It only takes one close clearance to limit the voltage.

There were also many locations in which the high voltage frame was out of alignment in the direction of gas flow. In these instances, the lower pipe frames were found to be only one to two inches away from the rapper anti-sneak baffles, promoting sparkover and reducing the overall performance of the electrical field.

Efforts could be made to improve the alignment in all sections of the precipitator, starting with those identified in the attached charts. This should be done before making any adjustments to individual frames using J-bolts. The J-bolts need routine inspection to make sure they are intact, tight, and properly oriented. Improved alignment would help attain improved power levels.

# 4. Rapping Systems – Collecting Surfaces & Discharge Electrode Pipe Frames

Material buildup on the collecting plates and discharge electrodes was light throughout the precipitator with the exception of the areas where the rappers were not operating or were not impacting.

# a. Collecting Surface Rapping

Rapping of the collecting plates is via internal shaft mounted tumbling hammers driven by external motors. Rapping is done at the trailing edge of each field. There were many random rapper hammers missing or hammer brackets broken throughout the precipitator. There were also hammers that had shifted on the shaft and were not well aligned with the collecting plate shock bars; this caused them to strike the shock bar off center. There were a few others that were jammed, either wedged against the shock bar or walkway grating, or against the upstream baffles. This is largely the result of extensive wear of the hammer arms at the pivot point (hammer pin) where they are pinned to the hex shaft bracket (clamp). This wear is prevalent throughout the precipitator.

There are different types of hammer assemblies in use. Most are still the original cast iron or flame cut steel bracket type, but there are many locations where newer hammer assemblies that have plate steel type brackets/clamps are in use because the original type is no longer available. Some of the newer bracket/clamp halves had loosened up or bolts were missing, and the hammers were not well engaged on the hex shaft. Another issue with the newer brackets is that they allow only 6 positions, whereas the originals allow 12 positions. This prevents the newer brackets from being staged on the shaft according to the original design. Care must be taken when installing replacement rapper hammer assemblies to avoid too many hammers from impacting simultaneously; this can promote opacity spiking. This is particularly important at the outlet. It is also suspected that the newer brackets are not hefty enough for extended wear without loosening and becoming deformed.

Some isolated areas of material buildup on the collecting surfaces were found; it was not enough to create significant problems. These areas generally corresponded to rapper shafts that were not turning, missing rapper hammers and rappers that had shifted on the shaft so they were no longer impacting the shock bar anvil. Rapping effectiveness is impaired by shock bars that are bound and unable to move on impact. Most of the collecting plates were free to move, but there are some that are binding at the cut-out or guide slot in the anti-sneak baffle, and others that are restricted by hardened buildup on the walkways.

# b. Discharge Electrode (DS) Pipe Frame Rapping

The discharge electrodes are the rigid mast frame type. In each gas passage there are two (2) pipe frames; the upper frame is a five (5) section 25' frame, the lower frame is a four (4) section 20' frame. Each frame is rapped by internal shaft mounted rapper

hammers that are driven via a cam lift mechanism actuated from a top mounted (external) motor.

Like the collecting plate rappers, several missing rapper hammers from the upper and lower frame shafts were found. There were also a few loose rappers that had shifted out of position and were no longer impacting their anvils. There were also several locations where the entire shaft had shifted so that none of the rappers were impacting. Another widespread problem is with the lift mechanisms that actuate the rappers. Some of these were broken or had slop in them due to component wear. The result is either no lift or inadequate lift. Wear can occur at the lifting clevis (lift housing), the turnbuckles and/or the treads of the rods.

Many of the discharge rapper components show extreme wear and are out of alignment and tolerance. The rapper rods have bows and kinks in them and are off centered. This causes the rapper rods to wear into the adjacent components and wear away the rapper rods.

It was recommended that, during the outage, all missing DE rappers be replaced and all rappers/shafts be positioned as needed to impact the frame anvils squarely. The lifting mechanisms should be re-worked as needed, starting with those that are broken or visibly bowed over their length from sloppy (worn) connections. Any broken or worn lift rod components (rods, lift housings, pins, turnbuckles) should be replaced. Visual confirmation of rapper operation should be made prior to closing the precipitator at the end of an outage. The operational procedure is to de-energize the DS rappers with the rappers in the lifted position to aid in identification of inoperable DS rapper motors. This procedure was not followed in all instances during the outage.

The rapper issues found in the Unit 2 precipitators had a detrimental effect on the ESP performance. Many of the rapping issues directly caused grounding of one or more electrical fields.

# 5. Corona Shields and Internal Component Failure

Corrosion has jeopardized the structural integrity of internal components including sneak baffles, roof stiffeners, high voltage support tubes and corona shields.

Throughout the precipitators, the internal components on the hot roof are showing signs of corrosion, wear, and age. It should be anticipated that the compromised roof mounted internal components will continue to fail, grounding the electrical fields and causing risk of damage upon failure to internal components. Removal and reinforcement are the only solutions to these issues.

The plant has proactively started to replace sections of the hot roof. An overview of the completed sections is documented with the plant. The completion of this is encouraged during future outages, this work should be planned in conjunction with other priority

outage work. Multi-tasking work can result in delays or cancellations when not planned accordingly.

It is recommended that the hot roof components be inspected at the beginning of the next outage to evaluate their condition. Time and resources should be allocated and budgeted to either remove or reinforce these components before failure occurs.

# 6. Hoppers

The hopper access doors were not yet opened during the inspection. The Inspection of the hoppers was made from the internal walkways above. The evacuation system was in service during the inspection. Many of the hoppers were clear to the throat, but there were many others that still had varying levels of material in them, including fields that were grounded due to high hopper levels. There were also hoppers that had fly ash on the walls or were rat-holed with material above the throats. Some hoppers had throat restrictions; accumulations on the butterfly valve, and foreign material blocking the throat.

A hopper chart was compiled and submitted showing locations of hoppers that had material or debris in them so that they could be addressed during the outage. Over-filled hoppers have contributed to bowed shock bars and elevated opacity.

Complications with the hopper level detection system were addressed during the emergency outage. The plant identified and worked to correct shutter operation, calibration and failed microchips in numerous cards.

The plant has completed a hopper heater inspection for Unit #2. The inspection report lists multiple findings, and time is needed to address and correct these issues.

Efforts need to be made to avoid over-filling the hoppers. All hopper evacuation valves and the operation of the system should be confirmed prior to startup. The lower hopper slope areas, the throat, and the upper valve could all be grit blasted clean to ensure good flow of flyash into the ash system. The slopes should all be scraped of all residual flyash, leaving no buildup on any hopper surface. All hoppers should be inspected by plant personnel and verified clear after all internal work is completed and before any doors are closed and locked.

# **III. SUMMARY COMMENTS & LONG TERM RECOMMENDATIONS**

The Unit 2 precipitators (Box 3 and Box 4) are in poor condition physically. There is moderate corrosion damage to collecting plates and discharge electrode frames as well as age related issues (wear, fatigue) that are likely to continue. There are some collecting plates and discharge electrode frames with holes and/or damage to them as a

results of poor clearances between plates and electrode frames; most of these instances have been stabilized. The vast majority of the plates are intact, but the lack of routine maintenance and quick repairs have created many issues that would need to be addressed to preserve the unit. Future maintenance and outage plans and attention to these areas will either aid in successful operations or result in operating at reduced operations with potential for necessary unplanned outages. Needed repairs are mostly along the bottom and involve the shock bars and missing bolts. Both the collecting plate and discharge electrode rapping systems need to be rehabilitated. The discharge electrode frames should be better aligned with the collecting plates. Broken discharge electrodes need to be removed entirely (multiple DE were found with a tail connected to the HV frames and/or wrapped around the HV frame), and any broken or otherwise damaged pipe frames need to be repaired/stabilized. Unfortunately, access for repairs can be challenging due to the scaffold requirements. A meeting should be planned with the plants safety department to discuss other options for scaffolding such as a tag line between girders that retractable lanyards could be connected to. Given the age of this unit, the necessity for repair work is likely to continue and could potentially accelerate. If or when that occurs, a rebuild part or all of the precipitator fields may be warranted.

# Long Term Recommendations

Reliable precipitator performance into the future will require staying on top of maintenance and repairs. As the unit continues to age, there are likely to be more of the same issues that will develop. Unfortunately, this ESP design is high maintenance and neglect can result in reduced performance. For more reliable ESP operation and performance in the future, the following areas will need attention.

- 1. The Sparks Per Minute for all the AVC controllers with traditional TR sets were set to 10 and the Spark Set Back was set to 15%. Tuning for the AVC Controllers should be prioritized to preserve the internal components of the precipitator.
- 2. The perforated plates in all chambers should be repaired, and the addition of perforated plate rappers should be considered. Before modifications, a review of the flow study should be considered.
- 3. All sources of air inleakage should be addressed. These include holes found in the ductwork and/or precipitator casing, as well as the poorly sealing packing glands at the rapper penetrations. All door gaskets should inspected be replaced as needed during every outage to ensure proper functionality. Monthyly walkdown of the system should be made to identify and repair any air leaks found.
- 4. Collecting Plates/Surfaces The top of the collecting plates need to be checked to make sure they are secure. Failure of the upper attachment points has been observed from the lower walkways at numerous points; however most of the needed repair to the collecting plates is at the bottom and involves the shock bars. Panels with upper attachment point failures should be removed to prevent grounds. Missing

shock bar bolts should be replaced and any broken, bent, or bowed shock bars should be completely replaced. Bound shock bars need to be freed up – replacement may be warranted. The addition of opposing angles at the openings in the anti-sneak baffles where the shock bars penetrate provide a transition and reduced wear related binding. Ideally, broken shock bars should be replaced rather than repaired.

Access to replace the shock bars would require scaffolding the hoppers. That can be a time consuming process. The Plant might consider a long term, progressive program whereby a number of bus sections or whole fields are rehabilitated during each outage as time permits. However, priority will always need to be given to locations where shock bars have broken to the point that they allow the associated collecting plate to move side-to-side.

Collecting plates that are found with ragged, sharp edges from arcing, or are no longer secured to the other panels and shock bars, should be replaced with segments of spare panels. The smooth surfaces will help discourage sparking and arcing activity.

- 5. Discharge Electrodes & Pipe Frames Random breakage of discharge electrodes is likely to continue and could accelerate as the ESP ages. Broken discharge electrodes should be removed as encountered. Any pipe frame anomalies (broken, worn from arcing, bent, bowed, etc.) should also be addressed as encountered. Jbolts need to be intact and tight. Ideally, they should be oriented in line with the associated frame, although in some cases they are off at an angle to improve alignment. J-bolts should not be used to achieve alignment until efforts to align the frames from the suspension points are exhausted.
- 6. Collecting Surface to Discharge Electrode Alignment Improving alignment would improve the potential for attaining higher power levels, which translates to improved performance. There were many sections of the precipitators that were poorly aligned, particularly along the bottom. A few were grossly out of alignment and undoubtedly limiting power. In almost all cases, disturbed alignment is the suspected result of changing broken support insulators and can be corrected from the support points.
- 7. Insulator Compartments & Insulators The insulator compartments are formed by the structural box girders that support the collecting plates. The insulator compartments should be inspected during every maintenance outage. Insulators should be routinely cleaned. Any cracked or otherwise damaged insulators (holes, evidence of tracking) should be replaced. The support insulator heaters should be verified operational, and repaired/replaced as needed. The plant is currently using gasket material that is equaling roughly ½". As this gasket material compresses over time, it will cause the fields to become misaligned. The correct gasket material (1/8") should be used.

Ideally, the method of replacing the support insulators should be changed. Currently, when a support insulator is replaced, the weight of the field is temporarily suspended by the adjacent fields. Chain falls are used to pull the field up from the adjacent fields and the load is never lifted directly upward; there are always shear forces being exerted on all fields involved. This causes the alignments to fall out of tolerance. A lifting mechanism should be added to allow for support insulator replacement as found with other ESP manufacturers, where the field is lifted directly upwards. This allows for the alignment to be corrected and adjusted while not affecting the alignment of the adjacent fields.

8. Rapping of Collecting Surfaces and Discharge Electrodes – Missing CS Rapper hammers should be replaced as found. Any hammers found to be misaligned need to be repositioned appropriately. DS Rapper shafts that are bent and bowed should be replaced to prevent catastrophic failure. DS cam systems, which have slipped out of alignment, need to have linkage components replaced as the internals have worn and are allowing the shaft assembly to shift. The Standard Operating Procedure should always be followed to identify rapper drive systems that are not functioning correctly.

Most of the rapper hammer assemblies (original) are badly worn where they are pinned to the shaft clamp. Progressive replacement of the hammers on a field-byfield basis should be considered.

- 9. Internal structural components and baffles should be inspected and reinforced where necessary. These components have been found loosely secured on the upper HV frames and easily removed from the ESP casing with little effort exerted. These items have the ability to ground the electrical fields upon failure. Most Western style corona shields are typically 12" in height or less. The corona shields installed here are 35" in height. The girder box itself creates a 10" smooth surface, which can act as a corona shield without the potential for falling onto the high voltage frame and grounding the field. It is recommended that weakened or failing corona shields be removed and not replaced, and that the edges at the girder boxes be ground smooth to discourage sparkover. Additional time and resources should be allocated during the next outage to identify and correct possible failures of structural components at the hot roof.
- 10. Hoppers Efforts should be made to keep the hoppers free of excessive buildup. This includes making sure all insulation is intact. It was noted during the inspection that some of the insulation blankets used on the lower areas were partially detached. This can result in localized cooling of the hopper wall(s), which promotes buildup and corrosion. Hopper heater operation should be verified. The operation of the hopper vibrator should also be verified along with the coordination between the gate valve operation and evacuation.

Attachments:

- 1. AEP Mitchell Unit 2 Box 3 & Box 4 Precipitator Field Charts (by section) (Submitted to plant at the completion of the inspection)
- 2. Inspection Photographs
- 3. Pre-outage Power Readings from 12-27-22
- 4. Post-outage Power Readings from 01-21-23

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ATTACHMENT 1

# AEP Mitchell Unit 2 ESP Box 3 & Box 4 Field Charts

(By bus section)

TRK Report # AEPMP230121

# AEP MITCHELL STATION – UNIT 2 ESPs FIELD CHART NOMENCLATURE

Fields shaded RED:	Grounded fields or section out of service from unknown reasons from operational power readings preoutage.
Fields shaded YELLOW	Fields with poor power from operational power readings preoutage.
Work details GREEN	Work that was reviewed by TRK Engineering inspectors.

## SYMBOLS

- CE/CS: Collecting Surface / Plate
- DE/DS: Discharge Surface Electrode Wire
  - LDS: Lower Discharge Electrode System
  - UDS: Upper Discharge Electrode System
  - HV: High Voltage
  - GP: Gas Passage
  - LE: Leading Edge (direction of gas flow)
  - TE: Trailing Edge (direction of gas flow)
  - SB: Shock Bar

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#### AEP MITCHELL UNIT #2 - BOX #3 A side

Section 1: GP $1 \rightarrow 15$	Section 2: GP $1 \rightarrow 15$	Section 3: GP $1 \rightarrow 15$	Section 4: GP $1 \rightarrow 15$ Page 17 of
3-11A	3-21A	3-31A	3-41A
Full Hopper	Full Hopper		
-Remove CP 16 Painted blue -Shock Bar Plate 15, 11, 10 replace -GP 15, LE, remove broken wire, lower mast, accessible from catwalk.	-GP 7, TE, Lower Mast, Broken Wire UE -TR SET Troubleshoot No Secondary E10583356 -Shock Bar 10 warped, replace. -Shock bar 13, repair.	-Repair Rapper rod insulator	-HV rappers not working, build up on wires roughly 5" -Shock bar 14 and 10, repair. -GP 15, LE, repair broken HV lower mast, bottom.
	WAL	(WAY	
Hot roof replaced.	Hot roof replaced.	Hot roof replaced.	Hot roof replaced.
-GP 3, remove glove UE	Full hopper	Full hopper	Full hopper
- CP 5, trim HV bar at orange mark	-Shock bar CP 16, 14, 10, 7, 3, repair.	-Shock bar CP 14, repair.	-Aligned Field - UE
-CP 9 shock bar, repair and replace hammer.	-GP 2, LE, upper mast, HV align bar repair		-Shock bar CP 12, 11, 5, 4, repair.
3-12A	3-22A	3-32A	3-42A

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#### AEP MITCHELL UNIT #3 - BOX #3 A Side

	AEP MITCHELL UN	IIT #3 - BOX #3 A Side	Dated October 16, 202 Item No. 2 Attachment
Section 1: GP $1 \rightarrow 15$	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP 1 $\rightarrow$ 15	Section 4: GP 1→15 Page 18 of 5-
3-13A	3-23A	3-33A	3-43A
Hot roof replaced.	Hot roof replaced.	Hot roof replaced.	Hot roof replaced.
-Voltage Divider - UE	-GP 6, upper mast, LE, align bar repair UE	Full hopper.	Full Hopper.
- Alignment bar Repair needed GP 9 LE,	-GP 8 and 11, TE, upper mast, align bar	-CP 13, repair, anvil.	-GP 8, LE, upper mast, HV alignment bar,
upper mast, and GP 15, TE.	repair - UE		repair.
-Weld or replace CP 15 and 4 shock bar.	- Shock bar CP 16, 8, 2, repair.		-GP 1, TE, lower mast, out of clip UE
			-GP 1, TE, upper mast, out of clip UE -GP 2, LE, upper mast, out of clip UE
			-GP 2, LE, upper mast, out of clip UE -GP 9, lower mast, middle, broken wire
			UE
			-GP 1 TE, upper mast out of clip UE
			-CP 6 shock bar, repair
			-Hammer baffle, repair
	WA	LKWAY	
Hot roof replaced.	Hot roof replaced.	Hot roof replaced.	Hot roof replaced.
Full Hopper.	Full Hopper.	Full Hopper.	-GP 4, 5, upper mast, LE, HV alignment
-GP 4 LE, Lower Mast, remove welding	-GP 10, LE, Lower Mast, Broken Wire UE	-GP 10, LE, Upper Mast, Alignment Bar,	Bar repair
rod - UE	-GP 13, LE, Upper Mast, Alightment Bar	repair	-CP 5, 11 shock bars, repair
	repair		-Alignment needed
	-GP 3, 4, 9, 10, LE, Upper Mast, HV		
	alignment bar, repair		
	-ALIGNMENT NEEDED		
2.444	2.244	2.244	
3-14A	3-24A	3-34A	3-44A

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#### AEP MITCHELL UNIT #2 - BOX #3 A Side

			1	Attachm
Section 1: GP $1 \rightarrow 15$	Section 2: GP $1 \rightarrow 15$	Section 3: GP $1 \rightarrow 15$	Section 4: GP 1 $\rightarrow$ 15	Page 19
3-15A	3-25A	3-35A	3-45A	
ıll Hopper.	Full Hopper.			
	-GP2, LE, Lower Mast, Broken Wire - UE			
	-Repair hammer baffle			
	-CP 2, upper section, remove all failed			
	panels -CP 3, upper section, remove all failed			
	panels			
	-GP 2, remove upper mast			
	WA	L NLKWAY		
		-Aligned Field - UE	Aligned Field - UE	
		-GP 5, TE, Upper Mast remove bundle of		
		wire. -GP 3, 4, 7, 8, 13, TE, upper mast, HV		
		alignment bar repair		
		-GP 15, LE & TE, upper mast, HV		
		alignment bar repair		
		-Repair hammer baffle		
3-16A	3-26A	3-36A	3-46A	
2-10A	5-20A	3-30A	5-40A	

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#### EP MITCHELL UNIT #2 - BOX #3 A Side

		11 #2 - BOX #3 A Side	Item No. 2
Section 1: GP 1 $\rightarrow$ 15	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP 1 $\rightarrow$ 15	Attachment   Section 4: GP 1→15 Page 20 of 5.
3-17A	3-27A	3-37A	3-47A
			-CP 12, 13 shock Bar, repair
	1		
	1		
	1		
	1		
	1		
	1		
	1		
	1		
	1		
	1		
	1		
	1		
	L		
	WAI	LKWAY	
	l'		-CP 11 shock bar, repair
	1		
	1		
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	<u> </u>		
3-18A	3-28A	3-38A	3-48A

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#### AEP MITCHELL UNIT #2 - BOX #3 B-Side

Section 5: GP 1→15	Section 6: GP 1 $\rightarrow$ 15	Section 7: GP $1 \rightarrow 15$	Section 8: GP 1→15 Page 21 of 54
3-11B	3-21B	3-31B	3-41B
- CP 1, trim plate, LE, Low priority - GP 4, LE, Broken wire, upper mast - UE - Top Wires Collecting Ash, Dirty, clean - Plates in poor condition - Broken Shock Bar 1, 2, 4, 6, 11 EFAB -Alignment needed	Full Hopper. -Top wires are dirty, -Shock Bar CP 11, 9, 2, Repair - Replace hammer for CP 8 - next outage -Reposition hammer baffle for better clearance -CP 6, 11 trim TE Low priority -Alignment needed	Full Hopper. -GP 8, Lower Mast, Broken Wire - UE - Repair shock bars 12, 11- EFAB	Full Hopper. -GP 9, top of the bottom mast, remove piece of wire. UE -Remove Tie Wire between CP 9 and 10, bottom UE -GP 15, TE, Build up at hopper crotch ~2" to HV Frame
	WA	LKWAY	
-Hot roof replaced. -Full Hopper. -BOTTOM HAMMER MOTOR IS NOT WORKING DUST ON ALL THE HAMMERS FOR WHOLE A ROW -Repair shock Bars - GP 1, Lower Mast, TE, Broken Wire - UE -GP 15 repair HV square arm, upper mast (Fixed UE) - GP10, TE, bottom of top HV, piece of wire 3" from plate - UE -Aligned Field -UE -Replace hammer for CP 9- next outage	-Hot roof replaced. -Full Hopper. -BOTTOM HAMMER MOTOR IS NOT WORKING DUST ON ALL THE HAMMERS FOR WHOLE A ROW -GP 15 repair HV square arm, upper mast -Cut/ Trim, CP 2, 11, Low priority -Repair shock bars EFAB	-Hot roof replaced. -Full Hopper. -BOTTOM HAMMER MOTOR IS NOT WORKING DUST ON ALL THE HAMMERS FOR WHOLE A ROW -Aligned Field - UE	-Hot roof replaced. -Full Hopper. -BOTTOM HAMMER MOTOR IS NOT WORKING DUST ON ALL THE HAMMERS FOR WHOLE A ROW - Ash Buildup on wires - Repair Shock Bars ENERFAB

3-12B

3-32B

3-22B

3-42B

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#### AEP MITCHELL UNIT #2 - BOX #3 B-Side

		<b>•</b> •• • •• • •	Attachi
Section 5: GP $15 \leftarrow 1$	Section 6: GP 15←1	Section 7: GP 15←1	Section 8: GP 15 $\leftarrow$ 1 Page 22
3-13B	3-23B	3-33B	3-43B
Hot roof replaced.	-Hot roof replaced.	-Hot roof replaced.	-Hot roof replaced.
CP 12 and 13 need cut/ trimmed		-Full Hopper.	-Full Hopper.
Repair Shock Bars TR SET Troubleshoot No Secondary E10583358		-GP 8, TE, Lower Mast, Broken Wire - UE -Needs alignment (LE)	-Alignment Needed
Hot roof replaced.	-Hot roof replaced.	WALKWAY -Hot roof replaced.	-Hot roof replaced.
Full Hopper.	-Hot roof replaced. -Full Hopper.	-Hot roof replaced. -Full Hopper.	-Hot roof replaced. -GP13, LE, remove discharge electrode
-Repair multiple broken HV Alignment Bars - UE	-Needs alignment (TE)	-Remove broken corona shield, GP13, TE -GP 3, 4, 13, LE, Lower mast, Broken wire -GP 3, TE, lower mast, broken wire	completely -GP15 remove string at upper HV frame -GP12, upper mast, remove glove
		UE COMPLETED	-Removed coveralls - UE -Repair shock bars
3-14B	3-24B	3-34B	3-44B

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#### EP MITCHELL UNIT #2 - BOX #3 B-Side

Section 5: GP $15 \leftarrow 1$	Section 6: GP 15←1	Section 7: GP 15←1	Section 8: GP 15←1 Page 23
3-15B	3-25B	3-35B	3-45B
		-GP 1, 2, TE, upper mast HV Alignment bar broken -GP 9, lower mast, HV align bar broken - UE -Voltage Divider - UE -Pull Hammer baffle north, move square tabs to north side of baffle plate	
	WA	ALKWAY	
GP 1,2, (LE Lower) and 5 (TE Upper) HV Nignment Bar repair UE Lower Leading, HV Alignment Shifted owards door - UE Voltage Divider -UE Aligned lower hammers - UE Alignment needed	-GP 10,11,12, TE, Broken Wires - UE -Alignment needed	-GP 15, LE, Remove MIG wire, Lower mast- UE -GP 15, HV alignment bar repair - UE -GP7 TE, Upper mast, broken wire - UE -GP4, LE, upper mast, HV alignment bar, Repair - UE -Field Aligned - UE	-GP 3-9 Remove steel plate at top of upper HV mast, LE- UE -GP 1, 6, upper mast, HV align bar repair - UE -GP7, TE, upper mast. Broken wire - UE -GP5, lower mast, broken wire - UE -Lower HV alignment shifted toward LE - UE
3-16B	3-26B	3-36B	3-46B

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#### AEP MITCHELL UNIT #2 - BOX #3 B-Side

Section 1: GP 15←1	Section 2: GP $15 \leftarrow 1$	Section 3: GP 15←1	Section 4: GP 15←1 Page 24
3-17B	3-27B	3-37B	3-47B
-NO KV - Signal Issue -GP 1, 2, Lower Mast, LE, HV alignment bar repair - UE -J-Bolt Replaced still need welded-UE -Aligned Field - UE -TE, CP 11, 12, 13, 14, 15, 16 - repair & stabilize SB	-GP 1, LE, Upper mast, Broken Wire.	-NEEDS ALIGNMENT	-Field in Poor Condition -GP 10, 11, 12, TE, upper mast, broken Wires - GP 3, TE, upper mast, broken Wires -CP 16, remove/ secure plate LE & TE -3-48B TR is powering this field
	WA		
-CP 12, 13, 15 shock bar - Remove nine wire, upper mast, TE		ABANDON	ABANDON
3-18B	3-28B	3-38B	3-48B

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#### AEP MITCHELL UNIT #2 - BOX #4 A side

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			Page 25
Section 1: GP $1 \rightarrow 15$	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP 1 $\rightarrow$ 15	Section 4: GP $1 \rightarrow 15$
4-11A	4-21A	4-31A	4-41A
-lce Troubleshoot TR set E10251943 -CP 2, shock bar repair	-Alignment needed -GP 15, pull hammer baffle away from DE mast -GP 15, trim modified lower mast, LE	-TR set Trips Internally - ICE E105833375 -Shock bar CP 3, repair	-Shock bar CP 9, repair -GP 1, LE, Lower mast, broken wire -GP 1, LE, upper mast, broken wires (multiple)
		LKWAY	
Full hopper.	Full hopper.		
-GP 8, TE, upper mast, broken wire - UE -Broken Hammer baffle TE, arcing to DE, Repair - ENERFAB - Correct Alignment on Lower HV Frame, TE ~ 2" of clearance - UE - Repair broken shock bar, CP 1	-Shock bar CP 11, repair EFAB -GP 8, LE, Lower Mast, Broken Wire -Replace support insulator, Northeast	-Shock bar CP 3, 9, 16, repair -GP 5, TE, upper mast, Broken Wire -GP 6, TE, upper mast, broken wire -Alignment Needed -Hammer baffle Repair	-GP 15, upper mast, out of clip, TE UE -GP 13, 14, A-frames fixed, LE- UE -CP 8, 9, 10 - remove pieces of plate, visible signs or arcing. -GP 15, upper mast, broken wires, LE & TE -GP 15, lower mast, broken wires, LE & TE -GP7, upper mast, TE, broken wire -TE, hammer baffle, close clearance, GP 1- 5, relocate.
4-12A	4-22A	4-32A	4-42A

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#### AEP MITCHELL UNIT #2 - BOX #4 A side

			Attachmer
Section 1: GP $1 \rightarrow 15$	Section 2: GP $1 \rightarrow 15$	Section 3: GP 1 $\rightarrow$ 15	Section 4: GP $1 \rightarrow 15$ Page 26 of
4-13A	4-23A	4-33A	4-43A
Full hopper.	Full hopper.		
-GP 10, LE, upper mast, broken wires UE -GP 9, LE, lower mast, broken wire UE UE -Shock bars, repair	-Removed Wires - UE -Shock Bars, repair	-GP 2, LE, Lower Mast, Broken wire -CP 5, LE, Broken Support clip, panels 1-4	-ICE TROUBLESHOOT TR set E10421575 -Piece of CP strung across lower mast, LE, remove -CP 12, LE, Remove first panel
	WA	LKWAY	
-GP 8, 9, LE, Upper mast, broken wire -GP 3, 5, 6, 8, repair HV align bar upper - GP 1, TE, Upper Mast, HV alignment bar, repair - UE -Shock Bars, repair -CP 1, TE, Remove, 1st panel EFAB -Repair hammer baffle -Alignment needed	-Shock Bars, repair	-NEEDS ALIGNMENT	-Removed Wires - UE -GP 1, LE, Broken Shock Bar, Repair ~1" clearance -GP 8, 12, 13, TE, add stiffeners to lower mast support/gusset -Shock Bars, repair
4-14A	4-24A	4-34A	4-44A

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#### AEP MITCHELL UNIT #2 - BOX #4 A side

AEP WITCHELL UNIT #2 - BOX #4 A Side				
Section 1: GP 1 $\rightarrow$ 15	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP 1 $\rightarrow$ 15	Attachment 2Section 4: GP 1 $\rightarrow$ 15Page 27 of 54	
4-15A	4-25A	4-35A	4-45A	
Full hopper.	Full hopper.			
-GP 15, LE/Middle, upper mast, broken wires - UE -GP 13, LE, lower mast HV Gusset Bolt Missing, repair UE -CP 16 remove entire Panel High Priority – ENERFAB -GP 15, remove broken wires, upper & lower mast. -Aligned Field - UE -Shock Bars, repair		-Aligned Field - UE -GP 12, 9, TE, Add stiffener to upper mast support/gusset. GP 13, TE, Upper mast, HV alignment bar repair. SCAFFOLD NEEDED	Removed Wires - UE	
	WA	LKWAY		
-GP 14, LE, upper mast, broken wire -GP 13, 15, TE, Up mast, broken wire -GP3, middle, upper mast, broken wire -ICE TROUBLESHOOT TR set E10421574		-ICE TROUBLESHOOT TR set , trips within several minutes E10440084 -NEEDS REALIGNMENT	-Shock Bars, repair	
4-16A	4-26A	4-36A	4-46A	

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#### AEP MITCHELL UNIT #2 - BOX #4 A side

			Attachmen
Section 1: GP $1 \rightarrow 15$	Section 2: GP $1 \rightarrow 15$	Section 3: GP $1 \rightarrow 15$	Section 4: GP $1 \rightarrow 15$ Page 28 pt
4-17A	4-27A	4-37A	4-47A
-GP 15, LE, lower mast, remove wire -GP 15, LE , lower, remove thin wires-UE - GP15, LE/TE, upper mast, remove broken wires - NEED SCAFFOLD -Repair Hammer baffle -Realign Frame -GP 15, LE, Remove Stub for wire	-GP 11, LE, upper mast, broken wires -GP 10, TE, lower mast, broken wires -GP 10, upper mast, ~9 wires broken, LE & TE -GP 9, upper mast, broke wires ~7, LE&TE -GP 11, upper mast, broken wires -GP 13, up, HV, TE, Alignment bar -CP 13, TE, repair, swinging panel -Repair hammer baffle -Realign frame	-TR SET Troubleshoot E10583353	-Shock Bars, repair
		KWAY	
-Remove GP 15 upper/ lower mast -GP 13, repair lower mast J Bolt- UE -GP 11, middle, upper mast, broken wire - UE -GP 14/15, upper mast, broke wires UE DOUBLE CHECK -TR SET ISSUES ICE E10332507 -Shock Bars, repair	-GP 11, removed 9 wire lower mast - UE -GP 5 remove glove, lower mast - UE -GP 7, lower mast, broken wire - UE -ICE - TR set keeps tripping "Int Trip." E10363090 -Alignment needed	-ICE TR set Troubleshoot E10303411 -Aligned Field - UE -Shock Bars, repair	-Aligned Field - UE -Removed Wires - UE -Shock Bars, repair
4-18A	4-28A	4-38A	4-48A

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#### AEP MITCHELL UNIT #2 - BOX #4 B-Side

Section 5: GP $1 \rightarrow 15$	Section 6: GP 1 $\rightarrow$ 15	Section 7: GP 1 $\rightarrow$ 15	Section 8: GP $1 \rightarrow 15$ Page 29
4-11B	4-21B	4-31B	4-41B
Full hopper. CP 16, TE, Plate bad, repair/remove GP 13, Lower mast, LE, Broken Alignment Bar, repair Removed Wires - UE Shock bar CP 12, 2, repair TR set Trips Internal ICE E10576801	Full hopper. -GP 10, trim, LE square tab on hammer baffle -Shock bar CP 2 weld or replace -TR set Trips Internally - ICE E10576805	Full hopper. -GP 5, 7, 9, 10, TE, Upper Mast, Broken Wire - UE -CP 1 shock bar, repair -GP 14, LE, Upper mast, HV Alignment Bar, Repair - UE -TR set Trips Internally - ICE E10576804	Full hopperGP11, Lower Shock bar bad, RemoveHammer - ENERFAB-GP 9, 10, 11, Middle Upper Mast, BrokenWire (9), Wires (10 and 11) RespectivelyUE-GP 10, LE, Lower Mast, Broken Wire- UE-TR set Trips Internally - ICE E10576802
	U WA	ALKWAY	
-GP1, upper HV, out of the clip, TE- UE -GP2, upper mast, LE, HV alignment Bar repair- UE -GP3, upper mast, LE, HV align bar repair - UE -Aligned Field - UE -Check bottom rapper motor, appears its not working, hammers have dust -CP 3.4 shock bar repair	-GP1, Upper HV mast, out of clip, LE - UE -Aligned Field - UE -Shock bar CP 1, 3, 15, 16, repair -ICE - troubleshoot TR Set Fan -GP4, TE, upper mast HV alignment bar	-CP 8, Remove Panel, TE -Shock bar CP 7, 13, 14, 15, repair	-ICE - troubleshoot TR Set E10421577 -Aligned Field - UE -Removed Wires - UE
4-12B	4-22B	4-32B	4-42B

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2 Attachment 2

#### AEP MITCHELL UNIT #2 - BOX #4 B-Side

				Attach
Section 5: GP $1 \rightarrow 15$	Section 6: GP $1 \rightarrow 15$	Section 7: GP $1 \rightarrow 15$	Section 8: GP 1 $\rightarrow$ 15	Page 3
4-13B	4-23B	4-33B	4-43B	
		Full hopper.	Full hopper.	
Upper HV Mast is tied together with a caffold pipe between 4-23B and 4- .3B, 4th door - BRAND Aligned Field - UE Shock Bars, repair	-Upper HV Mast is tied together with a scaffold pipe between 4-23B and 4-13B, 4th door - BRAND -ICE troubleshoot TR set, Instantaneous trips - E10226629 -Shock Bars CP 14, re-bolt lower shock bar	-TR SET Troubleshoot E10583355 -Shock Bars, repair	-Shock Bars CP 9, repair	
	WAI	LKWAY		
Full hopper.	Full hopper.			
-GP2, LE and TE, upper mast, out of the clip -GP 1, LE and TE, upper mast, out of the clip -Shock Bars, repair -TR SET Leaking Oil – ICE E10335807	-Aligned Field - UE	-ICE - troubleshoot TR Set Fan E10303415 -Aligned Field – UE -Remove Glove, GP9, LE -Remove Rag/debris GP 2, LE		
4-14B	4-24B	4-34B	4-44B	
KPSC Case No. 2021-00370

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Dated October 16, 2023 Item No. 2 <u>Atta</u>chment 2

#### AEP MITCHELL UNIT #2 - BOX #4 B-Side

Section 5: GP $1 \rightarrow 15$	Section 6: GP 1 $\rightarrow$ 15	Section 7: GP 1 $\rightarrow$ 15	Section 8: GP $1 \rightarrow 15$ Page 31
4-15B	4-25B	4-35B	4-45B
Full hopper.	Full hopper.		
-Shock Bars CP 2, 5, 12, repair	-Aligned Field - UE	-GP 11, LE, upper mast, Broken Wire - UE -ICE - troubleshoot TR Set E10583357 -Voltage Divider Replaced - UE -Aligned Field - UE	
	\\\/A	l LKWAY	
-Aligned Field - UE -Removed Wires - UE	-ICE TROUBLESHOOT E10303414 -Removed Wires - UE	-TR SET Troubleshoot E10583351 -Removed Wires - UE	
4-16B	4-26B	4-36B	4-46B

KPSC Case No. 2021-00370

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2 Attachment 2

#### AEP MITCHELL UNIT #2 - BOX #4 B-Side

Section 1: GP $1 \rightarrow 15$	Section 2: GP $1 \rightarrow 15$	Section 3: GP 1 $\rightarrow$ 15	Section 4: GP 1→15 Page	$\frac{1}{2}$ ge 32 of 54
4-17B	4-27B	4-37B	4-47B	1
-TR SET Troubleshoot E10583354 -Aligned Field - UE -GP 6, TE, Low, Broke Wire -TE, Hammer baffle, close GP 1-5 -GP 1, LE, upper mast, broken align bar, repair -GP 2, LE, upper, broken hv align bar repair -GP 3, LE, lower, HV alignment bar repair - CP 10, 11, 12, 13, 14 shock bars, repair	-Shock Bars, repair	-Aligned Field - UE	-Aligned Field - UE	
	WA	LKWAY		
				1
-Aligned Field - UE -Removed Wires - UE -Shock Bars, repair	-TR SET Troubleshoot E10583352 -Aligned Field - UE -Removed Wires- UE	-Removed Wires – UE -Aligned Field - UE	-Aligned Field - UE -Removed Broken Wires- UE	
4-18B	4-28B	4-38B	4-48B	-

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ATTACHMENT 2

# Photographs



**Above:** General view depicting the hammers and fields. Observe on the right-side picture the high voltage mast is leaning toward the plate.

**Below:** A lot of damage was found on the bottom of the collecting plate panels. During this outage the collecting plate panels were stabilized so they would not swing during operation. In the future, a patch plate needs to be installed in these areas.



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**Above/Below:** More photographs of fields with damaged collecting plate panels along the bottom of the fields.



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Above Left: Collecting plate damage along the hot roof by collecting plates and collecting plate angle, which holds the panels. Also damage along the tops of the panels. It appears as though the hot roof has been repaired in these areas, however the panels need to be stabilized and patch plates need to be installed. None of this was done during this outage. Above Right/Bottom: More photographs of collecting plate panel damage along the tops of the fields. Most of this damage has occurred due to hot roof leaks.





**Above Left:** Another picture of collecting plate damage and holes along the tops of the fields. **Above Right:** Many of the outside collecting plates against the walls were found with a lot of damage. A few of these were removed during this outage and a few were stabilized using pieces of flat bar to prevent the panels from moving and causing shorts or close clearances. **Below:** Collecting plate hammer baffles in many locations were found bent toward the high voltage frames. These were causing close electrical clearances and spark damage. Observe the rigid mast pipes. During this outage, when the baffles were found bent, time was spent straightening the baffles to improve the electrical clearance over to the high voltage. Once these areas were repaired and the baffles were pulled back as much as possible, the alignment was checked again. If electrical clearances were not acceptable from the high voltage to the baffle, the bottom of the high voltage would be adjusted to move it away from the hammer baffle.







**Above:** More broken collecting plate hammer baffles causing a close electrical clearance. **Below Left:** The tabs, which hold the baffles together on the collecting plate hammers, stick out toward the high voltage. This is causing a spark point. When repairs are made in the future, the tabs should be put on the back of the baffle so a sharp point is not sticking out to the high voltage.

**Below Right:** An example of damage on a collecting plate causing a close electrical clearance; these panels were removed.



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> Attachment 2 Page 39 of 54



**All:** Excessive foreign debris was found in thee ESPs including gloves, rags, and tie wire. It is not known for sure but it is suspected most of the debris was from previous outages. During this outage, FME practices were emphasized and observed to improve as the days went on.





**Above Left:** A piece of a collecting plate panel was found laying on a field. The piece of plate was sitting on the high voltage and touching the collecting plates, grounding out the field.

**Above Right:** More tie wire found in a field causing a close electrical clearance. **Below Left:** A piece of scaffold was found tied between two electrical fields.

**Below Right:** Tie wire holding an alignment bar to the high voltage mast. This was found in many areas of the ESPs. The worst areas, which were loose and would cause a close electrical clearance or a ground, were repaired during this outage. More time needs to be spent making repairs in these areas.





Above / Below left: More areas where tie wire was used to hold rigid mast pieces together. The photograph on the left is either causing a close electrical clearance or a ground. **Below Right:** Quick repairs on a broken piece of rigid mast. In the future these areas should be replaced with split pieces of pipe and rewelded over the bad areas. The alignment bar can then be properly repaired.



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**Above:** Many areas along the tops of the electrical fields were found with dirty wires. This could be due to air in leakage along the tops of the fields, poor rapping, or even low floor. These were not cleaned during this outage.

**Below:** Example of fields with broken wires. These wires are either shorting the fields or causing poor power readings.





**Above Left:** A broken wire between two fields.

**Above Right:** A broken wire in a higher section of the field. Many areas where broken wires were found were up high and scaffold was required to access them.

**Below Left:** Broken high voltage mast support piece. These pieces allowed the masts to float toward the collecting plates in the higher sections causing close electrical clearances or a ground. **Below Right:** Example of a high voltage support angle knocked from the alignment bar. This was put back in place. This also causes a close electrical clearance or a ground. It is suspected that this occurred from overfilled hoppers.



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**Above Left:** Another field where the high voltage angles for the rigid masts are out of position. Again, it is suspected that this is occurring from over filled hoppers.

**Above Right:** A high voltage rigid mast touching a collecting plate causing a short. This is a result of one of the high voltage support pieces being broken and out of position.

Below Left: Another high voltage support bent out of position.

Below Right: A corona shield that has fallen off the roof and is shorting out a field.





**Above:** More corona shields that had fallen from the hot roof. These issues are occurring due to air in leakage along the roof, which is causing corrosion problems.

**Below Left:** A photograph of the girder box area after a corona shield had been removed. **Below Right:** A full hopper grounding out a field. The plant had issues with their ash removal system and newly installed nuclear level detectors for a period of time prior to this outage. The plant was still working on the nuclear level detector system when TRK Engineering had departed the site.





Above Left: Another area with a full hopper causing a grounded field.Above Right: Dampness on the roof above.Below Left: A view of hammers and shock bars on the non-rapped side.Below Right: Example of damaged shock bars.





**Above/Below Left:** There were many damaged shock bars identified during this outage. The only repairs the plant typically performs is to change the anvil piece and weld the side piece of the flat bar back to that piece. There were not enough repair anvil pieces to change all of the broken shock bars that were identified. Instead, only the worst areas were replaced with new anvil pieces and repairs were made in all other areas by pulling the broken pieces of the shock bars in and welding them in place. Both of these repairs are temporary. Plans should be made to replace all shock bars starting with the inlet fields and then moving out to the second field. Hoppers will need to be scaffolded in order to do this. This repair effort should be done systematically. **Bottom Right:** Many problems were identified with the collecting plate hammers. There are a significant amount of hammers missing and worn bearings. There are also two different styles of hammers installed.





**Above:** Example of missing collecting plate hammers. Plans should be made to replace all missing hammers. The plant should also go back to the old style cast hammer clamps shown above; they allow for more positioning.

**Below Left:** Example of a worn out bearing. **Below Right:** A photo of the high voltage hammers.



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ATTACHMENT 3

# **Pre-Outage Power Readings**

		Precip	Precip	
Date/Time	Device	Load	Opacity	
Dec 27 2022 13:00:00	U2Precip	579	10.7	

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3-16A       3-17A       3-17A       3-17A       3-17A       3-18A       3-21A       3-22A       3-23A       3-24A       3-25A       3-26A       3-27A       3-28A       3-31A       3-32A       3-31A       3-37A       3-35A       3-36A       3-37A       3-36A       3-34A       3-34A       3-34A       3-41A       3-42A       3-34A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44B       3-18B       3-18B       3-18B       3-18B       3-22B       3-23B       3-22B       3-23B       3-22B       3-23B       3-24B       3-25B       3-26B       3-27B       3-28B       3-318	17.5 35 131 22.9 26.2 101 169	138.6	36	KVa 26.2	KVb	MilliAmps	Sparks
3-11A       3-12A       3-12A       3-13A       3-13A       3-13A       3-14A       3-15A       3-16A       3-17A       3-18A       3-21A       3-22A       3-23A       3-24A       3-25A       3-37A       3-33A       3-34A       3-41A       3-44A       3-44A       3-44A       3-45A       3-44A       3-45A       3-45B       3-11B       3-12B       3-12B       3-12B       3-12B       3-12B       3-12B       3-22B       3-23B       3-24B       3-25B	17.5 35 131 22.9 26.2	138.6	27 36	26.2			
3-13A       3-13A       3-14A       3-15A       3-15A       3-15A       3-15A       3-15A       3-16A       3-17A       3-21A       3-22A       3-23A       3-23A       3-23A       3-31A       3-32A       3-33A       3-33A       3-33A       3-345A       3-41A       3-42A       3-43A       3-445A       3-445A       3-445A       3-445A       3-118       3-128       3-138       3-148       3-228       3-238       3-248       3-258       3-248	35 131 22.9 26.2 101	138.6	36	26.2			
3-14A       3-15A       3-15A       3-16A       3-17A       3-16A       3-17A       3-16A       3-17A       3-21A       3-22A       3-23A       3-24A       3-25A       3-26A       3-27A       3-32A       3-37A       3-33A       3-34A       3-35A       3-36A       3-37A       3-36A       3-34A       3-34A       3-34A       3-44A       3-44A       3-45A       3-45B       3-13B       3-14B       3-22B       3-23B       3-24B       3-25B       3-26B	35 131 22.9 26.2 101	138.6	36	26.2			
3-15A       3-16A       3-16A       3-17A       3-17A       3-17A       3-17A       3-21A       3-22A       3-23A       3-24A       3-25A       3-26A       3-27A       3-28A       3-37A       3-33A       3-34A       3-33A       3-34A       3-37A       3-37A       3-37A       3-37A       3-37A       3-34A       3-34A       3-34A       3-34A       3-34A       3-45A       3-15B       3-16B	35 131 22.9 26.2 101	138.6	36	26.2			
3-16A       3-17A       3-17A       3-17A       3-17A       3-18A       3-21A       3-23A       3-23A       3-25A       3-25A       3-25A       3-25A       3-25A       3-25A       3-25A       3-25A       3-27A       3-3AA       3-31A       3-33A       3-34A       3-35A       3-36A       3-37A       3-36A       3-37A       3-36A       3-37A       3-36A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-45A       3-46A       3-11B       3-12B       3-13B       3-14B       3-15B       3-16B       3-22B       3-23B       3-24B       3-25B       3-27B       3-27B       3-33B	35 131 22.9 26.2 101	138.6	36	26.2			
3-17A       3-18A       3-21A       3-21A       3-23A       3-24A       3-25A       3-24A       3-25A       3-27A       3-28A       3-33A       3-34A       3-33A       3-34A       3-35A       3-34A       3-37A       3-38A       3-34A       3-41A       3-44A       3-45A       3-45A       3-45A       3-11B       3-12B       3-13B       3-14B       3-218       3-228       3-238       3-248       3-258       3-268       3-328	131 22.9 26.2 101				0	58.7	4
3-18A       3-21A       3-22A       3-23A       3-24A       3-25A       3-25A       3-25A       3-25A       3-25A       3-25A       3-25A       3-25A       3-31A       3-32A       3-33A       3-34A       3-35A       3-35A       3-35A       3-34A       3-34A       3-41A       3-44A       3-44A       3-44A       3-44A       3-44A       3-44A       3-44B       3-44B       3-45A       3-46A       3-47A       3-48A       3-11B       3-12B       3-13B       3-14B       3-15B       3-16B       3-22B       3-23B       3-24B       3-25B       3-27B       3-33B       3-34B       3-32B       3-34B       3-34B	22.9 26.2 101	254.6	76	23.8	0	137.5	2
3-21A       3-22A       3-23A       3-23A       3-23A       3-25A       3-25A       3-27A       3-27A       3-27A       3-27A       3-27A       3-27A       3-27A       3-31A       3-32A       3-31A       3-33A       3-34A       3-35A       3-36A       3-37A       3-38A       3-41A       3-42A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44B       3-45A       3-44B       3-11B       3-12B       3-138       3-148       3-158       3-168       3-228       3-238       3-24B       3-228       3-28B       3-31B       3-328       3-338       3-348       3-358       3-368	26.2			32.2	0	708	1
3-22A       3-23A       3-24A       3-25A       3-25A       3-27A       3-27A       3-27A       3-31A       3-32A       3-31A       3-33A       3-34A       3-35A       3-36A       3-37A       3-36A       3-37A       3-36A       3-37A       3-36A       3-37A       3-37A       3-34A       3-44A       3-45A       3-44A       3-45A       3-45B       3-13B       3-14B       3-22B       3-23B       3-24B       3-25B       3-26B       3-318	26.2						
3-22A       3-23A       3-24A       3-25A       3-25A       3-27A       3-27A       3-27A       3-31A       3-32A       3-31A       3-33A       3-34A       3-35A       3-36A       3-37A       3-36A       3-37A       3-36A       3-37A       3-36A       3-37A       3-37A       3-34A       3-44A       3-45A       3-44A       3-45A       3-45B       3-13B       3-14B       3-22B       3-23B       3-24B       3-25B       3-26B       3-318	26.2						
3-23A     3-24A     3-25A     3-25A     3-25A     3-26A     3-27A     3-32A     3-31A     3-33A     3-33A     3-33A     3-35A     3-35A     3-37A     3-37B     3-11B     3-12B     3-13B     3-146A     3-17B     3-18B     3-18B     3-22B     3-31B     3-32B     3-34B     3-34B     3-34B     3-34B     3-34B  <	101	169.5	39	32.3	0	81.9	4
3-24A       3-25A       3-26A       3-26A       3-26A       3-27A       3-32A       3-31A       3-33A       3-34A       3-35A       3-36A       3-37A       3-36A       3-37A       3-36A       3-37A       3-34A       3-44A       3-44A       3-44A       3-45A       3-46A       3-47A       3-46A       3-11B       3-12B       3-13B       3-14B       3-15B       3-16B       3-21B       3-22B       3-23B       3-24B       3-23B       3-24B       3-23B       3-24B       3-23B       3-24B       3-23B       3-24B       3-23B       3-24B       3-33B       3-34B       3-34B       3-34B       3-33B       3-34B	101						
3-25A       3-26A       3-26A       3-27A       3-31A       3-33A       3-33A       3-33A       3-34A       3-35A       3-36A       3-37A       3-36A       3-37A       3-38A       3-44A       3-44A       3-45A       3-46A       3-47A       3-46A       3-11B       3-12B       3-13B       3-14B       3-15B       3-16B       3-22B       3-23B       3-24B       3-25B       3-28B       3-31B       3-32B       3-33B       3-34B       3-33B       3-34B		141.4	39	27.3	0	105.2	5
3-26A       3-27A       3-28A       3-31A       3-33A       3-33A       3-33A       3-34A       3-35A       3-36A       3-37A       3-37A       3-34A       3-41A       3-44A       3-45A       3-44A       3-45A       3-46A       3-11B       3-12B       3-13B       3-14B       3-21B       3-22B       3-23B       3-24B       3-22B       3-28B       3-31B       3-32B       3-34B       3-338       3-34B       3-34B							
3-27A       3-38A       3-31A       3-33A       3-33A       3-34A       3-35A       3-35A       3-35A       3-37A       3-37A       3-3AA       3-34A       3-34A       3-34A       3-41A       3-41A       3-41A       3-44A       3-44A       3-45A       3-45A       3-44A       3-44A       3-45A       3-45A       3-45A       3-45A       3-45A       3-44A       3-45A       3-45B       3-11B       3-12B       3-13B       3-14B       3-21B       3-22B       3-23B       3-24B       3-22B       3-22B       3-22B       3-22B       3-32B       3-34B       3-34B       3-34B       3-34B       3-34B       3-34B							
3-28A       3-31A       3-32A       3-31A       3-32A       3-34A       3-34A       3-35A       3-36A       3-37A       3-36A       3-44A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44B       3-11B       3-12B       3-16B       3-16B       3-22B       3-23B       3-24B       3-228       3-228       3-28B       3-31B       3-328       3-338       3-34B       3-34B       3-34B       3-388       3-388							
3-31A       3-32A       3-33A       3-33A       3-33A       3-33A       3-33A       3-33A       3-34A       3-35A       3-37A       3-35A       3-35A       3-37A       3-35A       3-37A       3-35A       3-37A       3-37A       3-37A       3-37A       3-41A       3-42A       3-44A       3-45A       3-45A       3-44A       3-45A       3-44A       3-45A       3-45A       3-45A       3-45A       3-45A       3-45A       3-45A       3-45A       3-45A       3-11B       3-12B       3-22B       3-22B       3-22B       3-22B       3-22B       3-22B       3-31B       3-32B       3-34B       3-34B       3-34B	169	221	61	28.1	0	502.5	1
3-32A       3-33A       3-33A       3-33A       3-33A       3-33A       3-33A       3-34A       3-35A       3-35A       3-35A       3-37A       3-38A       3-41A       3-43A       3-44A       3-45A       3-45A       3-47A       3-45A       3-47A       3-47A       3-47A       3-47B       3-17B       3-17B       3-17B       3-17B       3-218       3-228       3-228       3-228       3-228       3-27B       3-28B       3-318       3-328       3-348       3-358       3-368       3-388		264.6	83	32.4	0	947.8	
3-32A       3-33A       3-33A       3-33A       3-33A       3-33A       3-33A       3-34A       3-35A       3-35A       3-35A       3-37A       3-38A       3-41A       3-43A       3-44A       3-45A       3-45A       3-47A       3-45A       3-47A       3-47A       3-47A       3-47B       3-17B       3-17B       3-17B       3-17B       3-218       3-228       3-228       3-228       3-228       3-27B       3-28B       3-318       3-328       3-348       3-358       3-368       3-388							
3-33A     3-34A     3-35A     3-35A     3-35A     3-35A     3-35A     3-35A     3-35A     3-36A     3-37A     3-38A     3-41A     3-43A     3-43A     3-44A     3-45A     3-45A     3-47A     3-47A     3-48A     3-11B     3-17B     3-17B     3-17B     3-17B     3-21B     3-22B     3-23B     3-24B     3-22B     3-23B     3-24B     3-22B     3-23B     3-24B     3-22B     3-23B     3-24B     3-23B     3-24B     3-23B     3-24B     3-27B     3-33B     3-34B     3-33B     3-34B     3-35B     3-36B     3-37B     3-38B	30.6	186	45	32.1	0	121.9	4
3-34A       3-35A       3-35A       3-35A       3-35A       3-35A       3-37A       3-37A       3-37A       3-37A       3-37A       3-37A       3-37A       3-37A       3-34A       3-41A       3-44A       3-45A       3-46A       3-47A       3-46A       3-11B       3-12B       3-13B       3-14B       3-15B       3-16B       3-21B       3-21B       3-22B       3-23B       3-24B       3-22B       3-22B       3-23B       3-24B       3-25B       3-27B       3-32B       3-31B       3-32B       3-34B       3-33B       3-34B       3-35B       3-36B       3-37B       3-38B       3-38B       3-38B							
3-35A       3-36A       3-36A       3-37A       3-41A       3-41A       3-41A       3-41A       3-41A       3-41A       3-44A       3-45A       3-45A       3-45A       3-44A       3-44A       3-45A       3-448A       3-118       3-118       3-158       3-168       3-178       3-218       3-228       3-228       3-228       3-228       3-228       3-288       3-318       3-328       3-338       3-348       3-358       3-368       3-388	143	282.1	88	35.3	0	821.5	3
3-36A       3-37A       3-37A       3-37A       3-37A       3-37A       3-38A       3-41A       3-42A       3-43A       3-44A       3-45A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44A       3-47A       3-48A       3-11B       3-12B       3-14B       3-15B       3-16B       3-17B       3-16B       3-22B       3-32B       3-34B       3-33B       3-34B       3-36B       3-37B       3-38B       3-38B       3-38B							
3-37A       3-38A       3-41A       3-42A       3-43A       3-43A       3-44A       3-43A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-44A       3-45A       3-45A       3-44A       3-45A       3-11B       3-17B       3-22B       3-32B       3-31B       3-32B       3-34B       3-34B       3-34B       3-32B       3-34B	171	250.6	50	29.6	0	695.7	
3-38A     3-41A     3-42A     3-43A     3-44A     3-45A     3-11B     3-15B     3-17B     3-22B     3-32B     3-34B							
3-41A 3-42A 3-43A 3-43A 3-44A 3-45A 3-45A 3-46A 3-47A 3-47A 3-47A 3-47A 3-47A 3-48A 3-47A 3-	176	288.9	88	37.9	0	1018.4	
3-42A     3-43A     3-43A     3-43A     3-43A     3-43A     3-43A     3-43A     3-44A     3-45A     3-47A     3-17B     3-17B     3-17B     3-21B     3-22B     3-23B     3-24B     3-22B     3-22B     3-22B     3-27B     3-27B     3-28B     3-31B     3-32B     3-33B     3-34B     3-35B     3-36B     3-37B     3-38B     3-38B	178	291.2	89	35.1	0	1038.1	
3-42A     3-43A     3-43A     3-43A     3-43A     3-43A     3-43A     3-43A     3-44A     3-45A     3-47A     3-17B     3-17B     3-17B     3-21B     3-22B     3-23B     3-24B     3-22B     3-22B     3-22B     3-27B     3-27B     3-28B     3-31B     3-32B     3-33B     3-34B     3-35B     3-36B     3-37B     3-38B     3-38B							
3-43A 3-44A 3-45A 3-46A 3-46A 3-47A 3-48A 3-11B 3-12B 3-13B 3-13B 3-13B 3-15B 3-15B 3-15B 3-15B 3-17B 3-17B 3-17B 3-17B 3-17B 3-17B 3-21B 3-21B 3-21B 3-21B 3-22B 3-27B 3-28B 3-22B 3-25B 3-26B 3-27B 3-27B 3-28B 3-28B 3-28B 3-28B 3-28B 3-28B 3-28B 3-28B 3-28B 3-28B 3-37B 3-38B 3-38B 3-38B 3-38B 3-38B	16.2	145.5	34	42.3	0	54.7	5
3-44A     3-45A     3-45A     3-45A     3-45A     3-45A     3-46A     3-47A     3-47A     3-47A     3-47A     3-47A     3-47A     3-12B     3-15B     3-15B     3-16B     3-17B     3-17B     3-21B     3-22B     3-23B     3-24B     3-22B     3-32B     3-32B     3-33B     3-33B     3-34B     3-35B     3-36B     3-37B     3-388							
3-45A 3-46A 3-47A 3-48A 3-11B 3-12B 3-13B 3-13B 3-15B 3-15B 3-15B 3-15B 3-16B 3-15B 3-16B 3-17B 3-18B 3-21B 3-21B 3-21B 3-22B 3-32B 3-	14.9	114.4	27	21.4	0	47.1	5
3-46A     3-47A     3-17B     3-17B     3-17B     3-17B     3-17B     3-21B     3-22B     3-24B     3-22B     3-31B     3-32B     3-31B     3-33B     3-34B     3-33B     3-34B     3-35B     3-37B     3-38B     3-38B							
3-47A 3-48A 3-12B 3-12B 3-13B 3-13B 3-15B 3-15B 3-15B 3-17B 3-17B 3-18B 3-21B 3-218 3-22B 3-28B 3-22B 3-23B 3-25B 3-35B 3-	13.5	100.7	23	21.4	0	39.7	5
3-47A 3-48A 3-12B 3-12B 3-13B 3-13B 3-15B 3-15B 3-15B 3-17B 3-17B 3-18B 3-21B 3-218 3-22B 3-28B 3-22B 3-23B 3-25B 3-35B 3-							
3-48A 3-11B 3-12B 3-13B 3-14B 3-15B 3-15B 3-15B 3-16B 3-17B 3-17B 3-18B 3-21B 3-21B 3-21B 3-21B 3-22B 3-22B 3-22B 3-23B 3-25B 3-26B 3-27B 3-25B 3-26B 3-27B 3-28B 3-28B 3-28B 3-31B 3-32B 3-33B 3-33B 3-33B 3-33B 3-35B 3-35B 3-36B 3-37B 3-38B 3-38B	104	243.4	77	31.5	0	704.9	1
3-118 3-128 3-138 3-138 3-158 3-158 3-168 3-178 3-168 3-218 3-218 3-218 3-218 3-228 3-238 3-238 3-258 3-258 3-258 3-258 3-258 3-258 3-258 3-258 3-258 3-258 3-258 3-258 3-318 3-318 3-318 3-338 3-338 3-388 3-							
3-128     3-138     3-138     3-148     3-158     3-178     3-178     3-218     3-218     3-228     3-238     3-248     3-258     3-268     3-278     3-278     3-328     3-338     3-338     3-338     3-338     3-358     3-358     3-368     3-388							
3-128     3-138     3-138     3-148     3-158     3-178     3-178     3-218     3-218     3-228     3-238     3-248     3-258     3-268     3-278     3-278     3-328     3-338     3-338     3-338     3-338     3-358     3-358     3-368     3-388							
3-138 3-148 3-158 3-158 3-168 3-178 3-218 3-218 3-218 3-228 3-238 3-248 3-258 3-258 3-268 3-328 3-378 3-338 3-358 3-368 3-378 3-388 3-388							
3-148     3-158     3-168     3-178     3-178     3-178     3-218     3-228     3-238     3-248     3-258     3-278     3-278     3-278     3-328     3-338     3-338     3-348     3-368     3-378     3-388	16.6	167.2	36	31.6	0	55.8	3
3-158 3-168 3-178 3-178 3-218 3-218 3-228 3-228 3-238 3-248 3-258 3-268 3-268 3-268 3-278 3-288 3-318 3-318 3-328 3-318 3-338 3-338 3-348 3-358 3-378 3-378 3-388 3-							
3-168 3-178 3-188 3-218 3-218 3-218 3-228 3-238 3-258 3-268 3-268 3-278 3-268 3-278 3-288 3-318 3-328 3-318 3-328 3-338 3-338 3-358 3-358 3-368 3-378 3-388	147	285.5	85	37.1	0	812.9	
3-178 3-218 3-218 3-228 3-228 3-228 3-258 3-258 3-258 3-278 3-278 3-278 3-278 3-288 3-288 3-318 3-328 3-338 3-338 3-358 3-358 3-358 3-358 3-368 3-378 3-388							
3-218 3-218 3-228 3-238 3-248 3-258 3-258 3-268 3-278 3-288 3-328 3-318 3-328 3-318 3-328 3-338 3-338 3-358 3-358 3-368 3-378 3-388							
3-21B 3-22B 3-23B 3-23B 3-25B 3-25B 3-26B 3-26B 3-27B 3-28B 3-32B 3-31B 3-32B 3-33B 3-33B 3-33B 3-33B 3-35B 3-35B 3-36B 3-37B 3-38B	177	277.8	87	33.6	0	1011.1	
3-228 3-238 3-248 3-258 3-258 3-278 3-278 3-278 3-288 3-328 3-328 3-318 3-328 3-338 3-338 3-348 3-358 3-368 3-378 3-388 3-418			5,	00.0			
3-228 3-238 3-248 3-258 3-258 3-278 3-278 3-278 3-288 3-328 3-328 3-318 3-328 3-338 3-338 3-348 3-358 3-368 3-378 3-388 3-418	0	0	0	0	0	0	
3-238 3-248 3-258 3-258 3-278 3-288 3-318 3-318 3-318 3-318 3-338 3-338 3-348 3-348 3-358 3-368 3-378 3-388 3-388		Ŭ	Ū	Ū	Ŭ	Ŭ	
3-248     3-258     3-278     3-278     3-288     3-318     3-338     3-338     3-348     3-358     3-378     3-388	44.6	210.4	50	32.9	0	193	3
3-258 3-278 3-278 3-38 3-318 3-318 3-318 3-328 3-338 3-358 3-358 3-378 3-388			20	52.5		133	
3-268 3-278 3-288 3-318 3-318 3-328 3-328 3-338 3-358 3-358 3-358 3-378 3-388 3-418	164	292.7	89	35.2	0	935.4	3
3-278 3-38 3-318 3-328 3-338 3-338 3-348 3-358 3-358 3-378 3-388 3-418			25	55.2	3	2 30. 4	
3-288 3-318 3-328 3-338 3-338 3-358 3-358 3-368 3-378 3-388 3-418	164	270.4	83	32.9	0	932.8	1
3-318 3-328 3-338 3-348 3-358 3-358 3-368 3-378 3-388 3-418	177						
3-328     3-338     3-348     3-358     3-368     3-378     3-388     3-348	<i></i>		57	55.1	5	-001	
3-328     3-338     3-348     3-358     3-368     3-378     3-388     3-348	0	0	0	0	0	0	
3-338 3-348 3-358 3-368 3-378 3-378 3-388 3-418	0	U U	Ū	U	J. J	J	
3-34B 3-358 3-368 3-378 3-388 3-388	26.3	191.5	43	32.9	0	101.7	2
3-35B 3-36B 3-37B 3-38B 3-38B	_0.5	191.9		52.5	5	131.7	
3-36B 3-37B 3-38B 3-41B	0	0	0	0	0	0	
3-37B 3-38B 3-41B	0	U U	Ū	U	J. J	J	
3-38B 3-41B	67.4	190.4	56	28.1	0	310	1
3-41B	27.8						1
	21.0	105.7	50	19	U	102.7	
		0	0	0	0	0	
	0	0	0	0	0	0	
	0	162.9	39	30.3	0	76.6	2
3-43B		102.9	39	30.5	0	70.0	-
3-44B 3-45B	0 21.2	260.7	75	33.3	0	633.1	2
	21.2						
3-40B 3-47B	21.2 123	130.9	40	25.4	U	231.0	
3-47B 3-48B	21.2	88	57	0	0	1032.3	
	21.2 123 56.7	00	57	0	U	1032.3	
22 GOUN	21.2 123						

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	Prim	Prim	SCR	Sec	Sec	Sec	Coordia
Device	Amps	Volts	Angle	KVa	KVb	MilliAmps	
-11A -12A	31.1	184.3	44	31	0	125.2	4
-12A -13A							
-15A -14A							
-14A -15A	68	214.8	56	13.6	0	310.4	4
-15A -16A	12.5	214.8	20	13.6	0	44.8	4
-10A	12.5	91	20	10.0	0	44.0	4
-18A							
TUA		1	1	1		1	
-21A	25.6	161.2	40	36.7	0	95.3	5
-22A	25.0	101.2	40	50.7	0	55.5	
-23A	102	255.4	75	36.5	0	538	3
-24A	102	255.4	75	50.5	0	550	
-25A	139	268.6	80	34.1	0	752.2	5
-26A	21.7	107.2	28	20.4	0	77.3	2
-27A	60	170.9	47	24.7	0	267.8	2
-28A	29.6	106.7	30	18.4	0	115.9	1
20/1	25.0	100.7	50	10.4	0	115.5	
-31A	28.3	171.4	40	29.1	0	110	4
-32A	20.3	1/ 1.4	40	23.1	0	110	-
-33A							
-34A							
-35A							
-36A	93.6	233.5	66	34	0	461.8	2
-30A	55.0	255.5	00	54	0	-01.0	
-38A	155	257.8	80	31.6	0	860.8	1
	100	257.0		51.0	5	000.0	
-41A	0	0	0	0	0	0	
-42A	Ŭ	Ŭ	Ŭ	Ŭ	Ŭ	Ŭ	
-43A	22.6	162.2	38	30	0	81.8	4
-44A					-	0	
I-45A	75.5	228.1	59	32.5	0	353.8	4
I-46A	153	273	81	34.4	0	845.2	2
-47A	176	288.1	88	34.6	0	1022.4	
-48A	178	290.8	88	36.1	0	1022.4	
					-		
-11B							
I-12B							
I-13B	7.1	113.7	23	25.4	0	20.9	7
-14B							
I-15B	26.4	168.4	36	28.3	0	96.9	4
I-16B	35.9	141	38	24.2	0	142.4	2
-17B							
-18B							
-21B							
-22B							
I-23B	10.7	129.8	25	25.1	0	33.9	5
I-24B							
I-25B	36.1	144.2	38	25.5	0	145.7	4
I-26B	139	252.4		0	0	0	1
I-27B	176	285.2	86	34.6	0	993.5	
-28B	0	0	0	0	0	0	
I-31B	32.5	182.6	44	30.6	0	129.9	5
I-32B							
I-33B							
I-34B							
I-35B							
I-36B	98.8	238.4	64	31.6	0	486	2
I-37B	170	290.1	85	34.6	0	951.3	
I-38B	61.5	153.4	47	23	0	281	1
I-41B							
I-42B							
	24.4	198.2	41	32.6	0	90.4	4
-43B							
I-43B I-44B							
			45	28.4	0	194.8	2
I-44B	46.3	182.6	45				
-44B -45B -46B	46.3 133	182.6 262.5	76	33.9	0	708.4	1
I-44B I-45B				33.9	0	708.4	1
I-44B I-45B I-46B I-47B				33.9	0	708.4	1
-44B -45B -46B -47B				33.9	0	708.4	1

ATTACHMENT 5

# Post-Outage Power Readings (Air load)

		Precip	Precip
Date/Time	Device	Load	Opacity
Jan 21 2023 12:00:00	U2Precip	0	1.7
	Sec power	4590.7 KW	/

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	Prim	Prim	SCR	Sec	Sec	Sec	Spark	
Device	Amps	Volts	Angle	KVa	KVb	MilliAmps		Sparks
3-11A	58		63	33.7	0	280	1	
	58	225	05	55.7	0	200	1	50
3-12A								
3-13A	177	73	66	0	0	1080	1	(
3-14A								
3-15A	177	409	109	50.4	0	1040	1	0
3-16A	178	381	105	47.9	0	1050	1	(
3-17A	148	356	96	44.9	0	830	1	(
			90	44.9	0	650	1	, t
3-18A	No visiable	issues						-
3-21A	166	417	122	52.2	0	1020	1	54
3-22A								
3-23A	179	404	124	53.8	0	1120	1	(
3-24A	1/5	101		5510		IIEU	-	
		244	74	20.2	0	420	4	20
3-25A	86	211	74	39.2	0	420	1	29
3-26A	179	377	104	47.5	0	1050	1	(
3-27A	179	379	105	46	0	1050	1	(
3-28A	179	352	101	44	0	1040	1	(
3-31A	179	390	119	48.4	0	1120	1	(
	1/9	390	119	48.4	0	1120	1	
3-32A								
3-33A	178	397	119	48.7	0	1130	1	(
3-34A								
3-35A	176	306	59	38.1	0	710	1	:
3-36A		tion found i			Ű	. 20	-	
					-	1040		
3-37A	178	359	103	47.4	0	1040	1	
3-38A	179	351	100	43.7	0	1050	1	(
3-41A	82	282	75	58.4	0	420	1	(
3-42A								
3-43A	179	381	117	46.2	0	1130	1	44
	179	501	11/	40.2	0	1150	1	44
3-44A								
3-45A	160	364	103	47.3	0	920	1	50
3-46A	178	286	76	19.8	0	570	1	0
3-47A	156	388	115	48.4	0	1180	1	(
3-48A		on thru-bush			-			
J-40A	woisture	in thiu-busi	iing					
3-11B	121	295	100	46.5	0	690	1	66
3-12B								
3-13B	90	390	92	52	0	470	1	44
3-14B								
3-15B	149	359	99	46.7	0	840	1	(
3-16B	178	82	58	0.1	0	1040	1	(
3-17B	178	372	106	0	0	1060	1	(
3-18B	179	348	101	43.3	0	1040	1	(
3-21B	178	432	129	54	0	1120	1	:
	1/0	432	129	54	0	1120	1	
3-22B								
3-23B	178		128	54.5	0	1110	1	(
3-24B	Bad board							
3-25B	177	86	59	0.1	0	1030	1	(
3-26B	179		101	45	0	1040	1	
3-27B	175	359	101	44.4	0	1040	1	(
3-28B	179	359	111	44.6	0	1100	1	(
3-31B	179	425	125	51.8	0	1110	1	3
3-32B								
3-33B	178	438	132	54.1	0	1150	1	(
3-34B	Bad board		152	54.1	0	1150	-	
			40.	AF 0	-	4055		
3-35B	177	377	104	45.8	0	1050	1	
3-36B	179	363	102	44.9	0	1040	1	(
3-37B	145	346	96	44.7	0	800	1	23
3-38B	23	137	33	25	0	80	1	12
		207			5		-	
2_/11D	170	422	100	<b>[</b> ] ]	^	1120		
3-41B	178	422	126	52.2	0	1120	1	
3-42B								
3-43B	179	417	126	52.1	0	1120	1	(
3-44B								
	179	402	110	49.2	0	1030	1	(
3-45B	175	349	110	43.4	0	1030	1	1
3-45B	1/8	349	100	43.4	0	1040	1	
3-46B	1.0							
3-46B 3-47B								
3-46B 3-47B	137	307	86	39.2	0	750	1	1:
3-46B		307	86	39.2	0	750	1	1:

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	Prim	Prim	SCR	Sec	Sec	Sec	Spark	
Device	Amps	Volts	Angle	KVa	KVb	MilliAmps	Mode	Sparks
4-11A	179	403	119	49.4	0	1120	1	
4-12A								
4-13A	Bad SCR a	nd Board					1	
4-14A								
4-15A	178	403	110	12.5	0	1050	1	
4-16A	82	250	61	34.4	0	400	1	2
4-17A	154	351	94	43.7	0	860	1	1
4-18A	178	353	101	43.8	0	1040	1	
4-21A	10	100	25	18.9	0	30	1	5
4-22A 4-23A	179	426	124	56.7	0	1120	1	
4-23A 4-24A	179	420	124	50.7	0	1120	1	l
4-25A	179	371	104	46.2	0	1050	1	
4-26A	94	269	66	36.5	0	470	1	2
4-27A	158	343	96	44.1	0	890	1	1
4-28A	179	347	96	35.3	0	1030	1	
4-31A	179	415	120	51.4	0	1120	1	
4-32A								
4-33A	16	90	23	14.8	0	60	1	4
4-34A			-					
4-35A	178		59		0	0	1	
4-36A	178		106	50.5	0	1050	1	
4-37A	179		96	43.9	0	1040	1	
4-38A	179	351	98	43.2	0	1030	1	
4-41A	120	282	84	38.5	0	650	1	1
4-42A	120	202	04	50.5	0	050	-	-
4-43A	179	428	125	53.5	0	1110	1	1
4-44A								1
4-45A	179		113		0	1060	1	
4-46A	179	365	100	45.9	0	1040	1	
4-47A	178	366	103	45.4	0	1050	1	
4-48A	175	334	93	41	0	1010	1	
4-11B	178	377	115	46.2	0	1110	1	
4-11B 4-12B	178	377	115	40.2	0	1110	1	l
4-13B	66	243	63	33.9	0	320	1	5
4-14B		ation issue					_	-
4-15B	129	362	89	46.7	0	700	1	
4-16B	178	393	105	49.1	0	1050	1	
4-17B	135	326	87	41.6	0	740	1	1
4-18B	179	342	98	43.1	0	1040	1	
4-21B	179	380	114	47.1	0	1110	1	
4-22B	Bad board							
4-23B 4-24B	179	414	120	50.7	0	1120	1	
4-25B	179	401	106	56.2	0	1060	1	
4-26B	179							
4-27B		V voltage c		, i	Ū	Ū	-	
4-28B	179	-		42.6	0	1040	1	
4-31B	178	375	113	47	0	1090	1	
4-32B								
4-33B	179	419	120	52.7	0	1100	1	
4-34B								
4-35B	178							
4-36B	179					1050	1	
4-37B	178		101			1020	1	
4-38B	179	351	100	44.2	0	1050	1	
4-41B	178	368	111	44.9	0	1090	1	1
4-42B	1/0							
4-43B	178	428	124	53.1	0	1120	1	
4-44B 4-45B	179	366	105	47.6	0	1050	1	1
4-46B	175				0	1050	1	
4-47B	175		101		0	1050	1	
4-48B	179		99		0	1040	1	

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## **INSPECTION REPORT**

## UNIT 1 ELECTROSTATIC PRECIPITATORS

## AMERICAN ELECTRIC POWER MITCHELL PLANT

MOUNDSVILLE, WV

Dates of Trip: April 16 thru April 21, 2023

Prepared by: Rick Arancio Gianfranco Schiattino

> Reviewed by: Thomas Keeler

### TRK ENGINEERING SERVICES, INC.

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TRK Report # AEPMP230421

#### I. EXECUTIVE SUMMARY

TRK Engineering Services, Inc. was retained by the AEP Mitchell Plant to inspect the Unit 1 Electrostatic Precipitators (ESP 1 & ESP 2), develop a punch list of mandatory repairs, document needed repairs and make recommendations after evaluating the findings. Work priority was established with the plant during a "kick-off" meeting prior to entering the unit.

The Wheelabrator design ESPs are from the 1970s and, as such, are showing age related wear. There are many internal components and moving parts that require routine maintenance and repair to keep the fields operating optimally. Unfortunately, with age these units can become high maintenance, particularly if neglected due to being over-sized for their duties. If a unit is oversized it will usually be capable of maintaining compliance with minimal maintenance, however this does not mean that maintenance should be ignored. This design is also not particularly maintenance friendly.

Review of the 3/28/2023 Unit 1 precipitator power readings indicated there were numerous fields out of service or operating poorly prior to the outage. A review of punchlist items and discussions with plant personnel factored into this list. In all, there were fifty-one (51) of one hundred twenty-eight (128) sections ( $\approx$  39%) that were either out-of-service, operating with low power levels or with questionable readings.

The goal for the March 2023 outage was to identify as many of the compromised fields as possible. The focus began with the inlet fields then prioritized "lanes" requested by the plant. TRK had five (5) days with two (2) engineers to complete the inspection; inspection findings were limited to high priority items only. An example of these items includes fields that were shorted or near shorted due to issues such as broken discharge electrodes, broken collecting plate shock bars, full hoppers, and wire frame to collecting plate misalignment. Plant personnel and hired contractors worked off of the punch list created by TRK Engineering during the inspection. TRK did not have an opportunity to review any of the repair work that was completed during the outage. The inspections were limited to fields 1-5 since they are high priority areas, however TRK inspected other areas as time allowed.

There are several issues affecting the performance of the precipitators, which include:

- 1. Gas Flow Distribution (Not inspected during this outage)
- 2. Condition of Discharge Electrodes & Collecting Plates
- 3. Collecting Plate to Discharge Electrode Alignment
- 4. Rapping Systems
- 5. Corona Shield and Internal Component Failure
- 6. High Voltage Support Insulator Top Plate Clearance Issues to the Insulator Compartment Stiffeners
- 7. Hopper Buildups

The precipitator was primarily inspected from the side access internal walkways above the hoppers. There is no top access. Close inspection of the upper regions requires climbing the high voltage frames between fields. This is generally only done when a better look is required based on observations from below. In several instances, the knee brace level (Level 4) was utilized for a more detailed look at suspected irregularities. In a few instances, a climb to the upper support channel was made to assess the condition of components.

Please note that Unit 1 and Unit 2 have very similar issues and many of the explanations and recommendations are identical between the units. Most repairs completed in this outage were either critical or emergency type repairs and more permanent repairs should be done in some cases next year. Efforts need to be made to implement long term plan to make proper maintenance and repairs.

#### **Unit 1 Precipitator System Description**

The AEP Unit 1 Electrostatic Precipitator (ESP) system consists of two (2) side-by-side precipitators (ESP 1 & ESP 2) operating in parallel. The precipitators serve an 850 MW boiler. The dual chamber precipitators were designed and manufactured by Wheelabrator (circa late1970s installation).

Each precipitator has eight (8) 12'-6" fields in the direction of gas flow. The precipitators are one hundred twenty (120) gas passages wide (60 per chamber) with 12" collecting plate spacing. Each 12'-6" x 46'-5" collecting plate assembly is composed of eight (8) panels (CS strips). The eight (8) collecting plate panels that make up each 12'-6" collecting plate are tied together along the bottom with shock bars that impart the rapping force to the collecting plate. The shock bars are essentially two (2) pieces of flat bar that sandwich the bottom of the collecting plates with a spacer on the leading edge and an anvil on the trailing edge. Each of the eight panels is bolted to the shock bar, creating a rigid member through which rapping energy is transmitted. Rapping of the collecting plates is done at the bottom via internal hex-shaft mounted tumbling hammers driven by external motors. Each collecting plate rapper motor drives four (4) electrical fields of the precipitator across gas flow.

The discharge system has four (4) point suspension, two points of suspension on the leading edge and two points of suspension on the trailing edge. Heavy angle iron form high voltage frames from which the discharge electrodes are suspended. The discharge electrodes are the mast frame type. In each gas passage there are two (2) pipe frames; the upper frame is a five (5) section 25' frame, the lower frame is a four (4) section 20' frame. Each of the pipe frames are suspended from the high voltage frames at four (4) points. The upper attachment point of the pipe frames are "A-frame" hangers and the lower attachments points are "J-bolts". The A-frame hangers rest in notched sections of the high voltage frame, and are bolted to the pipe frames. The J-bolts are bolted to pre-drilled holes in the high voltage frames and to the pipe frames.

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There are twenty-four (24) discharge electrodes in each 5' section of the mast frames in the direction of gas flow. The discharge electrodes, or wires, are thin flat strips of steel with alternating barbs cut on the leading and trailing edges of the metal. The electrodes are welded to the mast frame sections to maintain electrical spacing and tautness of the discharge electrode. Each mast frame is rapped on the trailing edge by internal shaft mounted rapper hammers that are driven by a cam lift mechanism, which is actuated by a top mounted (external) motor.

Each precipitator is eight (8) electrical bus sections wide (4 per chamber; 15 gas passages per bus). Each bus section has a dedicated power supply for a total of sixty-four (64) power supplies per precipitator. NWL PowerPlus 56 kW, 70 kVDC, 800 mADC high frequency power supplies with integral controls are installed on the second and fourth fields. Conventional transformer-rectifier power supplies (TR Sets) are used on the remaining fields. All the conventional TR Sets are rated at 102.8 kVA, 60 kVDC, 1200 mADC output. The conventional TR set AVC (automatic voltage controller) controls are Neundorfer MVC-4 controllers with a Neundorfer POS centralized energy management control system computer.

### **II. DISCUSSION OF MAJOR ISSUES**

### 1. Gas Flow Distribution

There are two (2) separate air preheaters, each of which has ductwork that is completely isolated from the other. One air preheater outlet is treated by ESP 1 and the other is treated by ESP 2. Each duct has several sets of turning vanes, splitting the gas flow between the A and B chambers of each precipitator box. Downstream of the turning vanes to each of the ESP chamber inlet nozzles, there are three (3) perforated (perf) gas distribution plates used to slow and spread the gas flow in order to create even gas flow distribution into the ESP chamber. Perf plate one is positioned just downstream of the turning vanes and is furthest from the ESP inlet; perf plate three is located just upstream of the inlet field to the precipitators, and perf plate two is positioned between one and three.

No inspections were performed in the inlet duct areas due to time restraints. During previous inspections, holes were found in the floors of the duct work. It is not known if these areas have been patched. In 2015, holes were identified in the floors of 2A and 1B. These holes allow tramp air infiltration, which can adversely affect ESP performance as well as accelerate corrosion. Air inleakage can have an adverse effect on ESP performance by increasing the gas volume and gas velocity, reducing treatment time, modifying temperature (resistivity), distorting gas distribution, and/or promoting material reentrainment. The air inleakage and moisture/water penetration allowed by the holes also promotes corrosion of the units structural components. The flue gas has a high SO<sub>3</sub> content and the cool air being introduced allows sulfuric acid mist to condense out of the flue gas. The acid accelerates the corrosion of the ductwork and the existing holes, causing them increase in size. This can be caused by a combination of water

infiltration and condensation from cooling. Efforts need to be made to identify and eliminate all sources of air inleakage each outage.

The condition of the perforated plates and the buildups observed in this area are negatively affecting their ability to distribute gas properly into the unit for treatment. In 2015 it was determined that boxes 1A & 2B receive considerably more gas flow at higher velocities, particularly at the outer edges. This was caused by the erosion of the upstream perforated plates, or the lack of perforated plates in these sections. The remaining perf plate in these sections was found to be clean, due to the high flue gas velocities. The inner boxes, 1B & 2A, receive much slower gas velocities. This allows for more accumulation of ash on the floors, and allows the panel perforations to become plugged. It is safe to assume that the precipitators are not seeing uniform gas flow distribution, which is affecting the performance of the boxes.

If it has not be done, it is recommended that the damaged or missing perforated plates be replaced or repaired and that rapping be added to the perforated plates to prevent them from plugging. It is also recommended that the gas flow distribution be evaluated due to the removal of the "egg crate" straightening vanes. A different perforated plate design may be able to achieve uniform gas flow distribution. All ash accumulation between the perf plates and on the inlet walkways should be removed. All construction materials and debris should be removed to prevent the hopper evacuation system from becoming plugged. This was not done this outage.

A flow model was completed by the plant in September of 2022. The report and recommended modifications should be reviewed and evaluated by TRK Engineering prior to making any changes. During the next outage, time should be allotted to inspect the inlet areas again to verify the above findings and to aide with recommendations for future modifications.

#### 2. Condition of Collecting Plates & Discharge Electrodes, HV Frames

#### a. Collecting Surfaces

The eight (8) collecting plate panels or strips that make up each 12'-6" collecting plate are tied together along the bottom with a shock bar (rapper bar) that imparts the rapping force to the collecting plate. The shock bars consist of two (2) flat bars that sandwich the bottom of the collecting plates, with a spacer on the leading edge and an anvil on the trailing edge.

Damage to the shock bars is widespread throughout the precipitators. Many of these were broken, allowing the associated collecting plate to move laterally, creating a swinging ground. There were also shock bars that were partially broken, and others where previous repairs were failing. The damage to the shock bars is largely observed on the rapped edge of the collecting plates.

The shock bars are designed to move fore and aft on rapper impact, but many of the plates are bound at the anti-sneak baffle and unable to move when they are struck. This can result in bowing on the rapped end of the shock bar.

There were also several locations where shock bars are bent and bowed across their width, which reduces the electrical clearance and lowers the sparkover threshold. These areas of bowing were observed near the hopper peaks, which suggests that the bowing was caused by overfilled hoppers stressing the shock bars. The exposure time and temperature of the hot ash in the overfilled hoppers resulted in permanent deformation of the shock bars and bowing of the collecting plate bottoms. The reduced clearances in these areas have resulted in lower sparkover voltages.

There were also some locations where the CS hammer baffle or anti-sneak baffle is bowed to within 2"-3" of the high voltage frames. There is usually a small flat bar that is welded near the top of the baffle sections to join adjacent baffles together. This flat bar is on the leading edge of the baffle and, in some cases, it was causing premature sparkover to the discharge wire frames.

The collecting plate assemblies are made up of individual panels or strips. The hardware that secures the individual strips to the shock bars at the bottom was missing or loose in numerous locations. This reduces the transmission of rapper impact forces and results in poor cleaning of the individual strips. It can also create alignment issues. Numerous bolts were observed at an angle, indicating that they were coming loose and would eventually fall out.

Holes were observed in the tops and bottoms of the collecting plate panels. The holes are likely the result of prolonged arcing due to contact, or near contact, with the adjacent discharge electrodes/frames. These were generally confined to the plate panels/strips on the trailing edges. These had largely been addressed by stabilizing the plates and/or electrode frames and removing the adjacent discharge electrodes. There were a couple of locations where past repairs made to stabilize the plates had deteriorated and were promoting sparkover.

There were several places found where the collecting plate panels at the top of the field were disconnected and creating close clearances or grounds. These were generally found in the first (inlet) field; the field most exposed to the high gas velocities. It is suspected that the high gas velocities caused chattering/vibration at the top of the collecting plates that resulted in wear to the top connection and the eventual failure of the connection. The condition of the collecting plate panels, the flat plate straps, and the hardware at the upper connection is a concern.

It is recommended that broken shock bars be repaired, any missing bolts be replaced and bowed/bent shock bars be straightened or replaced. Ideally, any damaged shock bars should be completely replaced because welded repairs tend to fail over time. This kind of repair would require scaffolding the hoppers. All shock bars should also be freed up to allow some movement on rapper impact. Any hardened buildup on the inlet and outlet walkways that is restricting movement should be removed. Binding at the antisneak baffles along the rapped edge also needs to be addressed. In these locations, opposing angles should be welded to the back side of the baffle to provide a smooth transition as has been done in locations where previous repairs were made. A closer inspection of the top leading and trailing edges of the collecting plates in field 1 and along the leading edge of field 2 is recommended. Temporary repair solutions, such as using tie wire to hold shock bars together, should be stopped and permanent repair practices should be implemented.

Holes were identified along the hotroof. Most of the holes that were identified are toward the outlet fields, 5-8. These areas typically do not receive much attention with regards to maintenance and repairs.

It is strongly recommended that a systematic replacement program be implemented to ensure that all shock bars are replaced, field by field starting in the inlet fields and moving towards the outer fields. During the process, any panels with damage/holes should be removed and any holes found in the hotroof areas should be patched. All repairs up to this point have been emergency repairs and should be considered temporary.

#### b. Discharge Electrodes & HV Frames

There were random broken discharge electrodes found throughout the precipitators at various frame levels. In some cases, these created an obvious ground, and in other cases, they may not have created a dead short, but there was evidence of sparkover to the adjacent collecting plate; these required removal. Given the age of these precipitators, more failures should be anticipated. There are also a considerable number of slackened discharge electrodes within the frames and thinning wires in many areas. These can oscillate in the gas stream and promote sparking. Those that are visibly loose and reachable should be cut out.

The welded connections between the electrode and the mast frame pipe tube have failed on a number of electrodes. These connections allow localized spit arcing and will eventually allow the electrode to swing freely. These should be removed to prevent grounding and to reduce sparking in the field.

There are a number of the discharge electrode pipe frames that have been damaged from repetitive spark-over and electrical erosion. Most have been repaired or stabilized in some manner. Future repairs should be made with round pipe members to avoid creating sharp edges that generate corona and sparking/arcing. There are many instances where the round pipe repair was not welded to the pipe frame. This can create spit arcing from the damaged pipe frame to the stabilization tube. All high voltage components must be securely attached at all ends. Any loose ends will generate spit arcing.

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There were numerous instances of J-Bolts that were completely detached from the pipe frames, or where the bolted connection at the pipe frame, and/or high voltage frame angle iron, had become loose and was rattling due to spit arcing. In the instances where the J-Bolt failed completely, the failure is allowing lateral movement of the pipe frame, thus creating a swinging ground. The loose connections that are spit arcing will eventually lead to the same type of failures.

There is tie wire on the high voltage support insulators and rapper components that is still in place in most fields from previous repairs. The tie wire is not securely fastened to the high voltage frames and will generate spit sparking. In addition to the tie wire, a lot of construction debris was found in the precipitators including pieces of metal that were sitting on the collecting plates and causing grounds, and loose rags that were found in the fields. Broken discharge electrodes need to be removed, any broken or otherwise damaged pipe frames need to be repaired/stabilized, and all loose or broken J-Bolts need to be repaired. All construction materials should be removed from the field after repairs have been made.

#### 3. Collecting Plate to Discharge Electrode Alignment

The collecting plate to discharge electrode frame alignment in many of the bus sections was off-center to varying degrees, mostly along the bottoms. The misalignment likely occurred during the support insulator replacement process. The frames must be temporarily off-weighted during an insulator replacement and if they are not returned to their proper elevation, there will be a pendulum affect along the bottom. This inspection revealed a few locations where the lower alignment was severely off-center. In some cases, there is also a skewing of the lower frames from leading edge (LE) to trailing edge (TE), likely due to unequal elevations of the four (4) support points. In these cases, the top support insulator nuts should be adjusted to properly align the HV frame at the bottom of the fields. The plant is currently using gasket material that is equaling roughly 1/2". As this gasket material compresses over time, it will cause the fields to become misaligned. The correct gasket material (1/8") should be used.

Some of the individual pipe frames along the bottom are misaligned. This could be corrected by using the lower J-bolt to center the lower portion of the pipe frame in the gas passage. There are some bus sections where nearly all fifteen (15) of the J-bolts have been positioned at an angle to achieve lower pipe frame alignment. In general, this should be avoided because if all the lower frames in a bus section are off-center in a gas passage in the same direction it is very likely that the frames have not been properly adjusted from the support assemblies overhead. Misaligned J-bolts can also disturb rapper hammer to pipe frame anvil alignment. The J-bolts of a well aligned/level pipe frame assembly should be in-line with the pipe frames. This alignment of the J-bolts can be achieved by realigning the horizontal HV frame supports along the leading and trailing ends of the field. It was observed in many cases that the alignment of the Upper High Voltage pipe frame did not match the alignment of the Lower High Voltage pipe frame. This allowed for close clearances in the upper section, while the lower sections had good clearances. It is important to note that the entire electrical field will be

spark limited by the worst electrical clearance in that field. It only takes one close clearance to limit the voltage.

There were a few locations in which the high voltage frame was out of alignment in the direction of gas flow. In these instances, the lower pipe frames were found to be only 1"-2" away from the rapper anti-sneak baffles, promoting sparkover and reducing the overall performance of the electrical field.

Efforts could be made to improve the alignment in many sections of the precipitator, starting with those identified in the attached charts. This should be done before making any adjustments to individual frames using their J-bolts. The J-bolts need routine inspection to make sure they are intact, tight, and properly oriented. Improved alignment would help attain improved power levels.

#### 4. Rapping Systems – Collecting Surfaces & Discharge Electrode Pipe Frames

Material buildup on the collecting plates and discharge electrodes was light throughout the precipitator with the exception of the areas where the rappers were not operating or were not impacting.

#### a. Collecting Surface Rapping

Rapping of the collecting plates is accomplished with internal shaft mounted tumbling hammers driven by external motors. Rapping occurs at the trailing edge of each field. There were many random rapper hammers missing or hammer brackets that were broken throughout the precipitator. There were also hammers that had shifted on the shaft and were not well aligned with the collecting plate shock bars; this caused them to strike the shock bar off center. There were a few others that were jammed due to being wedged against the shock bar, the walkway grating, or the upstream baffles. This is largely the result of extensive wear of the hammer arms at the pivot point (hammer pin) where they are pinned to the hex shaft bracket (clamp). This wear is prevalent throughout the precipitator.

There are different types of hammer assemblies in use on the equipment. Most are still the original cast iron or flame cut steel bracket type, but there are many locations where newer hammer assemblies with plate steel type brackets/clamps are in use because the original type is no longer available. Some of the newer bracket/clamp halves had loosened up or had their bolts missing, and the hammers were not well engaged on the hex shaft. Another issue with the newer brackets is that they allow only six (6) positions, whereas the originals allow twelve (12) positions. This prevents the newer brackets from being staged on the shaft according to the original design. Care must be taken when installing replacement rapper hammer assemblies to avoid too many hammers from impacting simultaneously; this can promote opacity spiking. This is particularly important at the outlet. It is also suspected that the newer brackets are not hefty enough for extended use without loosening and becoming deformed.

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Some isolated areas of material buildup on the collecting surfaces were found; it was not enough to create significant problems. These areas generally corresponded to rapper shafts that were not turning, missing rapper hammers and rappers that had shifted on the shaft so they were no longer impacting the shock bar anvil. Rapping effectiveness is impaired by shock bars that are bound and unable to move on impact. Most of the collecting plates were free to move, but there are some that are binding at the cut-out or guide slot in the anti-sneak baffle, and others that are restricted by hardened buildup on the walkways.

Proper maintenance is not being performed and need to be done on the collecting surface rapping system.

### b. Discharge Electrode (DS) Pipe Frame Rapping

The discharge electrodes are the rigid mast frame type. In each gas passage there are two (2) pipe frames; the upper frame is a five (5) section 25' frame and the lower frame is a four (4) section 20' frame. Each frame is rapped by internal shaft mounted rapper hammers that are driven via a cam lift mechanism actuated from a top mounted (external) motor.

Like the collecting plate rappers, the upper and lower frame shafts were missing several rapper hammers. There were also a few loose rappers that had shifted out of position and were no longer impacting their anvils. There were also several locations where the entire shaft had shifted so that none of the rappers were impacting. Another widespread problem is with the lift mechanisms that actuate the rappers. Some of these were broken or sloppy due to component wear. The result is either no lift or inadequate lift. Wear can occur at the lifting clevis (lift housing), the turnbuckles and/or the treads of the rods.

Many of the discharge rapper components show extreme wear and are out of alignment and tolerance. The rapper rods have bows and kinks in them and are off centered. This causes the rapper rods to wear into the adjacent components and wear away the rapper rods.

It was recommended that, during each outage, all missing DE rappers be replaced and all rappers/shafts be positioned as needed to impact the frame anvils squarely. The lifting mechanisms should be re-worked as needed, starting with those that are broken or visibly bowed over their length from sloppy (worn) connections. Any broken or worn lift rod components (rods, lift housings, pins, turnbuckles) should be replaced. Visual confirmation of rapper operation should be made prior to closing the precipitator at the end of an outage. The operational procedure is to de-energize the DS rappers with the rappers in the lifted position to aid in identification of inoperable DS rapper motors.

#### Proper maintenance is not currently being performed on the DS rapping system.

#### 5. Corona Shields and Internal Component Failure

Corrosion has jeopardized the structural integrity of internal components including sneak baffles, roof stiffeners, high voltage support tubes and corona shields.

Throughout the precipitators, the internal components on the hot roof are showing signs of corrosion, wear, and age. It should be anticipated that the compromised roof mounted internal components will continue to fail, grounding the electrical fields and causing risk of damage upon failure to internal components. Removal and reinforcement are the only solutions to these issues.

In 2015, the plant began to proactively replace sections of the hot roof. An overview of the completed sections is documented with the plant. This should be continued and completed during future outages. The work should be planned in conjunction with other priority outage work. Trying to complete multiple jobs at once without the proper planning can result in delays or cancellations due to job interference. TRK does not know the current status of the hotroof repairs, however fewer holes were noted on the hotroof during this outage. TRK was not able inspect the hotroof areas toward the outlet fields as thoroughly as the first few inlet fields were inspected. This was due to time limitation and other outage priorities.

It is recommended that the hot roof components be inspected at the beginning of the next outage to evaluate their condition. Time and resources should be allocated and budgeted to either remove or reinforce these components before failure occurs.

#### 6. Insulator Compartments

Only a few insulator compartments were entered for inspection. The contract electricians changed the high voltage support insulators found with the most damage.

In the past, the insulator compartments were stiffened with 3"x3" angles. This modification created spark points from the top of the high voltage support insulators over to the insulator compartment stiffeners. Some spark points were measured at 1"-1.5" away from the high voltage. This is unacceptable and should be modified. The plant installed blade style insulators in an effort to reduce the spark over points, however tracking was evident on all areas that were inspected. These areas will limit field power in all cases. These stiffeners should either be moved or notched to eliminate the spark over points. Structural engineering will need to be involved during this change but it is obvious that whoever did this had limited knowledge of how the ESP was designed and functioned.

As stated in the above sections, when the high voltage support insulators are changed, the plant will support one field with another. This is a bad practice and should no longer be used during this activity. The plant should consider adding holes in the hotroof on each side of the insulator so the weight can be lifted straight up. This is a safer way to

change a support insulator and will eliminate undo stress on fields that are holding the weight of the high voltage frame. <u>Structural engineering support will be required during this change.</u>

#### 7. Hoppers

The hopper access doors were not opened during the inspection. An inspection of the hoppers was made from the internal walkways above. The 5 day outage timeframe did not allow for hopper inspections. Many of the hoppers were clear to the throat, but there were many others that still had varying levels of material in them. Despite having some visible accumulation, none of the hoppers appeared to be grounded due to material. Over-filled hoppers have contributed to bowed shock bars and elevated opacity in the past.

Major holes were observed in the hopper under field 1-47B. More holes are suspected in other fields, particularly towards the outlet fields. Only brief inspections, if any, were performed in these areas.

Efforts need to be made to avoid over-filling the hoppers. All hopper evacuation valves and the operation of the system should be confirmed prior to startup. The lower hopper slope areas, the throat, and the upper valve should all be grit blasted clean to ensure good flow of flyash into the ash system. The slopes should all be scraped of all residual flyash, leaving no buildup on any of the hopper surfaces. All hoppers should be inspected by plant personnel and verified to be clear after all internal work is completed and before any doors are closed and locked.

### **III. SUMMARY COMMENTS & LONG TERM RECOMMENDATIONS**

The work done this outage was very successful in making the needed repairs to almost all of the original fifty-one (51) fields that were out of service at this start of the outage. Two (2) of the fields are permanently out of service and issues were found in the others that should have improved their operations. The effort by the contractor and plant was very good considering the limited time to complete these repairs. However, many repairs are considered temporary and Unit 1 precipitators (ESP 1 & ESP 2) are considered to be in poor condition physically. There is moderate corrosion damage to collecting plates and discharge electrode frames as well as age related issues (wear & fatigue) that are likely to continue. There are some collecting plates and discharge electrode frames with holes and/or damage to them as a result of poor clearances between plates and electrode frames; many of these areas need to be stabilized. Most repairs observed are emergency/temporary repairs. The vast majority of the plates are intact, but the lack of routine maintenance and quick repairs have created many issues that need to be addressed to preserve the unit.

Future maintenance, outage planning and attention to these areas could aid in successful operation of the equipment, however a failure to address some of these
issues could result running at reduced levels and/or having to take unplanned outages as critical failures occur. Most of the necessary repairs are located along the bottom of the equipment and involve the shock bars and missing bolts. Both the collecting plate and discharge electrode rapping systems need to be rehabilitated. The discharge electrode frames should be better aligned with the collecting plates. Broken discharge electrodes need to be removed entirely (multiple DE were found with a tail connected to the HV frames and/or wrapped around the HV frame), and any broken or otherwise damaged pipe frames need to be repaired/stabilized. Unfortunately, access for repairs can be challenging due to the scaffolding requirements. A meeting should be planned with the plants safety department to discuss other options for scaffolding such as a tag line between girders that retractable lanyards could be connected to. Given the age of this unit, the necessity for repair work is likely to continue and could potentially accelerate. If or when that occurs, a partial or possibly a full rebuild of the precipitator fields may be warranted.

## Long Term Recommendations

Reliable precipitator performance into the future will require staying on top of maintenance and repairs. As the unit continues to age, there are likely to be more of the same issues that will develop. Unfortunately, this ESP design is high maintenance and neglect can result in reduced performance. For more reliable ESP operation and performance in the future, the following areas will need attention.

- The Sparks Per Minute for all the AVC controllers with traditional TR sets should be set to ten (10) and the Spark Set Back was set to 15%. Tuning for the AVC Controllers should be prioritized to preserve the internal components of the precipitator. This has been done on Unit 2, however TRK Engineering was not onsite for the Unit 1 airload or tuning.
- 2. The perforated plates in all chambers should be repaired if they were not already repaired after TRK's departure, and the addition of perforated plate rappers should be considered. Before modifications are implemented, a review of the flow study should be considered.
- 3. All sources of air inleakage should be addressed. These include holes found in the ductwork and/or precipitator casing, as well as the poorly sealed packing glands at the rapper penetrations. All door gaskets should inspected and be replaced as needed during every outage to ensure proper functionality. A monthly walkdown of the system should conducted in order to identify and repair any air leaks found. The plant has begun this process, however this is an effort which needs to be ongoing.
- 4. Collecting Plates/Surfaces The tops of the collecting plates need to be checked to make sure they are secure. Failure of the upper attachment points has been observed from the lower walkways at numerous points, however most of the necessary repairs to the collecting plates are at the bottom and involve the shock

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bars. Panels with upper attachment point failures should be removed to prevent grounds. Missing shock bar bolts should be replaced and any broken, bent, or bowed shock bars should be completely replaced. Bound shock bars need to be freed up ; replacement may be required in some instances. The addition of opposing angles at the openings in the anti-sneak baffles, where the shock bars penetrate, provides a transition and reduces wear related binding. Ideally, broken shock bars should be replaced rather than repaired.

The access required in oder to replace the shock bars would require scaffolding the hoppers. That can be a time consuming process. The plant should consider a long term, progressive program whereby a number of bus sections or entire fields are rehabilitated during each outage as time permits. However, priority will always need to be given to locations where shock bars have broken to the point that they allow the associated collecting plate to move side-to-side.

Collecting plates that are found with ragged, sharp edges from arcing, or are no longer secured to the other panels and shock bars, should be replaced with segments of spare panels. The smooth surfaces will help discourage sparking and arcing activity. If they are not replaced, they should be removed to eliminate the spark point.

- 5. Discharge Electrodes & Pipe Frames Random breakage of discharge electrodes is likely to continue and could accelerate as the ESP ages. Broken discharge electrodes should be removed as found. During future outages, any wires that are thinning should also be removed. Any pipe frame anomalies (broken, worn from arcing, bent, bowed, etc.) should also be addressed as encountered. J-bolts need to be intact and tight. Ideally, they should be oriented in line with the associated frame, although in some cases they are off at an angle to improve alignment. J-bolts should not be used to achieve alignment until efforts to align the frames from the suspension points are exhausted.
- 6. Collecting Surface to Discharge Electrode Alignment Improving alignment would improve the potential for attaining higher power levels, which translates to improved performance. There were many sections of the precipitators that were poorly aligned, particularly along the bottom. A few were severely out of alignment and undoubtedly limiting power. In almost all cases, disturbed alignment is the suspected result of changing broken support insulators and can be corrected from the support points.
- 7. Insulator Compartments & Insulators The insulator compartments are formed by the structural box girders that support the collecting plates. The insulator compartments should be inspected during every maintenance outage. Insulators should be routinely cleaned. Any cracked or otherwise damaged insulators (holes, evidence of tracking) should be replaced. The operation of the support insulator heaters should be verified and the system should be repaired/replaced as needed. The plant is currently using 1/2" gasket material. As this gasket material compresses

over time, it will cause the fields to become misaligned. The correct gasket material (1/8") should be used.

The current method of replacing the support insulators should be changed. Currently, when a support insulator is replaced, the weight of the field is temporarily suspended by the adjacent fields. Chain falls are used to pull the field up from the adjacent fields and the load is never lifted directly upward; this exerts shear forces on all fields involved and causes the filed alignments to fall out of tolerance. A lifting mechanism, similar to those found on other ESP designs, should be added to allow for support insulator replacement, so the field is lifted directly upwards. This allows for the alignment to be corrected and adjusted without affecting the alignment of the adjacent fields.

- 8. Insulator compartment stiffeners These should be trimmed or moved to eliminate close electrical clearances to the top of the high voltage insulator plates. Even though the plant has added blade insulators across from the high voltage support insulators, there is still evidence of sparkover in every one of these areas that was inspected during the outage. These areas are limiting power in the fields.
- 9. Rapping of Collecting Surfaces and Discharge Electrodes Missing CS rapper hammers should be replaced as found. Any hammers found to be misaligned need to be repositioned appropriately. DS rapper shafts that are bent and bowed should be replaced to prevent catastrophic failure. DS cam systems that have slipped out of alignment, need to have linkage components replaced since the internals have worn and are allowing the shaft assembly to shift. The Standard Operating Procedure should always be followed to identify rapper drive systems that are not functioning correctly.

Most of the rapper hammer assemblies (original) are badly worn where they are pinned to the shaft clamp. Systematic replacement of the hammers on a field-byfield basis should be considered.

- 10. Internal structural components and baffles should be inspected and reinforced where necessary. These components have been found loosely secured on the upper HV frames and easily removed from the ESP casing with little effort. These items have the ability to ground the electrical fields if they fail. Most western style corona shields are typically 12" in height or less. The corona shields installed here are 35" in height. The girder box itself creates a 10" smooth surface, which can act as a corona shield without the potential for falling onto the high voltage frame and grounding the field. It is recommended that weakened or failing corona shields be removed and not replaced, and that the edges of the girder boxes be ground smooth to discourage sparkover. Additional time and resources should be allocated during the next outage to identify and correct possible failures of structural components on the hot roof.
- 11. Hoppers Efforts should be made to keep the hoppers free of excessive buildup. This includes making sure all insulation is intact. During past inspections, it was

noted that some of the insulation blankets used on the lower areas were partially detached. This can result in localized cooling of the hopper wall(s), which promotes buildup and corrosion. Hopper heater operation should be verified. Hopper vibrator operation should also be verified along with its coordination between the gate valve operation and evacuation.

## Attachments:

- 1. Inspection Photographs
- 2. AEP Mitchell Unit 1, ESP 1 & ESP 2 Precipitator Field Charts (by section) (Submitted to plant at the completion of the inspection)
- 3. Pre-outage Power Readings (separate xls file)

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ATTACHMENT 1

# Photographs

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**Top Left:** A view of the perforated plate closest to the fields. No inspections were performed in the inlet duct areas. **Top Right** An example of the holes found in the collecting plates. Electrodes across from these areas were removed in the past but the ends were still sparking over.

**Bottom Left and Right:** Examples of broken collecting plate shock bars causing grounds in the fields.





**Top Left and Right:** A photo of tie wire holding collecting plate shock bars together. This is a poor repair. Shock bars need to be either repaired properly or the entire shock bar should be changed. **Bottom Left:** A photo of a shock bar that has come out of the plate guide. **Bottom Right:** More examples of holes found in the collecting plates.



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**Top Left:** A general view of the tops of fields. **Top Right and Bottom Left:** Examples of broken wires found and removed through out ESP. **Bottom Right:** Examples of debris found in the ESP from previous outages. This was observed in both Unit 1 and Unit 2.



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**Top Left and Right:** More examples of broken wires. **Bottom Left and Right:** Examples of broken rigid mast J-bolts that were causing close clearances and spark points.



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**Top Left and Right:** More examples of broken rigid mast J-bolts. **Bottom Left and Right:** Examples of broken rigid mast pipes. These are normally broken due to spark damage.



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**Top Left and Right and Bottom Left:** Examples of dirty wires where the high voltage rappers were not in operation. **Bottom Right:** An example of a broken collecting plate hammer. Many hammers were found broken, missing or laying on the ground.





**Top Left:** Another example of missing collecting plate hammers along with broken shock bars in the same area. **Top Right:** A pallet of replacement hammers for the ESPs. A few different hammer bracket styles are being used in the unit. **Bottom Left:** A photo of a broken high voltage rapper rod. This rod was touching the high voltage from the field beside it. **Bottom Right:** A photo of a broken high voltage lifting rod.



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**Top Left and Right:** General views of the rooftop area. **Bottom Left:** A general view of an insulator compartment area. In view is a high voltage lifting rod insulator. **Bottom Right:** A photo of the insulator compartment stiffeners that were added in the past. In many areas, these were located too close to the top plates of the high voltage support insulators. Spark and arc damage was observed on every one that was inspected during this outage.



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**Top Left and Right:** Documentation of the electrical clearance from the top of the high voltage insulator over to the insulator compartment stiffener. **Bottom Left:** A general view along the tops of fields by the corona shield areas. **Bottom Right:** A photo of the inside of a corona shield and the high voltage support insulator.



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ATTACHMENT 2

# AEP Mitchell Unit 1 ESP, ESP 1 & ESP 2 Field Charts

(by bus section)

TRK Report # AEPMP230421

# AEP MITCHELL STATION – UNIT 1 ESPs FIELD CHART NOMENCLATURE

Fields shaded RED:	Grounded fields or sections out of service for unknown reasons from operational power readings taken pre-outage.
Fields shaded YELLOW:	Fields with poor to fair power from operational power readings taken pre-outage.

#### SYMBOLS

- CE/CS: Collecting Surface/Plate
- DE/DS: Discharge Surface Electrode Wire
  - LDS: Lower Discharge Electrode System
  - UDS: Upper Discharge Electrode System
  - HV: High Voltage
  - GP: Gas Passage
  - LE: Leading Edge (direction of gas flow)
  - TE: Trailing Edge (direction of gas flow)
  - SB: Shock Bar

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<b>1-11</b> A	1-21A	1-31A	<mark>1-41A</mark>	
-LE PLATE ROW #14, PANEL #1 BROKEN AND TOUCHING ELETRODE FRAME, REMOVE PANEL. -SHOCK BAR #3 & #10 BROKEN, REPAIR. -UPPER HV HAMMER ROD BROKEN BY COUPLING, REPAIR.	-TE GP#3, LOWER MAST, BROKEN WIRE, REMOVE. -TE PLATE #14 BROKEN SHOCK BAR, REPAIR.			
	WAL	KWAY		
-GP #1, LE HV FRAME ALIGNMENT BAR, REPAIR.	-GP #2,4,9, LOWER MAST, TE BROKEN WIRE, REMOVE. -GP #4, 5, LOWER MAST, LE BROKEN WIRE, REMOVE. -GP #4, UPPER MAST, TE BROKEN WIRE, REMOVE.	-GP #2 LOWER MAST, BROKEN WIRE, REMOVE. -PLATE ROW #10 TE, BROKEN SHOCK BAR, REPAIR. -GP #3,4 LOWER MAST LE, BROKEN WIRE, REMOVE. -GP #4 UPPER MAST TE, BROKEN WIRE, REMOVE.	-BROKEN RAPPER HV ROD TOUCHI THE HV FRAME. - PLATE ROW #3,7 SHOCK BAR BRC REPAIR. -GP #4,5 LOWER MAST, BROKEN W REMOVE. -GP #3 LOWER MAST, LE BROKEN W REMOVE. -GP #4 LOWER MAST, TE BROKEN W REMOVE. -GP #5 LOWER MAST, TE BROKEN W REMOVE. GP #8, UPPER MAST, TE BROKEN W REMOVE.	OKE, TE, WIRE, WIRE, WIRE, WIRE,
1-12A	1-22A	1-32A	<mark>1-42A</mark>	

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				Attachment
Section 1: GP $1 \rightarrow 15$	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP $1 \rightarrow 15$		Page 30 of 4
1-13A	1-23A	1-33A	<mark>1-43A</mark>	
-CP #4,6,8,10,11 &13, TE SHOCK BAR, REPAIR. -GP #1, TE PIECE OF PLATE SITTING ON WIRE CAUSING A DEAD SHORT, REMOVE.			-TE GP #3 "J" BOLT BROKE, REPAIR. -TE PLATE ROW #3,4 SHOCK BAR BRO REPAIR. -UPPER-LEVEL ELECTRODE HAMMER CONNECTION SHAFT SLIPPING, REPA	2
	WA	LKWAY		
-GP 31 UPPER MAST TIE WIRE TOUCHING HV, REMOVE.	-LE GP #4,5 UPPER MAST "J" BOLT LOOSE, REPAIR.	-GP #13 LE UPPER MAST LOOSE "J" BOLT, REPAIR. -GP #2 UPPER MAST/ LOWER MAST "J" BOLT LOOSE, REPAIR. -LE LOWER MAST, GP #3,11 BROKEN WIRE, REMOVE.	-TE GP #12 UPPER MAST, BROKEN W REMOVE. -LE GP #2, LOWER MAST FRAME BRO REMOVE / REPAIR. -LE GP #13 LOWER MAST "J" BOLT BF REPAIR. -GP #8,11,14 LOWER MAST BROKEN WIRE, REMOVE. -PLATE ROW #15, REMOVE FIRST PAN	OKE, ROKE,
1-14A	1-24A	1-34A	1-44A	

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	AEP MITCHELL UN	NIT #1 - ESP #1 A Side	Dated October 16, 2023 Item No. 2 Attachment 3
Section 1: GP 1 $\rightarrow$ 15	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP 1 $\rightarrow$ 15	Section 4: GP 1→15 Page 31 of 4:
<mark>1-15A</mark>	1-25A	1-35A	1-45A
-TE HV FRAME TOUCHING COLLECTING PLATE, REPAIR / REMOVE. -TE, UPPER MAST, GP #15 BROKEN WIRE, REMOVE.			
		ALKWAY	1
-GP #1 LE LOWER & UPPER FRAME, BROKEN WIRE, REMOVE. -TE GP #1 LOWER MAST, REMOVE WIRE STUBS. -GP #10, 14 TE LOWER MAST BROKEN WIRE, REMOVE. -PLATE ROW #1,2,3,4,9,10,11,15,16 TE LAST PANLE BROKEN, REMOVE. -GP #11, 14 UPPER MAST BROKEN WIRE TE, REMOVE. -GP #14 UPPER MAST BROKEN, TE, REMOVE.	-PLATE ROW AND GP FROM #7 TO #15, UPPER MAST BROKEN, WIRE BROKEN AND PLATE CONNECTION BROKEN LE. -DECOMMISSION	<ul> <li>-LE GP #2 UPPER MAST, BROKEN WIRE, REMOVE.</li> <li>-LE ROOF HOLES NEAR GP #2,3,4. REPAIR.</li> <li>-LE GP #10 UPPER MAST, BROKEN WIRE, REMOVE.</li> <li>-TE GP #3 UPPER MAST, BROKEN WIRE, REMOVE (5 OR 6).</li> <li>-TE PLATE ROW #4,5 LAST PLATE BROKEN, REMOVE.</li> <li>TE GP #4 UPPER MAST BROKEN AND BROKEN WIRES, REPAIR / REMOVE.</li> </ul>	-LE GP #10 UPPER MAST BROKEN WIRE, REMOVE. -GP #8 UPPER MAST, MID-SECTION, TIE WIRE, REMOVE.
<u>1-16A</u>	<mark>1-26A</mark>	1-36A	1-46A

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		NIT #1 - ESP #1 A Side		Item No. 2
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<mark>1-17A</mark>	1-27A	<u>1-37A</u>	1-47A	
-TE GP#1 LOWER MAST AND UPPER MAST, REMOVE TIE WIRE -TE GP#1 UPPER MAST, REMOVE BROKEN WIRE. -PLATE #2 SHOCK BAR OUT OF CLIP, REPAIR. -PLATE #1, REMOVE FIRST PANEL. -PLATE #2, REMOVE PANELS 1-5. -REALIGN TE OF BOTTOM. -TE PLATE ROW #2, REMOVE LAST PANEL. -TE PLATE ROW #1 REMOVE LAST 2 PANELS. -TE PLATE ROW #3, REMOVE LAST 3 PLATES. -TE GP #1 & #2 UPPER MAST, BROKEN WIRE, REMOVE.	-GP #2 TE UPPER MAST, BROKEN WIRE, REMOVE. -GP #14 UPPER MAST CENTER WIRES BROKEN, REMOVE. -PLATE ROW #14, REMOVE FIRST PANEL. -LE GP #10-#13 UPPER MAST, REMOVE BROKEN WIRES, -PLATE ROW #13, REMOVE PANELS 1&2. -PLATE ROW #12, REMOVE PANELS 2&3. -PLATE ROW #11, REMOVE PANELS 1&2. -PLATE ROW #10, REMOVE PANELS 1&2. -TE GP#13 UPPER MAST, BROKEN WIRE, REMOVE.	-LE GP#1, UPPER MAST, REMOVE TWO BROKEN WIRES.		
	WA	ALKWAY		
1-18A	1-28A	<mark>1-38A</mark>	1-48A	

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#### AEP MITCHELL UNIT #1 - ESP #1 B-Side

Section 5: GP 15←1	Section 6: GP 15←1	Section 7: GP 15←1	Section 8: GP 15←1 Page 33 of
1-11B	1-21B	1-31B	1-41B
-PLATE ROW #1,2,4,6,7,8 BROKEN SHOCK BAR, REPAIR. -GP #5 REPAIR LOWER MAST. -GP #5 UPPER MAST, REMOVE BROKEN WIRE. -REPAIR BROKEN DE UPPER HAMMER COUPLING. -LE GP#5 LOWER MAST BROKEN, REPAIR. -LE GP#5 LOWER MAST, REMOVE BROKEN WIRE. -LE PLATE ROW #6, REMOVE FIRST PANEL.	-GP#13 LOWER MAST TE, BROKEN WIRE, REMOVE. -PLATE ROW #13 TE, SHOCK BAR BROKEN, REPAIR. -GP #4 LOWER MAST BROKEN, REPAIR. -LE GP#3 BROKEN WIRE, REMOVE. -LE GP#4 LOWER MAST BROKEN, REPAIR.	-GP #7,9 UPPER MAST TE BROKEN WIRE, REMOVE. -LE GP#9 SUPPORT BRACKET BROKEN, REPAIR. -LE GP#10, OUT OF PLACE, REPAIR	-PLATE ROW #15 SHOCK BAR BENT, REPAIR. -PLATE ROW #14 TE SHOCK BAR BROKEN, REPAIR. -GP #11 LE LOWER MAST, REMOVE. -PLATE ROW #12 LE, REMOVE FIRST PANEL. -GP #14 LE SHOCK BAR BENT, REPAIR.
	WAI	LKWAY	
-PLATE ROW #16 LE SHOCK BAR BROKEN, REPAIR. -GP #15 LOWER MAST TE BROKEN WIRE, REMOVE. -GP #10 LOWER MAST LE BROKEN WIRE, REMOVE. -GP #2 UPPER MAST TE BROKEN WIRE, REMOVE.	-GP #9,11 UPPER MAST TE, BROKEN WIRE, REMOVE. -GP #8 UPPER MAST, TE BROKEN WIRE, REMOVE. -GP #1, LOWER MAST TE, OUT OF SUPPORT CLIP, REPAIR. -GP #9 UPPER MAST LE BROKEN J-BOLT, REPLACE. -GP #2 UPPER MAST LE FAILING J-BOLT, REPLACE. -GP #4 TE UPPER MAST BROKEN WIRE, REMOVE. -GP #7 TE UPPER MAST BROKEN WIRE, REMOVE. -GP #12 TE UPPER MAST BROKEN WIRE, REMOVE.	-GP #1 UPPER MAST TE BROKEN WIRE, REMOVE. -PLATE ROW #14, 16 TE BROKEN SHOCK BAR, REPAIR. -GP #1 LOWER MAST TE, OUT OF CLIP, REPAIR.	-GP #4,9 LOWER MAST BROKEN WIRE, REMOVE. -GP #7 LOWER MAST BROKEN WIRE TE, REMOVE. -GP #1 LOWER MAST TE, REMOVE TIE WIRE. -PLATE ROW #14 TE SHOCK BAR BROKEN, REPAIR.

1-32B

1-22B

1-12B

<mark>1-42B</mark>

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Section 8: GP 15 $\leftarrow$ 1 Page 34 of 45

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#### AEP MITCHELL UNIT #1 - ESP #1 B-Side

Section 6: GP  $15 \leftarrow 1$ 

Section 7: GP  $15 \leftarrow 1$ 

1-13B	1-23B	1-33B	1-43B
-PLATE ROW #1,9 TE SHOCK BAR BROKEN, REPAIR. -GP #5 LOWER MAST BROKEN, REPAIR.	-PLATE ROW #7 TE SHOCK BAR BROKEN, REPAIR. - PLATE ROW #9 L1E SHOCK BAR BROKEN, REPAIR. WA	-PLATE ROW #3 TE SHOCK BAR BROKEN, REPAIR. -GP #3 LOWER MAST FAILING, REMOVE.	-PLATE ROW #11,12,15 TE SHOCK BAR BROKEN, REPAIR.
-GP #10 TE LOWER MAST BROKEN WIRE, REMOVE. -GP #1 UPPER MAST, REMOVE 3 BROKEN WIRES. -GP #2 UPPER MAST BROKEN WIRE, REMOVE. -GP #2 UPPER MAST, J-BOLT FAILING, REPLACE. -GP #3 UPPER MAST, TE BROKEN MAST FRAME, REPAIR. -GP #9 UPPER MAST TE BROKEN WIRE, REMOVE. -GP #1,3 UPPER MAST BROKEN WIRE, REMOVE.	-GP #8,6,4,2 TE LOWER MAST, J-BOLT FAILING, REPLACE.	-GP #15 LOWER MAST BROKEN WIRE, REMOVE. -GP #10 LOWER MAST BROKEN WIRE, REMOVE. -GP #1,5,7,10,11,12,14 UPPER MAST TE BROKEN WIRE, REMOVE.	-GP #5 LOWER FRAME J-BOLT FAILING, REPLACE. -REALIGN FIELD
<mark>1-14B</mark>	1-24B	1-34B	1-44B

Section 5: GP  $15 \leftarrow 1$ 

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1-15B	1-25B	1-35B	1-45B
	KV PROBLEM		-LE LOWER MAST GP #1, BROKEN J-BOLT, REPLACE. -TE UPPER MAST GP #11 BROKEN WIRE, REMOVE.
	WA	ALKWAY	
1-16B	1-26B	1-36B	1-46B

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## AEP MITCHELL UNIT #1 - BOX #1 B-Side

Section 1: GP 15←1	Section 2: GP 15←1	Section 3: GP 15←1	Section 4: GP 15←1 Page 36 c
<mark>1-17B</mark>	1-27B	1-37B	1-47B
-GP #13,14,15 ALL DE NEED TO BE REMOVED.	-PLATE ROW #12,13,14 TE PLATES BROKEN / ERODED, REMOVE.		-LE GP #1,2 UPPER MAST BROKEN WIRE, REMOVE. -LE GP #1,2 REPAIR BROKEN FRAME. -PLATE ROW #7,8 SHOCK BAR OUT OF CLIP, REPAIR. -REALIGN -MAJOR HOLES IN THE HOPPER
	W	/ALKWAY	
1-18B	1-28B	1-38B	1-48B

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2-11A	2-21A	2-31A	2-41A	
-TE PLATE #3,2 BROKEN, COMPROMISING ALIGNMENT, REPAIR OR REMOVE.	-GP #10 LOWER MAST, REMOVE	-PLATE #4,5,6,10 TE SHOCK BAR BROKEN (GROUNDING FIELD), REPAIR	-LE GP #4 LOWER MAST, REPAIR	
		ALKWAY	   	
-GP #1 UPPER MAST LE/TE, OUT OF CLIP, REPAIR. -PLATE #5 TE SHOCK BAR BROKEN, TOUCHING HV MAST, REPAIR. -PLATE #16 TE SHOCK BAR BENT, REPAIR.	<ul> <li>-LE/TE PLATE #2,4,8,12,13 SHOCK BAR BROKEN, REPAIR.</li> <li>-GP #1 LE HV LOWER MAST J-BOLT BROKEN, REPLACE.</li> <li>-GP #8 LOWER MAST LE BROKEN WIRE, REMOVE.</li> <li>-GP 1 UPPER MAST OUT OF CLIP, REPAIR.</li> <li>-TE PLATE #1,3,4,5,6,10,11 SHOCK BARS, REPAIR.</li> <li>-REALIGN FIELD TE.</li> </ul>		-LE GP #4 LOWER MAST BROKEN W REMOVE. -TE GP #8 LOWER MAST 2 BROKEN WIRES, REMOVE. -GP #12 LE LOWER MAST BROKEN REMOVE. -GP #15 LE LOWER MAST BROKEN REMOVE. -PLATE #16 LE SHOCK BAR BROKEN REPAIR.	N WIRE, I WIRE,
2-12A	2-22A	2-32A	2-42A	

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2

### AEP MITCHELL UNIT #1 - ESP #2 A side

				Attachment 3
Section 1: GP 1 $\rightarrow$ 15	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP $1 \rightarrow 15$		Page 38 of 45
<mark>2-13A</mark>	2-23A	2-33A	2-43A	
-TE PLATE #3 BROKEN SHOCK BAR, REPAIR. -TE PLATE #2, REMOVE FIRST PANEL.				
	WAI	KWAY		
-LE GP #7 LOWER MAST BROKEN WIRE, REMOVE. -LE PLATE #13, FIRST PANEL, REMOVE BEND. -TE PLATE #3,9,12,13,14,15 BROKEN SHOCK BAR, REPAIR. -GP #3 TE LOWER MAST BROKEN, REPAIR.	-LE LOWER MAST GP #10, BROKEN WIRE, REMOVE. - LE LOWER MAST GP #13 BROKEN WIRE, REMOVE. -TE UPPER MAST GP #12 BROKEN WIRE, REMOVE.			
<mark>2-14A</mark>	2-24A	2-34A	2-44A	

Attachment 3

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2

#### AEP MITCHELL UNIT #1 - ESP #2 A side

Section 1: GP 1 $\rightarrow$ 15	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP $1 \rightarrow 15$	Section 4: GP $1 \rightarrow 15$	Page 39 of 45
				1 age 39 01 43
<mark>2-15A</mark>	2-25A	2-35A	2-45A	
-LE LOWER MAST GP #1, REMOVE TIE WIRE. -LE UPPER MAST GP #1 BROKEN WIRE, REMOVE. -TE PLATE #4,5 REMOVE FIRST PANEL.	-CHECKED, NO GROUNDS FOUND.			
	WA!	LKWAY		
2-16A	2-26A	2-36A	2-46A	

Attachment 3

AG-KIUC's First Show Cause Data Requests

Dated October 16, 2023 Item No. 2

			Item Attachr
Section 1: GP $1 \rightarrow 15$	Section 2: GP 1 $\rightarrow$ 15	Section 3: GP 1 $\rightarrow$ 15	AttachrSection 4: GP 1 $\rightarrow$ 15Page 40
2-17A	2-27A	2-37A	2-47A
	WA	LKWAY	
<mark>2-18A</mark>	2-28A	2-38A	2-48A

KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 3 Page 41 of 45

Section 5: GP 15←1	Section 6: GP 15←1	Section 7: GP 15←1	Section 8: GP 15←1	
<mark>2-11B</mark>	2-21B	2-31B	<mark>2-41B</mark>	
-TE PLATE #10,12 SHOCK BAR BROKEN, REPAIR. -LE PLATE #15 SHOCK BAR BROKEN, REPAIR.	-TE GP #12 BROKEN WIRE, REMOVE. -LE PLATE ROW #4,6,13,14 SHOCK BAR BROKEN, REPAIR.	-LE GP #7,9 LOWER MAST BROKEN WIRE, REMOVE. -TE PLATE #2,8 SHOCK BAR BROKEN, REPAIR. -HAMMER BAFFLE BROKEN, REPAIR. -TE PLATE ROW #11 BOWED SHOCK BAR, REPAIR.	-TE PLATE ROW #4,11 SHOCK BAR BROKEN, REPAIR. -LE PLATE ROW #3,4 SHOCK BAR BROKEN, REPAIR. -DE LIFTING COUPLING DETACHED, UPPER LEVEL. REPAIR. -REMOVE PANEL #1 ON CP #1.	
	-LE PLATE #7 SHOCK BAR BROKEN, REPAIR.	-LE GP #1 HV MAST DAMAGED, REPAIR. -LE PLATE ROW #8 SHOCK BAR BROKEN, REPAIR.		
2-12B	2-22B	2-32B	2-42B	

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2

		UNIT #1 - ESP #2 D-Side	Item M Attachme
Section 5: GP 15←1	Section 6: GP 15←1	Section 7: GP 15←1	Section 8: GP 15←1 Page 42 c
2-13B	2-23B	2-33B	2-43B
		-PLATE ROW #6,10,13 SHOCK BAR BROKEN, REPAIR.	-PLATE ROW #2,15 SHOCK BAR BROKEN, REPAIR.
		ALKWAY	
-TE PLATE ROW #7,9 SHOCK BAR BROKEN, REPAIR. -GP #14 LOWER MAST BROKEN WIRE, REMOVE.	-TE PLATE ROW #1,15 SHOCK BAR BROKEN, REPAIR.	-PLATE ROW #2,3,4,6 SHOCK BAAR BROKEN, REMOVE. -GP #4 TE LOWER MAST J-BOLT, REPAIR.	-PLATE ROW #2,6,7,14 TE SHOCK BAR BROKEN, REPAIR.
<mark>2-14B</mark>	2-24B	2-34B	2-44B

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2

#### AEP MITCHELL UNIT #1 - ESP #2 B-Side

				Attachine
Section 5: GP 15←1	Section 6: GP 15←1	Section 7: GP 15←1	Section 8: GP 15←1	Page 43 of
2-15B	2-25B	2-35B	2-45B	
	W	ALKWAY		

Attachment 3

AG-KIUC's First Show Cause Data Requests Dated October 16, 2023

Item No. 2 Attachment 3

				Attachm
Section 1: GP 15←1	Section 2: GP $15 \leftarrow 1$	Section 3: GP 15←1	Section 4: GP 15←1	Page 44
<mark>2-17B</mark>	<mark>2-27B</mark>	2-37B	2-47B	
	WA	LKWAY		
			1	

KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 3 Page 45 of 45 Picture:



The reclaim tank level transmitter has been heat traced & enclosed as shown in the photo below.

KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 5 Page 1 of 4

## ML U1 Opacity 6M Excess Emission Report

Unit 1

 From:
 12/01/2022 00:00
 To:
 12/30/2022 05:03
 Facility Name:

 Generated:
 12/30/2022 05:04
 Location:

Mitchell Power Plant Moundsville, WV

Tag Name: U1\_Opac\_Pct\_6M

**Total Operating Time:** 27,396 Minute(s)

No Exclusions Allowed

Non-Operating Time: 12,924 Minute(s) Report Time: 40,320 Minute(s)

Inc No	Start Time	End Time	Duration in Minute(s)	Average	Limit	Maximum	Reason Code	Action Code
1	12/01/22 18:36	12/01/22 18:47	12	13	10	13	24 - 24-Pulverizer being brought in or out of service	2 - 02-Adjusted Load/Load Ramping
2	12/02/22 02:30	12/02/22 02:35	6	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
3	12/15/22 07:42	12/15/22 07:47	6	12	10	12	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
4	12/15/22 07:54	12/15/22 07:59	6	13	10	13	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
5	12/15/22 13:54	12/15/22 14:05	12	20	10	25	24 - 24-Pulverizer being brought in or out of service	4 - 04-Stabilize Boiler Control
6	12/17/22 17:42	12/17/22 17:47	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
7	12/17/22 19:00	12/17/22 19:05	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
8	12/17/22 20:18	12/17/22 20:23	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
9	12/17/22 23:00	12/17/22 23:05	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
10	12/18/22 08:18	12/18/22 08:23	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
11	12/18/22 11:00	12/18/22 11:05	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
12	12/18/22 12:18	12/18/22 12:23	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
13	12/18/22 14:06	12/18/22 14:11	6	11	10	11	24 - 24-Pulverizer being brought in or out of service	4 - 04-Stabilize Boiler Control
14	12/18/22 15:00	12/18/22 15:05	6	12	10	12	24 - 24-Pulverizer being brought in or out of service	4 - 04-Stabilize Boiler Control
15	12/19/22 03:36	12/19/22 03:41	6	11	10	11	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
16	12/19/22 04:18	12/19/22 04:23	6	11	10	11	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
17	12/21/22 03:24	12/21/22 03:29	6	11	10	11	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
18	12/21/22 04:18	12/21/22 04:23	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
19	12/21/22 04:42	12/21/22 04:47	6	11	10	11		
20	12/24/22 04:54	12/24/22 05:35	42	12	10	14	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
21	12/24/22 06:12	12/24/22 06:23	12	13	10	13	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
22	12/24/22 06:30	12/24/22 06:35	6	11	10	11	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
23	12/24/22 06:48	12/24/22 06:53	6	12	10	12	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
24	12/24/22 09:30	12/24/22 09:35	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
25	12/24/22 10:48	12/24/22 10:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall



BOUNDLESS ENERGY™

KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 5

# AMERICAN ELECTRIC POWER

Page 2 of 4



BOUNDLESS ENERGY™

# ML U1 Opacity 6M Excess Emission Report

Unit 1

12/01/2022 00:00 To: 12/30/2022 05:03 Facility Name: From: **Generated:** 12/30/2022 05:04 Location:

Mitchell Power Plant Moundsville, WV

Tag Name: U1\_Opac\_Pct\_6M

Total Operating Time: 27,396 Minute(s)

No Exclusions Allowed

Non-Operating Time: 12,924 Minute(s) Report Time: 40,320 Minute(s)

Inc			Duration in					
NO	Start Time	End Time	Minute(s)	Average	Limit	Maximum	Reason Code	Action Code
26	12/24/22 12:12	12/24/22 12:17	6	11	10		27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
27	12/24/22 12:30	12/24/22 13:35	66	14	10	15	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
28	12/24/22 13:48	12/24/22 14:05	18	11	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
29	12/24/22 14:12	12/24/22 14:17	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
30	12/24/22 14:48	12/24/22 14:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
31	12/24/22 15:18	12/24/22 15:23	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
32	12/24/22 16:06	12/24/22 16:17	12	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
33	12/24/22 17:18	12/24/22 17:23	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
34	12/24/22 17:30	12/24/22 17:35	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
35	12/24/22 17:54	12/24/22 17:59	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
36	12/24/22 18:36	12/24/22 18:41	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
37	12/24/22 18:48	12/24/22 18:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
38	12/24/22 19:18	12/24/22 19:23	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
39	12/24/22 20:12	12/24/22 20:17	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
40	12/25/22 09:30	12/25/22 09:35	6	14	10	14	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
41	12/25/22 17:30	12/25/22 17:35	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
42	12/25/22 18:48	12/25/22 18:53	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
43	12/25/22 21:42	12/25/22 21:47	6	25	10	25	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
44	12/25/22 22:48	12/25/22 22:53	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
45	12/26/22 00:12	12/26/22 00:17	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
46	12/26/22 02:48	12/26/22 02:53	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
47	12/26/22 06:48	12/26/22 06:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
48	12/26/22 07:18	12/26/22 07:23	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
49	12/26/22 08:12	12/26/22 08:17	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
50	12/26/22 08:36	12/26/22 08:41	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
51	12/26/22 21:30	12/26/22 21:35	6	16	10	16	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
#### KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 5 Page 3 of 4

# AMERICAN ELECTRIC POWER



# ML U1 Opacity 6M Excess Emission Report

Unit 1

 From:
 12/01/2022
 00:00
 To:
 12/30/2022
 05:03
 Facility Name:

 Generated:
 12/30/2022
 05:04
 Location:

Mitchell Power Plant Moundsville, WV

No Exclusions Allowed

Tag Name:

U1\_Opac\_Pct\_6M

Total Operating Time: 27,396 Minute(s)

Non-Operating Time: 12,924 Minute(s) Report Time: 40,320 Minute(s)

Inc No	Start Time	End Time	Duration in Minute(s)	Average	Limit	Maximum	Reason Code	Action Code
52	12/26/22 22:48	12/26/22 22:53	6	11	10	11	24 - 24-Pulverizer being brought in or out of service	4 - 04-Stabilize Boiler Control
53	12/27/22 00:12	12/27/22 00:17	6	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
54	12/27/22 01:30	12/27/22 01:35	6	15	10	15	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
55	12/27/22 01:54	12/27/22 01:59	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
56	12/27/22 02:48	12/27/22 02:53	6	15	10	15	24 - 24-Pulverizer being brought in or out of service	4 - 04-Stabilize Boiler Control
57	12/27/22 04:36	12/27/22 04:41	6	16	10	16	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
58	12/27/22 05:54	12/27/22 05:59	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
59	12/27/22 08:12	12/27/22 08:17	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
60	12/27/22 09:30	12/27/22 09:35	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
61	12/27/22 10:48	12/27/22 10:53	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
62	12/27/22 16:12	12/27/22 16:29	18	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
63	12/28/22 01:30	12/28/22 01:35	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
64	12/28/22 04:12	12/28/22 04:17	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
65	12/28/22 04:36	12/28/22 04:41	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
66	12/30/22 00:06	12/30/22 04:47	282	16	10	26		
67	12/30/22 04:54	12/30/22 04:59	6	12	10	12		

Total Operating Time:	27,396.00 Minute(s)
Total Duration (Unit Up or Down):	822.00 Minute(s)
Time in exceedance as a percentage of operating time:	3.00 %
Time in compliance as a percentage of operating time:	97.00 %

KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 5 Page 4 of 4

# AMERICAN ELECTRIC POWER

BOUNDLESS ENERGY™

ML U1 Opacity 6M Excess Emission Report

Unit 1

From: 12/01/2022 00:00 To: 12/30/2022 05:03 Facility Name: Generated: 12/30/2022 05:04 Location:

Mitchell Power Plant Moundsville, WV

U1\_Opac\_Pct\_6M Tag Name: Total Operating Time: 27,396 Minute(s)

No Exclusions Allowed

Non-Operating Time: 12,924 Minute(s) Report Time: 40,320 Minute(s)

Report Code	Туре	Text	Duration	Duration Percent
24	Reason	24-Pulverizer being brought in or out of service	48	5.84
27	Reason	27-Load Change-MATS Also	174	21.17
48	Reason	48-Precipitator Cleaning	306	37.23
2	Action	02-Adjusted Load/Load Ramping	186	22.63
4	Action	04-Stabilize Boiler Control	36	4.38
13	Action	No Action possible ashfall	306	37.23

KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 6 Page 1 of 3

# ML U2 Opacity 6M Excess Emission Report

Unit 2

 From:
 12/01/2022 00:00
 To:
 12/30/2022 05:02
 Facility Name:

 Generated:
 12/30/2022 05:03
 Location:

Mitchell Power Plant Moundsville, WV

Tag Name: U2\_Opac\_Pct\_6M

**Total Operating Time:** 16,722 Minute(s)

No Exclusions Allowed

Non-Operating Time: 23,598 Minute(s) Report Time: 40,320 Minute(s)

Inc			Duration in					
No	Start Time	End Time	Minute(s)	Average	Limit	Maximum	Reason Code	Action Code
1	12/09/22 11:24	12/09/22 12:11	48	16	10	18		
2	12/16/22 00:00	12/16/22 04:05	246	34	10		3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
3	12/16/22 04:42	12/16/22 04:47	6	11	10		3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
4	12/16/22 22:12	12/16/22 23:05	54	15	10	20	3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
5	12/17/22 02:48	12/17/22 02:53	6	11	10	11	3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
6	12/17/22 14:18	12/17/22 14:23	6	11	10		27 - 27-Load Change-MATS Also	4 - 04-Stabilize Boiler Control
7	12/20/22 06:00	12/20/22 07:29	90	20	10	29	3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
8	12/20/22 08:00	12/20/22 09:35	96	28	10	37	3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
9	12/20/22 14:54	12/20/22 14:59	6	16	10	16	3 - 03-Startup: Enter site/state specific info-MATS Also	10 - 10-Following Normal Startup Procedures
10	12/21/22 15:00	12/21/22 15:05	6	11	10	11	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
11	12/22/22 05:12	12/22/22 05:23	12	17	10	17	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
12	12/23/22 04:12	12/23/22 04:23	12	17	10	19	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
13	12/23/22 09:48	12/23/22 09:59	12	13	10	14	27 - 27-Load Change-MATS Also	2 - 02-Adjusted Load/Load Ramping
14	12/23/22 10:48	12/23/22 10:59	12	13	10	14	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
15	12/23/22 11:48	12/23/22 11:53	6	14	10	14	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
16	12/23/22 12:48	12/23/22 12:53	6	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
17	12/23/22 13:48	12/23/22 13:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
18	12/23/22 14:48	12/23/22 14:53	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
19	12/23/22 21:48	12/23/22 21:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
20	12/23/22 22:48	12/23/22 22:53	6	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
21	12/23/22 23:48	12/23/22 23:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
22	12/24/22 00:48	12/24/22 00:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
23	12/24/22 01:48	12/24/22 01:53	6	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall



KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 6 Page 2 of 3

## ML U2 Opacity 6M Excess Emission Report

Unit 2

 From:
 12/01/2022 00:00
 To:
 12/30/2022 05:02
 Facility Name:

 Generated:
 12/30/2022 05:03
 Location:

Mitchell Power Plant Moundsville, WV

Tag Name: U2\_Opac\_Pct\_6M

Total Operating Time: 16,722 Minute(s)

No Exclusions Allowed

Non-Operating Time: 23,598 Minute(s) Report Time: 40,320 Minute(s)

Inc	Start Time	End Time	Duration in Minute(s)	Average	Limit	Maximum	Reason Code	Action Code
NO	Start Time	Enu Thie	Minuce(S)	Average	LIMIC	Maximum		
24	12/24/22 02:48	12/24/22 03:11	24	13	10	15	24 - 24-Pulverizer being brought in or out of service	2 - 02-Adjusted Load/Load Ramping
25	12/24/22 03:48	12/24/22 04:23	36	12	10	15	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
26	12/24/22 05:00	12/24/22 05:17	18	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
27	12/24/22 05:48	12/24/22 05:53	6	15	10	15	48 - 48-Precipitator Cleaning	20 - System wide Emergency Declaration made by PJM
28	12/24/22 06:00	12/24/22 06:23	24	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
29	12/24/22 06:30	12/24/22 06:35	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
30	12/24/22 06:48	12/24/22 06:53	6	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
31	12/24/22 13:48	12/24/22 13:53	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
32	12/24/22 14:00	12/24/22 14:05	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
33	12/24/22 14:48	12/24/22 14:59	12	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
34	12/24/22 15:48	12/24/22 15:59	12	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
35	12/24/22 17:06	12/24/22 17:11	6	11	10	11	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
36	12/24/22 17:48	12/24/22 17:53	6	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
37	12/24/22 18:48	12/24/22 18:59	12	13	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
38	12/24/22 19:48	12/24/22 19:59	12	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
39	12/24/22 20:48	12/24/22 21:05	18	12	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
40	12/24/22 21:48	12/24/22 22:11	24	12	10	14	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
41	12/24/22 22:48	12/24/22 22:59	12	12	10	12	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
42	12/24/22 23:48	12/25/22 00:05	18	12	10	13	48 - 48-Precipitator Cleaning	13 - No Action possible ashfall
43	12/26/22 21:48	12/26/22 21:53	6	11	10	11		
44	12/27/22 01:48	12/27/22 01:53	6	11	10	11		
45	12/27/22 06:48	12/27/22 06:53	6	11	10	11		
46	12/27/22 07:48	12/27/22 07:53	6	11	10	11		
47	12/27/22 09:48	12/27/22 10:17	30	11	10	13		
48	12/27/22 11:00	12/27/22 11:29	30	13	10	14		



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KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 2 Attachment 6 Page 3 of 3

# ML U2 Opacity 6M Excess Emission Report

Unit 2

 From:
 12/01/2022 00:00
 To:
 12/30/2022 05:02
 Facility Name:

 Generated:
 12/30/2022 05:03
 Location:

Mitchell Power Plant Moundsville, WV

Tag Name:U2\_Opac\_Pct\_6M

Total Operating Time: 16,722 Minute(s)

No Exclusions Allowed

Non-Operating Time: 23,598 Minute(s) Report Time: 40,320 Minute(s)

Inc No	Start Time	End Time	Duration in Minute(s)	Average	Limit	Maximum	Reason Code	Action Code
49	12/27/22 11:48	12/27/22 12:11	24	14	10	15		
50	12/27/22 12:18	12/27/22 12:41	24	14	10	16		
51	12/27/22 13:24	12/27/22 13:53	30	13	10	14		
52	12/27/22 14:12	12/27/22 14:29	18	12	10	14		
53	12/27/22 15:06	12/27/22 15:47	42	13	10	16		
54	12/28/22 23:42	12/28/22 23:47	6	11	10	11		
55	12/28/22 23:54	12/29/22 00:11	18	12	10	12		
56	12/29/22 00:18	12/29/22 00:53	36	12	10	13		

Total Operating Time:	16,722.00 Minute(s)
Total Duration (Unit Up or Down):	1,212.00 Minute(s)
Time in exceedance as a percentage of operating time:	7.25 %
Time in compliance as a percentage of operating time:	92.75 %

Report Code	Туре	Text	Duration	Duration Percent
3	Reason	03-Startup: Enter site/state specific info-MATS Also	504	41.58
24	Reason	24-Pulverizer being brought in or out of service	24	1.98
27	Reason	27-Load Change-MATS Also	48	3.96
48	Reason	48-Precipitator Cleaning	306	25.25
2	Action	02-Adjusted Load/Load Ramping	66	5.45
4	Action	04-Stabilize Boiler Control	6	0.50
10	Action	10-Following Normal Startup Procedures	504	41.58
13	Action	No Action possible ashfall	300	24.75
20	Action	System wide Emergency Declaration made by PJM	6	0.50



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#### Kentucky Power Company KPSC Case No. 2021-00370 AG/KIUC's First Set of Show Cause Issue Data Requests Dated October 16, 2023

### DATA REQUEST

AG-KIUC Describe in detail the planned maintenance outage for Big Sandy 1 in
 1\_3 December 2022, including the scheduled start and end dates, the reasons for scheduling the outage at that time, planned work to be performed, and the specific reason(s) why the planned outage was not completed as scheduled. Provide a copy of all maintenance reports, outage postmortem analyses, root cause analyses, and all other analyses that address why Big Sandy 1 was unavailable during Winter Storm Elliott.

#### **RESPONSE**

See KPCO\_R\_AG\_KIUC\_1\_3\_Attachment1 through

KPCO\_R\_AG\_KIUC\_1\_3\_Attachment4 for a copy of documents supporting why Big Sandy Unit 1 was unavailable during Winter Storm Elliott. Please also see the Affidavit of Timothy C. Kerns, attached as Exhibit B to the Company's July 21, 2023 Response to the Commission's Show Cause Order, which provides additional details concerning the Big Sandy Plant Fall 2022 Planned Outage. The Company would note that the Original Outage Start date was September 10, 2022.

Witness: Timothy C. Kerns



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KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 3 Attachment 1 Page 1 of 72



# **Big Sandy Unit 1**

2022 Generator Inspection Report

#### **DESCRIPTION**

A generator rotor out inspection was performed by Patryk Ruchniak and Heidi DeBenedictis of American Electric Power, Electrical Engineering Services Section on 10/11/2022 to 10/14/2022.

Patryk Ruchniak - Author ENGINEER SR

Jamin Hughes - Reviewer ENGINEER SR

American Electric Power 

Electrical Engineering Services

1 Riverside Plaza 
Columbus 
Ohio 
43215

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# 2 GENERAL

### 2.1 OVERVIEW

Central Machine Shop (CMS) winders assisted with the inspection and performed all necessary repairs to ready the unit for operation.

A generator inspection JSA & safety checklist was completed during the inspection. See appendix for the copy of the completed safety checklist JSA and component test data sheets.

### 2.2 HISTORY

Big Sandy U1 is a steam turbine driven 2 pole synchronous generator rated at 330 MVA. The generator was manufactured by Westinghouse and is hydrogen cooled. The stator bars were manufactured under the Westinghouse single tube stack inner-cooled design. The stator contains its original winding and is a Westinghouse "Thermalastic" hard bar insulation design.

- 1963 Started commercial operation
- 1996 Generator field out inspection
  - Core Tightening, AC Hi Pot, EL CID, and Re-wedge
  - Rotor Radial lead seal repair
  - High collector ring carbon deposits
- 2008 Generator field out inspection
  - Core Tightening, AC Hi Pot, EL CID, and Re-wedge
  - o Rotor Radial lead seal repair
  - High collector ring carbon deposits
- 2010 Generator field in place inspection
- 2014 Generator field in place inspection
- 2015 Generator field in place inspection

#### 2.3 NAMEPLATE DATA



# 3 FINDINGS

#### 3.1 VISUAL INSPECTION

### 3.1.1 STATOR

The stator appeared in satisfactory condition considering its age. The stator winding overall was clean with the typical light coating of oil. The stator iron exhibited some interlaminar greasing in sporadic areas which is indicative of core looseness; otherwise, the stator iron appeared generally in good condition with no signs of overheating or mechanical damage. Stator core tightness checks were performed, and it was found that a significant portion of the building and through bolts were hand tight. The core looseness necessitated that a tightening evolution of the building and through bolts was needed and due to the age of the core, a 60% tightness (final torque values of 780ft/lbs building bolts and 450ft/lbs through bolts) was selected to minimize the risk of creating interlaminar iron shorts. Subsequent core loop tests were performed at 80% magnetic flux before and after tightening to ensure that no core damage occurred; it was identified however, there were a few locations that exceeded the 10 degrees Celsius wound core hot spot acceptance criteria. These areas were repaired on a best effort basis by CMS using a combination of wicking resin, mica insertion (where applicable), and acid etching. The final repairs are documented in the attached report in the appendix.



It should be noted that although the stator core has been tightened to a 60% of new value, the core length is shorter than the original design due to compaction from interlaminar insulation wear. Siemens was contacted for original design data, and it was identified that the original stator core length was 200 inches with a minimum of 199.75 inches. Per Siemens, the shorter stator core could impact the step iron region from a greater amount of magnetic flux causing additional heating, however due to past core tightening activities in 1996 and 2008, the unit 1 has been operating with a short core for quite some time and no operational issues have been noted. The overall impact on a short stator core could be unit curtailment if generator operational temperature limits can't be maintained. The final core length measured heavy sheet to heavy sheet is in the table below.

CORE LENGTH BEFORE TIGHTENING LOOKING FROM EE TO TE IN INCHES						
12 o'clock	199.250					
3 o'clock	199.4375					
6 o'clock	199.500					
9 o'clock	199.375					
CORE LENGTH AFTER TIGHTENING TO 6	0% LOOKING FROM EE TO TE IN INCHES					
12 o'clock	199.125					
3 o'clock	199.125					
6 o'clock	199.375					
9 o'clock	199.250					

All the end winding, connection ring ties and blocking were in satisfactory condition. There were a few areas of greasing noted in the winding basket on the turbine end due to the higher vibration experienced in that area during operation. CMS cleaned these areas to remove the dirt and contamination and applied wicking resin (red-eye) to re-establish the mechanical bond. The outer layer of insulating paint appeared in good condition with some minor flaking in sporadic areas. A cursory tap test was also completed in addition to recording the test wedge values, and significant looseness was found; it should be noted that a few exciter end wedges came out during field removal which supports the loose wedge findings. The locking wedges on the turbine and exciter end appear to be of an incorrect style as they were not the typical 'herring bone' style wedges. Consequently, from these findings, a stator re-wedge was performed using new old stock original Westinghouse Kevlar wrapped style wedges. In performing the stator re-wedge, the standard pre and post 120% AC Hi POT and EL CID tests were also completed. Final test data results can be found in the appendix of this report.

The Big Sandy U1 Main Generator has a hydrogen intercooled cooled stator winding, specifically a 'single tube stack' stator bar cooling construction. These tube stacks in each of the stator bars are insulated from each other to increase operational efficiency. The tube resistances were checked against each other, no issues were found. Test data is found in the appendix.



The main leads were inspected on a best effort bases and are satisfactory from what was accessible/visible.



The connection rings and winding cross over ties were inspected on a best effort basis and was also satisfactory from what was visible. CMS did find that there were some broken ties on the turbine end winding support brackets which were repaired after the stator core was tightened.

The Metering and Regulating CTs looked satisfactory and no associated loose hardware were found and/or visible however, they were somewhat dirty and should be thoroughly cleaned at the next opportunity.

Main generator high voltage bushings (HVB) are original to the unit. Overall, they are in satisfactory condition however, upon closer inspection it appears that these are oil filled and the porcelain to metal flange gaskets are beginning to leak oil. The high voltage bushings along with the current transformers should be replaced when the main generator is rewound.



During this inspection the plant requested a flux probe to be installed as there was no existing probe. The flux probe should be read during start up and shut down periods to determine if a rotational electrical issue exists with the rotor, currently (fall 2022) all rotor electrical tests are satisfactory at stand still.

Periodic on-line EMI testing along with visual inspections and standard electrical testing should be continued to ensure maximum generator stator reliability.

#### 3.1.2 ROTOR

The rotor appeared generally in satisfactory condition. There was a light coating of rust and minor oil contamination. The center vent holes were visually inspected, and no blockages or filler migration was found. CMS cleaned all accessible areas on a best effort basis.



It should be noted that upon initial electrical testing the insulation resistance was quite low and upon further investigation heavy carbon deposits from the generator brushes on the collector rings was the cause. Significant cleaning was completed in this area to return the rotor's insulation resistance to an acceptable level. The plant was given direction that a yearly PM on cleaning the collector rings is essential to maintaining the rotor's proper electrical characteristics over time as this will ensure a ground fault condition will not occur from carbon contamination. Also, from visual inspection the collector rings do not appear flat and grinding maybe needed depending on the run out, this should be checked during the next outage of sufficient duration.



Further visual inspection of the retaining rings found that they were slightly dirty and coated with oil. CMS cleaned the retaining rings to remove the oil that was found. In discussion with the turbine coordinator, the rotor shaft where the journal bearing rides an excessive grove was found. It is believed that at some point in the rotor's history shaft damage occurred subsequent repairs and machining was incomplete. This condition does not affect the rotor's operation as the rotor shaft grooving is in an inconsequential location in relation to the journal bearing and hydrogen shaft seal.



Below are photos of the rotor brush rigging assembly and an example of the carbon brushes that are currently being used by the generator.

All components appeared in very good condition however, a thorough cleaning is needed as there were heavy carbon deposits throughout. Technical brush data can be found in the attachment section of this report.





Before rotor final installation into the main generator, an approximately 1-inch crack was found on the inboard side of the exciter end retaining ring. The turbine end retaining ring had non-destructive (NDE) testing (ultrasonic testing) completed and no indications or visible cracks were found; this retaining ring was not replaced. Please see the structural integrity report for further details on the turbine end retaining ring NDE testing.

The exciter end retaining ring was removed and replaced with a new retaining ring from MD&A and was installed by CMS; new retaining ring winding insulation was used and was supplied by GUND company. Due to the outage timeline, the exciter end cracked retaining ring failure analysis was not able to be completed (see ATC failure analysis report) therefore, the AEP team decided to remove any possible stress concentrations on the rotor forging in the retaining ring shrink fit location to prevent a future crack re-occurrence. It should be noted that the shrink fit of the retaining ring was reviewed and is of the industry standard of 2-3 mills per inch of diameter. Finally, the retaining ring inboard side radius was also increased as it appeared that the existing radius was somewhat small. The rotor was not balanced before being returned to service.



#### 3.1.3 EXCITER

This generator does not have a rotating exciter and is statically excited. The exciter enclosure was noted to be quite dirty, and direction was given to the plant to clean up the excessive carbon dust.

#### 3.1.4 ISOLATED PHASE BUS AND PREIPHERALS

Metering and Regulating Potential transformers are in serviceable condition however, under closer inspection, the rubber seals to the ceramic stand-offs are degrading and are visibly cracking. Frequent inspections are recommended to ensure an oil leak does not develop. It should be noted that one of the six potential transformers has been replaced with an ITEC brand transformer while the remaining five are Westinghouse.



Also, during the potential cabinet inspection, all 6 isophase bus stand-off insulators contact points were found to have degraded silver plating and being quite dirty from old dried out grease. The plant was instructed to re-silver plate these connections and use Mobil 28 oxide inhibitor grease going forward to prevent any corrosion in these critical connections.

Stand-Off insulators for Main Generator isophase bus appeared satisfactory with no loose hardware or cracks from what was able to be inspected. The plant was instructed to perform a closer inspection of the stand-off insulators where accessible prior to returning the unit to normal operation.

While inspecting the main generator isophase bus flexible links it was noted that the aluminum laminated sheets are cracking and deteriorating. This is evidenced by the zip ties trying to prevent broken sheets to become foreign material which can cause a bus flash over if one is allowed to completely break off. It is recommended that the bus sections be removed during the next main generator rewind and sent to an isophase vendor to remove all the flexible links and install a new solid connection pad so traditional braided links can be installed.



### 4 GENERAL VISUAL INSPECTION DATA SHEET

		-	
AME	RICA	N	
ELEC1	RIC		
POW	ER		
_			

Plant

Unit #

#### Big Sandy Generator Visual Inspection Data Sheet

Field S/N: 1R-64P300

Big Sandy	Generator Stator S/N:	1S-64P300	Name:	Ruchniak/DeBenedictis
1	M anufacturer:	Westinghouse	Date:	10/11/2022

#### Type of Inspection: Field Out

#### A. STATOR

- 1. Internal Cleanliness (oil, dust or contamination)
- 2. HV Bushing (damage, overheating or leaks)
- 3. Wedges (greasing, dusting or migration)
- 4. Leads & blocking (greasing, dusting or overheating)
- 5. Bore (overheating, impact damage, migration)
- 6. Flux Probe (Installed, operational)
- 7. External Cleanliness (oil, signs of leakage)
- 8. Ventilation passages (blockages, migration)
- 9. RTD/Thermocouple Wiring
- 10. Step Iron (greasing, dusting or migration)
- 11. External Hardware (CT's, Neutral Grounding Xfmer )

#### B. END WINDINGS & CONNECTIONS

- 1. End winding cleanliness/condition (oil, greasing)
- 2. Blocking (looseness, greasing, dusting)
- 3. Ties (looseness, greasing, dusting)
- 4. Corona Activity
- 5. Connection rings (greasing or other damage)
- 6. Chemloy Boxes (greasing, clearances)
- 7. End winding support hardware (tensioning bolts)
- 8. Bearing Bracket Bolts (greasing, damage)
- 9. Connections (overheating, looseness, damage)
- 10. Stator Coils (greasing, insulation issues)
- 11. Teflon Hoses (greasing, damage, leaks)

#### C. GENERATOR FIELD s/n: 1S-64P300

- 1. Retaining Rings (clean, arcing)
- 2. End Winding (distortion, burning)
- 3. Wedges (arcing, cracking)
- 5. Forging (cleanliness, arcing)
- 7. Collector Rings (wear, surface condition)
- 8. Brushes (wear, chipping, burning)
- 9. Brush Rigging (cleanliness, arcing)

#### D. EXCITER

- 1. External Cleanliness (oil, dust or contamination)
- 2. Stator (Cleanliness, winding condition)
- 3. Brushes (wear, chipping , burning)
- 4. Brush Rigging (Cleanliness, arcing)
- 5. Rotor (Cleanliness, damage)
- 6. Nameplate (Take Photo)

#### E. CARBON BRUSH DATA

- 1. Generator
- 2. Exciter

D. REMARKS

The generator is in overall good condition. The inspection was performed with the generator field removed. There was moderate stator greasing on the turbine end. The stator wedges were found loose from tap testing as well as the test wedges, with minor greasing-especially at the turbine end. After performing breakaway torgue testing it was determined the core was loose as a small sample (building and through bolts) were less than 30% of the required torgue. Additionally, there was minor oil contamination and rust on the rotor.

x 1.5" w x 1" h. See attached photos.

11-101540-469-4-03

N/A

Acceptable	Comments
Yes	Fair. Moderate greasing on the end windings at the turbine end. Signs of paint chipping on hydrogen insulation tubes. Minor oil contamination at the bottom of the generator housing.
Yes	Neutral HVBs were found to have a very slight oil dampness on the ceramic to metal interface. Since these are orignal, the seals appear to be degrading.
Yes	Poor; minor greasing between wedges, several loose wedges and indications of core iron looseness.
Yes	Fair. Flexible links between the iso phase bus and HV bushing leads are showing signs of cracking.
Yes	Stator core of interlaminar greasing was found in various areas which indicate core looseness.
N/A	Flux probe ordered & will be installed by CMS during outage.
Yes	Satisfactory, no issues found.
Yes	Satisfactory, no blockages in the core or frame were found.
N/A	Not tested but was grounded for AC Hi Pot.
Yes	End wedges were dislodged during rotor removal indicating loose wedges.
Yes	Dust accumulation on CTs, and neutral grounding xfmr. Stand-Off Insulators were also dirty with a light coating of dust.

Acceptable	
Yes	Satisfactory overall however, there were a few areas of insulated paint chipping on the turbine end.
Yes	Good; minor greasing.
Yes	There were a few locations of greasing on each end winding basket with the turbine end having the majority.
Yes	No corona activity noted.
Yes	No greasing was found. Support brackets and ties appear tight.
N/A	
Yes	Various through and building bolts were found to be hand tight.
Yes	Good.
Yes	Good.
Yes	Satisfactory, nothing to note.
N/A	

Comments
Clean but there is a light oil contamination on the retaining rings.
Moderate discoloration of winding under retaining ring and fair amount of dirt
accumulation.
Wedges remain unpainted, discoloration and dirt accumulation.
Moderate coating of rust and oil on forging.
Visible concave wear on rings; heavy carbon build-up due to lack of cleaning.
Brushes appear to have normal wear to brushes but no signs of chipping or burning.
Heavy carbon dust from brushes in housing, no visible signs of arcing.

Comments

10 brushes per ring. Dimensions: 3 3/8" L (bottom dimension), 4" L (top dimension)

# 5 MECHANICAL & ELECTRICAL TESTING

#### 5.1 GENERATOR STATOR MECHANICAL AND ELECTRICAL TESTING

A series of electrical tests were performed on the generator stator. This included: an AC Hi POT, Stator Tube to Tube Resistances, EL CID, Wedge Tightness, Winding Resistance, and a Polarization Index (10-minute megger) tests. Tests were completed satisfactorily with no concerns noted. It should be noted that the wedge tightness data indicates a portion of the wedge data blocks being red. This indicates that particular wedge is outside of the 10-20 mills acceptance tolerance however, experience has shown that some deviation is acceptable, and correction of condition is not warranted. See appendix attachments 1.2, 1.3, 1.4, 1.5, 1.6, and 1.7 for generator stator testing data sheets for details.

#### 5.2 GENERATOR FIELD MECHANICAL AND ELECTRICAL TESTING

A series of electrical tests were performed on the generator field. The tests included a: Winding Impedance, Winding Resistance, Pole Balance, Bore Pressure test at 60 PSI, and 500VDC polarization index test. Tests were completed satisfactorily with no concerns noted. See appendix attachment 1.1 for generator field testing data sheet for details.

### 6 **RECOMMENDATIONS**

Overall, the Big Sandy generator stator winding, and rotor is in serviceable condition however due to the short and loose stator core, a rewind and restack is recommended in the next 2-5 years. The repairs performed during the outage will help extend the life of the generator to the next planned generator core restack and rewind.

The rotor collector rings should be cleaned annually and during extended periods of equipment down time, additional basic electric tests (insulation resistance and polarization index) should be completed on the rotor to trend any potential issues which would require additional maintenance.

Finally, during the generator core restack and rewind project, high voltage bushings, current transformers, along with the isophase bus flexible links should also be replaced as part of that project.

### 1 APPENDIX

### 1.1 GENERATOR FIELD TEST DATA

ELECTRIC	AMERICAN Big Sandy U1 ELECTRIC POWER Generator Field Tests Data						
Plant & Unit No.	Big Sandy	Gen. Ser. No.	1S-64P300	Name:	Dustin		
-	1	Manufacturer:	Westinghous	e Date:	10/26/2022		
Insulation Test	@ 500 Vdc		ŀ	AC Impedance	Test		
Minutes	Megaohms		Volta	age Amperes	Z (Ohms)		
1	681.00		10.	.0 2.80	3.6		
2	791.00		20.	.0 5.50	3.6		
3	819.00		30.	.0 8.10	3.7		
4	851.00		40.	.0 10.70	3.7		
5	866.00		50.	.0 13.20	3.8		
6	890.00		60.	0 15.50	3.9		
7	886.00		70.	.0 17.80	3.9		
8	894.00		80.	.0 20.20	4.0		
9	881.00						
10	895.00						
PI	1.31						

Measured Resistance (ohms)	0.1000
Winding Temp. °C @ 66% Humidity	28.2
Resistance Corrected to 25 °C	0.0988
Resistance in 2015 @ 25 ℃	0.0962

Pole Balance Test (VAC)			
Total Voltage Across Rings	50.07		
OB Ring to pole connector	24.98		
IB Ring to pole connector	25.09		



#### Bore Pressure Test

Start	Finish	Duration Hours	
Pressure	Pressure		
60	59.91	1	
Leakage	0.09		
Results	PASS		

Comments: Winding Resistance Scale: 10mA @ 40 Ohms, Signifcant carbon dust was contaminating the collector rings area and this represents final cleaning data.

#### 1.2 GENERATOR STATOR WINDING TEST DATA FINAL



Date 11/11/2022	Generator Serial No.	1S-64P300	Prepared by	M.Simmons
Manufacture Westinghouse	Turbine Serial No.	N/A		
	Customer	AEP		

DC INSULATION RESISTANCE (Megohms) Voltage: 5000 Volts

Time(Min)	Left	Center	Right
0.5	47.2	117.5	301
1.0	57.2	122.4	306
2.0	73.8	129.6	307
3.0	88.4	139.2	303
4.0	99	147.2	305
5.0	111	159.3	308
6.0	124.2	165.2	310
7.0	138.2	174.8	310
8.0	151.4	181	311
9.0	163.7	185.9	312
10.0	175.8	186.7	313
PI	3.1	1.5	1.0



#### HIGH VOLTAGE PROOF TEST

(One minute test on each phase with the other phases grounded.) Rated Voltage (E): 22 KV

53.7

56.1

~25

κν

KV

KV DC

RECOMMENDED TEST VOLTAGES

Actual Test Voltage:

AC Test Voltage (0.1 Hz): DC Test Voltage:

AC Test Voltage (60 Hz): 33.0 KV

Test At:



	LEFT	CENTER	RIGHT
Passed test at	23.9	24.5	24.8
Failed test at			

AC HIPOT DATA (60 HZ) if applicable: Test Set: Westinghouse

	LEFT	CENTER	RIGHT
Excitation Voltage			1
Current (Amps)	1.50	1.55	1.55

F
F
%
-

Polarization Index PI = 10min/1min

#### Comments:

Serial No. of Equipment: Calibration Date: Calibration Due Date:



Terminal Labels	Left	Center	Right
Turbine End	4	5	6
Collector End	1	2	3

Customer Phase Designation:	T1 - T4	T2 - T5	T3 - T6
(A-B-C, Left-Center-Right, etc.)			

Electrical Outline Drawing No.

	Т	T	Т
Line Terminals			
Neutral Terminals			

WINDING RESISTAN	ICE (OHMS	LEFT	CENTER	RIGHT	
			T1 - T4	T2 - T5	T3 - T6
Resistance @	15.55	°C	0.001640	0.001630	0.001640
Resistance correcte	0.001702	0.001692	0.001702		
Factory Resistance	N/A	N/A	N/A		
Prior test @ 25°C,	Date:	12/2/2015	0.001070	0.001090	0.001070

Comments:	DLRO was set on the 1A/40MOhm Scale. Test is satisfactory as windings are balanced.
comments.	DERO was set on the TA/40000000 Scale. Test is satisfactory as windings are balanced.

AMERICAN ELECTRIC POWER	Test Wedg	e Row #1	(Starts Turbi	ine End) Tightn	ess Verification	
BOUNDLESS ENERGY-				Ripp	le Spring Deflection	
ate (m/d/y)	11/10/2022		Generator Serial No.	1S-64P300		
lanufacturer	Westinghouse		Prepared By	M.Simmons		
nt	Big Sandy		Frepared by	W.OIIIIIIOII3		
ink.						
SLOT#	WEDGE HOLE #	UN	ITS IN MILS			
	#1- TE	0		Max	Min	
	#2	-0.0025				
	#3	-0.0085				
1	#4	-0.009	0.014	0	-0.014	
	#5	-0.014		U	-0.014	
	#6	-0.014				
	#7-EE	-0.014				
	#1-TE	0		Max	Min	
	#2	0.0015				
-	#3	0.002				
2	#4	0.0165	0.0195	0.0165	-0.003	
	#5	-0.003	-0.003 -0.003	0.0105	-0.005	
	#6	-0.003				
	#7-EE	-0.001				
	#1-TE	0		Max	Min	
	#2	0.018	_	0.02		
•	#3	0.02	200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200			
3	#4	0.01	0.02		0.02 0	0
	#5	0.009	_			
	#6	0.009				
	#7-EE	0.011				
	#1-TE	0		Max	Min	
	#2	0.015				
	#3	0.012				
4	#4	0.009	0.017	0.017	0	
	#5	0.011				
	#6	0.016	_			
	#7-EE	0.017		<b>N</b> Provid		
	#1-TE	0	_	Max	Min	
	#2	0.019	-			
5	#3	0.017	0.010			
Э	2024/02	0.017	0.019	0.019	0	
	#5	0.015	—			
	#6 #7-EE	0.019	-			
	#7-EE #1-TE	0.015		Max	Min	
	#1-1E	0		Max	Min	
	#2	0.007				
6	#3	0.002	0.0145			
0	#4	0.007	0.0145	0.0075	-0.007	
	#5	0.0075				
	#0 #7-EE	-0.001				

### 1.3 GENERATOR STATOR WEDGE TIGHTNESS FINAL

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### 2022 Big Sandy Unit 1 Generator Inspection Report 10/11/2022 to 10/14/2022

	#1-TE	0		Max	Min	
	#2	-0.002		-		
	#3	-0.0105				
7	#4	-0.011	0.011			
-	#5	-0.0085		0	-0.011	
	#6	-0.007				
	#7-EE	-0.0085				
	#1-TE	0		Max	Min	
	#2	0.0045				
	#3	0.0035				
8	#4	0.001	0.01	0.008	0.003	
-	#5	0.008		0.008	-0.002	
	#6	-0.002				
	#7-EE	0.0005				
	#1-TE	0		Max	Min	
	#2	0.0015	0.003			
	#3	0.0015				
9	#4	-0.0015		0.003 0.0015	-0.0015	
_	#5	-0.001				
	#6	-0.0015				
	#7-EE	0.0005				
	#1-TE	0		Max	Min	
	#2	-0.0045				
	#3	-0.0035				
10	#4	-0.007	0.009	0	-0.009	
	#5	-0.0045		Ū	0.005	
	#6	-0.006				
	#7-EE	-0.009				
	#1-TE	0		Max	Min	
	#2	0.002				
	#3	0				
11	#4	-0.003	0.012	0.002	-0.01	
	#5	-0.0065		0.002	0.01	
	#6	-0.01				
	#7-EE	-0.01				
	#1-TE	0		Max	Min	
	#2	0.003			-	
	#3	0.0045				
12	#4	0.0065	0.0075	0.0065	-0.001	
	#5	0.0045		0.0005	0.001	
	#6	-0.001				
	#7-EE	-0.001				

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	#1-TE	0		Max	Min	
	#1-1E	0.006		Max	Min	
	#2	0.006				
13	#3		0.0075			
15	#4	-0.001	0.0075	0.006	-0.0015	
		-0.0015	-			
	#6	-0.001	-			
	#7-EE	0.002				
	#1-TE	0	-	Max	Min	
	#2	0.004	_	[		
	#3	0.005				
14	#4	0.003	0.005	0.005	0	
	#5	0.003		0.005		
	#6	0.0005				
	#7-EE	0.001				
	#1-TE	0		Max	Min	
	#2	-0.0005				
	#3	0.001				
15	#4	0	0.008			
15	#5	-0.001		0.001	-0.007	
	#6	-0.0055				
	#0 #7-EE	-0.0033				
	#7-EE #1-TE	-0.007		May	Min	
				Max	Min	
	#2	-0.001				
10	#3	-0.003	0.015			
16	#4	-0.006	0.015	0	-0.015	
	#5	-0.0085				
	#6	-0.0115	-			
	#7-EE	-0.015				
	#1-TE	0		Max	Min	
	#2	-0.0005		ſ		
	#3	-0.0055				
17	#4 -0.01 0.01	0	-0.01			
	#5	-0.0095		0	-0.01	
	#6	-0.007				
	#7-EE	-0.0075				
	#1-TE	0		Max	Min	
	#2	0				
	#3	-0.001				
18	#4	-0.003	0.0045			
10	#5	-0.0045		0 -0.004	-0.0045	
	#6	-0.004	-			
	#7-EE	-0.004				
				N/~··	Min	
	#1-TE	0		Max	Min	
	#2	0				
10	#3	-0.004	0.0045			
19	#4	-0.003	0.0045	0	-0.0045	
	#5	-0.0045			-	
	#6	-0.001				
	#7-EE	-0.003				
	#1-TE	0		Max	Min	
	#2	0.01				
	#3	0.0105				
20	#4	0.005	0.0105	0.0105	0	
	#5	0.001		0.0105	0	
	#6	0.001				
	#7-EE	0.0095				
	#1-TE	0.0095		Max	Min	
	#1-12	0.0005		IVIDA		
21	#3	-0.0045	0.0005			
21	#4	-0.0075	0.0085	0.0005	-0.008	
	#5	-0.008				
	#6 #7-EE	-0.003				
	47 FF	-0.003				

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l	#1-TE	0		Max	Min		
	#2	0.003		IVIGA	.viiii		
	#3	0.001					
22	#4	0.0005	0.003				
	#5	0		0.003	0		
	#6	0.003					
	#7-EE	0.003					
	#1-TE	0		Max	Min		
	#2	-0.002	]				
	#3	-0.0025					
23	#4	-0.0045	0.01	0	-0.01		
_	#5	-0.007		U	-0.01		
	#6	-0.0085					
	#7-EE	-0.01					
	#1-TE	0		Max	Min		
	#2	0.003					
	#3	-0.001					
24	#4	0.0019	0.018	0.003	-0.015		
	#5	0.0005		0.003	0.015		
	#6	-0.0055					
	#7-EE	-0.015					
	#1-TE	0		Max	Min		
	#2	0		ſ			
	#3	-0.0015					
25	#4	-0.001	0.0045	0.0045	0	-0.0045	
_	#5	-0.003		Ū	0.0045		
	#6	-0.0035					
	#7-EE	-0.0045					
_	#1-TE	0		Max	Min		
_	#2	-0.001		ſ			
	#3	-0.0015					
26	#4	-0.0065	0.014	0	-0.014		
-	#5 -0.0065 #6 -0.0105	#5 -0.0065					
-							
	#7-EE	-0.014					
-	#1-TE	0		Max	Min		
-	#2	0					
27	#3 #4	-0.008	0.008				
27	#4	-0.0055 -0.006	0.008	0	-0.008		
	#5	-0.008	-				
	#7-EE	-0.0025					
	#1-TE	0		Max	Min		
H	#1-12	-0.001		IVIGA	17111		
F	#2	-0.001					
28	#4	-0.0055	0.0115				
20	#5	-0.0065		0	-0.0115		
-	#6	-0.009					
	#7-EE	-0.0115					
	#1-TE	0		Max	Min		
	#2	-0.001					
	#3	-0.009					
29	#4	-0.0085	0.009		c		
	#5	-0.004		0	-0.009		
F	#6	-0.001					
	#7-EE	-0.001					
	#1-TE	0		Max	Min		
	#2	0.001		-			
F	#3	-0.002					
30	#4	-0.0075	0.013				
50	#5	-0.012		0.001	-0.012		
F	#6	-0.0085					
	-						

AMERICAN ELECTRIC POWER		Test	t Wedge R		ss Verification	
BOUNDLESS ENI	EPCV=			Ripple Spring Deflection		
ate (m/d/y)	11/10/2022		Generator Serial No.			
anufacturer	Westinghouse		Prepared By	M.Simmons		
ant	Big Sandy		Troparca by			
	Dig banay					
SLOT#	WEDGE HOLE #	0	IN MILS			
	#1- TE #2	-0.007	-	Max	Min	
	#2	-0.007	-			
1	#4	-0.009	0.01 0.001			
-	#5	0		0.001	-0.009	
	#6	0.001				
	#7-EE	-0.007				
	#1-TE	0		Max	Min	
	#2	-0.0085				
	#3	-0.009				
2	#4	0	0.013	0.004	0.000	
	#5	0.004		0.004	-0.009	
	#6	0.001				
	#7-EE	-0.0085				
	#1-TE	0		Max	Min	
	#2	-0.0105	-			
•	#3	-0.0105				
3	#4	0	0.014	0.0035	-0.0105	
	#5	0.0035				
	#6	0.002				
	#7-EE	-0.0075				
	#1-TE	0	-	Max	Min	
	#2	-0.011				
4	#3	-0.01	0.010	0.008		
4	#4	0.0065	0.019	0.008	-0.011	
	#5	0.008				
	#0 #7-EE	-0.0105				
	#1-TE	0.0105		Max	Min	
	#2	-0.015				
	#3	-0.014				
5	#4	-0.0015	0.02	0.005	0.015	
-	#5	0.005		0.005	-0.015	
	#6	0				
	#7-EE	-0.014				
	#1-TE	0		Max	Min	
	#2	-0.0005				
~	#3	-0.016				
6	#4	-0.015	0.018	0.002	-0.016	
	#5	-0.012				
	#6	0.002				
	#7-EE	0.0015				
	#1-TE	0		Max	Min	
	#2	0.004				
7	#3	0.002	0.010			
/	#4	-0.013	0.019	0.006	-0.013	
	#5 #6	-0.013				
		0.0045				
	#7-EE #1-TE	0.006		Max	Min	
	#1-1E	-0.016		IVIdX	iviiii	
	#2	-0.016				
8	#3	-0.02	0.02			
0	#4	-0.0195	0.02	0	-0.02	
	#5	0				
	#0 #7-EE	-0.0195				

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#1-TE #2 #3 #4 #5 #6 #7-EE #1-TE	0 -0.002 -0.0175 -0.019 -0.0115 -0.001	0.019	Max 0	Min	
#3 #4 #5 #6 #7-EE #1-TE	-0.0175 -0.019 -0.0115	0.019	0	6.000	
#4 #5 #6 #7-EE #1-TE	-0.019 -0.0115	0.019	٥	c	
#5 #6 #7-EE #1-TE	-0.0115	0.019	0		1
#7-EE #1-TE	-0.001		0	-0.019	
#1-TE					
	-0.003				
	0		Max	Min	
#2	-0.008				
#3	-0.008				
#4	0	0.0125	0.0035	-0.009	
#5	0.0035		010000		
#6	0.001				
#7-EE	-0.009 0		N.4	D di m	
#1-TE		-	Max	Min	
#2 #3	-0.014 -0.014	-			
#5	-0.014	0.0145			
#4	0.0005		0.0005	-0.014	
	0		Max	Min	_
#2	-0.002				
#3	-0.002				
#4	0.007	0.009	0.007	_0.002	
#5	0.002		0.007	-0.002	
#6	0				
			Max	Min	
		-		ſ	
		0.016	0.0005	-0.0155	
		-			
			May	Min	
			IVIdX	IVIIII	
		0.0165			
			0	-0.0165	
	-0.003				
#7-EE	-0.01				
#1-TE	0		Max	Min	
#2	0.0095				
#3					
		0.0195	0.0095	-0.01	
			N 47	N 41	
			XPINI	íviin	
		0.02			
		0.02	0.003	-0.017	
	0.0015				
	0		Max	Min	_
#2	-0.001				
#3	-0.0075				
#4	-0.0105	0.0105	Δ		
#5	-0.01		U	-0.0105	
#6	-0.001				
#7-EE	0				
#1-TE			Max	Min	
				[	
		0.01	0.001	-0.009	
				-	
	#3         #4         #5         #6         #7-EE         #1-TE         #2         #3         #4         #5         #6         #7-EE	#7-EE         -0.0125           #1-TE         0           #2         -0.002           #3         -0.002           #4         0.007           #5         0.002           #6         0           #7-EE         -0.0015           #1-TE         0           #2         -0.001           #3         -0.014           #4         -0.0155           #5         -0.011           #6         0.0005           #7-EE         -0.001           #4         -0.0155           #5         -0.011           #6         0.0005           #7-EE         -0.001           #1-TE         0           #2         -0.012           #3         -0.0165           #4         -0.016           #5         -0.01           #1-TE         0           #2         0.003           #4         -0.0085           #5         -0.01           #6         -0.004           #7-EE         0.003           #4         -0.016           #5         -0.017           #6 <td>#7-EE       -0.0125         #1-TE       0         #2       -0.002         #3       -0.002         #4       0.007       0.009         #5       0.002         #6       0         #7-EE       -0.0015         #1-TE       0         #2       -0.001         #3       -0.014         #4       -0.0155         #5       -0.011         #6       0.0005         #7-EE       -0.001         #3       -0.0165         #5       -0.011         #6       0.003         #7-EE       -0.014         #1-TE       0         #12       -0.015         #3       -0.0165         #4       -0.013         #5       -0.003         #6       -0.003         #1-TE       0         #1       1         #4       -0.004         #7-EE       0.003         #4       -0.0015         #4       -0.0015         #4       -0.0015         #4       -0.0015         #4       -0.0015</td> <td>#7-EE     -0.0125     Max       #1-TE     0     Max       #2     -0.002     Max       #4     0.007     0.009     0.007       #4     0.007     0.009     0.007       #6     0     Max     Max       #1-TE     -0.001     Max     Max       #12     -0.001     Max     Max       #4     -0.0155     Max     Max       #4     -0.011     Max     Max       #4     -0.012     Max     Max       #11-TE     0     Max     Max       #4     -0.003     Max     Max       #4     -0.003     Max     Max       #5     -0.01     Max     Max       #4     -0.003     Max     Max       #4     -0.003     Max     Max       #5     -0.01     Max     Max       #6     -0.003     Max     Max       #6     -0.001     Max     Max       #6     -0.001     <td< td=""><td>#7-EE         -0.0125         Max         Min           #2         -0.002         Max         Min           #3         -0.002         0.009         0.007         -0.002           #4         0.0007         0.009         0.007         -0.002           #6         0         0.007         -0.002         -0.002           #6         0         Max         Min           #7-EE         -0.0014         Max         Min           #3         -0.014         Max         Min           #4         -0.0155         0.0165         0.0005         -0.0155           #6         0.0005         Max         Min         Min           #1-TE         0         Max         Min         Min           #2         -0.014         Max         Min         Min           #3         -0.0165         Max         Min           #4         -0.0165         Max         Min           #3         -0.005         Max         Min           #4         -0.0165         Max         Min           #4         -0.0165         Max         Min           #4         -0.01         Max</td></td<></td>	#7-EE       -0.0125         #1-TE       0         #2       -0.002         #3       -0.002         #4       0.007       0.009         #5       0.002         #6       0         #7-EE       -0.0015         #1-TE       0         #2       -0.001         #3       -0.014         #4       -0.0155         #5       -0.011         #6       0.0005         #7-EE       -0.001         #3       -0.0165         #5       -0.011         #6       0.003         #7-EE       -0.014         #1-TE       0         #12       -0.015         #3       -0.0165         #4       -0.013         #5       -0.003         #6       -0.003         #1-TE       0         #1       1         #4       -0.004         #7-EE       0.003         #4       -0.0015         #4       -0.0015         #4       -0.0015         #4       -0.0015         #4       -0.0015	#7-EE     -0.0125     Max       #1-TE     0     Max       #2     -0.002     Max       #4     0.007     0.009     0.007       #4     0.007     0.009     0.007       #6     0     Max     Max       #1-TE     -0.001     Max     Max       #12     -0.001     Max     Max       #4     -0.0155     Max     Max       #4     -0.011     Max     Max       #4     -0.012     Max     Max       #11-TE     0     Max     Max       #4     -0.003     Max     Max       #4     -0.003     Max     Max       #5     -0.01     Max     Max       #4     -0.003     Max     Max       #4     -0.003     Max     Max       #5     -0.01     Max     Max       #6     -0.003     Max     Max       #6     -0.001     Max     Max       #6     -0.001 <td< td=""><td>#7-EE         -0.0125         Max         Min           #2         -0.002         Max         Min           #3         -0.002         0.009         0.007         -0.002           #4         0.0007         0.009         0.007         -0.002           #6         0         0.007         -0.002         -0.002           #6         0         Max         Min           #7-EE         -0.0014         Max         Min           #3         -0.014         Max         Min           #4         -0.0155         0.0165         0.0005         -0.0155           #6         0.0005         Max         Min         Min           #1-TE         0         Max         Min         Min           #2         -0.014         Max         Min         Min           #3         -0.0165         Max         Min           #4         -0.0165         Max         Min           #3         -0.005         Max         Min           #4         -0.0165         Max         Min           #4         -0.0165         Max         Min           #4         -0.01         Max</td></td<>	#7-EE         -0.0125         Max         Min           #2         -0.002         Max         Min           #3         -0.002         0.009         0.007         -0.002           #4         0.0007         0.009         0.007         -0.002           #6         0         0.007         -0.002         -0.002           #6         0         Max         Min           #7-EE         -0.0014         Max         Min           #3         -0.014         Max         Min           #4         -0.0155         0.0165         0.0005         -0.0155           #6         0.0005         Max         Min         Min           #1-TE         0         Max         Min         Min           #2         -0.014         Max         Min         Min           #3         -0.0165         Max         Min           #4         -0.0165         Max         Min           #3         -0.005         Max         Min           #4         -0.0165         Max         Min           #4         -0.0165         Max         Min           #4         -0.01         Max

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	#1-TE	0		Max	Min	
	#2	-0.017	-	, mux		-
	#3	-0.018	1			
19	#4	-0.0105	0.02			
15	#5	0.002	0.02	0.002	-0.018	
	#6	-0.001				
	#7-EE	-0.017	1			
	#1-TE	0		Max	Min	
	#2	-0.012				
	#3	-0.0195				
20	#4	-0.018	0.0195		0.0105	
20	#5	-0.002	1	0	-0.0195	
	#6	-0.0045	1			
	#7-EE	-0.014	1			
	#1-TE	0		Max	Min	
	#2	-0.009				
	#3	-0.0095				
21	#4	-0.005	0.0095	0	0.0005	
	#5	-0.0005		0	-0.0095	
	#6	-0.001				
	#7-EE	-0.0085				
	#1-TE	0		Max	Min	
	#2	-0.014	1			
	#3	-0.0195				
22	#4	-0.015	0.0195	0	-0.0195	
	#5	-0.001		U	-0.0195	
	#6	-0.001	-			
	#7-EE	-0.013				
	#1-TE	0	0.02	Max	Min	
	#2	-0.019		ſ	-0.02	
	#3	-0.02		0		
23	#4	-0.0195				
	#5	-0.0065				
	#6	-0.0075				
	#7-EE	-0.0165				
	#1-TE	0	0.02	Max	Min	
	#2	-0.0015		0		
24	#3	-0.02			-0.02	
24	#4	-0.019				
	#5	-0.018				
	#6	-0.002				
	#7-EE	-0.001		N 4		
	#1-TE	0	0.02	Max	Min	
	#2	-0.014				
25	#3	-0.013		0.004	-0.016	
25	#4	-0.0065 0.004				
	#5	0.004				
	#6					
26	#7-EE	-0.016 0	-	Max	Min	
	#1-TE	-0.011		X6IVI		
	#2	-0.011			-0.0145	
	#3		0.0195			
	#4	-0.0005 0.004	0.0185	0.004		
	#5					
	#6	-0.0005 -0.0145				
1	#7-EE	-0.0145			1	

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### 2022 Big Sandy Unit 1 Generator Inspection Report 10/11/2022 to 10/14/2022

	#1-TE	0		Max	Min	
	#1-12	0	0.01	0.0085		
	#3	-0.0015				
27	#4	0.008				
	#5	0.0085			-0.0015	
	#6	0.0045				
	#7-EE	0.0025				
	#1-TE	0		Max	Min	
	#2	-0.0035	]	0.0135		
	#3	0.0015				
28	#4	0.012	0.017		-0.0035	
	#5	0.0135			-0.0035	
	#6	0.003				
	#7-EE	-0.001				
	#1-TE	0		Max	Min	
	#2	0.001	0.02	0.018		
	#3	0.015				
29	#4	0.018			-0.002	
	#5	0.0055				
	#6	-0.002				
	#7-EE	-0.002				
	#1-TE	0	0.0105	Max	Min	
	#2	-0.0065		0.003		
20	#3	-0.0075				
30	#4	0.002			-0.0075	
	#5	0.003				
	#6	0.001				
	#7-EE	-0.007				

AMERICAN ELECTRIC POWER	Test W	edge Row	v #3 (Cente	r) Tightnes	ss Verification
BOUNDLESS ENERGY"				Ripple Spring Deflection	
Date (m/d/y)	11/10/2022		Generator Serial No.		
anufacturer	Westinghouse		Prepared By	M.Simmons	
int	Big Sandy				
SLOT#	WEDGE HOLE #		S IN MILS	May	NA:-
	#1- TE		-	Max	IVIII
	#2	0.012	_		
1	#3	0.0125	0.000		
1	#4	0.006 0.013 0.01	0.0125	-0.0005	
	#5	-0.0005			
	#6	0.001			
	#7-EE	0.0115			Min -0.0085 Min -0.005 Min
	#1-TE	0		Max	Min
	#2	-0.002			Image: Spring Deflection         Min         -0.0005         Min         -0.0085         Min         -0.0005         Min         -0.0005         Min         -0.0005         Min         -0.0005         Min         -0.001         Min         -0.001         Min         -0.001         Min
	#3	-0.0085			
2	#4	-0.0055	0.0085		-0.0085
-	#5	-0.001		0	
	#6	-0.0005			
	#7-EE				
	#1-TE			Max	Min
	#1-12				
			0.008		
3	#3				
5	#4			0.003	-0.005
-	#5				
	#6				
	#7-EE				
	#1-TE			Max	Min
	#2				
	#3				-0.001
4	#4	0.0115	0.016	0.015	
	#5	0.002		0.010	
	#6	-0.001			
	#7-EE	0.012			
	#1-TE	0	-0.002         Max           0         Max           0.003         Max           -0.001         0.008           -0.005         0.008           -0.0045         0.003           0         Max           0         Max           0         Max           0.0045         Max           0.014         Max           0.015         0.015           0.015         0.016           0.012         Max           0.012         Max           -0.0065         Max           -0.0085         0.0095           -0.001         0           -0.001         0.0095	Min	
	#2	-0.0065			
	#3				-0.005 Min -0.001 Min -0.0095
5	#4		0.0095		
5	#5			0	
	#6				
	#7-EE	-0.001			
	#7-EE #1-TE	0		Max	Min
	#1-12	0.0065		IVIDA	ivilli
	#2	0.0085	0.0095		-0.001
6	#3	0.0085		0.0085	
0					
	#5	-0.001			
	#6	-0.001			
	#7-EE	0.0065			
	#1-TE	0	_	Max	Min
	#2	-0.0025			-0.0025
_	#3	0.0065			
7	#4	0.016	0.0185	0.016	
52	#5	0.015			
	#6	0.0035			
	#7-EE	0.002			

	#1-TE	0		Max	Min	
	#2	0.0045	-	Max		
	#3	0.008				
8	#4	0.0055	0.012	0.000	0.004	
U	#5	-0.003		0.008	-0.004	
	#6	-0.004				
	#7-EE	0.001				
	#1-TE	0		Max	Min	
	#2	-0.0005				
	#3	0.006				
9	#4	0.0125	0.017	0.0125	-0.0045	
	#5	0.011		0.0125	-0.0045	
	#6	-0.001			-0.004 Min -0.0045 Min -0.0005 Min -0.0105 Min -0.0105 Min -0.0105 Min -0.0035 Min -0.0035	
	#7-EE	-0.0045				
	#1-TE	0		Max	Min	
	#2	0.014	_	r r		
	#3	0.014				
10 #4		0.0055	0.015	0.0145	-0.0005	
	#5	-0.0005	_			
	#6	0.0025	_		Min -0.0045 Min -0.0005 Min -0.0065 Min -0.0105 Min 0 Min -0.0105 Min -0.0105 Min -0.0105 Min 0 Min -0.0035 Min -0.0035 Min 0	
	#7-EE	0.0145				
	#1-TE	0		Max	-0.0045 Min -0.0005 Min -0.0065 Min -0.0105 Min 0 Min -0.0105 Min -0.0105 Min	
	#2	-0.001				
11	#3	0.0015	_			
11	#4	0.001	0.008	0.0015	-0.0065	
	#5	-0.0045	_			
	#6	-0.0065	_			
	#7-EE	-0.005				
	#1-TE	0	_	Max	Min	
	#2	-0.0005	-			
12	#3	-0.0055 -0.008	0.0105		-0.0105	
12	#4 #5	-0.008		0		
	#5	-0.0025				
	#0 #7-EE	-0.0025	_			
	#7-EE #1-TE	0.0013		Max	Min	
	#1-12	0.0065	-	IVIdA	IVIIII	_
	#2	0.0085	-			
13	#4	0.005	0.0085			
15	#5	0.001		0.0085	-0.0065 Min -0.0105 Min 0 Min -0.0035	
	#6	0	-			
	#7-EE	0.0065				
	#1-TE	0		Max	Min	
	#2	0.003			Min -0.0045 Min -0.0005 Min -0.0065 Min -0.0105 Min -0.0105 Min -0.0105 Min -0.0105 Min -0.0105 Min -0.0105 Min -0.0035 Min -0	
	#3	0.004				
14	#4	0.0015	0.0075	0.004	-0.0035	
	#5	-0.0015				
	#6	-0.0035				
	#7-EE	0.001				
	#1-TE	0		Max	Min	
	#2	0.0005				
	#3	0.0065	0.0085	0.0085	0	
15	#4	0.0085				
-	#5	0.0055		0.0085		
	#6	0.0035				
	#7-EE	0.003				
	#1-TE	0		Max	Min	
	#2 0					
16 #3 #4 #5	-0.009					
		-0.0105	0.012	0.0015	-0.0105	
	#5	-0.008		0.0015		
	#6	0.001				
	#7-EE	0.0015				
	#1-TE	0		Max	Min	
------------	------------------------	---------	--------	--------	---------	---
_	#1-12	0.008	-	IVIdX	IVIIII	
-			-			
17	#3	0.006	0.0005			
17	#4	0.003	0.0085	0.008	-0.0005	
-	#5	-0.0005	_			
-	#6	-0.0005				
	#7-EE	0.006				
_	#1-TE	0		Max	Min	
	#2	0		r í		
_	#3	-0.003				
18	#4	-0.0035	0.009	0.005	-0.004	
	#5	-0.004		0.005	-0.004	
	#6	0				
	#7-EE	0.005				
	#1-TE	0		Max	Min	
	#2	0.01	-			
Ē	#3	0.018	-			
19	#4	0.0145	0.018			
15	#5	0.0005	0.010	0.018	0	
F	#6	0.0005				
F	#0 #7-EE	0.014				
	#1-TE	0.014		Max	Min	
F	#1-12	0.009		IVIUA	141111	
F	#2	0.0125				
20	#4	0.007	0.013			
20	#4	-0.0005	0.015	0.0125	-0.0005	
-	#5	0	-			
-	#0 #7-EE	0.012	-			
	#7- <u>EE</u> #1-TE	0.012		Max	Min	
-		0	-	IVIdX	IVIIII	_
L	#2		-			
21	#3	0.0105	-			
21	#4	0.014	0.0145	0.014	-0.0005	
_	#5	0.0105	_			
F	#6	0.0005	_			
	#7-EE	-0.0005				
_	#1-TE	0	_	Max	Min	
	#2	0.003		r r		
	#3	-0.013				
22	#4	-0.015	0.018	0.003	-0.015	
	#5	-0.013		0.003	-0.015	
	#6	0				
	#7-EE	0.001				
	#1-TE	0		Max	Min	
F	#2	0.0085				
F	#3	0.01				
23	#4	0.0025	0.098		_	
23	#5	-0.008		0.09	-0.008	
F	#6	0.0015				
F	#0 #7-EE	0.09				
	#1-TE	0.05		Max	Min	
F	#1-12	0.0015		ITIMA	.4011	_
F	#2 #3	-0.0025				
24 ⊦	#3	-0.0025	0.01			
24			0.01	0.0015	-0.0085	
F	#5	-0.007				
F	#6	-0.0005				
	#7-EE	-0.001				
F	#1-TE	0		Max	Min	
Ļ	#2	0.0075		l í		
<u>a</u> -	#3	0.007				
25	#4	-0.0045	0.014	0.0095	-0.0045	
L	#5	-0.0045		0.0000	0.0010	
L	#6	0				
	#7-EE	0.0095				1

	#1-TE	0		Max	Min	
	#2	-0.0075				
	#3	-0.0075				
26	#4	-0.0065	0.009	0	-0.009	
	#5	-0.0005		U	-0.009	
	#6	-0.001				
	#7-EE	-0.009				
	#1-TE	0		Max	Min	
	#2	0.006				
	#3	0.0045				
27	#4	-0.0105	0.019	0.0085	-0.0105	
	#5	-0.01		0.0065	-0.0103	
	#6	-0.0025				
	#7-EE	0.0085				
	#1-TE	0		Max	Min	
	#2	0.0015				
	#3	-0.0045				
28	#4	-0.0155	0.018	0.0025	-0.0155	
	#5	-0.0145		0.0025	-0.0135	
	#6	-0.003				
	#7-EE	0.0025				
	#1-TE	0		Max	Min	
	#2	0.014		r r		
	#3	0.014				
29	#4	0.002	0.015	0.014	-0.001	
	#5	-0.001		0.014	-0.001	
	#6	0.001				
	#7-EE	0.0125				
	#1-TE	0		Max	Min	
	#2	0.0085				
	#3	0.005				
30	#4	-0.0085	0.019	0.0085	-0.0105	
	#5	-0.0105		0.0085	-0.0105	
	#6	-0.0045				
	#7-EE	0.007				

AMERICAN ELECTRIC POWER -		Test	Wedge Ro		ess Verification
BOUNDLESS ENERGY"				Rip	ple Spring Deflection
ate (m/d/y)	11/10/2022		Generator Serial No.	1S-64P300	
anufacturer	Westinghouse		Prepared By	M.Simmons	
ant	Big Sandy				
SLOT#	WEDGE HOLE #		TS IN MILS		
	#1- TE	0	_	Max	Min
	#2	0.015	_		
1	#3	0.0105	0.0195		
T	#4	-0.0015	0.0195	0.018	-0.0015
	#5	-0.001	-		-
	#0 #7-EE	0.014			
	#7-EE #1-TE	0.014		Max	Min
	#1-12	0.014			
	#3	0.016			
2	#4	0.009	0.016	0.015	
_	#5	0.001		0.016	0
	#6	0.0015			
	#7-EE	0.015			
	#1-TE	0		Max	Min
	#2	0.0015			
-	#3	-0.0095			
3	#4	-0.012	0.014	0.002	-0.012
	#5	-0.0095		0.002	-0.012
	#6	0.0015			
	#7-EE	0.002			
	#1-TE	0		Max	Min
	#2	0.007			
4	#3	0.014	-		
4	#4	0.014	0.014	0.014	0
	#5	0.0065	_		
	#6	0.007	_		
	#7-EE	0.0105			N.C.
	#1-TE	0	_	Max	Min
	#2	0.008	_		_
5	#3	0.0125	0.0125		
5	#4	0.0105	0.0125	0.0125	0
	#5	0.002			
	#7-EE	0.0105			
	#1-TE	0.0105		Max	Min
	#2	0.0135			
	#3	0.0135			
6	#4	0.0065	0.014	0.014	
-	#5	0.0025		0.014	0
	#6	0.0005			
	#7-EE	0.014			
	#1-TE	0		Max	Min
	#2	0.0075			
_	#3	0.007			
7	#4	-0.0005	0.0155	0.01	-0.0055
	#5	-0.0055		0.01	0.0035
	#6	-0.0025			
	#7-EE	0.01			
	#1-TE	0		Max	Min
	#2	0.003			
0	#3	0.004			
8	#4	0.0005	0.0095	0.004	-0.0055
	#5	-0.0035			
	#6	-0.0055			
	#7-EE	0.002			

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	#1-TE	0		Max	Min	
	#2	0.0105	-	Mux		
	#3	0.014	-			
9	#4	0.011	0.014			
5	#5	0.0015		0.014	0	
	#6	0.0015	-			
	#7-EE	0.0105				
	#1-TE	0		Max	Min	
	#2	0.004				
	#3	0.006				
10	#4	0.0045	0.008	0.006	0.002	
	#5	-0.002		0.006	-0.002	
	#6	-0.002				
	#7-EE	0.004				
	#1-TE	0		Max	Min	
	#2	-0.001		r r		
	#3	0.002				
11	#4	0.0065	0.0085	0.0065	-0.002	
	#5	0	_	010005	0.002	
	#6	-0.002				
	#7-EE	-0.002			•	
	#1-TE	0		Max	Min	
	#2	0.001		Í		
10	#3	0.0045	0.01			
12	#4	0.01 0.0045	0.01	0.01	0	
	<u>#5</u> #6	0.0045	-			
	#0 #7-EE	0.0003	-			
	#7-EE #1-TE	0.002		Max	Min	
	#1-12	0.001	-	IVIAA	14111	
	#3	0.0005	-			
13	#4	-0.0005	0.01			
15	#5	-0.009		0.001	-0.009	
	#6	0.001	-			
	#7-EE	0.001				
	#1-TE	0		Max	Min	
	#2	0.0005				
	#3	0.0015				
14	#4	0.0085	0.01	0.01	0	
	#5	0.01		0.01	0	
	#6	0.0045				
	#7-EE	0.0035				
	#1-TE	0		Max	Min	
	#2	-0.0005		Í		
15	#3	-0.0045	0.0055			
12	#4	-0.005 -0.0055	0.0055	0	-0.0055	
	<u>#5</u> #6	-0.0055				
	#0 #7-EE	-0.0015				
	#7-EE #1-TE	0		Max	Min	
	#1-12	0.0155		IVIUA	141111	
	#2	0.0155				
16	#3	0.009	0.017	0.017	-	
	#5	0.003		0.017	0	
	#6	0.0025				
	#7-EE	0.0155				
	#1-TE	0		Max	Min	
	#2	0.003				
	#3	-0.001				
17	#4	-0.01	0.0135	0.003	-0.0105	
	#5	-0.0105		0.003	-0.0105	
	#6	0.0005				
	#7-EE	0.003				

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	#1-TE	0		Max	Min	
	#2	0.011				
	#3	0.012				
18	#4	0.006	0.012		_	
10	#5	0.003		0.012	0	
	#6	0.001				
	#7-EE	0.011				
	#1-TE	0		Max	Min	
	#2	0.011	-			
	#3	0.0165				
19	#4	0.013	0.0165	0.0165	0	
	#5	0.003		0.0105	0	
	#6	0.0045				
	#7-EE	0.013				
	#1-TE	0		Max	Min	
	#2	-0.002				
	#3	0.001				
20	#4	0.003	0.0075	0.0055	-0.002	
	#5	0.0045		0.0055	0.002	
	#6	0.0055				
	#7-EE	0.003				
	#1-TE	0	-	Max	Min	
	#2	0.001	_			
24	#3	0.0055	_			
21	#4	0.0055	0.0055	0.0055	0	
	#5	0	-			
	#6	0	-			
	#7-EE	0.0005			<b>•</b> <i>c</i> :	
	#1-TE	0	-	Max	Min	
	#2	-0.0025 0.001	-			
22	#3	0.001	0.0055			
22	#4 #5	-0.0015	0.0055	0.001	-0.0045	
	#5	-0.0013	-			
	#0 #7-EE	-0.001				
	#1-TE	0		Max	Min	
	#1-12	0.0005		- Max		
	#3	-0.004				
23	#4	-0.001	0.008			
	#5	-0.003		0.004	-0.004	
	#6	0.001				
	#7-EE	0.004				
	#1-TE	0		Max	Min	
	#2	-0.007				
_	#3	0				
24	#4	0.0015	0.0085	0.0015	-0.007	
	#5	0.001		0.0013	-0.007	
	#6	0.0015				
	#7-EE	-0.0005				
	#1-TE	0		Max	Min	
	#2	0.0045				
25	#3	0.0045				
25	#4	0.0025	0.0055	0.0055	0	
	#5	0.001			-	
	#6	0.001				
	#7-EE	0.0055				

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	#1-TE	0		Max	Min
	#2	0.0105			
	#3	0.0185	1		
26	#4	0.018	0.0185	0.0105	
	#5	0.014	1	0.0185	0
	#6	0.0065	1		
	#7-EE	0.0065	1		
	#1-TE	0		Max	Min
	#2	0.003			
	#3	0.007			
27	#4	0.0065	0.007	0.007	0
	#5	0.001		0.007	0
	#6	0.002			
	#7-EE	0.003			
	#1-TE	0		Max	Min
	#2	0.0005			
	#3	-0.003	0.005		
28	#4	-0.004		0.0005	-0.0045
	#5	-0.0045		0.0005	-0.0045
	#6	0			
	#7-EE	0			
	#1-TE	0		Max	Min
	#2	0.0015		r r	
	#3	-0.0005			
29	#4	0.0005	0.01	0.0095	-0.0005
	#5	0.0015		0.0095	-0.0005
	#6	0.0085			
	#7-EE	0.0095			
	#1-TE	0		Max	Min
	#2	0.001		r r	
	#3	-0.004			
30	#4	-0.008	0.01	0.001	-0.009
	#5	-0.009		0.001	0.005
	#6	-0.0005			
	#7-EE	0.001			

AMERICAN ELECTRIC POWER	Test Wedge	Row #5	Exciter En	d) Tightne	ss Verification
BOUNDLESS ENERGY"				Rippl	e Spring Deflection
Date (m/d/y)	11/10/2022		Generator Serial No.		
anufacturer	Westinghouse		Prepared By	M.Simmons	
ant			- Tepated by	M.OIIIIIOII3	
iit.	Big Sandy				
SLOT#	WEDGE HOLE #		TS IN MILS		
3201#	#1- TE	0		Max	Min
	#1-12	0.0175	-	IVIAX	IVIIII
	#2	0.02	<b>—</b>		
1	#3	0.015	0.02		
T	#4	0.0015	0.02	0.02	0
	#5	0.0013			
	#7-EE	0.0185		N4e	۸ <i>۵</i> :
	#1-TE	0	-	Max	Min
	#2	0.0145			
2	#3	0.0185			
2	#4	0.01	0.0185	0.0185	0
	#5	0.001			
	#6	0.0015	_		
	#7-EE	0.017			
	#1-TE	0		Max	Min
	#2	0.001		r r	
-	#3	-0.0105			
3	#4	-0.0135	0.0155	0.002	-0.0135
	#5	-0.0105		0.002	-0.0135
	#6	0.001			
	#7-EE	0.002			
	#1-TE	0		Max	Min
	#2	0.007			
	#3	0.0155			
4	#4	0.015	0.0155	0.0155	c.
	#5	0.006		0.0155	0
	#6	0.0065			
	#7-EE	0.0105			
	#1-TE	0		Max	Min
	#1112	0.0105			
	#2	0.014			
5	#3	0.014	0.014		
J	#4	0.0125	0.014	0.014	0
	#5	0.002			
	#7-EE	0.0085		May	N/i~
	#1-TE	0		Max	Min
	#2	0.01			
G	#3	0.005	0.0105		
6	#4	-0.0065	0.0185	0.01	-0.0085
	#5	-0.0085			
	#6	0.0045			
	#7-EE	0.01			
	#1-TE	0		Max	Min
	#2	0.0105			
_	#3	0.009			
7	#4	-0.0045	0.0185	0.0115	-0.007
	#5	-0.007		0.0115	-0.007
	#6	-0.001			
	#7-EE	0.0115			

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	#1-TE	0		Max	Min	
	#1-12	-0.0115				
	#2	-0.014				
8	#4	-0.008	0.015		_	
	#5	0.001		0.001	-0.014	
•	#6	-0.001	-			
	#7-EE	-0.0085	-			
	#1-TE	0		Max	Min	
	#2	0.0135				
	#3	0.0195				
9	#4	0.0125	0.0195	0.0105	0	
-	#5	0.004		0.0195	0	
	#6	0.005				
	#7-EE	0.0185				
	#1-TE	0		Max	Min	
	#2	0.016				
	#3	0.02				
10	#4	0.0175	0.02	0.02	0	
	#5	0.007		0.02	0	
	#6	0.008				
	#7-EE	0.019				
	#1-TE	0		Max	Min	
	#2	0.009				
	#3	0.015				
11	#4	0.01	0.02	0.015	-0.005	
	#5	-0.0045		0.015	-0.005	
	#6	-0.005				
	#7-EE	0.0085				
	#1-TE	0	_	Max	Min	
	#2	0.0105		r r		
	#3	0.012				
12	#4	0.0015	0.013	0.012	-0.001	
	#5	-0.001	_	0.012	0.001	
	#6	0				
	#7-EE	0.0115				
	#1-TE	0	_	Max	Min	
	#2	0.001		ſ ſ		
10	#3	-0.016				
13	#4	-0.015	0.019	0.003	-0.016	
	#5	-0.014		-		
	#6	0.003				
	#7-EE	0.003				
	#1-TE	0		Max	Min	
	#2	0.013				
14	#3	0.016	0.010			
14	#4	0.01	0.018	0.016	-0.002	
	#5	-0.002				
	#6	-0.001				
	#7-EE	0.011		Max	N 4:	
	#1-TE	0		Max	Min	
	#2	-0.009				
1 -	#3	-0.0085	0.0117			
15	#4	-0.003	0.0115	0.0025	-0.009	
	#5	0.0025				
	#6	-0.002				
	#7-EE	-0.003				

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	#1-TE	0		Max	Min	
	#2	0.0045	-			
	#3	0.0135	-			
16	#4	0.014	0.014			
10	#5	0.0025		0.014	0	
	#6	0.001	1			
	#7-EE	0.0065	1			
	#1-TE	0		Max	Min	
	#2	0.0065				
	#3	0.0195				
17	#4	0.0175	0.0195	0.0105	0	
	#5	0.0025		0.0195	0	
	#6	0				
	#7-EE	0.0075				
	#1-TE	0		Max	Min	
	#2	0.0125		r r		
	#3	0.02				
18	#4	0.0145	0.02	0.02	0	
	#5	0		0.02	0	
	#6	0.0005				
	#7-EE	0.014				
	#1-TE	0	_	Max	Min	
	#2	-0.001	_	Í Í		
10	#3	0.0075	4			
19	#4	0.009	0.02	0.009	-0.011	
	#5	0.0085	-			
	#6	-0.006	_			
	#7-EE	-0.011				
	#1-TE	0	-	Max	Min	
	#2	-0.0025	-			
20	#3 #4	-0.01 -0.0085	0.018			
20	#4	0	0.018	0.008	-0.01	
	#5	0.003	-			
	#7-EE	0.008	-			
	#1-TE	0		Max	Min	
	#2	0.011	-	- THUX		
	#2	0.018	-			
21	#4	0.0185	0.0185			
~ -	#5	0.0025		0.0185	0	
	#6	0.001				
	#7-EE	0.0105				
	#1-TE	0		Max	Min	
	#2	0.0105				
	#3	0.01				
22	#4	-0.0025	0.015	0.0105	-0.0045	
	#5	-0.0045		0.0105	-0.0043	
	#6	-0.001				
	#7-EE	0.0105				
	#1-TE	0		Max	Min	
	#2	0.013		r r		
• •	#3	0.018				
23	#4	0.0105	0.019	0.018	-0.001	
	#5	-0.001		0.010	-0.001	
	#6	0.001				
	#7-EE	0.018				1

	#1-TE	0		Max	Min	
	#2	0.0015				
	#3	-0.006				
24	#4	-0.0035	0.009	0.000	0.000	
	#5	0		0.003	-0.006	
	#6	0.003				
	#7-EE	0.003				
	#1-TE	0		Max	Min	
	#2	0.0085				
	#3	0.007				
25	#4	-0.0075	0.017	0.0085	-0.0085	
	#5	-0.0085		0.0085	-0.0065	
	#6	-0.001				
	#7-EE	0.0085				
	#1-TE	0		Max	Min	
	#2	0.0145				
	#3	0.0175				
26	#4	0.018	0.018	0.018	0	
	#5	0.016		0.010	U	
	#6	0.0065				
	#7-EE	0.007				
	#1-TE	0		Max	Min	
	#2	0.0035		r r		
	#3	0.008				
27	#4	0.0075	0.008	0.008	0	
	#5	0.0005		0.000	Ū	
	#6	0.001				
	#7-EE	0.003				
	#1-TE	0		Max	Min	
	#2	0	_	[		
20	#3	-0.003	_			
28	#4	-0.0055	0.009	0	-0.009	
	#5	-0.009				
	#6	-0.0005				
	#7-EE	-0.0005		<b>N</b> 4-11	N 41	_
	#1-TE	0		Max	Min	_
	#2	0.002				
29	#3	-0.0005	0.000			
29	#4	0.0005	0.008	0.0075	-0.0005	
	#5	0.0065				
	#6					
	#7-EE	0.0075 0		Мах	Min	_
	#1-TE #2	0.001		Max	IVIIII	_
	#2	-0.001				
30		-0.004	0.01			
50	#4 #5	-0.0065	0.01	0.0035	-0.0065	
	#6	0.0035				
	#7-EE	0.0035				

AMER ELECTI POWE	RIC									Sir	ngle Tu	be S	tack
BOUNDLESS	ENERGY"									7	ube-Tube	Resi	stance
Date		10/12/22	Gen.	Serial No.	1S-64P300						Prepared by	Savanna	n Sargent
/anufacture	N	estinahous	se Turbine	Serial No.							FSR#		
Customer		Big Sandy								Instrume	ent Serial No.		
		ſ	RESISTAN	CE in OH	MS								
SLOT#	T1-T2	T2-T3	T3-T4	T4-T5	T5-T6	T6-T7	T7-T8	T8-T9	T9-T1		COMMENTS		
1.T	41.20	46.00	103.50	113.70	95.60	350.00	195.60	165.60	600.00				
1.B	25.90	43.80	101.00	98.50	67.50	97.00	55.60	62.70	361.00				
2.T													
2.B	48.50	104.90	252.00	110.00	288.50	168,6	103.00	64.40	612.00				
3.T	142.30	132.80	412.00	310.00	332.00	167.00	241.00	710.00	1135.00				
3.B	87.10	49.30	103.60	54.20	96.90	47.30	52.60	49.90	429.00				
4.T	83.30	569.00	734.00	1733.00	1068.00	533.00	236.00	55.70	2192.00				
4.B	42.00	349.40	878.00	187.60	203.70	144.90	83.90	40.50	967.00				
5.T	43.70	44.80	35.00	34.90	51.30	44.30	82.90	29.60	343.00				
5.B	59.30	30.90	35.10	77.10	271.30	220.10	40.70	26.90	658.00				
6.T	55.60	101.10	251.20	65.10	362.90	393.20	177.90	153.40	1103.00				
6.B	41.90	132.80	168.80	212.50	112.70	100.20	38.20	60.90	688.00				
7.T	48.70	340.50	101.60	1258.00	211.80	401.50	75.70	53.60	2075.00				
7.B	57.80	36.00	147.00	171.00	123.50	103.80	412.00	186.80	1049.00				
8.T	223.50	11.01	686.60	1086.00	2106.00	678.00	119.70	144.50	2433.00				
8.B	59.00	112.00	494.20	286.00	449.90	150.80	165.90	201.90	1223.00				
9.T													
9.B													
10.T	56.40	310.10	248,5	229.00	361.00	36.50	221.30	406.80	1230.00				
10.B	38.50	105.60	48.70	50.40	49.00	81.90	297.30	121.30	629.00				
11.T	668.00	1526.00	1349.00	3275.00	1104.00	971.30	274.70	171.40	331.40				
11.B	79.20	103.50	48.60	74.10	125.10	168.80	122.50	40.60	94.70				
12.T	145.30	728.00	5318.00	2416.00	4051.00	2313.00	1380.00	1380.00	2868.00				
12.B	57.40	82.80	63.00	80.80	56.50	96.60	58.50	113.00	590.10				
13.T	90.50	106.60	165.20	156.70	257.90	225.70	236.70	136.50	1231.00				
13.B	20.40	25.20	87.10	79.00	89.70	54.90	105.10	107.50	430.80				
14.T													
14.B													
15.T 15.B	45.10 49.10	104.00 18.70	127.00 25.80	156.70 46.80	57.40 29.60	70.20 48.00	170.70 55.40	35.90 105.80	668.00 350.10	ļ			

#### 1.4 GENERATOR STATOR TUBE TO TUBE RESISTANCE



## Single Tube Stack

Date		10/12/22			1S-64P300					Prepared by S	
Manufacture	Ŵ	estinghous	se Turbine	Serial No.						FSR #	
Customer		Big Sandy	/							Instrument Serial No.	
		F	RESISTAN	CE in OHN	/IS						
SLOT#	T1-T2	T2-T3	T3-T4	T4-T5	T5-T6	T6-T7	T7-T8	T8-T9	T9-T1	COMMENTS	
16.T	79.50	45.30	47.30	283.00	42.70	58.10	61.50	121.10	612.00		
16.B	64.40	236.00	347.00	317.80	249.80	52.20	37.70	97.20	615.00		
17.T	14.50	23.90	24.10	35.20	149.30	58.70	32.00	60.70	299.00		
17.B	32.40	47.90	219.00	576.50	144.30	172.40	46.70	23.30	847.90		
18.T	27.80	55.00	47.00	137.60	73.00	99.50	97.50	18.80	466.90		
18.B	43.80	108.60	140.10	76.30	42.60	54.30	30.90	35.10	371.00		
19.T											
19.B											
20.T	161.50	252.00	251.20	245.60	153.80	90.00	74.20	37.50	633.00		
20.B	148.60	578.20	144.90	359.30	376.70	68.60	55.80	36.80	1064.00		
21.T	119.30	186.30	288.70	113.10	429.50	370.50	150.50	47.80	799.00		
21.B	136.40	200.00	307.40	408.90	327.20	407.50	235.90	97.50	1263.00		
22.T	68.00	107.50	106.30	148.80	167.60	117.50	50.70	43.30	393.50		
22.B	48.50	35.00	33.40	63.70	93.40	184.90	86.60	33.00	472.60		
23.T	73.80	130.50	137.60	49.40	214.60	97.00	75.00	58.70	4601.70		
23.B	94.10	202.30	193.80	157.50	430.80	466.00	97.60	45.70	942.00		
24.T											
24.B	442.00	254.00	507.40	50750	255.50	400 50	200.20	472.50	0.45.00		
25.T 25.B	113.00 62.50	354.00 45.80	507.40 78.70	507.50 201.00	255.50 141.20	166.50 79.60	206.20 37.10	173.50 26.00	845.00 430.70		
25.B	65.20	81.20	81.40	201.00	71.80	35.00	45.30	67.80	516.70		
26.B	99.50	42.30	84.50	101.70	323.30	293.70	161.00	56.80	668.00		
27.T	73.30	60.70	33.50	131.00	89.20	100.50	38.70	42.30	475.70		
27.B	61.00	76.80	275.50	1058.00	890.00	99.60	150.00	43.80	579.70		
28.T	43.60	38.00	86.30	640.00	137.00	151.20	29.70	44.00	513.80		
28.B	55.30	82.30	212.50	114.20	142.60	33.80	61.70	67.50	481.20		
29.T	00.00	02.00	2.2.00	111.20	112.00	00.00	51.15	01.00	101.20		
29.B											
30.T	131.20	269.00	401.80	605.00	402.40	265.40	158.60	49.00	893.00		
30.B	63.90	39.20	55.80	97.10	67.50	98,90	45.00	26.20	361.20		

BSP1 Fall 2022							
Building Bolt Torque							
TE 400 FT Lbs TE 780 FT LBS EE 400 FT LBS EE 780 FT LBS Bolt #							
Flats Moved	Flats Moved	Flats Moved	Flats Moved				
0	0	0	0.25	1			
1	0.25	0.25	0.125	2			
1	0.33	0.125	0	3			
0	0.125	1	0.25	4			
1	0	0	0.5	5			
1	1 0		0	6			
1	1 0		0	7			
0	0	0.25	1	8			
1	0	0	0.25	9			
1	1	0	0.125	10			
0.5	3	0.125	1	11			
0.5	0.25	0.25	1	12			
0	0	0	0	13			
0	0	0	0	14			
0	0	0.125	0.25	15			
0	0	0	0.5	16			
0	0	0.3	1	17			
0	0	0.25	1	18			
0	0	0	0.5	19			
0	0.25	0	0.25	20			

#### 1.5 GENERATOR STATOR CORE TORQUE DATA

<u>R261</u>	Through Bolt To	rque Six Side Nut	IVIeg	500 Volts
olt #	300FT LBS Flats Moved	450FT LBS Flats Moved	Bolt #	Meg Value
1	6 Flats	4 Flats	1	108G
2	5 Flats	7 Flats	2	107G
3	8 Flats	9 Flats	3	110G
4	5 Flats	3 Flats	4	103G
5	0	3 Flats	5	106G
6	4 Flats	2 Flats	6	120G
7	0	3 Flats	7	98.3G
8	1 Flat	3 Flats	8	109.1G
9	0	3 Flats	9	100.2G
10	10 Flats	12 Flats	10	97.5G
11	6 Flats	9 Flats	11	165.3G
12	8 Flats	10 Flats	12	121.5G
13	8 Flats	10 Flats	13	76.3G
14	2 Flats	4 Flats	14	91.6G
15	7 Flats	8 Flats	15	81.6G
16	0	3 Flats	16	143G
17	0	2 Flats	17	89.9G
18	0	4 Flats	18	110.2G
19	0	2 Flats	19	78.3G
20	1 Flat	2 Flats	20	142.2G
21	6 Flats	9 Flats	21	102.8G
22	4 Flats	5 Flats	22	110.9G
23	6 Flats	8 Flats	23	86.7G
24	8 Flats	9 Flats	24	152.3G
25	5 Flats	4 Flats	25	166.5G
26	8 Flats	4 Flats	26	136.9G
27	8 Flats	4 Flats	27	124.6G
28	5 Flats	10 Flats	28	163.1G
29	2 Flats	4 Flats	29	160.9G
30	0	3 Flats	30	154.2G
31	3 Flats	3 Flats	31	157.4G
32	1 Flat	3 Flats	32	185.8G
33	0	3 Flats	33	154.6G
34	2 Flats	2 Flats	34	150.8G
35	2 Flats	2 Flats	35	166.9G
36	3 Flats	4 Flats	36	123.1G
37	1 Flat	2 Flats	37	149.9G
38	6 Flats	8 Flats	38	121.2G
39	3 Flats	3 Flats	39	141.5G
40	3 Flats	5 Flats	40	149G

#### 1.6 GENERATOR FINAL EL CID TEST DATA

## **Electromagnetic Core Imperfection Test Results**

-	
Station Name	Big Sandy
Unit Name	1
Year of Installation	1962
Test Date	11/10/2022
Report Date & Time	11/10/2022 1:12:42 PM
Client Name	AEP
Test Engineer	M.Simmons

#### Test Date 11/10/2022 Station Name Big Sandy Unit Name 1 Machine Type Year of Installation 1962 Manufacturer Westinhouse Phasing 3 Phase Star **Rated Power** 295 MW Rated Voltage 22 kV Frequency 60 Hz **Rotation Speed** Number of Slots 30 Length of Core 5.07 Meters Windings per Slot 2 Turns per Phase in Series 10 **Excitation Turns** 4 **Excitation Current** 12.5 A Measured Single Turn Voltage 26.37 V Recommended Single Turn Voltage 27.61 V Comments Core Split Locations

#### **Machine Parameters**

## **Test Parameters**

First Test Slot	1
Last Test Slot	30
Slot Number Direction	Increasing
Scanning	Alternate Single Scan
Trolley/Timebase Orientation	Connector Forward
Start End	Exciter
Timebase	
Start Position	0 Meters
Return Position	5.07 Meters
Remote Trolley Operation	Yes
Over-Record Traces	No

Start	-0.01 Meters
Finish	5.07 Meters
Data	Quad
Direction	Both
Machine End	Exciter
Scale Traces to 4% Excitation	27.61 V
Autoscale Over-Range Trace(s)	Yes
Max Scale	100 mA
Mean Phase	+2553 mA
Quad Fault Polarity	Negative
Backward Offset	0 Meters
Remove Quad DC Component	Yes
Remove Phase DC Component	No
Suppress Zeros From Traces	Yes

## **Analysis Configuration**

## Negative Quad Peaks (mA)

Normal	
Over-Range	

1	1A	2	3	4	5	6	7	8	9
-10	-29	-40	-33	-51	-38	-36	-26	-24	-36
0.196m	1.490m	3.034m	2.228m	0.228m	4.316m	1.484m	1.296m	2.908m	0.732m
10	11	12	13	14	15	16	16A	17	18
-33	-36	-29	-23	-22	-36	-20	-29	-30	-22
0.672m	1.066m	1.264m	2.584m	0.534m	2.808m	4.980m	3.732m	3.546m	3.622m
19	20	21	22	23	24	25	26	27	28
-28	-48	-43	-29	-29	-29	-32	-31	-28	-24
0.852m	0.542m	0.422m	2.704m	2.380m	3.016m	3.474m	0.658m	2.906m	4.280m
29	30								
-42	-27								



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## **Report on Findings**

Areas with magnetic potential difference threshold exceeding 100 mA

Slot	Distance	Peak	Comments

1.7 GENERATOR LOOP TEST FINAL REPORT

# THERMOGRAPHY REPORT

CUSTOMER / SITE: Big Sandy U1 Generator Loop Test (Final)

THERMOGRAPHY DATE: Nov. 2, 2022

THERMOGRAPHER: Steven Frank

# **SUMMARY**

File Name	Date	Time	Note
FLIR0542.jpg	11/2/2022	9:44 AM	5 C
FLIR0544.jpg	11/2/2022	9:44 AM	8 C
FLIR0546.jpg	11/2/2022	9:45 AM	5 C
FLIR0548.jpg	11/2/2022	9:47 AM	9 C
FLIR0550.jpg	11/2/2022	9:48 AM	12 C
FLIR0552.jpg	11/2/2022	9:48 AM	11 C
FLIR0554.jpg	11/2/2022	9:49 AM	12 C
FLIR0556.jpg	11/2/2022	9:52 AM	3 C
FLIR0558.jpg	11/2/2022	9:53 AM	6 C
FLIR0560.jpg	11/2/2022	9:56 AM	9 C
FLIR0562.jpg	11/2/2022	9:57 AM	7 C
FLIR0564.jpg	11/2/2022	10:18 AM	13 C



FLIR0542.jpg | 246° SW

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	40.2 °C
Ellipses	-
Deltas	-
Bx1 Maximum	45.2 °C

5 C

Quadrant 2, exciter end, in the core iron.

Parameters					
Emissivity	0.95				
Reflected temperature	22.2 °C				



FLIR0544.jpg | 309° NW

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	39.4 °C
Ellipses	-
Deltas	-
Bx1 Maximum	46.8 °C

8 C

Quadrant 2, exciter end, in the core iron, just past the end iron.

11/2/2022 | 9:44 AM

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C



FLIR0546.jpg | 328° NW

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	41.0 °C
Ellipses	-
Deltas	-
Bx1 Maximum	46.2 °C

5 C

Quadrant 2, exciter end, in the core iron.

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C





FLIR0548.jpg |

Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	39.2 °C
Ellipses	-
Deltas	-
Bx1 Maximum	48.2 °C

9 C

Quadrant 3, exciter end, in the core iron, just past the end iron.

11/2/2022 | 9:47 AM

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C



FLIR0550.jpg |

Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	41.8 °C
Ellipses	-
Deltas	-
Bx1 Maximum	53.2 °C

12 C

Quadrant 4, exciter end, This is in the core iron, just past the end iron.

11/2/2022 | 9:48 AM

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C



FLIR0552.jpg |

Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	42.5 °C
Ellipses	-
Deltas	-
Bx1 Maximum	51.6 °C

11 C

Quadrant 1, exciter end, this is in the core iron, about a foot into the iron.

Parameters		
Emissivity	0.95	
Reflected temperature	22.2 °C	



FLIR0554.jpg | 315° NW

#### Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	40.4 °C
Ellipses	-
Deltas	-
Bx1 Maximum	52.3 °C

12 C

Quadrant 1, exciter end, in the core iron about 6 inches past the end ironl

11/2/2022	9:49 AIVI

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C



FLIR0556.jpg |

#### Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	38.2 °C
Ellipses	-
Deltas	-
Bx1 Maximum	41.7 °C

3 C

Quadrant 1, turbine end, in the end iron.

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C




FLIR0558.jpg | 42° NE

### Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	37.3 °C
Ellipses	-
Deltas	-
Bx1 Maximum	42.9 °C

6 C

Quadrant 2, turbine end, in the end iron. This one was 18 C the day before.

11/2/2022 | 9:53 AM

Parameters				
Emissivity	0.95			
Reflected temperature	22.2 °C			



FLIR0560.jpg |

Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	39.1 °C
Ellipses	-
Deltas	-
Bx1 Maximum	48.3 °C

9 C

Quadrant 4, turbine end, in the end iron.

Parameters				
Emissivity 0.95				
Reflected temperature	22.2 °C			





FLIR0562.jpg | 126° SE

asurements
asurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	37.4 °C
Ellipses	-
Deltas	-
Bx1 Maximum	44.2 °C

7 C

Quadrant 3, turbine end, in the end iron.

Parameters	
Emissivity	0.95
Reflected temperature	22.2 °C



FLIR0564.jpg |

### Measurements

Sp1 * (Emiss=0.95 Refl.temp=20.0°C Dist=15.0ft)	38.0 °C
Ellipses	-
Deltas	-
Bx1 Maximum	50.5 °C

Parameters 0.95 Emissivity Reflected temperature 22.2 °C

13 C

Quadrant 3, turbine end, in the end iron.

# 1.8 GENERATOR INSPECTION JSA & SAFETY CHECKLIST

# **Big Sandy U1 Generator**

Generator Inspection JSA & Salety Checklist Date:       10/11/2022         Instructions: Verify each line item is completed by checking the appropriate box before conducting inspection       1. Establish On Site Point of Contact with Plant:       Meet with plant contact. Contact name: Wyatt Lewis       1.         2. Pre Job Briefing:       Discuss Scope of Inspection with Plant rep; Unit #, Possible Hazards, Inspection Requirements.       1.         3. Preform Pre Job Walk down of Worksite:       Determine Hazards, Scaffolding and Support Requirements.       1.         4. Sign On to Generator Clearances:       Check with Clearance Permit Authority/Discuss Inspection Workscope.       1.         5. Walkdown Clearances:       Verify proper protection/isolation BEFORE beginning the generator inspection.       1.				
1. Establish On Site Point of Contact with Plant:       Meet with plant contact. Contact name: Wyatt Lewis         2. Pre Job Briefing:       Discuss Scope of Inspection with Plant rep; Unit #, Possible Hazards, Inspection Requirements.         3. Preform Pre Job Walk down of Worksite:       Determine Hazards, Scaffolding and Support Requirements.         4. Sign On to Generator Clearances:       Check with Clearance Permit Authority/Discuss Inspection Workscope.				
2. Pre Job Briefing:       Discuss Scope of Inspection with Plant rep; Unit #, Possible Hazards, Inspection Requirements.         3. Preform Pre Job Walk down of Worksite:       Determine Hazards, Scaffolding and Support Requirements.         4. Sign On to Generator Clearances:       Check with Clearance Permit Authority/Discuss Inspection Workscope.				
3. Preform Pre Job Walk down of Worksite:       Determine Hazards, Scaffolding and Support Requirements.         4. Sign On to Generator Clearances:       Check with Clearance Permit Authority/Discuss Inspection Workscope.				
4. Sign On to Generator Clearances: Check with Clearance Permit Authority/Discuss Inspection Workscope.				
<ul> <li>For Hydrogen Cooled Generators verify H2 Spool Piece has been removed and tagged.</li> </ul>				
<ul> <li>Verify that grounds are in place for each phase and have appropriate clearance tags. (usually located at PT cubicles)</li> </ul>				
■ Verify that generator circuit breaker or disconnects are open or removed and has appropriate clearance tags.				
Verify generator turning gear motor has been tagged with appropriate clearance tag.				
■ If equipped verify that H2 seal oil system is isolated and has appropriate clearance tag.				
Verify neutral grounding transformer is isolated with appropriate clearance tag and grounded.				
■ Verify proper isolation from the excitation system.				
6. Hazard Assessment: A Job Hazard Analysis is Critical before and througout the inspection				
Confine Space: Yes or No follow appropriate clearance permit procedures, Establish/discuss rescue plan.				
Air Monitoring: Verify sufficient air supply exists in all locations, sample air and use continuous monitoring if needed				
■ Scaffolding: If scaffolding required/erected check for proper tagging/inspect before each shift.				
■ Slips & Trips: Assess Job site conditions and eliminate or control.				
■ Body Position: Be aware of body position/location during inspection, work with partner if needed.				
Conditions: Any change in conditions during the inspection use the STAR princple Stop, Think, Act, Review.				
7. PPE: Determine proper PPE needed for inspection; Safety glasses, Hard hat, Steel toe shoes, Coveralls, Respirator, Etc. 🗹				
8. FME: Foreign Material Exclusion, No foreign material is to be left inside the generator				
Remove all items from pockets, only take in what is needed for the inspection, what goes in must come out.				
Use lanyards to tie off tooling and equipment as needed.				
Comments:				
,				
NOTE: Once all work is completed, be sure to sign off the clearances and let your Plant representative know you have completed the inspection. Verify no foreign material was left inside the generator from the inspection.				
ZERO Harm Signature:				

### 1.9 FLUX PROBE WORKSHEET

GENERATORTECH, INC. Generator Monitoring - Consulting 31 Sutherland Drive Scotia, New York 12302

Phone & Fax: (518) 399-4646 Email: support@generatortech.com Web Page: www.generatortech.com





11515 Vanstory Drive, Suite 125, Huntersville, NC 28078 | [704-975-6821]

November 20, 2022 REPORT NO. 2201327.401 REVISION: 0 PROJECT NO. 2201327.00

Quality Program: 
Nuclear 
Commercial

Ricky A. Brown Energy Production Supervisor Big Sandy Power Plant American Electric Power 23000 Highway 23, Louisa, KY 41230

Subject: AEP Big Sandy Plant U1 Generator Rotor Turbine End Retaining Ring Examination Site Preliminary Report

Reference: SI Proposal 2201327R0

Dear Ricky,

Structural Integrity Associates (SI) was contracted by AEP to perform NDE examinations of the Big Sandy Plant Unit One generator rotor turbine end (TE) retaining ring at the Big Sandy Power Plant near Louisa, KY. Specifically, the NDE scope consisted of an automated multi-channel ultrasonic volumetric and a manual eddy current surface inspection of the turbine end retaining ring mounted on the rotor. These techniques have been demonstrated to accurately detect and characterize in-service damage within the retaining ring volume and the ID and OD surfaces.

The request for NDE examinations followed a visual confirmation of radial cracking on the inboard (IB) end radial face of the collector end (CE) 18Mn-18Cr retaining ring during a scheduled outage.

Prior to setting up on the TE ring, SI technicians demonstrated the ability to detect and size the known cracking in the collector end (CE) ring utilizing phased array ultrasonic technique in manual capacity. The radially oriented cracking propagated up the IB end face approximately 0.8" and breaks the corner running across the shrink area and into the lock-ring groove on the rings ID approximately 2.0", with the crack detected by the manual phased array ultrasonic scanning.

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## Surface Examination of Turbine End Retaining Ring - Eddy Current

The 40.585" diameter TE retaining ring was wiped down with alcohol and a visual (VT) examination was conducted. The rings 127.5" circumference was laid out in four individual 32" scan quadrants for the eddy current and PEUT examinations.

A manual examination ET examination of the turbine end retaining ring utilizing an Eddyfi Ectane II and an ET array probe revealed no crack-like or recordable indications on the OD surface of the TE ring.

## Volumetric Examination of Turbine End Retaining Ring - Automated Pulse-Echo Ultrasonic

The automated pulse-echo ultrasonic system consisted of 4 individual channels of shear-wave and a single zero-degree longitudinal-wave channel. The scan head utilized two 45° channels of axially oriented shear-wave probes, looking both inboard and outboard. Two 40° channels looking CW and CCW of shear-wave probes along with a single 0° longitudinal-wave channel scanning the thickness of the ring. Both axial and circumferential looking channels are utilized as in-service cracking can develop along both the radial-circumferential and radial-axial planes. The ring was scanned in four (4) separate automated scans of 33" each.

## **Results of the TE Retaining Ring Examination**

Following data acquisition, no recordable or crack-like indications were noted on the turbine end (TE) retaining ring on either of the four scans conducted.

A full and final report is forthcoming.

Very truly yours,

Rohal O King



Robert Kissinger | Senior Specialist, Turbine/Generator NDE *Structural Integrity Associates, Inc.*<sup>®</sup> Powered by Talent and Technology

Mobile: 704-975-6821 <u>rkissinger@@structint.com</u> | <u>www.structint.com</u> | <u>LinkedIn</u> 11515 Vanstory Drive | Huntersville, NC 28078



Report No. 2201327.401 R PAGE | 2

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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

# Eddy Current Report For

Kentucky Power Big Sandy Unit 1 Main Condenser

September 2022

Conco Job #35134

Malin Prepared By: agast Approved By:

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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

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    - 2.2 West Upper Results Summary
      - 2.2.1 Results Map
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- 3.1 Examination Technique Specification Sheets (ETSS)
- 3.2 Calibration Summary
- 3.3 Calibration Curves
- 3.4 CSC-NDE-11.0 Rev 4

(cont.)

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4.0 CERTIFICATIONS

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- 4.2 Equipment
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Conco Services LLC.

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## 1.0 SCOPE OF WORK

During the September 2022 outage maintenance at the Big Sandy plant, an Eddy Current inspection was performed on approximately 10% of the open tubes in each of the four water boxes comprising the Unit 1 Main Condenser. The tube specifications are as follows:

Material	<b>OD Dimension</b>	Wall Thickness	BWG	Length
9010 CuNi	0.875"	0.042"	19	30'
7030 CuNi	0.875"	0.042"	19	30'

This inspection of Main Condenser was performed as part of an ongoing maintenance program at the Big Sandy. The current results will be compared to future inspections to assure performance and trend the progression of previously recorded damage.

Eddy Current Testing is used to inspect a wide range of non-ferrous material for defects and degradation without damaging the test specimen. A digital multi-frequency tester with twochannel mixing was used. The tester is set with high sensitivity to small defects meanwhile still able to size large volume wear.

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## 2.0 INSPECTION SUMMARY

	Manufacturer	Туре	Serial Number
Test System	CoreStar	Omni 200	0301-0611
Analysis Software	CoreStar	EddyVision 9.0	N/A
Calibration Standard	Ecutec	ASME	CSC-526
Calibration Standard	Ecutec	Wall Thinning	CSC-527
Calibration Standard	Zetec	ASME	CSC-025
Calibration Standard	Ecutec	Wall Thinning	CSC-637
Probe	CoreStar	730 ESH/MF	N/A

## **Big Sandy Unit 1 Main Condenser**

The results of this inspection will be summarized in the Results Summary Table and on the Results Maps.

On September 23-25 2022, an Eddy Current inspection was performed on 10% of open tubes in the Unit 1 Main Condenser. The results are as follows:

## West Upper Box

Of the 589 tubes tested, a total of 30 tubes were found with pit-like indications measuring between 20% and 84% through-wall. Most of these pits were found on the tube OD. Nearly all were small, solitary indications. A total of 14 tubes had recordable dents. A total of 8 tubes were only partially tested due to restrictions (mainly dents) in the tube. Overall, the tubes appeared to be in very good condition. One (1) tube is recommended to be plugged, based on the plugging criterion stated below.

## **East Upper Box**

Of the 488 tubes tested, a total of 20 tubes were found with pit-like indications measuring between 20% and 60% through-wall. Most of these pits were found on the tube OD and nearly all were small, solitary indications. A total of 9 tubes had recordable dents. A total of 12 tubes were only partially tested due to restrictions (mainly dents) in the tube. Overall, the tubes appeared to be in very good condition. There were no tubes recommended to be plugged.

## West Lower Box

Of the 513 tubes tested, a total of 5 tubes were found with pit-like indications measuring between 40% and 54% through-wall. All of these pits were found on the tube OD, and all were small, solitary indications. A total of 1 tube was only partially tested due to a restriction in the tube. Overall, the tubes appeared to be in very good condition. There were no tubes recommended to be plugged.

(cont.)

## East Lower Box

Of the 518 tubes tested, a total of 5 tubes were found with pit-like indications measuring between 30% and 72% through-wall. All of these pits were found on the tube OD, and all were small, solitary indications. A total of 1 tube was only partially tested due to a restriction in the tube. Overall, the tubes appeared to be in very good condition. There were 31 tubes found to have been previously plugged. There were no additional tubes recommended to be plugged.

Plugging criterion at the time of this inspection was set for all indications greater than 80% through-wall.

Keeping these tubes as clean as possible will help enhance the performance of this heat exchanger. Re-inspect this heat exchanger 1 to 2 operating cycles to assure performance, monitor for any future damage, and trend the progression of previously recorded damage.

## **Conco Services LLC**

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**Conco Services LLC** 

1923

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## **Data Management Codes\***

**Condition Abbreviations** 

Condition Abbi Cviations					
ADR	Absolute Drift	DNT	Dent	RES	Restricted Tube
ADI	Absolute Drift with Indication	BLG	Bulge	OBS	Obstructed Tube
CRK	Crack(s)	DSM	Dissimilar Metals	RBD	Retest - Bad Data
DSI	Distorted Support Indication	STC	Stuck Cleaner	RNC	Retest - Number Count
EPE	End Plate Erosion	PVN	Permeability Variation	RNT	Retest - No Test
GEN	General Pitting	PLG	Plugged Tube	INC	Incomplete Test
IDI	ID Indication	NDD	No Detectable Defects >20%		
NQI	Non-Quantifiable Indication	COR	Corrosion		
MUL	Multiple Indications	ERO	Erosion		
ODI	OD Indication	ERI	Erosion with Impingement		
WAR	OD Wear	PIT	Pitting		

### **Location Abbreviations**

ITE	Inlet Tube End	NTE	North Tube End	BA	Baffle							
OTE	Outlet Tube End	STE	South Tube End	TS	Tube Support Plate							
ю	Inlet/Outlet Tube End	ETE	East Tube End	LA	Land Area							
СТЕ	Common Tube End	WTE	West Tube End	ID	Inside Diameter							
UB	U-Bend			OD	Outside Diameter							

\*See the Examination Technique Specification Sheet for all applicable codes.

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VOLTS Volume of lost material

INDICATION CODE

PHASE Measured in degrees <40 typically indicates an ID defect >40 typically indicates an OD defect Directionally indicates the tube test. In this case the tube was tested from the North tube end to the South tube end





Expanded View of the Strip Charts

Time Stamp for data

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Conco Services LLC

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Results Summary Kentucky Power Big Sandy Unit 1 Main Condenser West Upper

	09-2022 Inspection
Total Tubes in Component (Straight Lengths)	4,728
Total Tubes Inspected (Straight Lengths)	589
Tubes Recording Damage:	Totals
Approx. Wall Loss 90% & Greater Approx. Wall Loss 80% to 89% Approx. Wall Loss 70% to 79% Approx. Wall Loss 60% to 69% Approx. Wall Loss 50% to 59% Approx. Wall Loss 40% to 49% Approx. Wall Loss 30% to 39% Approx. Wall Loss 20% to 29%	0 1 0 1 5 2 5 16
Tubes Recording Dents	3
Restricted Tubes (Complete Inspection Not Possible)	8
Obstructed Tubes (No Test Possible)	0
Previously Plugged Tubes (Section 2)	23
Tubes Recommended for Plugging	1
Total of Previously Plugged Tubes & Tubes Recommended for Plugging	24

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	1	1				NDD				CTE	IO
1	1	2				NDD				CTE	IO
1	1	3				NDD				CTE	IO
1	1	4				NDD				CTE	IO
1	1	5				NDD				CTE	IO
1	1	6				NDD				CTE	IO
1	1	7				NDD				CTE	IO
1	1	8				PLG					
1	2	1				NDD				CTE	IO
1	2	9				NDD				CTE	IO
1	3	1				NDD				CTE	IO
1	3	9				NDD				CTE	IO
1	4	1				NDD				CTE	IO
1	4	10				NDD				CTE	IO
1	5	1				NDD				CTE	IO
1	5	10				NDD				CTE	IO
1	6	1				NDD				CTE	IO
1	6	11	2.19	151	25%	ODI	3	SP03	36.92	CTE	IO
1	7	1				NDD	-			CTE	IO
1	7	11	2.27	114	59%	ODI	3	SP04	29.36	CTE	IO
1	7	11	2.51	113	59%	ODI	3	SP04	25.98	CTE	IO
1	8	1	0.80	152	23%	ODI	3	SP04	2.84	CTE	10
1	8	12	1.35	102	64%	ODI	3	SP02	4.87	SP08	10
1	8	12	1.00	100	0470	RES	0	SP08	30.37	SP08	10
1	8	12	1.35	105	65%	ODI	3	SP02	2.12	CTE	10
1	9	1	1.00	100	0070	NDD	0	01 02	2.12	CTE	10
1	9	11				PLG				OIL	10
1	9	12				NDD				CTE	Ю
1	10	2				NDD				CTE	10
1	10	3				NDD				CTE	10
1	10	4				NDD				CTE	10
1	10	5				NDD				CTE	10
1	10	6				NDD				CTE	10
1	10	7				NDD				CTE	10
1	10	8				NDD				CTE	10
1	10	9				NDD				CTE	10
1	10	9 10				NDD				CTE	10
1	10	10				PLG				UIE	10
1	19	2				NDD				CTE	Ю
1	19	2				NDD				CTE	10
1	19	3 4				NDD				CTE	10
1	19	4 5				NDD				CTE	10
1	19	5 6				NDD				CTE	10
1	19	0 7				NDD				CTE	10
1	19	8				NDD				CTE	10
1	19	o 9				NDD				CTE	10
1	19 19	9 10				NDD				CTE	10
1	19	11				NDD				CTE	10
1		12				NDD					10
I	19	12				עטא				CTE	IU IU

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	19	13				NDD				CTE	10
1	19	14				NDD				CTE	IO
1	28	2				NDD				CTE	IO
1	28	3				NDD				CTE	IO
1	28	4				NDD				CTE	IO
1	28	5				NDD				CTE	IO
1	28	6				NDD				CTE	IO
1	28	7				NDD				CTE	IO
1	28	8				NDD				CTE	IO
1	28	9				NDD				CTE	IO
1	28	10				NDD				CTE	IO
1	28	11				NDD				CTE	IO
1	28	12				NDD				CTE	IO
1	37	2				NDD				CTE	IO
1	37	3				NDD				CTE	IO
1	37	4				NDD				CTE	IO
1	37	5				NDD				CTE	IO
1	37	6				NDD				CTE	IO
1	37	7				NDD				CTE	IO
1	37	8				NDD				CTE	IO
1	37	9				NDD				CTE	IO
1	37	10				NDD				CTE	IO
1	46	2				NDD				CTE	IO
1	46	3				NDD				CTE	IO
1	46	4				NDD				CTE	IO
1	46	5				NDD				CTE	IO
1	46	6				NDD				CTE	IO
1	46	7				NDD				CTE	IO
1	46	8				NDD				CTE	IO
1	46	9				NDD				CTE	IO
1	46	10				NDD				CTE	IO
1	46	11				NDD				CTE	IO
1	46	12				NDD				CTE	IO
1	46	13				NDD				CTE	IO
1	55	2				NDD				CTE	IO
1	55	3				NDD				CTE	IO
1	55	4				NDD				CTE	IO
1	55	5				NDD				CTE	IO
1	55	6				NDD				CTE	IO
1	55	7				PLG					
1	55	8				NDD				CTE	IO
1	55	9				NDD				CTE	IO
1	55	10				NDD				CTE	IO
1	55	11				NDD				CTE	IO
1	55	12				NDD				CTE	IO
1	55	13				NDD				CTE	IO
1	55	14				NDD				CTE	IO
1	64	2				NDD				CTE	IO
1	64	3				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	64	4				NDD				CTE	IO
1	64	5				NDD				CTE	IO
1	64	6				NDD				CTE	IO
1	64	7				NDD				CTE	IO
1	64	8				NDD				CTE	IO
1	64	9				NDD				CTE	IO
1	64	10				NDD				CTE	IO
1	64	11				NDD				CTE	IO
1	64	12				NDD				CTE	Ю
1	64	13				NDD				CTE	Ю
1	64	14				NDD				CTE	Ю
1	64	15				NDD				CTE	Ю
1	64	16				NDD				CTE	Ю
1	64	17				NDD				CTE	IO
1	64	18				NDD				CTE	IO
1	68	1				PLG					
1	73	2	3.87	14	35%	IDI	3	IO	30.73	CTE	Ю
1	73	2	4.10	21	53%	IDI	3	SP01	34.50	CTE	IO
1	73	3				NDD				CTE	IO
1	73	4				NDD				CTE	IO
1	73	5				NDD				CTE	IO
1	73	6	15.50	13	33%	IDI	3	IO	-0.07	CTE	IO
1	73	7				NDD	-			CTE	IO
1	73	8				NDD				CTE	IO
1	73	9				NDD				CTE	IO
1	73	10				RES		SP07	29.07	SP07	IO
1	73	11	2.14	10	25%	IDI	3	IO	35.25	CTE	IO
1	73	12				NDD				CTE	IO
1	73	13				PLG				-	
1	73	14	4.30	9	23%	IDI	3	SP02	28.54	CTE	Ю
1	73	15				NDD				CTE	IO
1	73	16				NDD				CTE	IO
1	73	17				NDD				CTE	IO
1	73	18				NDD				CTE	IO
2	1	1				NDD				CTE	IO
2	1	2				NDD				CTE	IO
2	1	3				NDD				CTE	IO
2	1	4				NDD				CTE	10
2	1	5				NDD				CTE	10
2	1	6				NDD				CTE	IO
2	1	7				NDD				CTE	10
2	1	8				NDD				CTE	10
2	2	1				PLG				012	.0
2	2	1				NDD				CTE	IO
2	2	9				PLG				012	.0
2	3	1				NDD				CTE	IO
2	3	9	2.88	127	48%	ODI	3	SP02	0.97	CTE	10
2	3	9	131.51	173	0%	DNT	3	SP02	-0.35	CTE	10
2	3	9	2.82	127	48%	ODI	3	SP02	7.45	CTE	10
-	5	5	2.02	/	10/0	001	5	0.02	7.40	012	

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF		END_TEST
2	4	1				NDD				CTE	IO
2	4	10				NDD				CTE	IO
2	5	1				NDD				CTE	IO
2	5	10				NDD				CTE	IO
2	6	1				NDD				CTE	IO
2	6	11				NDD				CTE	IO
2	7	1				NDD				CTE	IO
2	7	11	1.65	123	51%	ODI	3	SP03	2.73	CTE	IO
2	7	11	1.77	123	51%	ODI	3	SP03	2.61	CTE	IO
2	8	1				NDD				CTE	IO
2	8	12	2.87	130	45%	ODI	3	Ю	35.27	CTE	IO
2	8	12	1.30	74	84%	ODI	3	SP04	26.04	CTE	IO
2	8	12	3.79	125	50%	ODI	3	ю	28.27	CTE	IO
2	9	1				NDD				CTE	IO
2	9	10				PLG					
2	9	11				NDD				CTE	IO
2	9	11				PLG					
2	10	2				NDD				CTE	IO
2	10	3				NDD				CTE	IO
2	10	4				NDD				CTE	IO
2	10	5				NDD				CTE	IO
2	10	6				NDD				CTE	IO
2	10	7				NDD				CTE	IO
2	10	8				NDD				CTE	IO
2	10	9				NDD				CTE	IO
2	10	10				NDD				CTE	IO
2	12	10	4.49	115	58%	ODI	3	SP02	29.73	CTE	IO
2	12	10	1.81	143	33%	ODI	3	10	28.39	CTE	IO
2	13	11	1.01	140	0070	PLG	0	10	20.00	012	10
2	19	2				NDD				CTE	IO
2	19	3				NDD				CTE	10
2	19	4				NDD				CTE	IO
2	19	5				NDD				CTE	10
2	19	6				NDD				CTE	10
2	19	7				NDD				CTE	IO
2	19	8				NDD				CTE	10
2	19	9				NDD				CTE	IO
2	19	10				NDD				CTE	10
2	19	11				NDD				CTE	10
2	19	12				NDD				CTE	10
2	19	12				NDD				CTE	IO
2	19	14				NDD				CTE	IO
2	28	2				NDD				CTE	IO
2	28 28	2				NDD				CTE	IO
2	20 28	3 4				NDD				CTE	IO
2	20 28					NDD				CTE	IO
2	28 28	5 6				NDD				CTE	10 10
2		6 7				NDD				CTE	IO
2	28 28	8				NDD				CTE	IO
2	20	0				עטא				CIE	10

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	28	9				NDD				CTE	IO
2	28	10				NDD				CTE	IO
2	28	11				NDD				CTE	IO
2	28	12				NDD				CTE	IO
2	37	2				NDD				CTE	IO
2	37	3				NDD				CTE	IO
2	37	4				NDD				CTE	IO
2	37	5				NDD				CTE	IO
2	37	6				NDD				CTE	IO
2	37	7				NDD				CTE	IO
2	37	8				NDD				CTE	IO
2	37	9				NDD				CTE	IO
2	37	10				RES		SP07	55.48	SP07	Ю
2	46	2				NDD				CTE	IO
2	46	3				NDD				CTE	IO
2	46	4				NDD				CTE	IO
2	46	5				RES		SP06	17.05	SP06	Ю
2	46	6				NDD				CTE	IO
2	46	7				NDD				CTE	IO
2	46	8				NDD				CTE	IO
2	46	9				NDD				CTE	IO
2	46	10				NDD				CTE	IO
2	46	11				NDD				CTE	IO
2	46	12				NDD				CTE	IO
2	46	13				NDD				CTE	IO
2	55	2				NDD				CTE	IO
2	55	3				NDD				CTE	IO
2	55	4				NDD				CTE	IO
2	55	5				NDD				CTE	IO
2	55	6				NDD				CTE	IO
2	55	7				NDD				CTE	IO
2	55	8				NDD				CTE	IO
2	55	9				NDD				CTE	IO
2	55	10				NDD				CTE	IO
2	55	11				NDD				CTE	IO
2	55	12				NDD				CTE	IO
2	55	13				NDD				CTE	IO
2	55	14				NDD				CTE	IO
2	64	2				NDD				CTE	IO
2	64	3				NDD				CTE	IO
2	64	4				NDD				CTE	IO
2	64	5				NDD				CTE	IO
2	64	6				NDD				CTE	IO
2	64	7				NDD				CTE	IO
2	64	8				NDD				CTE	IO
2	64	9				NDD				CTE	IO
2	64	10				NDD				CTE	IO
2	64	11				NDD				CTE	IO
2	64	12				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	64	13				NDD				CTE	IO
2	64	14				NDD				CTE	IO
2	64	15				NDD				CTE	IO
2	64	16				NDD				CTE	IO
2	64	17				NDD				CTE	IO
2	64	18				NDD				CTE	IO
2	69	1				PLG					
2	73	2				NDD				CTE	IO
2	73	3				NDD				CTE	IO
2	73	4				NDD				CTE	IO
2	73	5				NDD				CTE	IO
2	73	6				NDD				CTE	IO
2	73	7	2.36	149	27%	ODI	3	SP01	18.83	CTE	IO
2	73	8				NDD				CTE	IO
2	73	9				NDD				CTE	IO
2	73	10				NDD				CTE	IO
2	73	11				NDD				CTE	IO
2	73	12				NDD				CTE	IO
2	73	13				NDD				CTE	IO
2	73	14				NDD				CTE	IO
2	73	15				NDD				CTE	IO
2	73	16				NDD				CTE	IO
2	73	17				NDD				CTE	IO
2	73	18				NDD				CTE	IO
3	1	1				NDD				CTE	IO
3	1	2				NDD				CTE	IO
3	1	3				NDD				CTE	IO
3	1	4				NDD				CTE	10
3	2	1				NDD				CTE	10
3	2	3				NDD				CTE	10
3	3	1				NDD				CTE	10
3	3	4				NDD				CTE	10
3	4	1				NDD				CTE	10
3	4	3				NDD				CTE	10
3 3	5 5	1				NDD NDD				CTE CTE	10
3	5 10	4				NDD				CTE	IO IO
3	10	2 3				NDD				CTE	IO
3	10	4				NDD				CTE	IO
3	10	5				NDD				CTE	IO
3	10	6				NDD				CTE	IO
3	19	1				NDD				CTE	10
3	19	2				NDD				CTE	IO
3	19	3				RES		SP07	1.40	SP07	IO
3	19	4				NDD		0.07	1.40	CTE	IO
3	19	5				NDD				CTE	10
3	19	6				NDD				CTE	10
3	19	7				NDD				CTE	10
3	19	8				NDD				CTE	IO
5	10	0				NUU				UIL	10

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SEC ROW COL VOLTS PHASE PCNT DEFECT CHAN LOC_LAND LOC_C	
3 19 9 NDD	CTE IO
3 19 10 NDD	CTE IO
3 28 1 NDD	CTE IO
3 28 2 NDD	CTE IO
3 28 3 NDD	CTE IO
3 28 5 PLG	
3 28 7 RES SP08 17.0	04 SP08 IO
3 28 8 NDD	CTE IO
3 28 9 NDD	CTE IO
3 37 1 NDD	CTE IO
3 37 2 NDD	CTE IO
3 37 4 NDD	CTE IO
3 37 5 NDD	CTE IO
3 37 6 NDD	CTE IO
3 37 7 NDD	CTE IO
3 37 8 NDD	CTE IO
3 37 9 NDD	CTE IO
3 37 10 NDD	CTE IO
3 44 1 NDD	CTE IO
3 44 2 NDD	CTE IO
3 44 3 NDD	CTE IO
3 44 4 NDD	CTE IO
3 44 5 NDD	CTE IO
3 44 6 NDD	CTE IO
3 44 7 NDD	CTE IO
4 1 1 NDD	CTE IO
4 1 2 NDD	CTE IO
4 1 3 NDD	CTE IO
4 1 4 NDD	CTE IO
4 1 5 NDD	CTE IO
4 1 6 0.80 135 41% ODI 3 SP04 4.6	
4 1 7 1.09 145 31% ODI 3 SP04 4.2	
4 1 8 NDD	CTE IO
4 2 1 NDD	CTE IO
4 2 9 NDD	CTE IO
4 3 1 NDD	CTE IO
4 3 9 NDD	CTE IO
4 4 1 3.55 8 20% IDI 3 IO 29.9	
4 4 10 NDD	CTE IO
4 5 1 NDD	CTE IO
4 5 10 NDD	CTE IO
4 6 1 NDD	CTE IO
4 6 11 NDD	CTE IO
4 7 1 NDD	CTE IO
4 7 11 NDD	CTE IO
4 8 1 NDD	CTE IO
4 8 12 NDD	CTE IO
4 9 1 NDD	CTE IO
4 9 11 NDD	CTE IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
4	9	12			NDD				CTE	IO
4	10	2			NDD				CTE	IO
4	10	3			NDD				CTE	IO
4	10	4			NDD				CTE	IO
4	10	5			NDD				CTE	IO
4	10	6			NDD				CTE	IO
4	10	7			NDD				CTE	IO
4	10	8			NDD				CTE	IO
4	10	9			NDD				CTE	IO
4	10	10			NDD				CTE	IO
4	19	2			NDD				CTE	IO
4	19	3			NDD				CTE	Ю
4	19	4			NDD				CTE	IO
4	19	5			NDD				CTE	IO
4	19	6			NDD				CTE	IO
4	19	7			NDD				CTE	IO
4	19	8			NDD				CTE	Ю
4	19	9			NDD				CTE	IO
4	19	10			NDD				CTE	Ю
4	19	11			NDD				CTE	Ю
4	19	12			NDD				CTE	Ю
4	19	13			NDD				CTE	IO
4	19	14			NDD				CTE	IO
4	28	2			NDD				CTE	IO
4	28	3			NDD				CTE	Ю
4	28	4			NDD				CTE	IO
4	28	5			NDD				CTE	IO
4	28	6			NDD				CTE	IO
4	28	7			NDD				CTE	IO
4	28	8			NDD				CTE	IO
4	28	9			NDD				CTE	IO
4	28	10			NDD				CTE	IO
4	28	11			NDD				CTE	IO
4	28	12			NDD				CTE	IO
4	37	2			NDD				CTE	IO
4	37	3			NDD				CTE	IO
4	37	4			NDD				CTE	IO
4	37	5			NDD				CTE	IO
4	37	6			NDD				CTE	IO
4	37	7			NDD				CTE	IO
4	37	8			NDD				CTE	IO
4	37	9			NDD				CTE	IO
4	37	10			NDD				CTE	IO
4	46	2			NDD				CTE	IO
4	46	3			NDD				CTE	IO
4	46	4			NDD				CTE	IO
4	46	5			NDD				CTE	IO
4	46	6			NDD				CTE	IO
4	46	7			NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
4	46	8				NDD				CTE	IO
4	46	9				NDD				CTE	IO
4	46	10				NDD				CTE	IO
4	46	11				NDD				CTE	IO
4	46	12				NDD				CTE	Ю
4	46	13				NDD				CTE	Ю
4	55	2				NDD				CTE	Ю
4	55	3				NDD				CTE	Ю
4	55	4				RES		SP08	20.18	SP08	Ю
4	55	5				NDD				CTE	Ю
4	55	6	5.33	12	30%	IDI	3	Ю	23.88	CTE	IO
4	55	7				NDD				CTE	Ю
4	55	8				NDD				CTE	Ю
4	55	9				NDD				CTE	Ю
4	55	10				NDD				CTE	Ю
4	55	11				NDD				CTE	IO
4	55	12				NDD				CTE	Ю
4	55	13				NDD				CTE	Ю
4	55	14				NDD				CTE	Ю
4	64	2				NDD				CTE	Ю
4	64	3				NDD				CTE	Ю
4	64	4				NDD				CTE	Ю
4	64	5				NDD				CTE	Ю
4	64	6				NDD				CTE	Ю
4	64	7				NDD				CTE	Ю
4	64	8				NDD				CTE	Ю
4	64	9				NDD				CTE	Ю
4	64	10				NDD				CTE	Ю
4	64	11				NDD				CTE	Ю
4	64	12				NDD				CTE	Ю
4	64	13				NDD				CTE	Ю
4	64	14				NDD				CTE	Ю
4	64	15				NDD				CTE	Ю
4	64	16				NDD				CTE	Ю
4	64	17				NDD				CTE	Ю
4	64	18				NDD				CTE	Ю
4	73	2				NDD				CTE	Ю
4	73	3				NDD				CTE	Ю
4	73	4				NDD				CTE	Ю
4	73	5				NDD				CTE	IO
4	73	6				NDD				CTE	Ю
4	73	7	1.46	143	33%	ODI	3	SP04	18.50	CTE	Ю
4	73	8				NDD				CTE	Ю
4	73	9				NDD				CTE	IO
4	73	10				NDD				CTE	Ю
4	73	11				NDD				CTE	IO
4	73	12				NDD				CTE	Ю
4	73	13				NDD				CTE	Ю
4	73	14				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
4	73	15	5.25	8	20%	IDI	3	SP02	23.67	CTE	IO
4	73	16				NDD				CTE	IO
4	73	17				NDD				CTE	IO
4	73	18				NDD				CTE	Ю
5	1	1				NDD				CTE	IO
5	1	2				NDD				CTE	IO
5	1	3				NDD				CTE	IO
5	1	4				NDD				CTE	IO
5	1	5				NDD				CTE	IO
5	1	6				NDD				CTE	IO
5	1	7	8.85	10	25%	IDI	3	IO	11.90	CTE	IO
5	1	8				NDD				CTE	IO
5	2	1	43.60	172	0%	DNT	3	SP01	17.27	CTE	IO
5	2	9				NDD				CTE	IO
5	3	1				NDD				CTE	IO
5	3	9				NDD				CTE	IO
5	4	1				NDD				CTE	IO
5	4	10			• • •	NDD				CTE	IO
5	5	1	41.62	178	0%	DNT	3	SP05	14.01	CTE	IO
5	5	10				NDD		0.500	0.40	CTE	10
5	6	1				RES		SP06	8.13	SP06	10
5	6	11				NDD				CTE	10
5	7	1				NDD				CTE	10
5	7	11				NDD				CTE	10
5	8	1	0.71	445	<b>F0</b> 0/	NDD	2	0000	10.00	CTE	10
5	8	12	0.71	115	58%	ODI	3	SP02	16.39	CTE	10
5 5	9	1	3.60	8	20%	IDI	3 3	SP07	37.42	SP08	10
	9 9	11 12	1.90	143	33%	ODI	3	SP05	25.14	CTE	10
5 5	9 10	12 2				NDD NDD				CTE CTE	IO IO
5	10	2				NDD				CTE	IO
5	10	3 4				NDD				CTE	IO
5	10	4 5				NDD				CTE	IO
5	10	6	3.56	9	23%	IDI	3	SP03	17.97	CTE	IO
5	10	7	5.50	9	2370	NDD	5	3F 03	17.57	CTE	IO
5	10	8				NDD				CTE	IO
5	10	9				NDD				CTE	IO
5	10	10				NDD				CTE	IO
5	18	1				PLG				OIL	10
5	19	2				NDD				CTE	Ю
5	19	3				NDD				CTE	10
5	19	4				NDD				CTE	10
5	19	5				NDD				CTE	IO
5	19	6				NDD				CTE	10
5	19	7				NDD				CTE	IO
5	19	8				NDD				CTE	IO
5	19	9				NDD				CTE	IO
5	19	10				NDD				CTE	IO
5	19	11				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC LAND	LOC OFF	BEG_TEST	FND TEST
5	19	12	10210	110.02	1 0111	NDD	010/01	200_2,	200_011	CTE	IO
5	19	13				NDD				CTE	IO
5	19	14				NDD				CTE	IO
5	28	2				NDD				CTE	IO
5	28	3				NDD				CTE	IO
5	28	4				NDD				CTE	IO
5	28	5				NDD				CTE	IO
5	28	6				NDD				CTE	IO
5	28	7				NDD				CTE	IO
5	28	8				NDD				CTE	IO
5	28	9				NDD				CTE	IO
5	28	10				NDD				CTE	IO
5	28	11				NDD				CTE	IO
5	28	12				NDD				CTE	IO
5	37	2				NDD				CTE	IO
5	37	3				NDD				CTE	IO
5	37	4				PLG					
5	37	5				NDD				CTE	IO
5	37	6				NDD				CTE	IO
5	37	7				PLG					
5	37	8				NDD				CTE	IO
5	37	9				NDD				CTE	IO
5	37	10				NDD				CTE	IO
5	46	2				NDD				CTE	IO
5	46	3				NDD				CTE	IO
5	46	4				NDD				CTE	IO
5	46	5				NDD				CTE	IO
5	46	6				NDD				CTE	IO
5	46	7				NDD				CTE	IO
5	46	8				NDD				CTE	IO
5	46	9				NDD				CTE	IO
5	46	10	6.03	11	28%	IDI	3	SP01	20.49	CTE	IO
5	46	11				NDD				CTE	IO
5	46	12				NDD				CTE	10
5	46	13				NDD				CTE	IO
5	49	1				PLG					
5	52	13				PLG				OTE	10
5	55	2				NDD				CTE	10
5	55	3				NDD				CTE	10
5 5	55 55	4 5				NDD NDD				CTE CTE	IO IO
		5									
5 5	55 55	6 7				NDD NDD				CTE CTE	IO IO
5 5	55 55	8				NDD				CTE	10
5 5	55 55	° 9				NDD				CTE	10
5	55	9 10	4.59	9	23%	IDI	3	SP04	7.80	CTE	10
5	55	11	4.55	3	20/0	NDD	5	01.04	7.00	CTE	10
5	55	12				NDD				CTE	10
5	55	13				NDD				CTE	10
5	55	15				NDD				UIL	10

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
5	55	14				NDD				CTE	IO
5	63	12				PLG					
5	64	2				NDD				CTE	IO
5	64	3				NDD				CTE	IO
5	64	4				NDD				CTE	Ю
5	64	5				NDD				CTE	IO
5	64	6				NDD				CTE	IO
5	64	7				NDD				CTE	IO
5	64	8				NDD				CTE	IO
5	64	9				NDD				CTE	IO
5	64	10				NDD				CTE	IO
5	64	13				NDD				CTE	10
5	64	14				NDD				CTE	10
5	64	15				NDD				CTE	10
5	64	16				NDD				CTE	10
5	64	17	5.31	9	23%	IDI	3	Ю	23.68	CTE	10
5 5		17	5.51	9	23%	NDD	3	10	23.00	CTE	10
	64 60									CIE	10
5	69 72	1				PLG					
5	72	14				PLG				OTE	10
5	73	2				NDD				CTE	10
5	73	3				NDD				CTE	10
5	73	4				NDD				CTE	IO
5	73	5				NDD				CTE	IO
5	73	6				NDD				CTE	Ю
5	73	7				NDD				CTE	Ю
5	73	8	4.18	8	20%	IDI	3	SP02	13.00	CTE	IO
5	73	9				NDD				CTE	IO
5	73	10				NDD				CTE	IO
5	73	11				NDD				CTE	IO
5	73	12				NDD				CTE	IO
5	73	13				NDD				CTE	IO
5	73	16				PLG					
5	73	18				NDD				CTE	IO
6	1	1				NDD				CTE	IO
6	1	2				NDD				CTE	IO
6	1	3				NDD				CTE	IO
6	1	4				NDD				CTE	IO
6	2	1				NDD				CTE	Ю
6	2	3				PLG					
6	2	3				PLG					
6	3	1				NDD				CTE	Ю
6	3	4				NDD				CTE	Ю
6	4	1				NDD				CTE	Ю
6	4	3				NDD				CTE	IO
6	5	1				NDD				CTE	IO
6	5	4				NDD				CTE	IO
6	10	2				NDD				CTE	IO
6	10	3				NDD				CTE	IO
6	10	4				NDD				CTE	IO
•	. •	•									

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
6	10	5				NDD				CTE	IO
6	10	6				NDD				CTE	IO
6	19	1				NDD				CTE	IO
6	19	2				NDD				CTE	IO
6	19	3				NDD				CTE	IO
6	19	4				NDD				CTE	IO
6	19	5				NDD				CTE	IO
6	19	6				NDD				CTE	IO
6	19	8				NDD				CTE	IO
6	19	9				NDD				CTE	IO
6	19	10				NDD				CTE	IO
6	28	1				NDD				CTE	IO
6	28	2				NDD				CTE	IO
6	28	3				NDD				CTE	IO
6	28	4				NDD				CTE	IO
6	28	5				NDD				CTE	IO
6	28	6				NDD				CTE	IO
6	28	7				NDD				CTE	IO
6	28	8				NDD				CTE	IO
6	28	9				NDD				CTE	IO
6	37	1				NDD				CTE	IO
6	37	2				NDD				CTE	IO
6	37	3				NDD				CTE	IO
6	37	4				NDD				CTE	IO
6	37	5				NDD				CTE	IO
6	37	6				NDD				CTE	IO
6	37	7				NDD				CTE	IO
6	37	8	6.52	11	28%	IDI	1	IO	58.53	CTE	IO
6	37	9				NDD				CTE	IO
6	37	10				NDD				CTE	IO
6	44	1				NDD				CTE	IO
6	44	2				NDD				CTE	IO
6	44	3				NDD				CTE	IO
6	44	4				NDD				CTE	IO
6	44	5	5.77	9	23%	IDI	1	SP01	217.57	CTE	IO
6	44	6				NDD				CTE	IO
6	44	7				NDD				CTE	IO

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### TUBE SHEET LAYOUT MAP KENTUCKY POWER BIG SANDY UNIT 1 MAIN CONDENSER WEST UPPER

### VIEW FROM: INLET/OUTLET END



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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

Results Summary Kentucky Power Big Sandy Unit 1 Main Condenser West Lower

	09-2022 Inspection			
Total Tubes in Component (Straight Lengths)	4,822			
Total Tubes Inspected (Straight Lengths)	513			
Tubes Recording Damage:	Totals			
Approx. Wall Loss 90% & Greater Approx. Wall Loss 80% to 89% Approx. Wall Loss 70% to 79% Approx. Wall Loss 60% to 69% Approx. Wall Loss 50% to 59% Approx. Wall Loss 40% to 49% Approx. Wall Loss 30% to 39% Approx. Wall Loss 20% to 29%	0 0 0 1 4 0 0			
Tubes Recording Dents	0			
Restricted Tubes (Complete Inspection Not Possible)	1			
Obstructed Tubes (No Test Possible)	0			
Previously Plugged Tubes (Section 2)	2			
Tubes Recommended for Plugging	0			
Total of Previously Plugged Tubes & Tubes Recommended for Plugging	2			
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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	3	14	1.23	136	40%	ODI	3	SP08	19.39	CTE	IO
1	9	2				NDD				CTE	IO
1	9	3				NDD				CTE	IO
1	9	4				NDD				CTE	IO
1	9	5				NDD				CTE	IO
1	9	7				NDD				CTE	IO
1	9	8				NDD				CTE	IO
1	9	9				NDD				CTE	IO
1	9	10				NDD				CTE	IO
1	9	12				NDD				CTE	IO
1	9	13				NDD				CTE	IO
1	9	14				NDD				CTE	IO
1	9	15				NDD				CTE	IO
1	9	17				NDD				CTE	IO
1	9	18				NDD				CTE	IO
1	9	19				NDD				CTE	Ю
1	9	20				NDD				CTE	Ю
1	9	21	0.58	136	40%	ODI	3	SP02	20.36	CTE	Ю
1	9	22				NDD				CTE	Ю
1	9	23				NDD				CTE	IO
1	9	24				NDD				CTE	Ю
1	9	25				NDD				CTE	Ю
1	9	27				NDD				CTE	IO
1	9	28				NDD				CTE	ю
1	9	29				NDD				CTE	Ю
1	9	30				NDD				CTE	Ю
1	9	32				NDD				CTE	Ю
1	9	33				NDD				CTE	Ю
1	9	34				NDD				CTE	Ю
1	9	35				NDD				CTE	IO
1	17	2				NDD				CTE	Ю
1	17	3				NDD				CTE	IO
1	17	4				NDD				CTE	Ю
1	17	5				NDD				CTE	IO
1	17	7				NDD				CTE	IO
1	17	8				NDD				CTE	IO
1	17	9				NDD				CTE	Ю
1	17	10				NDD				CTE	IO
1	17	12				NDD				CTE	IO
1	17	13				NDD				CTE	IO
1	17	14				NDD				CTE	IO
1	17	15				NDD				CTE	IO
1	17	17				NDD				CTE	IO
1	17	18				NDD				CTE	IO
1	17	19				NDD				CTE	IO
1	17	20				NDD				CTE	IO
1	17	22				NDD				CTE	IO
1	17	23				NDD				CTE	IO
1	17	24				NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	17	25			NDD				CTE	IO
1	17	27			NDD				CTE	IO
1	17	28			NDD				CTE	IO
1	17	29			NDD				CTE	IO
1	17	30			NDD				CTE	Ю
1	17	32			NDD				CTE	Ю
1	17	33			NDD				CTE	ю
1	17	34			NDD				CTE	ю
1	17	35			NDD				CTE	ю
1	25	2			NDD				CTE	ю
1	25	3			NDD				CTE	ю
1	25	5			PLG					
1	25	7			NDD				CTE	IO
1	25	8			NDD				CTE	ю
1	25	9			NDD				CTE	ю
1	25	10			NDD				CTE	ю
1	25	12			NDD				CTE	ю
1	25	13			NDD				CTE	Ю
1	25	14			NDD				CTE	ю
1	25	15			NDD				CTE	Ю
1	25	17			NDD				CTE	Ю
1	25	18			NDD				CTE	Ю
1	25	19			NDD				CTE	ю
1	25	20			NDD				CTE	Ю
1	25	22			NDD				CTE	ю
1	25	23			NDD				CTE	Ю
1	25	24			NDD				CTE	Ю
1	25	25			NDD				CTE	Ю
1	25	27			NDD				CTE	Ю
1	25	28			NDD				CTE	IO
1	25	29			NDD				CTE	IO
1	25	30			NDD				CTE	IO
1	25	32			NDD				CTE	Ю
1	25	33			NDD				CTE	IO
1	25	34			NDD				CTE	Ю
1	25	35			NDD				CTE	IO
1	28	2			PLG					
1	33	2			NDD				CTE	IO
1	33	3			NDD				CTE	IO
1	33	4			NDD				CTE	IO
1	33	5			NDD				CTE	IO
1	33	7			NDD				CTE	IO
1	33	8			NDD				CTE	IO
1	33	9			NDD				CTE	IO
1	33	10			NDD				CTE	IO
1	33	12			NDD				CTE	IO
1	33	13			NDD				CTE	IO
1	33	14			NDD				CTE	IO
1	33	17			NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC LAND	LOC OFF	BEG_TEST	END TEST
1	33	18				NDD				CTE	IO
1	33	19				NDD				CTE	IO
1	33	20				NDD				CTE	IO
1	33	22				NDD				CTE	IO
1	33	23				NDD				CTE	IO
1	33	24				NDD				CTE	IO
1	33	25				NDD				CTE	IO
1	33	27				NDD				CTE	IO
1	33	28				NDD				CTE	IO
1	33	29				NDD				CTE	IO
1	41	2				NDD				CTE	IO
1	41	3				NDD				CTE	IO
1	41	4				NDD				CTE	IO
1	41	5				NDD				CTE	IO
1	41	7				NDD				CTE	IO
1	41	8				NDD				CTE	IO
1	41	9				NDD				CTE	IO
1	41	10				NDD				CTE	IO
1	41	12				NDD				CTE	IO
1	41	13				NDD				CTE	IO
1	41	14				NDD				CTE	IO
1	41	15				NDD				CTE	IO
1	41	17				NDD				CTE	IO
1	41	18				NDD				CTE	IO
1	41	19				NDD				CTE	IO
1	41	20				NDD				CTE	IO
1	41	22				NDD				CTE	IO
1	41	23				NDD				CTE	IO
1	41	24				NDD				CTE	IO
1	41	25				NDD				CTE	IO
1	41	27				NDD				CTE	IO
1	41	28				NDD				CTE	IO
1	41	29				NDD				CTE	IO
1	41	30				NDD				CTE	IO
1	41	32				NDD				CTE	IO
1	41	33				NDD				CTE	IO
1	41	34				NDD				CTE	IO
1	41	35				NDD				CTE	IO
1	49	2				NDD				CTE	IO
1	49	3				NDD				CTE	IO
1	49	4				NDD				CTE	IO
1	49	5				NDD				CTE	IO
1	49	7				NDD				CTE	IO
1	49	8				NDD				CTE	IO
1	49	9				NDD				CTE	IO
1	49	10				NDD				CTE	IO
1	49	12				NDD				CTE	IO
1	49	13				NDD				CTE	IO
1	49	14				NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	49	15			NDD				CTE	IO
1	49	17			NDD				CTE	IO
1	49	18			NDD				CTE	IO
1	49	19			NDD				CTE	IO
1	49	20			NDD				CTE	IO
1	49	22			NDD				CTE	IO
1	49	23			NDD				CTE	IO
1	49	24			NDD				CTE	IO
1	49	25			NDD				CTE	IO
1	49	27			NDD				CTE	IO
1	49	28			NDD				CTE	IO
1	49	29			NDD				CTE	IO
1	49	30			NDD				CTE	Ю
1	49	32			NDD				CTE	Ю
1	49	33			NDD				CTE	IO
1	49	34			NDD				CTE	Ю
1	49	35			NDD				CTE	Ю
1	57	2			NDD				CTE	Ю
1	57	3			NDD				CTE	Ю
1	57	4			NDD				CTE	Ю
1	57	5			NDD				CTE	Ю
1	57	7			NDD				CTE	Ю
1	57	8			NDD				CTE	Ю
1	57	9			NDD				CTE	Ю
1	57	10			NDD				CTE	Ю
1	57	12			NDD				CTE	IO
1	57	13			NDD				CTE	IO
1	57	14			NDD				CTE	IO
1	57	15			NDD				CTE	IO
1	57	17			NDD				CTE	IO
1	57	18			NDD				CTE	IO
1	57	19			NDD				CTE	IO
1	57	20			NDD				CTE	IO
1	57	22			NDD				CTE	IO
1	57	23			NDD				CTE	IO
1	57	24			NDD				CTE	IO
1	57	25			NDD				CTE	IO
1	57	27			NDD				CTE	IO
1	57	28			NDD				CTE	IO
1	57	29			NDD				CTE	IO
1	57	30			NDD				CTE	IO
1	57	32			NDD				CTE	IO
1	57	33			NDD				CTE	IO
1	65	2			NDD				CTE	IO
1	65	3			NDD				CTE	IO
1	65	4			NDD				CTE	IO
1	65	5			NDD				CTE	IO
1	65	7			NDD				CTE	IO
1	65	8			NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF		END_TEST
1	65	9				NDD				CTE	IO
1	65	10				NDD				CTE	IO
1	65	12				NDD				CTE	Ю
1	65	13				NDD				CTE	IO
1	65	14				NDD				CTE	Ю
1	65	15				NDD				CTE	IO
1	65	17				NDD				CTE	IO
1	65	18				NDD				CTE	IO
1	65	19				NDD				CTE	IO
1	65	20				NDD				CTE	IO
1	65	22				NDD				CTE	IO
1	65	23				NDD				CTE	IO
1	65	24				NDD				CTE	IO
1	65	25				NDD				CTE	IO
1	65	27				NDD				CTE	IO
1	65	28				NDD				CTE	IO
1	65	29				NDD				CTE	IO
1	65	30				NDD				CTE	IO
1	65	32				NDD				CTE	IO
1	65	33				NDD				CTE	IO
1	65	34				NDD				CTE	IO
1	65	35				NDD				CTE	IO
1	65	37				NDD				CTE	IO
1	65	38				NDD				CTE	IO
1	65	39				NDD				CTE	IO
1	65	40				NDD				CTE	IO
1	69	2				NDD				CTE	IO
1	69	3				NDD				CTE	IO
1	69	4				NDD				CTE	IO
1	69	5				NDD				CTE	IO
1	69	6				NDD				CTE	IO
1	69	7				NDD				CTE	IO
1	69	8				NDD				CTE	IO
1	69	9				NDD				CTE	IO
1	69	10				NDD				CTE	IO
1	69	11				NDD				CTE	IO
1	69	12				NDD				CTE	IO
1	69	13				NDD				CTE	IO
1	69	14				NDD				CTE	IO
1	69	15				NDD				CTE	IO
1	69	16				NDD				CTE	IO
1	69	17				NDD				CTE	IO
1	69	18				NDD				CTE	IO
1	69	19	1.54	133	43%	ODI	3	SP06	4.97	CTE	IO
1	69	20				NDD				CTE	IO
1	69	21	0.89	126	49%	ODI	3	SP03	30.23	CTE	IO
1	69	22				NDD				CTE	IO
1	69	23				NDD				CTE	IO
1	69	24				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	69	25				NDD				CTE	IO
1	69	26				NDD				CTE	IO
1	69	27				NDD				CTE	IO
1	69	28				NDD				CTE	IO
1	69	29				NDD				CTE	IO
1	69	30				NDD				CTE	IO
1	69	31				NDD				CTE	IO
1	69	32				NDD				CTE	IO
1	69	33				NDD				CTE	IO
1	69	34				NDD				CTE	IO
1	69	35				NDD				CTE	IO
1	69	36				NDD				CTE	IO
1	69	37				NDD				CTE	IO
2	1	19	1.91	125	50%	ODI	3	SP08	15.61	CTE	IO
2	9	2				NDD				CTE	IO
2	9	3				NDD				CTE	IO
2	9	4				NDD				CTE	IO
2	9	5				NDD				CTE	IO
2	9	7				NDD				CTE	IO
2	9	8				NDD				CTE	IO
2	9	9				NDD				CTE	IO
2	9	10				NDD				CTE	IO
2	9	12				NDD				CTE	IO
2	9	13				NDD				CTE	IO
2	9	14				NDD				CTE	IO
2	9	15				NDD				CTE	IO
2	9	17				NDD				CTE	IO
2	9	18				NDD				CTE	IO
2	9	19				NDD				CTE	IO
2	9	20				NDD				CTE	IO
2	9	22				NDD				CTE	IO
2	9	23				NDD				CTE	IO
2	9	24				NDD				CTE	IO
2	9	25				NDD				CTE	IO
2	9	27				NDD				CTE	IO
2	9	28				NDD				CTE	IO
2	9	29				NDD				CTE	IO
2	9	30				NDD				CTE	IO
2	9	32				NDD				CTE	IO
2	9	33				NDD				CTE	IO
2	9	34				NDD				CTE	IO
2	9	35				NDD				CTE	IO
2	17	2				NDD				CTE	IO
2	17	3				NDD				CTE	IO
2	17	4				NDD				CTE	IO
2	17	5				NDD				CTE	IO
2	17	7				NDD				CTE	IO
2	17	8				NDD				CTE	IO
2	17	9				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	17	10				NDD				CTE	10
2	17	12				NDD				CTE	IO
2	17	13				NDD				CTE	IO
2	17	14				NDD				CTE	IO
2	17	15				NDD				CTE	IO
2	17	17				NDD				CTE	IO
2	17	18				NDD				CTE	IO
2	17	19				NDD				CTE	IO
2	17	20				NDD				CTE	IO
2	17	22				NDD				CTE	IO
2	17	23				NDD				CTE	IO
2	17	24				NDD				CTE	IO
2	17	25				NDD				CTE	IO
2	17	27				NDD				CTE	IO
2	17	28				NDD				CTE	IO
2	17	29				NDD				CTE	IO
2	17	30				NDD				CTE	IO
2	17	32				NDD				CTE	IO
2	17	33				NDD				CTE	IO
2	17	34				NDD				CTE	IO
2	17	35				NDD				CTE	IO
2	25	2				NDD				CTE	IO
2	25	3				NDD				CTE	IO
2	25	4				NDD				CTE	IO
2	25	5				NDD				CTE	IO
2	25	7				NDD				CTE	IO
2	25	8				NDD				CTE	IO
2	25	9				NDD				CTE	Ю
2	25	10				NDD				CTE	Ю
2	25	12				NDD				CTE	IO
2	25	13				NDD				CTE	IO
2	25	14				NDD				CTE	IO
2	25	15				NDD				CTE	IO
2	25	17				NDD				CTE	IO
2	25	18				NDD				CTE	IO
2	25	19				NDD				CTE	IO
2	25	20				NDD				CTE	IO
2	25	22				NDD				CTE	IO
2	25	23				NDD				CTE	IO
2	25	24				NDD				CTE	IO
2	25	25				NDD				CTE	IO
2	25	27				NDD				CTE	IO
2	25	28				NDD				CTE	IO
2	25	29				NDD				CTE	IO
2	25	30				NDD				CTE	IO
2	25	32				NDD				CTE	IO
2	25	33				NDD				CTE	IO
2	25	34				NDD				CTE	IO
2	25	35				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	33	2				NDD				CTE	IO
2	33	3				NDD				CTE	IO
2	33	4				NDD				CTE	IO
2	33	5				NDD				CTE	IO
2	33	7				NDD				CTE	IO
2	33	8				NDD				CTE	IO
2	33	9				NDD				CTE	IO
2	33	10				NDD				CTE	IO
2	33	12				NDD				CTE	IO
2	33	13				NDD				CTE	IO
2	33	14				NDD				CTE	IO
2	33	17				NDD				CTE	IO
2	33	18				NDD				CTE	IO
2	33	19				NDD				CTE	IO
2	33	20				NDD				CTE	IO
2	33	22				NDD				CTE	IO
2	33	23				NDD				CTE	IO
2	33	24				NDD				CTE	IO
2	33	25				NDD				CTE	IO
2	33	27				NDD				CTE	IO
2	33	28				NDD				CTE	IO
2	33	29				NDD				CTE	IO
2	41	2				NDD				CTE	IO
2	41	3				NDD				CTE	IO
2	41	4				NDD				CTE	IO
2	41	5				NDD				CTE	IO
2	41	7				NDD				CTE	IO
2	41	8				NDD				CTE	IO
2	41	9				NDD				CTE	IO
2	41	10				NDD				CTE	IO
2	41	12				NDD				CTE	IO
2	41	13				NDD				CTE	IO
2	41	14				NDD				CTE	IO
2	41	15				NDD				CTE	IO
2	41	17				NDD				CTE	IO
2	41	18				NDD				CTE	IO
2	41	19				NDD				CTE	IO
2	41	20				NDD				CTE	IO
2	41	22				NDD				CTE	IO
2	41	23				NDD				CTE	IO
2	41	24				NDD				CTE	IO
2	41	25				NDD				CTE	IO
2	41	27				NDD				CTE	IO
2	41	28				NDD				CTE	IO
2	41	29				NDD				CTE	IO
2	41	30				NDD				CTE	IO
2	41	32				NDD				CTE	IO
2	41	33				NDD				CTE	IO
2	41	34				NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	41	35			NDD				CTE	10
2	49	2			NDD				CTE	IO
2	49	3			NDD				CTE	IO
2	49	4			NDD				CTE	Ю
2	49	5			NDD				CTE	Ю
2	49	7			NDD				CTE	Ю
2	49	8			NDD				CTE	ю
2	49	9			NDD				CTE	ю
2	49	10			NDD				CTE	ю
2	49	12			NDD				CTE	ю
2	49	13			NDD				CTE	ю
2	49	14			NDD				CTE	ю
2	49	15			NDD				CTE	ю
2	49	17			NDD				CTE	ю
2	49	18			NDD				CTE	ю
2	49	19			NDD				CTE	ю
2	49	20			NDD				CTE	ю
2	49	22			NDD				CTE	ю
2	49	23			NDD				CTE	ю
2	49	24			NDD				CTE	ю
2	49	25			NDD				CTE	ю
2	49	27			NDD				CTE	ю
2	49	28			NDD				CTE	ю
2	49	29			NDD				CTE	ю
2	49	30			NDD				CTE	ю
2	49	32			NDD				CTE	Ю
2	49	33			NDD				CTE	Ю
2	49	34			NDD				CTE	Ю
2	49	35			NDD				CTE	IO
2	57	2			NDD				CTE	IO
2	57	3			NDD				CTE	IO
2	57	4			NDD				CTE	IO
2	57	5			NDD				CTE	IO
2	57	7			NDD				CTE	IO
2	57	8			NDD				CTE	IO
2	57	9			NDD				CTE	IO
2	57	10			NDD				CTE	IO
2	57	12			NDD				CTE	IO
2	57	13			NDD				CTE	IO
2	57	14			NDD				CTE	IO
2	57	15			NDD				CTE	IO
2	57	17			NDD				CTE	IO
2	57	18			NDD				CTE	IO
2	57	19			NDD				CTE	IO
2	57	20			NDD				CTE	IO
2	57	22			NDD				CTE	IO
2	57	23			NDD				CTE	IO
2	57	24			NDD				CTE	IO
2	57	25			NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	57	27				NDD				CTE	IO
2	57	28				NDD				CTE	IO
2	57	29				NDD				CTE	IO
2	57	30				NDD				CTE	IO
2	57	32				NDD				CTE	Ю
2	57	33				NDD				CTE	Ю
2	65	2				NDD				CTE	IO
2	65	3				NDD				CTE	IO
2	65	4				NDD				CTE	IO
2	65	5				NDD				CTE	IO
2	65	7				NDD				CTE	IO
2	65	8				NDD				CTE	IO
2	65	9				NDD				CTE	IO
2	65	10				NDD				CTE	10
2	65	12				NDD				CTE	10
2	65	13				NDD				CTE	IO
2	65	14				NDD				CTE	10
2	65	15				NDD				CTE	10
2	65	17				NDD				CTE	10
2	65	18				NDD				CTE	10
2	65	19				NDD				CTE	10
2	65	20				NDD				CTE	10
2	65	22				NDD				CTE	10
2	65	23				RES		SP07	24.44	SP07	10
2	65	23 24				NDD		3F07	24.44	CTE	10
2	65	24 25				NDD				CTE	10
2	65	27				NDD				CTE	10
2	65	27				NDD				CTE	10
2	65	20				NDD				CTE	10
2	65	30				NDD				CTE	10
2	65	32				NDD				CTE	10
2	65	33				NDD				CTE	10
2	65	33 34								CTE	10
2	65 65	34 35				NDD NDD				CTE	10 10
2											
2	65 65	37				NDD NDD				CTE CTE	10
2	65 65	38 20									10
	65 65	39 40								CTE	10
2 2	65 60	40 2								CTE	10
2	69 60	2 3								CTE	10 10
2	69 69									CTE	10 10
		4								CTE	10
2 2	69 60	5				NDD NDD				CTE	10 10
	69 60	6								CTE	10
2	69 60	7								CTE	10 10
2	69 60	8				NDD				CTE	10
2	69 60	9				NDD				CTE	10
2	69 60	10				NDD				CTE	10
2	69 60	11				NDD				CTE	10
2	69	12				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	69	13				NDD				CTE	IO
2	69	14				NDD				CTE	IO
2	69	15				NDD				CTE	IO
2	69	16				NDD				CTE	IO
2	69	17				NDD				CTE	IO
2	69	18				NDD				CTE	IO
2	69	19				NDD				CTE	IO
2	69	20				NDD				CTE	IO
2	69	21				NDD				CTE	IO
2	69	22				NDD				CTE	IO
2	69	23				NDD				CTE	IO
2	69	24				NDD				CTE	IO
2	69	25				NDD				CTE	IO
2	69	26				NDD				CTE	IO
2	69	27				NDD				CTE	IO
2	69	28				NDD				CTE	IO
2	69	29				NDD				CTE	IO
2	69	30				NDD				CTE	IO
2	69	31				NDD				CTE	IO
2	69	32				NDD				CTE	IO
2	69	33				NDD				CTE	IO
2	69	34				NDD				CTE	Ю
2	69	35				NDD				CTE	IO
2	69	36				NDD				CTE	Ю
2	69	37				NDD				CTE	IO

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## TUBE SHEET LAYOUT MAP KENTUCKY POWER BIG SANDY UNIT 1 MAIN CONDENSER WEST LOWER

VIEW FROM: INLET/OUTLET END



CONCO SERVICES.1-800-345-3476 . 09/27/2022 09:11:26

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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

Results Summary Kentucky Power Big Sandy Unit 1 Main Condenser East Lower

	09-2022 Inspection
Total Tubes in Component (Straight Lengths)	4,728
Total Tubes Inspected (Straight Lengths)	488
Tubes Recording Damage:	Totals
Approx. Wall Loss 90% & Greater Approx. Wall Loss 80% to 89%	0 0
Approx. Wall Loss 70% to 79% Approx. Wall Loss 60% to 69%	0 2
Approx. Wall Loss 50% to 59% Approx. Wall Loss 40% to 49%	4 2
Approx. Wall Loss 30% to 39%	5
Approx. Wall Loss 20% to 29%	1
Tubes Recording Dents	4
Restricted Tubes (Complete Inspection Not Possible)	5
Obstructed Tubes (No Test Possible)	0
Previously Plugged Tubes (Section 2)	56
Tubes Recommended for Plugging	0
Total of Previously Plugged Tubes & Tubes Recommended for Plugging	56

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	1	1				PLG					_
1	1	2				PLG					
1	1	3				PLG					
1	1	4				PLG					
1	1	5				PLG					
1	1	6				PLG					
1	1	7				PLG					
1	1	8				PLG					
1	2	1				PLG					
1	2	3				PLG					
1	2	5				RES		SP06	0.00	SP06	IO
1	2	9				PLG		0.00	0.00	0.00	
1	3	1				NDD				CTE	IO
1	3	4	41.00	184	0%	DNT	3	SP08	35.44	CTE	IO
1	3	9	24.55	184	0%	DNT	3	CTE	-0.73	CTE	10
1	4	1	21.00	101	070	NDD	0	01L	0.70	CTE	10
1	4	10				PLG				OIL	10
1	5	1				NDD				CTE	Ю
1	5	10				NDD				CTE	10
1	6	1				NDD				CTE	10
1	6	11				NDD				CTE	10
1	7	1	2.63	14	35%	IDI	3	SP04	31.70	CTE	10
1	7	11	2.00	14	5570	NDD	5	01.04	51.70	CTE	10
1	8	1				NDD				CTE	10
1	8	12	0.68	118	55%	ODI	3	SP05	4.00	CTE	10
1	9	1	0.00	110	5570	NDD	5	3F 03	4.00	CTE	10
1	9	11				NDD				CTE	10
1	10	2				NDD				CTE	10
1	10	3				NDD				CTE	10
1	10	4				NDD				CTE	10
1	10	5				NDD				CTE	10
1	10	6				NDD				CTE	10
1	10	7				NDD				CTE	10
1	10	8				NDD				CTE	10
1	10					NDD				CTE	
1	10	9 10				NDD				CTE	IO IO
1	10	13				NDD				CTE	10
1	13	13				PLG				UIE	10
1	13	2				NDD				CTE	ю
	19 19	2 3	2.17	11	28%	IDI	3	SDOF	11.51	CTE	10 10
1		3 4	2.17	11	20%		3	SP05	11.51		
1	19 10									CTE	10
1	19 10	5								CTE	10
1	19 10	6								CTE	10
1	19 10	7								CTE	10
1	19 10	8				NDD				CTE	10
1	19 10	9 10				NDD				CTE	10
1	19 10	10	0.05	0	000/	NDD	~	0000	0.00	CTE	10
1	19 10	11	3.35	9	23%	IDI	3	SP02	8.09	CTE	10
1	19 10	12				NDD				CTE	10
1	19	13				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT		CHAN	LOC_LAND	LOC_OFF	BEG_TEST	
1	19	14				NDD				CTE	IO
1	26	1	41.33	179	0%	DNT	3	SP08	24.00	CTE	IO
1	28	2				NDD				CTE	IO
1	28	3				NDD				CTE	IO
1	28	4				NDD				CTE	IO
1	28	5				NDD				CTE	IO
1	28	6				NDD				CTE	IO
1	28	7				NDD				CTE	IO
1	28	8				NDD				CTE	IO
1	28	9				NDD				CTE	IO
1	28	10				NDD				CTE	IO
1	28	11				NDD				CTE	IO
1	28	12				NDD				CTE	IO
1	37	2				NDD				CTE	10
1	37	3				NDD				CTE	10
1	37	4				NDD				CTE	10
1	37					NDD				CTE	IO
	37	5				NDD				CTE	
1		6									10
1	37 37	7				NDD NDD				CTE CTE	10
1		8									10
1	37	9	C C0	10	400/	NDD	2	10		CTE	10
1	37	10	6.68	16	40%	IDI	3	IO	11.50	CTE	10
1	46	1				NDD				CTE	10
1	46	2				NDD				CTE	10
1	46	3				NDD				CTE	IO
1	46	4		-		NDD	-			CTE	IO
1	46	5	6.83	9	23%	IDI	3	IO	6.09	CTE	IO
1	46	6				NDD				CTE	IO
1	46	7				NDD				CTE	IO
1	46	8				NDD				CTE	IO
1	46	9				NDD				CTE	IO
1	46	10				NDD				CTE	IO
1	46	11				NDD				CTE	IO
1	46	12				NDD				CTE	IO
1	46	13				NDD				CTE	IO
1	55	2				NDD				CTE	IO
1	55	3				NDD				CTE	IO
1	55	4				NDD				CTE	IO
1	55	6				PLG					
1	55	8				NDD				CTE	IO
1	55	9				NDD				CTE	IO
1	55	10				NDD				CTE	IO
1	55	11				NDD				CTE	IO
1	55	12				NDD				CTE	IO
1	55	13				NDD				CTE	IO
1	55	14				NDD				CTE	IO
1	59	5	7.48	20	50%	IDI	3	SP01	24.00	CTE	IO
1	60	4	3.54	21	53%	IDI	3	ю	12.53	CTE	IO
1	60	5				PLG					
1	61	1				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	62	7	26.59	179	0%	DNT	3	SP02	12.69	CTE	IO
1	62	8				PLG					
1	62	9				PLG					
1	62	11				PLG					
1	64	1				NDD				CTE	IO
1	64	3				NDD				CTE	IO
1	64	5	4.11	14	35%	IDI	3	IO	13.40	CTE	IO
1	64	7	1.59	9	23%	IDI	3	SP02	13.40	CTE	IO
1	64	9	3.94	26	65%	IDI	3	SP01	24.91	CTE	IO
1	64	11				NDD				CTE	IO
1	64	14				NDD				CTE	IO
1	64	16				NDD				CTE	IO
1	64	18				NDD				CTE	IO
1	65	14				PLG				OIL	10
1	71	9				PLG					
1	72	8				PLG					
1	72	2				PLG					
1	74	2 11				PLG					
	74					PLG					
1		13								OTE	10
2	1	1				NDD				CTE	10
2	1	2				NDD				CTE	10
2	1	3				NDD				CTE	IO
2	1	4				PLG					
2	1	5				PLG				~	
2	1	6				NDD				CTE	IO
2	1	7				PLG					
2	1	8				RES		SP04	9.39	SP04	IO
2	2	1				RES		SP04	7.71	SP04	IO
2	2	2				NDD				CTE	IO
2	3	1	62.33	182	0%	DNT	1	SP04	14.63	CTE	IO
2	3	9				NDD				CTE	IO
2	4	1				NDD				CTE	IO
2	4	10				NDD				CTE	IO
2	5	1	39.25	180	0%	DNT	1	SP05	25.64	CTE	IO
2	5	10				NDD				CTE	IO
2	6	1				NDD				CTE	IO
2	6	11				NDD				CTE	IO
2	7	1				NDD				CTE	IO
2	7	11				NDD				CTE	IO
2	8	1				PLG					
2	8	12	2.61	116	57%	ODI	3	SP08	29.41	CTE	IO
2	9	1				NDD				CTE	IO
2	9	12				NDD				CTE	IO
2	10	2				NDD				CTE	IO
2	10	3				NDD				CTE	IO
2	10	4				NDD				CTE	IO
2	10	5				NDD				CTE	IO
2	10	6				NDD				CTE	IO
2	10	7				NDD				CTE	IO
2	10	8				NDD				CTE	IO
-		5									

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	10	9				NDD				CTE	IO
2	10	10	3.23	105	65%	ODI	3	SP08	2.27	CTE	IO
2	10	13				NDD				CTE	IO
2	12	10				PLG					
2	12	11				PLG					
2	13	1	29.78	174	0%	DNT	3	SP08	33.33	CTE	IO
2	13	11				PLG					
2	19	2				NDD				CTE	IO
2	19	3				NDD				CTE	IO
2	19	4				NDD				CTE	IO
2	19	5				NDD				CTE	IO
2	19	6				NDD				CTE	IO
2	19	7				NDD				CTE	IO
2	19	8				NDD				CTE	IO
2	19	9				NDD				CTE	Ю
2	19	10				NDD				CTE	IO
2	19	11	30.75	174	0%	DNT	3	SP08	36.17	CTE	IO
2	19	12				NDD				CTE	IO
2	19	13				NDD				CTE	IO
2	19	14				NDD				CTE	IO
2	28	1				RES		SP03	4.53	SP03	IO
2	28	2				NDD				CTE	IO
2	28	3				NDD				CTE	IO
2	28	4				NDD				CTE	IO
2	28	5				NDD				CTE	IO
2	28	6				NDD				CTE	IO
2	28	7				NDD				CTE	IO
2	28	8				NDD				CTE	IO
2	28	9				NDD				CTE	IO
2	28	10				NDD				CTE	10
2	28 28	11				NDD				CTE	IO
2	28	12				NDD				CTE	10
2	28 37	2				NDD				CTE	IO
2	37					NDD				CTE	IO
2	37	3				NDD				CTE	
2		4									10
	37	5				NDD				CTE	10 10
2	37	6				NDD				CTE	10
2	37	7				NDD				CTE	10
2	37	8				NDD				CTE	10
2	37	9				NDD				CTE	IO
2	37	10				NDD				CTE	IO
2	43	1	00.10	4	0.04	PLG	<u> </u>	0505	0.00	075	
2	44	1	32.19	177	0%	DNT	3	SP05	-0.92	CTE	10
2	46	1				NDD				CTE	IO
2	46	2				NDD				CTE	IO
2	46	3				NDD				CTE	IO
2	46	4				NDD				CTE	IO
2	46	5				NDD				CTE	IO
2	46	6				NDD				CTE	IO
2	46	7				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	46	8				NDD				CTE	IO
2	46	9				NDD				CTE	IO
2	46	10				NDD				CTE	IO
2	46	11				NDD				CTE	IO
2	46	12				NDD				CTE	IO
2	46	13				NDD				CTE	IO
2	55	2				NDD				CTE	IO
2	55	3				NDD				CTE	IO
2	55	4				NDD				CTE	IO
2	55	5				NDD				CTE	IO
2	55	6				NDD				CTE	IO
2	55	7				NDD				CTE	IO
2	55	8				NDD				CTE	IO
2	55	9				NDD				CTE	IO
2	55	10				NDD				CTE	IO
2	55	11				NDD				CTE	IO
2	55	12				NDD				CTE	IO
2	55	13				NDD				CTE	IO
2	55	14				NDD				CTE	IO
2	64	2				NDD				CTE	IO
2	64	4				NDD				CTE	IO
2	64	6				NDD				CTE	IO
2	64	8				NDD				CTE	IO
2	64	10				NDD				CTE	IO
2	64	12				NDD				CTE	IO
2	64	14				NDD				CTE	IO
2	64	16				NDD				CTE	IO
2	64	18				NDD				CTE	IO
2	69	14				PLG					
2	73	3				PLG					
2	74	2				PLG					
2	74	17				PLG					
3	1	1				NDD				CTE	IO
3	1	2				NDD				CTE	IO
3	1	3				NDD				CTE	IO
3	1	4				NDD				CTE	IO
3	2	1				NDD				CTE	IO
3	2	3				NDD				CTE	IO
3	3	1				NDD				CTE	IO
3	3	4				NDD				CTE	IO
3	4	1				NDD				CTE	IO
3	4	3				NDD				CTE	IO
3	5	1				NDD				CTE	IO
3	5	4				NDD				CTE	IO
3	10	2				NDD				CTE	IO
3	10	3				NDD				CTE	IO
3	10	4				NDD				CTE	IO
3	10	5				NDD				CTE	IO
3	10	6				NDD				CTE	IO
3	19	2				NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHA	SE PCN	T DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
3	19	3			NDD				CTE	IO
3	19	4			NDD				CTE	IO
3	19	5			NDD				CTE	IO
3	19	6			NDD				CTE	IO
3	19	7			NDD				CTE	IO
3	19	8			NDD				CTE	IO
3	19	9			NDD				CTE	IO
3	28	1			NDD				CTE	10
3	28	2			NDD				CTE	10
3	28	3			NDD				CTE	10
3	28	4			NDD				CTE	10
3	28				NDD				CTE	10
		5								
3	28	6			NDD				CTE	10
3	28	7			NDD				CTE	10
3	28	8			NDD				CTE	10
3	28	9			NDD				CTE	10
3	37	1			NDD				CTE	10
3	37	2			NDD				CTE	IO
3	37	3			NDD				CTE	IO
3	37	4			NDD				CTE	IO
3	37	5			NDD				CTE	IO
3	37	6			NDD				CTE	IO
3	37	7			NDD				CTE	Ю
3	37	8			NDD				CTE	IO
3	37	9			NDD				CTE	IO
3	37	10			NDD				CTE	IO
3	44	1			NDD				CTE	IO
3	44	2			NDD				CTE	IO
3	44	3			NDD				CTE	IO
3	44	4			NDD				CTE	IO
3	44	5			NDD				CTE	IO
3	44	6			NDD				CTE	IO
3	44	7			NDD				CTE	IO
4	1	1			NDD				CTE	IO
4	1	2			NDD				CTE	IO
4	1	3			NDD				CTE	IO
4	1	4			NDD				CTE	IO
4	1	5			NDD				CTE	IO
4	1	6			NDD				CTE	IO
4	1	7			NDD				CTE	IO
4	1	8			PLG					
4	2	1			NDD				CTE	IO
4	2	2			NDD				CTE	IO
4	2	3			NDD				CTE	IO
4	2	4			NDD				CTE	IO
4	2	5			NDD				CTE	Ю
4	2	6			NDD				CTE	IO
4	2	7			NDD				CTE	IO
4	2	8			NDD				CTE	IO
4	2	9			PLG					

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4         3         1         NDD         CTE         IO           4         3         9         PIG         T         IO	SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
4       4       1       NDD       CTE       IO         4       4       10       NDD       CTE       IO         4       5       1       NDD       CTE       IO         4       5       10       NDD       CTE       IO         4       6       1       NDD       CTE       IO         4       6       11       NDD       CTE       IO         4       7       11       NDD       CTE       IO         4       8       1       NDD       CTE       IO         4       9       1       NDD       CTE       IO         4       9       1       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       3       NDD       CTE       IO         4       10       5       NDD       CTE       IO         4       10       6       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       10       NDD       CTE       IO <tr< td=""><td>4</td><td>3</td><td>1</td><td></td><td></td><td></td><td>NDD</td><td></td><td></td><td></td><td>CTE</td><td>IO</td></tr<>	4	3	1				NDD				CTE	IO
4       4       10       NDD       CTE       IO         4       5       10       NDD       CTE       IO         4       6       1       NDD       CTE       IO         4       6       1       NDD       CTE       IO         4       7       1       NDD       CTE       IO         4       7       1       NDD       CTE       IO         4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       11       NDD       CTE       IO       ICTE       IO         4       10       2       NDD       CTE       IO       ICTE       IO         4       10       3       NDD       CTE       IO       ICTE       IO         4       10       6       NDD       CTE       IO       ICTE       IO         4       10       7       NDD       CTE       IO       ICTE       IO         4       10       13       NDD       CTE       IO       ICTE       IO         4       19 <td>4</td> <td>3</td> <td>9</td> <td></td> <td></td> <td></td> <td>PLG</td> <td></td> <td></td> <td></td> <td></td> <td></td>	4	3	9				PLG					
4       5       1       NDD       CTE       IO         4       5       10       NDD       CTE       IO         4       6       1       NDD       CTE       IO         4       6       11       NDD       CTE       IO         4       7       11       NDD       CTE       IO         4       8       12       1.41       36       40%       OI       3       SP04       15.14       CTE       IO         4       9       1       NDD       CTE       IO	4	4	1				NDD				CTE	IO
4       5       10       NDD       CTE       IO         4       6       11       NDD       CTE       IO         4       7       1       NDD       CTE       IO         4       8       1       NDD       CTE       IO         4       8       1       NDD       CTE       IO         4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       11       NDD       CTE       IO       ICE       IO         4       10       3       NDD       CTE       IO       ICE       IO         4       10       3       NDD       CTE       IO       ICE       IO         4       10       6       NDD       CTE       IO       ICE       IO         4       10       8       NDD       CTE       IO       ICE       IO         4       10       8       NDD       CTE       IO       ICE       IO         4       10       13       NDD       CTE       IO         4       10	4	4	10				NDD				CTE	IO
4       6       1       NDD       CTE       IO         4       7       11       NDD       CTE       IO         4       7       11       NDD       CTE       IO         4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       1       NDD       CTE       IO       CTE       IO         4       9       1       NDD       CTE       IO       ID       ID <td>4</td> <td>5</td> <td>1</td> <td></td> <td></td> <td></td> <td>NDD</td> <td></td> <td></td> <td></td> <td>CTE</td> <td>IO</td>	4	5	1				NDD				CTE	IO
4       6       11       NDD       CTE       IO         4       7       11       NDD       CTE       IO         4       8       1       NDD       CTE       IO         4       8       12       1.41       136       40%       NDD       CTE       IO         4       9       1       1.41       136       40%       NDD       CTE       IO         4       9       1       NDD       CTE       IO       ICE       IO         4       10       2       NDD       CTE       IO       ICE       IO         4       10       3       NDD       CTE       IO       ICE       IO         4       10       6       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4	4	5	10				NDD				CTE	IO
4       7       1       NDD       CTE       IO         4       7       11       NDD       CTE       IO         4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       11       NDD       CTE       IO       ID       CTE       IO         4       9       11       NDD       CTE       IO       ID       ID <td>4</td> <td>6</td> <td>1</td> <td></td> <td></td> <td></td> <td>NDD</td> <td></td> <td></td> <td></td> <td>CTE</td> <td>IO</td>	4	6	1				NDD				CTE	IO
4       7       11       NDD       CTE       IO         4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       1       NDD       CTE       IO       CTE       IO         4       9       1       NDD       CTE       IO       CTE       IO         4       10       2       NDD       CTE       IO       CTE       IO         4       10       3       NDD       CTE       IO       CTE       IO         4       10       6       NDD       CTE       IO       IO       ICTE       IO         4       10       7       NDD       CTE       IO       IO       ICTE       IO         4       10       8       NDD       CTE       IO       IO       ICTE       IO         4       10       13       NDD       CTE       IO       ICTE       IO         4       19       3       NDD       CTE       IO       ICTE       IO         4       19       13       NDD       CTE       IO       IC	4	6	11				NDD				CTE	IO
4       8       1       NDD       CTE       IO         4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       11       NDD       CTE       IO       IO       IS.14       CTE       IO         4       10       2       NDD       CTE       IO       IS.14	4	7	1				NDD				CTE	IO
4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       1       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       3       NDD       CTE       IO         4       10       5       NDD       CTE       IO         4       10       6       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       5       NDD       CTE       IO	4	7	11				NDD				CTE	IO
4       8       12       1.41       136       40%       ODI       3       SP04       15.14       CTE       IO         4       9       1       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       3       NDD       CTE       IO         4       10       5       NDD       CTE       IO         4       10       6       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       5       NDD       CTE       IO	4	8	1				NDD				CTE	IO
4       9       1       NDD       CTE       IO         4       9       11       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       3       NDD       CTE       IO         4       10       4       NDD       CTE       IO         4       10       6       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       9       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       10       NDD       CTE       IO	4		12	1.41	136	40%		3	SP04	15.14		
4       9       11       NDD       CTE       IO         4       10       2       NDD       CTE       IO         4       10       4       NDD       CTE       IO         4       10       4       NDD       CTE       IO         4       10       5       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       10       NDD       CTE       IO	4											
4102NDDCTEIO4103NDDCTEIO4105NDDCTEIO4106NDDCTEIO4107NDDCTEIO4108NDDCTEIO4108NDDCTEIO41010NDDCTEIO41013NDDCTEIO4192NDDCTEIO4193NDDCTEIO4193NDDCTEIO4193NDDCTEIO4195NDDCTEIO4197NDDCTEIO41910NDDCTEIO41913NDDCTEIO41913NDDCTEIO41913NDDCTEIO41913NDDCTEIO4283NDDCTEIO4286NDDCTEIO4286NDDCTEIO4288NDDCTEIO4288NDDCTEIO4286NDDCTEIO4288NDDCTEIO <t< td=""><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	4											
4103NDDCTEIO4104NDDCTEIO4105NDDCTEIO4106NDDCTEIO4107NDDCTEIO4108NDDCTEIO4109NDDCTEIO41010NDDCTEIO41013NDDCTEIO4192NDDCTEIO4193NDDCTEIO4195NDDCTEIO4195NDDCTEIO4195NDDCTEIO4195NDDCTEIO4197NDDCTEIO4198NDDCTEIO41911NDDCTEIO41913NDDCTEIO41913NDDCTEIO4283NDDCTEIO4285NDDCTEIO4286NDDCTEIO4286NDDCTEIO4288NDDCTEIO4288NDDCTEIO4288NDDCTEIO	4											
4104NDDCTEIO4105NDDCTEIO4106NDDCTEIO4107NDDCTEIO4108NDDCTEIO4109NDDCTEIO41010NDDCTEIO41013NDDCTEIO4192NDDCTEIO4193NDDCTEIO4195NDDCTEIO4195NDDCTEIO4197NDDCTEIO41910NDDCTEIO41911NDDCTEIO41913NDDCTEIO41913NDDCTEIO41913NDDCTEIO4282NDDCTEIO4283NDDCTEIO4285NDDCTEIO4286NDDCTEIO4288NDDCTEIO4288NDDCTEIO4288NDDCTEIO42810NDDCTEIO42810NDDCTEIO	4											
4       10       5       NDD       CTE       IO         4       10       6       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       9       NDD       CTE       IO         4       10       10       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO <td></td>												
4       10       6       NDD       CTE       IO         4       10       7       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       9       NDD       CTE       IO         4       10       10       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       13       NDD       CTE       IO </td <td>4</td> <td></td>	4											
4       10       7       NDD       CTE       IO         4       10       8       NDD       CTE       IO         4       10       9       NDD       CTE       IO         4       10       10       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       12       1       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       13       NDD       CTE       IO <td>4</td> <td></td>	4											
4       10       8       NDD       CTE       IO         4       10       9       NDD       CTE       IO         4       10       10       NDD       CTE       IO         4       10       13       NDD       CTE       IO         4       12       1       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       4       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO </td <td>4</td> <td></td>	4											
4109NDDCTEIO41010NDDCTEIO41013NDDCTEIO4121NDDCTEIO4192NDDCTEIO4193NDDCTEIO4195NDDCTEIO4196NDDCTEIO4196NDDCTEIO4197NDDCTEIO4198NDDCTEIO41910NDDCTEIO41911NDDCTEIO41912NDDCTEIO41913NDDCTEIO4282NDDCTEIO4283NDDCTEIO4283NDDCTEIO4286NDDCTEIO4286NDDCTEIO4287NDDCTEIO4288NDDCTEIO42810NDDCTEIO42810NDDCTEIO42810NDDCTEIO42810NDDCTEIO42811NDDCTEIO <t< td=""><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	4											
41010NDDCTEIO41013NDDCTEIO4121NDDCTEIO4192NDDCTEIO4193NDDCTEIO4194NDDCTEIO4195NDDCTEIO4196NDDCTEIO4197NDDCTEIO4198NDDCTEIO4199NDDCTEIO41910NDDCTEIO41911NDDCTEIO41912NDDCTEIO41913NDDCTEIO4282NDDCTEIO4283NDDCTEIO4283NDDCTEIO4286NDDCTEIO4287NDDCTEIO4287NDDCTEIO4288NDDCTEIO42810NDDCTEIO42810NDDCTEIO42811NDDCTEIO42812NDDCTEIO	4											
4       10       13       NDD       CTE       IO         4       12       1       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       4       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO <td>4</td> <td></td>	4											
4       12       1       NDD       CTE       IO         4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO <td>4</td> <td></td>	4											
4       19       2       NDD       CTE       IO         4       19       3       NDD       CTE       IO         4       19       4       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO <td></td>												
4       19       3       NDD       CTE       IO         4       19       4       NDD       CTE       IO         4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO <td></td>												
4194NDDCTEIO4195NDDCTEIO4196NDDCTEIO4197NDDCTEIO4197NDDCTEIO4198NDDCTEIO4199NDDCTEIO41910NDDCTEIO41911NDDCTEIO41912NDDCTEIO41913NDDCTEIO41914NDDCTEIO4282NDDCTEIO4283NDDCTEIO4283NDDCTEIO4286NDDCTEIO4287NDDCTEIO4288NDDCTEIO4289NDDCTEIO42810NDDCTEIO42810NDDCTEIO42811NDDCTEIO42812NDDCTEIO												
4       19       5       NDD       CTE       IO         4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO <td></td>												
4       19       6       NDD       CTE       IO         4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO </td <td></td>												
4       19       7       NDD       CTE       IO         4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO </td <td></td>												
4       19       8       NDD       CTE       IO         4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO </td <td></td>												
4       19       9       NDD       CTE       IO         4       19       10       NDD       CTE       IO         4       19       11       NDD       CTE       IO         4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       10       NDD       CTE       IO </td <td></td>												
41910NDDCTEIO41911NDDCTEIO41912NDDCTEIO41913NDDCTEIO41914NDDCTEIO4282NDDCTEIO4283NDDCTEIO4283NDDCTEIO4284NDDCTEIO4285NDDCTEIO4286NDDCTEIO4287NDDCTEIO4288NDDCTEIO4289NDDCTEIO42810NDDCTEIO42811NDDCTEIO42812NDDCTEIO	4											
41911NDDCTEIO41912NDDCTEIO41913NDDCTEIO41914NDDCTEIO4282NDDCTEIO4283NDDCTEIO4283NDDCTEIO4285NDDCTEIO4285NDDCTEIO4286NDDCTEIO4287NDDCTEIO4288NDDCTEIO42810NDDCTEIO42811NDDCTEIO42812NDDCTEIO												
4       19       12       NDD       CTE       IO         4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO </td <td></td>												
4       19       13       NDD       CTE       IO         4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       4       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       19       14       NDD       CTE       IO         4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       4       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       2       NDD       CTE       IO         4       28       3       NDD       CTE       IO         4       28       4       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       3       NDD       CTE       IO         4       28       4       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       4       NDD       CTE       IO         4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       5       NDD       CTE       IO         4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       6       NDD       CTE       IO         4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       7       NDD       CTE       IO         4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       8       NDD       CTE       IO         4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       9       NDD       CTE       IO         4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4       28       10       NDD       CTE       IO         4       28       11       NDD       CTE       IO         4       28       12       NDD       CTE       IO												
4         28         11         NDD         CTE         IO           4         28         12         NDD         CTE         IO												
4 28 12 NDD CTE IO												
		37	2				NDD				CTE	IO

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4         37         3         NDD         CTE         IO           4         37         3         NDD         CTE         IO           4         37         5         NDD         CTE         IO           4         37         5         NDD         CTE         IO           4         37         5         NDD         CTE         IO           4         37         7         NDD         CTE         IO           4         37         8         NDD         CTE         IO           4         37         9         NDD         CTE         IO           4         38         1         PLG         CTE         IO           4         46         2         NDD         CTE         IO           4         46         3         NDD         CTE         IO           4         46         3         NDD         CTE         IO           4         46         1         NDD         CTE         IO           4         46         1         NDD         CTE         IO           4         46         10         NDD         <	SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
4       37       4       NDD       CTE       IO         4       37       5       NDD       CTE       IO         4       37       6       NDD       CTE       IO         4       37       7       NDD       CTE       IO         4       37       8       NDD       CTE       IO         4       37       9       NDD       CTE       IO         4       46       2       NDD       CTE       IO         4       46       2       NDD       CTE       IO         4       46       4       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       13       NDD       CTE       IO	4	37	3									
4       37       5       NDD       CTE       IO         4       37       6       NDD       CTE       IO         4       37       7       NDD       CTE       IO         4       37       7       NDD       CTE       IO         4       37       10       NDD       CTE       IO         4       37       12       NDD       CTE       IO         4       38       1       2.99       NDD       CTE       IO         4       46       2       NDD       CTE       IO       IO         4       46       3       NDD       CTE       IO         4       46       4       NDD       CTE       IO         4       46       5       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD	4	37	4				NDD					IO
4       37       6       NDD       CTE       IO         4       37       7       NDD       CTE       IO         4       37       8       NDD       CTE       IO         4       37       7       NDD       CTE       IO         4       38       1       PLG       CTE       IO         4       46       2       NDD       SP05       15.69       CTE       IO         4       46       3       NDD       CTE       IO       IS       IO       IO       IO       IO       IO <td></td>												
4       37       7       NDD       CTE       IO         4       37       8       NDD       CTE       IO         4       37       10       NDD       CTE       IO         4       37       10       PLG       CTE       IO         4       42       1       22.99       172       0%       DNT       3       SP05       15.69       CTE       IO         4       46       3       NDD       CTE       IO       CTE       IO         4       46       4       NDD       CTE       IO       CTE       IO         4       46       5       NDD       CTE       IO       CTE       IO         4       46       6       NDD       CTE       IO       CTE       IO         4       46       10       NDD       CTE       IO       CTE       IO         4       46       11       NDD       CTE       IO       CTE       IO         4       46       12       NDD       CTE       IO       CTE       IO         4       46       13       NDD       CTE       IO       CT	4											
4       37       8       NDD       CTE       IO         4       37       10       NDD       CTE       IO         4       38       1       22.99       172       0%       NDD       CTE       IO         4       46       2       NDD       SP05       15.69       CTE       IO         4       46       3       NDD       CTE       IO       ICTE       IO         4       46       5       NDD       CTE       IO       ICTE       IO         4       46       6       NDD       CTE       IO       ICTE       IO         4       46       7       NDD       CTE       IO       ICTE       IO         4       46       7       NDD       CTE       IO       ICTE       IO         4       46       11       NDD       CTE       IO       ICTE       IO         4       46       12       NDD       CTE       IO       ICTE       IO         4       46       13       NDD       CTE       IO       ICTE       IO         4       46       12       NDD       CTE												
4       37       9       NDD       CTE       IO         4       38       1       PLG       CTE       IO         4       42       1       22.99       172       0%       DNT       3       SP05       15.69       CTE       IO         4       46       3       NDD       NDD       CTE       IO       IC       IO         4       46       3       NDD       NDD       CTE       IO         4       46       4       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       9       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       55       1												
4       37       10       NDD       CTE       IO         4       38       1       22.99       172       0%       NDD       CTE       IO         4       46       2       NDD       CTE       IO       CTE       IO         4       46       3       NDD       CTE       IO       CTE       IO         4       46       4       NDD       CTE       IO       CTE       IO         4       46       5       NDD       CTE       IO       CTE       IO         4       46       6       NDD       CTE       IO       CTE       IO         4       46       7       NDD       CTE       IO       CTE       IO         4       46       10       NDD       CTE       IO       CTE       IO         4       46       11       NDD       CTE       IO       CTE       IO         4       46       13       NDD       CTE       IO       CTE       IO         4       46       13       NDD       CTE       IO       IO       CTE       IO         4       55       2 <td></td>												
4       38       1       PLG         4       42       1       22.99       172       0%       DNT       3       SP05       15.69       CTE       IO         4       46       2       NDD       CTE       IO       ICTE       IO         4       46       3       NDD       CTE       IO         4       46       5       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       8       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       55       3       NDD       CTE       IO <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>												
4       42       1       22.99       172       0%       DNT       3       SP05       15.69       CTE       IO         4       46       2       NDD       CTE       IO         4       46       3       NDD       CTE       IO         4       46       4       NDD       CTE       IO         4       46       5       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       8       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO											OIL	10
4       46       2       NDD       CTE       IO         4       46       3       NDD       CTE       IO         4       46       5       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       8       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       48       9       PLG       TE       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       10       NDD       CTE       IO <td></td> <td></td> <td></td> <td>22.00</td> <td>172</td> <td>0%</td> <td></td> <td>2</td> <td>SDUE</td> <td>15 60</td> <td>CTE</td> <td>10</td>				22.00	172	0%		2	SDUE	15 60	CTE	10
4       46       3       NDD       CTE       IO         4       46       5       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       9       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO <td></td> <td></td> <td></td> <td>22.99</td> <td>172</td> <td>0 /0</td> <td></td> <td>5</td> <td>3F03</td> <td>15.05</td> <td></td> <td></td>				22.99	172	0 /0		5	3F03	15.05		
4       46       4       A6       5       NDD       CTE       IO         4       46       5       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       8       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       3       NDD       CTE       IO         4       48       9       PLG       IO       IO       IO         4       55       3       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       10       N												
4       46       5       NDD       CTE       IO         4       46       6       NDD       CTE       IO         4       46       8       NDD       CTE       IO         4       46       9       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       48       9       PLG        IO       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       10       NDD       CTE <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>												
4       46       6       NDD       CTE       IO         4       46       7       NDD       CTE       IO         4       46       9       NDD       CTE       IO         4       46       9       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       13       NDD       CTE       IO </td <td></td>												
4       46       7       NDD       CTE       IO         4       46       8       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       48       9       PLG       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO </td <td></td>												
4       46       8       NDD       CTE       IO         4       46       9       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO												
4       46       9       NDD       CTE       IO         4       46       10       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       48       9       PLG       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO												
4       46       10       NDD       CTE       IO         4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       48       9       PLG            4       55       2       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE												
4       46       11       NDD       CTE       IO         4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO												
4       46       12       NDD       CTE       IO         4       46       13       NDD       CTE       IO         4       48       9       PLG       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO     <	4											
4       46       13       NDD       CTE       IO         4       48       9       PLG       CTE       IO         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG	4	46										
4       48       9       PLG         4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       72       6       PLG       CTE       IO         5 <t< td=""><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	4											
4       55       2       NDD       CTE       IO         4       55       3       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       72       6       PLG       -       -         4       74       17       PLG       -       IO	4										CTE	IO
4       55       3       NDD       CTE       IO         4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       55       16       PLG       CTE       IO         4       72       6       PLG           4       74       17       PLG       CTE       IO         5       1       3       NDD       CTE       IO	4	48					PLG					
4       55       4       NDD       CTE       IO         4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG       CTE       IO         4       72       6       PLG       TE       IO         5       1       2       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO	4	55	2				NDD				CTE	IO
4       55       5       NDD       CTE       IO         4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       74       17       PLG         IO         5       1       1       NDD       CTE       IO       IO         5       1       2       NDD       CTE       IO       IO       IO       IO       IO       IO       IO	4	55	3				NDD				CTE	IO
4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG       CTE       IO         4       72       6       PLG       -       -       -         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       1       PLG       -       -       -         5       1       3       NDD       CTE       IO       -         5       1       4       NDD	4	55	4				NDD				CTE	IO
4       55       6       NDD       CTE       IO         4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG       CTE       IO         4       72       6       PLG       -       -       -         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       1       PLG       -       -       -         5       1       3       NDD       CTE       IO       -         5       1       4       NDD	4	55	5				NDD				CTE	IO
4       55       7       NDD       CTE       IO         4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG       CTE       IO         4       72       6       PLG       -       -       -         4       74       17       PLG       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       5       PLG       CTE       IO	4						NDD					
4       55       8       NDD       CTE       IO         4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG       CTE       IO         4       66       16       PLG	4											
4       55       9       NDD       CTE       IO         4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       65       16       PLG       CTE       IO         4       66       16       PLG       I       I         4       71       11       PLG       I       I       I         4       72       6       PLG       I       I       I       I         5       1       1       NDD       CTE       IO       I       I       I         5       1       2       NDD       CTE       IO       I </td <td>4</td> <td></td>	4											
4       55       10       NDD       CTE       IO         4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       66       16       PLG       CTE       IO         4       66       16       PLG       -       -         4       71       11       PLG       -       -         4       72       6       PLG       -       -       -         5       1       1       NDD       CTE       IO       -       -         5       1       1       PLG       -       -       -       -       -         5       1       2       NDD       CTE       IO       -												
4       55       11       NDD       CTE       IO         4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       65       16       PLG       CTE       IO         4       66       16       PLG       IO       IO         4       71       11       PLG       IO       IO         4       72       6       PLG       IO       IO         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       6       PLG       IO       IO         5       1       6       PLG       IO       IO         5       1       6       PLG       IO       IO       IO												
4       55       12       NDD       CTE       IO         4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       65       16       PLG       TE       IO         4       66       16       PLG       TE       IO         4       71       11       PLG       TE       IO         4       72       6       PLG       TE       IO         4       74       17       PLG       TE       IO         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       TE       IO         5       1       6       PLG       TE       IO         5       1       6       PLG       TE       IO												
4       55       13       NDD       CTE       IO         4       55       14       NDD       CTE       IO         4       65       16       PLG       IO       IO         4       66       16       PLG       IO       IO         4       71       11       PLG       IO       IO         4       72       6       PLG       IO       IO         4       74       17       PLG       IO       IO         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       IO       IO       IO         5       1       6       PLG       IO       IO       IO         5       1       6       PLG       IO       IO       IO         5       1       7       RES												
4       55       14       NDD       CTE       IO         4       65       16       PLG       -       -         4       66       16       PLG       -       -         4       71       11       PLG       -       -         4       72       6       PLG       -       -         4       74       17       PLG       -       -         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       -       -       -         5       1       6       PLG       -       -       -       -         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       -       -       -       -       - <td></td>												
4       65       16       PLG         4       66       16       PLG         4       71       11       PLG         4       72       6       PLG         4       74       17       PLG         5       1       1       PLG         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       5       PLG       CTE       IO         5       1       6       PLG       CTE       IO         5       1       6       PLG       CTE       IO         5       1       6       PLG       CTE       IO         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO       IO												
4       66       16       PLG         4       71       11       PLG         4       72       6       PLG         4       74       17       PLG         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       6       PLG       CTE       IO         5       1       6       PLG       CTE       IO         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO       IO											012	.0
4       71       11       PLG         4       72       6       PLG         4       74       17       PLG         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       CTE       IO         5       1       6       PLG       T       T       T         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       T       <												
4       72       6       PLG         4       74       17       PLG         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       CTE       IO         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO       IO												
4       74       17       PLG         5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       CTE       IO         5       1       6       PLG       IO       IO         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO       IO												
5       1       1       NDD       CTE       IO         5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       IO       IO         5       1       6       PLG       IO       IO         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO       IO												
5       1       2       NDD       CTE       IO         5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       IO       IO         5       1       6       PLG       IO       IO         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO       IO											OTE	10
5       1       3       NDD       CTE       IO         5       1       4       NDD       CTE       IO         5       1       5       PLG       -       -       -         5       1       6       PLG       -       -       -       -         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       -       -       -       -												
5       1       4       NDD       CTE       IO         5       1       5       PLG												
5       1       5       PLG         5       1       6       PLG         5       1       7       RES       SP06       22.23       SP06       IO         5       1       8       PLG       IO       IO       IO												
5         1         6         PLG           5         1         7         RES         SP06         22.23         SP06         IO           5         1         8         PLG         IO         IO         IO											CIE	10
5         1         7         RES         SP06         22.23         SP06         IO           5         1         8         PLG         IO         I												
5 1 8 PLG									0500	00.00	0500	10
									SP06	22.23	SP06	IO IO
5 Z T NUU CIE IO											0TE	
	5	2	1				NDD				CIE	10

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
5	2	2				NDD				CTE	IO
5	2	3				NDD				CTE	IO
5	2	4				NDD				CTE	IO
5	2	6				PLG					
5	2	9	46.74	172	0%	DNT	3	SP06	34.49	CTE	IO
5	3	1	33.90	181	0%	DNT	3	Ю	7.44	CTE	IO
5	3	9				NDD				CTE	IO
5	4	1				NDD				CTE	IO
5	4	10				NDD				CTE	IO
5	5	1				NDD				CTE	IO
5	5	10				NDD				CTE	IO
5	6	1				NDD				CTE	IO
5	6	11				NDD				CTE	IO
5	7	1				NDD				CTE	IO
5	7	11				NDD				CTE	IO
5	8	1				NDD				CTE	IO
5	8	12	45.62	178	0%	DNT	3	SP05	29.93	CTE	IO
5	9	1				NDD				CTE	IO
5	9	12				NDD				CTE	IO
5	10	2				NDD				CTE	IO
5	10	3				NDD				CTE	IO
5	10	4				NDD				CTE	IO
5	10	5				NDD				CTE	IO
5	10	6				NDD				CTE	IO
5	10	7				NDD				CTE	IO
5	10	8				NDD				CTE	IO
5	10	9				NDD				CTE	IO
5	10	10				NDD				CTE	IO
5	10	13				NDD				CTE	IO
5	17	10				PLG					
5	19	1	63.78	182	0%	DNT	3	IO	5.38	CTE	IO
5	19	2				NDD				CTE	IO
5	19	3				NDD				CTE	IO
5	19	4				NDD				CTE	IO
5	19	5				NDD				CTE	IO
5	19	6				NDD				CTE	IO
5	19	7				NDD				CTE	IO
5	19	8				NDD				CTE	IO
5	19	9				NDD				CTE	IO
5	19	10				NDD				CTE	IO
5	19	11				NDD				CTE	IO
5	19	12				NDD				CTE	IO
5	19	13				NDD				CTE	IO
5	19	14				NDD				CTE	IO
5	28	2				NDD				CTE	IO
5	28	3				NDD				CTE	IO
5	28	4				NDD				CTE	IO
5	28	5				NDD				CTE	IO
5	28	6				NDD				CTE	IO
5	28	7				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF		END_TEST
5	28	8				NDD				CTE	IO
5	28	9				NDD				CTE	IO
5	28	10				NDD				CTE	IO
5	28	11				NDD				CTE	IO
5	28	12				NDD				CTE	IO
5	37	2				NDD				CTE	IO
5	37	3				NDD				CTE	IO
5	37	4				NDD				CTE	IO
5	37	5				NDD				CTE	IO
5	37	7				PLG				0.1	
5	37	9				NDD				CTE	IO
5	37	10				NDD				CTE	IO
5	45	9				PLG				OIL	10
5	45 46	2	10.31	13	33%	IDI	3	IO	14.79	CTE	IO
5	40 46	2	10.51	15	33 /0	NDD	3	10	14.79	CTE	10 10
5	46	4								CTE	IO IO
5	46	5				NDD				CTE	10
5	46	6				NDD				CTE	10
5	46	7				NDD				CTE	10
5	46	8				NDD				CTE	10
5	46	9				NDD				CTE	10
5	46	10				NDD				CTE	IO
5	46	11				NDD				CTE	IO
5	46	12				NDD				CTE	IO
5	46	13				NDD				CTE	IO
5	52	9				PLG					
5	55	2				NDD				CTE	IO
5	55	3				NDD				CTE	IO
5	55	4				NDD				CTE	IO
5	55	5				NDD				CTE	IO
5	55	6				NDD				CTE	IO
5	55	7				NDD				CTE	IO
5	55	8				NDD				CTE	IO
5	55	9				NDD				CTE	IO
5	55	10				NDD				CTE	IO
5	55	11				NDD				CTE	IO
5	55	12				NDD				CTE	IO
5	55	13				NDD				CTE	IO
5	55	14				NDD				CTE	IO
6	1	1				NDD				CTE	IO
6	1	2				NDD				IO	IO
6	1	3				NDD				CTE	IO
6	1	4				NDD				CTE	IO
6	2	1				NDD				CTE	IO
6	2	3				NDD				CTE	IO
6	3	1				NDD				CTE	IO
6	3	4				NDD				CTE	IO
6	4	1				NDD				CTE	IO
6	4	3				NDD				CTE	IO
6	5	1				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
6	5	4				NDD				CTE	IO
6	10	2				NDD				CTE	IO
6	10	3				NDD				CTE	IO
6	10	4				NDD				CTE	IO
6	10	5				NDD				CTE	IO
6	10	6				NDD				CTE	IO
6	19	1				NDD				CTE	IO
6	19	2	2.12	11	28%	IDI	3	IO	113.86	CTE	IO
6	19	3				NDD				CTE	IO
6	19	4				NDD				CTE	IO
6	19	5	4.34	12	30%	IDI	3	SP01	145.30	CTE	IO
6	19	6				NDD				CTE	IO
6	19	7				NDD				CTE	IO
6	19	8				NDD				CTE	IO
6	19	9				NDD				CTE	IO
6	19	10				NDD				CTE	IO
6	23	2				PLG					
6	26	2				PLG					
6	28	1				NDD				CTE	IO
6	28	2				NDD				CTE	IO
6	28	3	2.16	15	38%	IDI	3	SP01	-1.80	CTE	Ю
6	28	4	2.65	9	23%	IDI	3	SP01	33.23	CTE	Ю
6	28	5				NDD				CTE	IO
6	28	6				NDD				CTE	IO
6	28	7				NDD				CTE	IO
6	28	8				NDD				CTE	IO
6	28	9				NDD				CTE	10
6	37	1				NDD				CTE	IO
6	37	2				NDD				CTE	IO
6	37	3				NDD				CTE	10
6	37	4				NDD				CTE	10
6	37	5				NDD NDD				CTE CTE	10 10
6	37	6	0.22	0	200/		2	10	7 75		10 10
6 6	37 37	7 8	9.33	8	20%	IDI NDD	3	IO	7.75	CTE CTE	10
	37 37	8 9				NDD				CTE	IO IO
6 6		9 10								CTE	10 10
6	37 44	10				NDD NDD				CTE	10 10
6	44 44	2				NDD				CTE	10 10
6	44 44	2 3				NDD				CTE	10 10
6	44 44	3 4				NDD				CTE	10 10
6	44 44	4 5				NDD				CTE	10 10
6	44 44	5 6				NDD				CTE	10 10
6	44 44	0 7				NDD				CTE	10 10
ю	44	/				NDD				UIE	IU IU

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## TUBE SHEET LAYOUT MAP KENTUCKY POWER BIG SANDY UNIT 1 MAIN CONDENSER EAST UPPER

# VIEW FROM: INLET/OUTLET END



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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

Results Summary Kentucky Power Big Sandy Unit 1 Main Condenser East Lower

	09-2022 Inspection
Total Tubes in Component (Straight Lengths)	4,820
Total Tubes Inspected (Straight Lengths)	518
Tubes Recording Damage:	Totals
Approx. Wall Loss 90% & Greater Approx. Wall Loss 80% to 89% Approx. Wall Loss 70% to 79% Approx. Wall Loss 60% to 69% Approx. Wall Loss 50% to 59% Approx. Wall Loss 40% to 49% Approx. Wall Loss 30% to 39% Approx. Wall Loss 20% to 29%	0 0 1 0 1 1 1 1 0
Tubes Recording Dents	0
Restricted Tubes (Complete Inspection Not Possible)	1
Obstructed Tubes (No Test Possible)	0
Previously Plugged Tubes	31
Tubes Recommended for Plugging	0
Total of Previously Plugged Tubes & Tubes Recommended for Plugging	31

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	4	15	1.38	129	46%	ODI	3	SP06	6.48	CTE	IO
1	5	15				PLG					
1	5	16				PLG					
1	9	2				NDD				CTE	IO
1	9	3				NDD				CTE	IO
1	9	4				NDD				CTE	IO
1	9	5				NDD				CTE	IO
1	9	6				NDD				CTE	IO
1	9	7				NDD				CTE	IO
1	9	8				NDD				CTE	IO
1	9	9				NDD				CTE	IO
1	9	10				NDD				CTE	IO
1	9	11				NDD				CTE	IO
1	9	12				NDD				CTE	IO
1	9	13				NDD				CTE	IO
1	9	14				NDD				CTE	IO
1	9	15				NDD				CTE	IO
1	9	16				NDD				CTE	IO
1	9	17				NDD				CTE	IO
1	9	20				NDD				CTE	IO
1	9	21				NDD				CTE	IO
1	9	22				NDD				CTE	IO
1	9	23				NDD				CTE	IO
1	9	24				NDD				CTE	IO
1	9	25				NDD				CTE	IO
1	9	26				NDD				CTE	IO
1	9	27				NDD				CTE	IO
1	9	28				NDD				CTE	IO
1	9	29				NDD				CTE	IO
1	9	30				NDD				CTE	IO
1	9	31				NDD				CTE	IO
1	9	32				NDD				CTE	IO
1	9	33				NDD				CTE	IO
1	9	34				NDD				CTE	IO
1	9	35				NDD				CTE	IO
1	17	2				NDD				CTE	IO
1	17	3				NDD				CTE	IO
1	17	4				NDD				CTE	IO
1	17	5				NDD				CTE	IO
1	17	6				NDD				CTE	IO
1	17	7				NDD				CTE	IO
1	17	8				NDD				CTE	IO
1	17	9				NDD				CTE	IO
1	17	10				NDD				CTE	IO
1	17	11				NDD				CTE	IO
1	17	12				NDD				CTE	IO
1	17	13				NDD				CTE	IO
1	17	14				NDD				CTE	IO
1	17	15				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	17	16				NDD				CTE	IO
1	17	17				NDD				CTE	IO
1	17	18				NDD				CTE	IO
1	17	19				NDD				CTE	IO
1	17	20				NDD				CTE	IO
1	17	21				NDD				CTE	IO
1	17	22				NDD				CTE	IO
1	17	23				NDD				CTE	IO
1	17	24				NDD				CTE	IO
1	17	25				NDD				CTE	IO
1	17	26				NDD				CTE	IO
1	17	27				NDD				CTE	IO
1	17	28				NDD				CTE	IO
1	17	29				NDD				CTE	IO
1	17	30				NDD				CTE	IO
1	17	31				NDD				CTE	Ю
1	17	32				NDD				CTE	IO
1	17	33				NDD				CTE	Ю
1	17	34				RES		SP08	18.38	SP08	IO
1	17	35				NDD				CTE	Ю
1	20	1				PLG					
1	21	1				PLG					
1	22	1				PLG					
1	25	2				NDD				CTE	IO
1	25	3				NDD				CTE	Ю
1	25	4				NDD				CTE	IO
1	25	5				NDD				CTE	IO
1	25	6				NDD				CTE	IO
1	25	7				NDD				CTE	IO
1	25	8				NDD				CTE	IO
1	25	9				NDD				CTE	IO
1	25	10				NDD				CTE	IO
1	25	11				NDD				CTE	IO
1	25	12				NDD				CTE	Ю
1	25	13				NDD				CTE	IO
1	25	14				NDD				CTE	IO
1	25	15				NDD				CTE	Ю
1	25	16				NDD				CTE	IO
1	25	17				NDD				CTE	IO
1	25	18				NDD				CTE	Ю
1	25	19				NDD				CTE	IO
1	25	20				NDD				CTE	Ю
1	25	21				NDD				CTE	Ю
1	25	22				NDD				CTE	Ю
1	25	23				NDD				CTE	IO
1	25	24				NDD				CTE	IO
1	25	25				NDD				CTE	IO
1	25	26				NDD				CTE	IO
1	25	27				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	25	28				NDD				CTE	IO
1	25	29				NDD				CTE	IO
1	25	30				NDD				CTE	IO
1	25	31				NDD				CTE	IO
1	25	32				NDD				CTE	IO
1	25	33				NDD				CTE	IO
1	25	34				NDD				CTE	IO
1	25	35				NDD				CTE	IO
1	27	4				PLG					
1	33	2				NDD				CTE	IO
1	33	3				NDD				CTE	IO
1	33	4				NDD				CTE	IO
1	33	5				NDD				CTE	10
1	33	6				NDD				CTE	10
1	33	7				NDD				CTE	10
1	33	8				NDD				CTE	10
1	33	9				NDD				CTE	10
1	33	10				NDD				CTE	10
1	33	11				NDD				CTE	10
1	33	12				NDD				CTE	10
	33	12				NDD				CTE	10
1											
1	33	14 15				NDD				CTE	10
1	33	15				NDD				CTE	10
1	33	16				NDD				CTE	10
1	33	17				NDD				CTE	10
1	33	18				NDD				CTE	10
1	33	19				NDD				CTE	10
1	33	20				NDD				CTE	IO
1	33	21				NDD				CTE	IO
1	33	22				NDD				CTE	IO
1	33	23				NDD				CTE	IO
1	33	24				NDD				CTE	IO
1	33	25				NDD				CTE	IO
1	33	26				NDD				CTE	IO
1	33	27				NDD				CTE	IO
1	33	28				NDD				CTE	IO
1	33	29				NDD				CTE	IO
1	36	30	1.03	95	72%	ODI	3	SP04	37.38	CTE	IO
1	40	9				PLG					
1	41	2				NDD				CTE	IO
1	41	3				NDD				CTE	IO
1	41	4				NDD				CTE	IO
1	41	5				NDD				CTE	IO
1	41	6				NDD				CTE	IO
1	41	7				NDD				CTE	IO
1	41	8				NDD				CTE	IO
1	41	11				NDD				CTE	IO
1	41	12				NDD				CTE	IO
1	41	13				NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	41	14				NDD				CTE	IO
1	41	15				NDD				CTE	IO
1	41	16				NDD				CTE	IO
1	41	17				NDD				CTE	IO
1	41	18				NDD				CTE	IO
1	41	19				NDD				CTE	IO
1	41	20				NDD				CTE	IO
1	41	21				NDD				CTE	IO
1	41	22				NDD				CTE	IO
1	41	23				NDD				CTE	IO
1	41	24				NDD				CTE	IO
1	41	25				NDD				CTE	IO
1	41	26				NDD				CTE	IO
1	41	27				NDD				CTE	IO
1	41	28				NDD				CTE	IO
1	41	29				NDD				CTE	IO
1	41	30				NDD				CTE	IO
1	41	31				NDD				CTE	IO
1	41	32				NDD				CTE	IO
1	41	33				NDD				CTE	IO
1	41	34				NDD				CTE	IO
1	41	35				NDD				CTE	IO
1	44	18				PLG					
1	49	2				NDD				CTE	IO
1	49	3				NDD				CTE	IO
1	49	4				NDD				CTE	IO
1	49	5				NDD				CTE	IO
1	49	6				NDD				CTE	IO
1	49	7				NDD				CTE	IO
1	49	8				NDD				CTE	IO
1	49	9				NDD				CTE	IO
1	49	10				NDD				CTE	IO
1	49	11				NDD				CTE	IO
1	49	12				NDD				CTE	IO
1	49	13				NDD				CTE	IO
1	49	14				NDD				CTE	IO
1	49	15				NDD				CTE	IO
1	49	16				NDD				CTE	IO
1	49	17				NDD				CTE	IO
1	49	18				NDD				CTE	IO
1	49	19				NDD				CTE	IO
1	49	20				NDD				CTE	IO
1	49	21				NDD				CTE	IO
1	49	22				NDD				CTE	IO
1	49	23				NDD				CTE	IO
1	49	24				NDD				CTE	IO
1	49	25				NDD				CTE	IO
1	49	26				NDD				CTE	IO
1	49	27				NDD				CTE	Ю

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	49	28				NDD				CTE	IO
1	49	29				NDD				CTE	IO
1	49	30				NDD				CTE	IO
1	49	31				NDD				CTE	IO
1	49	32				NDD				CTE	IO
1	49	33				NDD				CTE	IO
1	49	34				NDD				CTE	IO
1	49	35				NDD				CTE	IO
1	56	27				PLG					
1	57	2				NDD				CTE	IO
1	57	3				NDD				CTE	IO
1	57	4				NDD				CTE	IO
1	57	5				NDD				CTE	IO
1	57	6				NDD				CTE	IO
1	57	7				NDD				CTE	IO
1	57	8				NDD				CTE	IO
1	57	9				NDD				CTE	10
1	57	10				NDD				CTE	IO
1	57	11				NDD				CTE	IO
1	57	12				NDD				CTE	10
1	57	13				NDD				CTE	IO
1	57	15				PLG				012	10
1	57	16				PLG					
1	57	17				PLG					
1	57	19				PLG					
1	57	22				PLG					
1	57	23				PLG					
1	57	25				PLG					
1	57	26				PLG					
1	57	20				PLG					
1	57	28				PLG					
1	57	29				PLG					
1	57	30				PLG					
1	57	31				PLG					
1	57	32				PLG					
1	57	32 34				PLG					
1	60	20	1.55	138	38%	ODI	3	SP07	10.09	CTE	Ю
1	60	20	1.39	121	53%	ODI	3	SP07 SP08	6.50	CTE	10
1	60	21	1.39	121	46%	ODI	3	SP08	8.04	CTE	10
1	60	22	1.40	123	70 /0	PLG	5	51.00	0.04	OIL	
1	60	22				PLG					
1	61	23 22				PLG					
1	61	22 24				PLG PLG					
1	65	24				NDD				CTE	IO
1	65 65	2 3				NDD				CTE	10 10
1	65 65					NDD				CTE	10
1	65 65	4				NDD				CTE	10 10
		5				NDD				CTE	
1	65 65	6 7									10
1	65	7				NDD				CTE	IO
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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
1	65	8				NDD				CTE	10
1	65	9				NDD				CTE	IO
1	65	10				NDD				CTE	IO
1	65	11				NDD				CTE	Ю
1	65	12				NDD				CTE	ю
1	65	13				NDD				CTE	ю
1	65	14				NDD				CTE	ю
1	65	15				NDD				CTE	ю
1	65	16				NDD				CTE	ю
1	65	17				NDD				CTE	ю
1	65	18				NDD				CTE	ю
1	65	19				NDD				CTE	ю
1	65	20				NDD				CTE	ю
1	65	21				NDD				CTE	IO
1	65	22				NDD				CTE	Ю
1	65	23				NDD				CTE	IO
1	65	24				NDD				CTE	ю
1	65	25				NDD				CTE	ю
1	65	26				NDD				CTE	ю
1	65	27				NDD				CTE	ю
1	65	28				NDD				CTE	ю
1	65	29				NDD				CTE	ю
1	65	30				NDD				CTE	Ю
1	65	31				NDD				CTE	ю
1	65	32				NDD				CTE	Ю
1	65	33				NDD				CTE	Ю
1	65	34				NDD				CTE	Ю
1	65	35				NDD				CTE	IO
1	65	36				NDD				CTE	IO
1	65	37				NDD				CTE	IO
1	65	38				NDD				CTE	IO
1	65	39				NDD				CTE	IO
1	65	40				NDD				CTE	IO
1	65	41				NDD				CTE	IO
2	2	32				PLG					
2	3	34				PLG					
2	9	2				NDD				CTE	IO
2	9	3				NDD				CTE	IO
2	9	4				NDD				CTE	IO
2	9	5				NDD				CTE	IO
2	9	6				NDD				CTE	IO
2	9	7				NDD				CTE	IO
2	9	8				NDD				CTE	IO
2	9	9				NDD				CTE	IO
2	9	10				NDD				CTE	IO
2	9	11				NDD				CTE	IO
2	9	12				NDD				CTE	IO
2 2	9	13				NDD				CTE	IO
	9	14				NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	9	15			NDD				CTE	IO
2	9	16			NDD				CTE	IO
2	9	17			NDD				CTE	IO
2	9	20			NDD				CTE	IO
2	9	21			NDD				CTE	IO
2	9	22			NDD				CTE	IO
2	9	23			NDD				CTE	IO
2	9	24			NDD				CTE	IO
2	9	25			NDD				CTE	Ю
2	9	26			NDD				CTE	Ю
2	9	27			NDD				CTE	Ю
2	9	28			NDD				CTE	Ю
2	9	29			NDD				CTE	ю
2	9	30			NDD				CTE	ю
2	9	31			NDD				CTE	ю
2	9	32			NDD				CTE	IO
2	9	33			NDD				CTE	IO
2	9	34			NDD				CTE	IO
2	9	35			NDD				CTE	IO
2	17	2			NDD				CTE	IO
2	17	3			NDD				CTE	IO
2	17	4			NDD				CTE	IO
2	17	5			NDD				CTE	IO
2	17	6			NDD				CTE	IO
2	17	7			NDD				CTE	IO
2	17	8			NDD				CTE	10
2	17	9			NDD				CTE	IO
2	17	10			NDD				CTE	10
2	17	11			NDD				CTE	10
2	17	12			NDD				CTE	10
2	17	13			NDD				CTE	10
2	17	14			NDD				CTE	10
2	17	15			NDD				CTE	10
2	17	16			NDD				CTE	10
2	17	17			NDD				CTE	10
2	17	18			NDD				CTE	10
2	17	19			NDD				CTE	10 10
2	17	20			NDD				CTE	10 10
2	17	20			NDD				CTE	10 10
2	17	21			NDD				CTE	10 10
2	17	22			NDD				CTE	10 10
2	17	23 24								10 10
2	17	24 25			NDD NDD				CTE CTE	10 10
2	17 17	26 27							CTE	10 10
2	17	27			NDD				CTE	10
2	17	28			NDD				CTE	10
2	17	29			NDD				CTE	10
2	17	30			NDD				CTE	10 10
2	17	31			NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	17	32			NDD				CTE	IO
2	17	33			NDD				CTE	IO
2	17	34			NDD				CTE	IO
2	17	35			NDD				CTE	IO
2	25	2			NDD				CTE	IO
2	25	3			NDD				CTE	IO
2	25	4			NDD				CTE	Ю
2	25	5			NDD				CTE	IO
2	25	6			NDD				CTE	Ю
2	25	7			NDD				CTE	IO
2	25	8			NDD				CTE	Ю
2	25	9			NDD				CTE	Ю
2	25	10			NDD				CTE	ю
2	25	11			NDD				CTE	ю
2	25	12			NDD				CTE	Ю
2	25	13			NDD				CTE	ю
2	25	14			NDD				CTE	ю
2	25	15			NDD				CTE	ю
2	25	16			NDD				CTE	ю
2	25	17			NDD				CTE	ю
2	25	18			NDD				CTE	Ю
2	25	19			NDD				CTE	ю
2	25	20			NDD				CTE	Ю
2	25	21			NDD				CTE	ю
2	25	22			NDD				CTE	Ю
2	25	23			NDD				CTE	IO
2	25	24			NDD				CTE	IO
2	25	25			NDD				CTE	IO
2	25	26			NDD				CTE	IO
2	25	27			NDD				CTE	IO
2	25	28			NDD				CTE	IO
2	25	29			NDD				CTE	IO
2	25	30			NDD				CTE	IO
2	25	31			NDD				CTE	IO
2	25	32			NDD				CTE	IO
2	25	33			NDD				CTE	IO
2	25	34			NDD				CTE	IO
2	25	35			NDD				CTE	IO
2	33	2			NDD				CTE	IO
2	33	3			NDD				CTE	IO
2	33	4			NDD				CTE	IO
2	33	5			NDD				CTE	IO
2	33	6			NDD				CTE	IO
2	33	7			NDD				CTE	IO
2	33	8			NDD				CTE	IO
2	33	9			NDD				CTE	IO
2	33	10			NDD				CTE	IO
2	33	11			NDD				CTE	IO
2	33	12			NDD				CTE	IO

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	33	13				NDD				CTE	IO
2	33	14				NDD				CTE	IO
2	33	15				NDD				CTE	IO
2	33	16				NDD				CTE	IO
2	33	17				NDD				CTE	IO
2	33	18				NDD				CTE	IO
2	33	19				NDD				CTE	IO
2	33	20				NDD				CTE	IO
2	33	21				NDD				CTE	IO
2	33	22				NDD				CTE	IO
2	33	23				NDD				CTE	IO
2	33	24				NDD				CTE	IO
2	33	25				NDD				CTE	IO
2	33	26				NDD				CTE	IO
2	33	27				NDD				CTE	IO
2	33	28				NDD				CTE	IO
2	33	29				NDD				CTE	IO
2	41	2				NDD				CTE	IO
2	41	3				NDD				CTE	IO
2	41	4				NDD				CTE	IO
2	41	5				NDD				CTE	IO
2	41	6				NDD				CTE	IO
2	41	7				NDD				CTE	IO
2	41	8				NDD				CTE	IO
2	41	9				NDD				CTE	IO
2	41	10				NDD				CTE	IO
2	41	11				NDD				CTE	IO
2	41	12				NDD				CTE	IO
2	41	13				NDD				CTE	IO
2	41	14				NDD				CTE	IO
2	41	15				NDD				CTE	IO
2	41	16				NDD				CTE	IO
2	41	17				NDD				CTE	IO
2	41	18				NDD				CTE	IO
2	41	19				NDD				CTE	IO
2	41	20				NDD				CTE	IO
2	41	21				NDD				CTE	IO
2	41	22				NDD				CTE	IO
2	41	23				NDD				CTE	IO
2	41	24				NDD				CTE	IO
2	41	25				NDD				CTE	IO
2	41	26				NDD				CTE	IO
2	41	27				NDD				CTE	IO
2	41	28				NDD				CTE	IO
2	41	29				NDD				CTE	IO
2	41	30				NDD				CTE	IO
2	41	31				NDD				CTE	IO
2	41	32				NDD				CTE	IO
2	41	33				NDD				CTE	IO

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2         41         34         NDD         CTE         IO           2         41         35         NDD         CTE         IO           2         49         3         NDD         CTE         IO           2         49         3         NDD         CTE         IO           2         49         4         NDD         CTE         IO           2         49         5         NDD         CTE         IO           2         49         6         NDD         CTE         IO           2         49         7         NDD         CTE         IO           2         49         7         NDD         CTE         IO           2         49         9         NDD         CTE         IO           2         49         10         NDD         CTE         IO           2         49         11         NDD         CTE         IO           2         49         11         NDD         CTE         IO           2         49         14         NDD         CTE         IO           2         49         14         NDD	SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2492NDDCTEIO2493NDDCTEIO2494NDDCTEIO2496NDDCTEIO2497NDDCTEIO2497NDDCTEIO2498NDDCTEIO2499NDDCTEIO2499NDDCTEIO24910NDDCTEIO24911NDDCTEIO24912NDDCTEIO24913NDDCTEIO24914NDDCTEIO24915NDDCTEIO24916NDDCTEIO24917NDDCTEIO24918NDDCTEIO24920NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24933NDDCTEIO		41	34									
2492NDDCTEIO2493NDDCTEIO2494NDDCTEIO2496NDDCTEIO2497NDDCTEIO2497NDDCTEIO2498NDDCTEIO2499NDDCTEIO2499NDDCTEIO24910NDDCTEIO24911NDDCTEIO24912NDDCTEIO24913NDDCTEIO24914NDDCTEIO24915NDDCTEIO24916NDDCTEIO24917NDDCTEIO24918NDDCTEIO24920NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24933NDDCTEIO	2	41	35				NDD					
2       49       3       NDD       CTE       IO         2       49       4       NDD       CTE       IO         2       49       5       NDD       CTE       IO         2       49       6       NDD       CTE       IO         2       49       7       NDD       CTE       IO         2       49       8       NDD       CTE       IO         2       49       9       NDD       CTE       IO         2       49       11       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       14       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       21       NDD       CTE       IO		49					NDD					
2494NDDCTEIO2495NDDCTEIO2496NDDCTEIO2497NDDCTEIO2498NDDCTEIO2499NDDCTEIO2499NDDCTEIO24910NDDCTEIO24912NDDCTEIO24913NDDCTEIO24914NDDCTEIO24916NDDCTEIO24917NDDCTEIO24918NDDCTEIO24919NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO24924NDDCTEIO24923NDDCTEIO <td></td>												
2       49       5       NDD       CTE       IO         2       49       6       NDD       CTE       IO         2       49       7       NDD       CTE       IO         2       49       8       NDD       CTE       IO         2       49       10       NDD       CTE       IO         2       49       11       NDD       CTE       IO         2       49       12       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       10       NDD       CTE       IO         2       49       10       NDD       CTE       IO         2       49       12       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO		49					NDD					
2       49       6       NDD       CTE       IO         2       49       7       NDD       CTE       IO         2       49       8       NDD       CTE       IO         2       49       9       NDD       CTE       IO         2       49       9       NDD       CTE       IO         2       49       11       NDD       CTE       IO         2       49       12       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       24       NDD       CTE       IO												
2       49       7       NDD       CTE       IO         2       49       9       NDD       CTE       IO         2       49       10       NDD       CTE       IO         2       49       10       NDD       CTE       IO         2       49       12       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       24       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       26       NDD       CTE       IO <td></td>												
2       49       8       NDD       CTE       IO         2       49       10       NDD       CTE       IO         2       49       11       NDD       CTE       IO         2       49       11       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       14       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       19       NDD       CTE       IO         2       49       21       NDD       CTE       IO <td></td>												
2499NDDCTEIO24910NDDCTEIO24911NDDCTEIO24912NDDCTEIO24913NDDCTEIO24914NDDCTEIO24915NDDCTEIO24916NDDCTEIO24917NDDCTEIO24919NDDCTEIO24920NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24923NDDCTEIO24926NDDCTEIO24928NDDCTEIO24930NDDCTEIO24933NDDCTEIO24933NDDCTEIO2573NDDCTEIO2575NDDCTEIO2576NDDCTEIO2577NDDCTEIO25712NDDCTEIO25712NDDCTEIO25713NDDCTEIO<												
24910NDDCTEIO24911NDDCTEIO24913NDDCTEIO24913NDDCTEIO24914NDDCTEIO24915NDDCTEIO24916NDDCTEIO24916NDDCTEIO24918NDDCTEIO24919NDDCTEIO24920NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24925NDDCTEIO24928NDDCTEIO24930NDDCTEIO24933NDDCTEIO24933NDDCTEIO2575NDDCTEIO2576NDDCTEIO2577NDDCTEIO2578NDDCTEIO25712NDDCTEIO25711NDDCTEIO25713NDDCTEIO												
2       49       11       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       14       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       30       NDD       CTE       IO </td <td></td> <td>49</td> <td></td>		49										
2       49       12       NDD       CTE       IO         2       49       13       NDD       CTE       IO         2       49       14       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       22       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       27       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       24       ND       CTE       IO <td></td>												
24913NDDCTEIO24915NDDCTEIO24916NDDCTEIO24916NDDCTEIO24918NDDCTEIO24919NDDCTEIO24920NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24925NDDCTEIO24926NDDCTEIO24928NDDCTEIO24928NDDCTEIO24931NDDCTEIO24932NDDCTEIO24933NDDCTEIO24934NDDCTEIO24935NDDCTEIO2577NDDCTEIO2578NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2578NDDCTEIO25710NDDCTEIO25710NDDCTEIO </td <td></td>												
2       49       14       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       15       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       19       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO </td <td></td>												
2       49       15       NDD       CTE       IO         2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       33       NDD       CTE       IO </td <td></td>												
2       49       16       NDD       CTE       IO         2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       19       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       22       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       24       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       29       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO </td <td></td>												
2       49       17       NDD       CTE       IO         2       49       18       NDD       CTE       IO         2       49       19       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       22       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       24       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       27       NDD       CTE       IO         2       49       27       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       49       35       NDD       CTE       IO </td <td></td>												
2       49       18       NDD       CTE       IO         2       49       19       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       22       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       27       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       57       2       NDD       CTE       IO <td></td>												
2       49       19       NDD       CTE       IO         2       49       20       NDD       CTE       IO         2       49       21       NDD       CTE       IO         2       49       22       NDD       CTE       IO         2       49       23       NDD       CTE       IO         2       49       24       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       4       NDD       CTE       IO <td></td>												
24920NDDCTEIO24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24925NDDCTEIO24926NDDCTEIO24928NDDCTEIO24928NDDCTEIO24930NDDCTEIO24933NDDCTEIO24933NDDCTEIO24935NDDCTEIO24935NDDCTEIO2573NDDCTEIO2575NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO25710NDDCTEIO25712NDDCTEIO25712NDDCTEIO25713NDDCTEIO25713NDDCTEIO25713NDDCTEIO <td></td>												
24921NDDCTEIO24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24925NDDCTEIO24926NDDCTEIO24928NDDCTEIO24929NDDCTEIO24930NDDCTEIO24931NDDCTEIO24933NDDCTEIO24933NDDCTEIO24935NDDCTEIO2573NDDCTEIO2575NDDCTEIO2576NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2578NDDCTEIO25710NDDCTEIO25712NDDCTEIO25712NDDCTEIO25713NDDCTEIO25713NDDCTEIO												
24922NDDCTEIO24923NDDCTEIO24924NDDCTEIO24925NDDCTEIO24926NDDCTEIO24926NDDCTEIO24927NDDCTEIO24928NDDCTEIO24930NDDCTEIO24931NDDCTEIO24932NDDCTEIO24933NDDCTEIO24933NDDCTEIO24933NDDCTEIO24935NDDCTEIO2573NDDCTEIO2575NDDCTEIO2576NDDCTEIO2577NDDCTEIO2578NDDCTEIO2579NDDCTEIO25711NDDCTEIO25712NDDCTEIO25713NDDCTEIO25713NDDCTEIO												
2       49       23       NDD       CTE       IO         2       49       24       NDD       CTE       IO         2       49       25       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       27       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       5       NDD       CTE       IO												
24924NDDCTEIO24925NDDCTEIO24926NDDCTEIO24927NDDCTEIO24928NDDCTEIO24929NDDCTEIO24930NDDCTEIO24931NDDCTEIO24932NDDCTEIO24933NDDCTEIO24934NDDCTEIO24935NDDCTEIO2572NDDCTEIO2573NDDCTEIO2575NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO2577NDDCTEIO25710NDDCTEIO25711NDDCTEIO25712NDDCTEIO25713NDDCTEIO25713NDDCTEIO												
2       49       25       NDD       CTE       IO         2       49       26       NDD       CTE       IO         2       49       27       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       29       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO												
2       49       27       NDD       CTE       IO         2       49       28       NDD       CTE       IO         2       49       29       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO	2	49	25				NDD				CTE	IO
2       49       28       NDD       CTE       IO         2       49       29       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO	2	49	26				NDD				CTE	IO
2       49       29       NDD       CTE       IO         2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO	2	49	27				NDD				CTE	Ю
2       49       30       NDD       CTE       IO         2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       10       NDD       CTE       IO	2	49	28				NDD				CTE	Ю
2       49       31       NDD       CTE       IO         2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO	2	49	29				NDD				CTE	IO
2       49       32       NDD       CTE       IO         2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO     <		49	30				NDD				CTE	IO
2       49       33       NDD       CTE       IO         2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       12       NDD       CTE       IO <td>2</td> <td>49</td> <td>31</td> <td></td> <td></td> <td></td> <td>NDD</td> <td></td> <td></td> <td></td> <td>CTE</td> <td>IO</td>	2	49	31				NDD				CTE	IO
2       49       34       NDD       CTE       IO         2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO </td <td>2</td> <td>49</td> <td>32</td> <td></td> <td></td> <td></td> <td>NDD</td> <td></td> <td></td> <td></td> <td>CTE</td> <td>IO</td>	2	49	32				NDD				CTE	IO
2       49       35       NDD       CTE       IO         2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO	2	49	33				NDD				CTE	IO
2       57       2       NDD       CTE       IO         2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO	2	49	34				NDD				CTE	IO
2       57       3       NDD       CTE       IO         2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO	2	49	35				NDD				CTE	IO
2       57       4       NDD       CTE       IO         2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO		57	2				NDD				CTE	IO
2       57       5       NDD       CTE       IO         2       57       6       NDD       CTE       IO         2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO		57	3									
2576NDDCTEIO2577NDDCTEIO2578NDDCTEIO2579NDDCTEIO25710NDDCTEIO25711NDDCTEIO25712NDDCTEIO25713NDDCTEIO												
2       57       7       NDD       CTE       IO         2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO												
2       57       8       NDD       CTE       IO         2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO		57	6				NDD				CTE	IO
2       57       9       NDD       CTE       IO         2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO												
2       57       10       NDD       CTE       IO         2       57       11       NDD       CTE       IO         2       57       12       NDD       CTE       IO         2       57       13       NDD       CTE       IO												
2         57         11         NDD         CTE         IO           2         57         12         NDD         CTE         IO           2         57         13         NDD         CTE         IO												
2         57         12         NDD         CTE         IO           2         57         13         NDD         CTE         IO												
2 57 13 NDD CTE IO												
2 57 14 NDD CTE IO												
	2	57	14				NDD				CTE	IO

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SEC	ROW	COL	VOLTS PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	57	15			NDD				CTE	IO
2	57	16			NDD				CTE	IO
2	57	17			NDD				CTE	IO
2	57	18			NDD				CTE	IO
2	57	19			NDD				CTE	Ю
2	57	20			NDD				CTE	Ю
2	57	21			NDD				CTE	ю
2	57	22			NDD				CTE	ю
2	57	23			NDD				CTE	ю
2	57	24			NDD				CTE	IO
2	57	25			NDD				CTE	ю
2	57	26			NDD				CTE	ю
2	57	27			NDD				CTE	IO
2	57	28			NDD				CTE	IO
2	57	29			NDD				CTE	IO
2	57	30			NDD				CTE	IO
2	57	31			NDD				CTE	IO
2	57	32			NDD				CTE	IO
2	57	33			NDD				CTE	IO
2	59	14			PLG					
2	65	2			NDD				CTE	IO
2	65	3			NDD				CTE	IO
2	65	4			NDD				CTE	IO
2	65	5			NDD				CTE	IO
2	65	6			NDD				CTE	IO
2	65	7			NDD				CTE	IO
2	65	8			NDD				CTE	IO
2	65	9			NDD				CTE	IO
2	65	10			NDD				CTE	IO
2	65	11			NDD				CTE	IO
2	65	12			NDD				CTE	IO
2	65	13			NDD				CTE	IO
2	65	14			NDD				CTE	IO
2	65	15			NDD				CTE	IO
2	65	16			NDD				CTE	IO
2	65	17			NDD				CTE	IO
2	65	18			NDD				CTE	IO
2	65	19			NDD				CTE	IO
2	65	20			NDD				CTE	IO
2	65	21			NDD				CTE	IO
2	65	22			NDD				CTE	IO
2	65	23			NDD				CTE	IO
2	65	24			NDD				CTE	IO
2	65	25			NDD				CTE	IO
2	65	26			NDD				CTE	IO
2	65	27			NDD				CTE	IO
2	65	28			NDD				CTE	IO
2	65	29			NDD				CTE	IO
2	65	30			NDD				CTE	IO
-										-

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SEC	ROW	COL	VOLTS	PHASE	PCNT	DEFECT	CHAN	LOC_LAND	LOC_OFF	BEG_TEST	END_TEST
2	65	31				NDD				CTE	IO
2	65	32				NDD				CTE	IO
2	65	33				NDD				CTE	IO
2	65	34				NDD				CTE	IO
2	65	35				NDD				CTE	IO
2	65	36				NDD				CTE	IO
2	65	37				NDD				CTE	IO
2	65	38				NDD				CTE	IO
2	65	39				NDD				CTE	IO
2	65	40				NDD				CTE	IO
2	65	41				NDD				CTE	Ю

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### TUBE SHEET LAYOUT MAP KENTUCKY POWER BIG SANDY UNIT 1 MAIN CONDENSER EAST LOWER

VIEW FROM: INLET/OUTLET END



CONCO SERVICES.1-800-345-3476 . 09/27/2022 09:13:20

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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

# 3.0 INSPECTION PROCEDURE

# Technicians

Conco EC technicians are certified to CSC-QAP-9.1 (SNT-TC-1A guidelines, CP-189) and also trained in confined space, first aid, and CPR. All Conco Analysts have passed an industry recognized Data-Analysis level IIA or level IIIA class.

# Process

All inspections are performed in accordance with CSC-NDE-11.0 Rev 4 Data Acquisition and Analysis. Conco will use CoreStar equipment recording data with 4 frequencies and on 8 channels (4-differential channels and 4-absolute channels). The data will be recorded on medium consistent with the tester used (Magnetic Optical disk, compact flash disk, or USB flash drive). The data will be interpreted by qualified data analyst using the CoreStar analysis software. The results will be stored in the CoreStar DBMS software. This will enable future trending and inspection planning of the unit. While on site, Conco will visually inspect the tube sheet and they will generate a list of plugged tubes to be included on the tube sheet maps. All test equipment will be visually inspected prior to use to ensure the equipment is suitable for the inspection. All test equipment will also be within calibration as per manufacture specifications.

Eddy Current probes are purchased to conform to specific metallurgical characteristics, inside diameter and wall thickness of the tubes in this proposal. The probe diameter is calculated to achieve a fill-factor of approximately 85% between the probe head diameter and the tube ID.

We propose to use our services on a "best effort" basis. The detection of particular defect or variable in the material tested cannot be guaranteed.

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# **CONCO SERVICES LLC** 530 JONES STREET·VERONA, PA 15147 (412) 828-1166 · FAX: (412) 826-8255

Form No	1085
Title	Examination Technique Specification Sheet OMNI
Revision:	2
Date:	January 3, 2017
	Page 1 of 4

Utility/Site/Unit: Kentucky	Power/Big Sandy/Unit 1		ETSS Version: 1 Date: 09/22/2022					
Component: Main Conde	enser		Component ID: West- Upper/Lower, East- Upper/Lower					
		Examination S	Scope					
Applicability: This technic	que is for the examination	n of .875" x .042" 9	0/10 CuN	li an	d 70/30 Cul	Ni tubes.		
	Instrument					Tubing		
Manufacturer/Model: Cor	eStar OMNI 200/100		Materia	І Тур	be: 90/10 Cu	uNi, 70/30	CuNi	
			# Of Tu	bes	Both materi	als: ~230	00	
			OD/Wa	ll (ind	ch): 0.875" ›	× 0 .042"		
Data I	Recording Equipment		Length:	30'				
Manuf./Media: Hard drive	/ Network or Equiv.				Calibra	ation Star	ndard(s)	
	Software				SME CSC-5			
Mai	nufacturer: Corestar		Type/SI	N: W	all Thinning	CSC-527	7	
			Type/Si	N: IN	ternal Refer	og Signa	l Path	
Version/Revision: 9.0			Probe S	Shaft	/Length: Co	-		
	mination Procedure				ype & Leng			
Number/Revision: CSC-N					odel Numbe			
Number/Revision. 000-1		Scan Parame		ly ivit		a. 19/73		
Scan Direction: Pull		Scall Falalle						
Digitization Rate, Sample	e Per Inch (minimum):	Axial Dire	oction:		N/A	Circ. Dir	ection	N/A
	: 30 SPI	Pull					Collon	1 1/7 (
Probe Speed	Sample Rate	RPM Set	RPM Min			in	RPM	I Max
46 inches / second	2000 (Max.)	N/A			N/A		N	/A
30 inches / second	1200 (Min.)	N/A			N/A		N	/A
		Probe/Motor	Unit					
Description (Model/I	Diameter/Frequency/Coil	Dimensions)			Manufac	turer		Length
	730 ESH/MF				Corest	ar		N/A
		Data Acquisi	ition					
	0	Calibration Coil 1	Channel	S				
Channel & Frequency	Channel #1	Channel #			Channel			nel #7
Phase Rotation	220 kHz 100% TWH	110 kHz 100% TWI			55 kHz 100% TV			kHz 5 TWH
Flase Rolation	$40 \text{ degrees } \pm 3$	40 degrees			40 degrees			rees ± 3
Span Setting	4 x 20% FBH's	4 x 20% FBI			4 x 20% FI			6 FBH's
	@ 3 divisions	@ 3 divisio	ns		@ 3 divis	ions		ivisions
Drive Voltage	75%	75%			75%			5%
Gain Setting	14	14			14		1	4
		Calibration Coil 2		S			T	
	Channel & Frequency Channel #2 Channe 220 kHz 110 kHz				Channel 55 kHz	2		nel #8 kHz
Phase Rotation	Probe Motion Horiz. Flaws Up	Probe Motion I Flaws Up		Р	robe Motior Flaws U			tion Horiz. /s Up
Span Setting	4 x 20% FBH's @ 1.5 divisions	4 x 20% FBI @ 1.5 divisi			4 x 20% Fl @ 1.5 divis			6 FBH's divisions
Drive Voltage	75%	75%			75%			5%
Gain setting	8	8			8			8

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	Configuration Board Settings	
✗ OMNI-2001042 70_30 CuNi.cfg File Edit View Probe Util Help		? ×
TEST LINK BALANCE REF NULL HW NULL	IP Address 192.1.6.101	
Config Options Scope Waveform Freq Sweep Status		1
Sample Rate 1,500 Num Chan 8 Trigger Inter Config Options Probe Options AUX Chans	TIME DRIVER COIL	
Continuous Mode Ghent/S10 Time S2-bit Mode High Speed RPC Encoders	SLOT # FREQUENCY DRIVE 1 2 3 4 5 6 7 8	
Dynamic Gain 📕 Array Outputs 🔄 RMS	1     1     220.000 KHz 100.00%     1     2       2     1     110.000 KHz 100.00%     3     4	
Internal Reference X-Probe Clock Gains Time Slew Sample Index	3         1         55.000 KHz         100.00%         5         6           4         1         27.500 KHz         100.00%         7         8	
Increment Caps     Status & IO       Auto Stop     Sample Flags		
No Powerdown Synch Outputs Or		
SLOT DELAY INTEG TIME ENCODER (µS) (wave) (µS) 1 2 3 4 5		
$\begin{array}{c} 1 \\ 50 \\ 2 \\ 50 \\ 1 \\ 60 \\ \end{array}$		
3 50 1 69		
4 50 1 87 SLOT COIL INPUT GAIN (dB)		
Shor         1         2         3         4         5         6         7         8           1         14         8		
2 14 8 3 14 8		
4 14 8		
COIL     DR1     DR3     BC     HN     RFT     CAP     NAME       1     DIF     A     0		
2 ABS A 0		
4 5		
6 7		
8		
273 of 667 µS	Saved 'tester configs\OMNI-200\.042 70 30 CuNi.cfg' OK C	Cancel
	Special Instructions for Data Acquisition	
1. Probes should be pulled @ 30 inch	es/second or less.	
	ure that adequate/expected signal responses are achieved before recording the the proper spans and rotations have been set.	Э
	strip chart to channel 1 vertical, right strip chart to channel 6 vertical and the	
	s a minimum. The operator will determine the specific strip chart settings and	
	n is functioning properly and that data quality is acceptable.	
4. Follow the Conco NDE procedure C	CSC-NDE-11.0 Rev 4.	
5. Encode the tube ID's as per map for	r respective sections.	
6. The initial exam attempt shall be pe	rformed with the .730 ESH/MF probe.	
7. Tubes that will not allow the probe	to enter, report as "Obstructed".	
8. Tubes unable to be examine the de	sired extent, report as "Restricted".	
9. Write a message for all tubes that a	re unable to be examined full length explaining the reason.	
10. Encode the ASME Std. as "999", T	ninning Std as "999" with a message.	
11. Perform "System Null" only if "Displ	ay Null" is ineffective in balancing the signal.	

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						nalysis			
				Calibrati	on Diffe	erential Char	nnels		
Channe	el &		Channel #1		Chan	nel #3	С	hannel #5	Channel #7
Freque	ncy		220 kHz			kHz		55 kHz	27.5 kHz
Phase Ro	otation		100% TWH		100%	TWH		00% TWH	100% TWH
		4(	) degrees <u>+</u> 3		40 degr	rees <u>+</u> 3	40	degrees <u>+</u> 3	40 degrees <u>+</u> 3
Span Se		1	00% TWH @			rwh @		0% TWH @	100% TWH @
Minim	um		4 divisions			isions		divisions	4 divisions
				Calibrat	tion Ab	solute Chani	nels		
Channe	el &		Channel #2		Chan	nel #4	С	hannel #6	Channel #8
Freque	ncy		220 kHz		110	kHz		55 kHz	27.5 kHz
Phase Ro	otation	Prot	e Motion Horiz	. Pr	obe Mo	tion Horiz.	Probe	Motion Horiz.	Probe Motion Horiz
			Flaws Up		Flaw	rs Up		Flaws Up	Flaws Up
Span Se		1	00% TWH @		100% 7	rwh @	10	0% TWH @	100% TWH @
Minim	um		1.5 divisions		1.5 c	divisions	1.	5 divisions	1.5 divisions
			Calil	bration F	Process	and Other O	Channel	S	
Channe	el &		M-1		М	-2		M-3	M-4
Freque	ncy		1/3 Diff		4/6	Abs.		/ Diff.	/ Diff.
Phase Ro			100% TWH	Pr		tion Horiz.			
		4(	) degrees <u>+</u> 3		Flaw	rs Up			
Span Se		-	00% TWH @			rwh @			
Minim			1.5 divisions			isions			
Suppres	s On	5	Support Ring		Suppo	rt Ring			
	7		rmalization	•				<b>Calibration Curv</b>	
СН	Signa	al	Set	Norm		Туре	•	СН	Set Points
1	4x20% F	FBH	4 Vp-p	Save/		Phase C	urve	1, 3, 5, M1	100,60,20%
				to					
1	4x20% F	FВН	4 Vp-p	Save/		Magnitude	Curve	6,M2	75, 50,25%
						-			
	ļ			10	all				
				10 6	all				
_									
	Chart		Conton Otria O		Data So	creening			Diskt Lisssion
Left Strip			Center Strip C	hart	Data So	Right Strip Cha		Left Lissajous	
			Channel 1 Ver	hart tical	Data So R Cł	Right Strip Cha hannel 6 Vert	ical	Left Lissajous Channel 1	Right Lissajou Channel 3
Channel P	1 Vertical		Channel 1 Ver	hart tical <b>Special I</b>	Data So R Cl nstruct	Right Strip Cha hannel 6 Vert ions for Ana	ical <b>Iysis</b>	Channel 1	Channel 3
Channel P	1 Vertical	rves sh	Channel 1 Ver	hart tical <b>Special I</b>	Data So R Cl nstruct	Right Strip Cha hannel 6 Vert ions for Ana	ical <b>Iysis</b>	Channel 1	
Channel P 1. Cal	1 Vertical ibration cur		Channel 1 Ver	hart tical <b>Special I</b> ted using	Data So R Ch nstruct the "As	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen	ical <b>Iysis</b> sions fro	Channel 1	Channel 3 standard drawings.
Channel P 1. Cal 2. Nor	1 Vertical ibration cur malize to 4	l volts	Channel 1 Ver all be construction the 4 X 20%	hart tical <b>Special I</b> ted using flat botto	Data So R Ch nstruct the "As om holes	Right Strip Cha hannel 6 Vert <b>ions for Ana</b> s-Built" dimen s using chanr	ical <b>Iysis</b> sions fro nel #1 dif	Channel 1 m the calibration s ferential and store	Channel 3 standard drawings. to all channels.
Channel P 1. Cal 2. Nor 3. All (	1 Vertical ibration cur malize to 4 Quantifiable	l volts ( e indica	Channel 1 Ver all be construct on the 4 X 20% ations of tube w	hart tical <b>Special I</b> ted using flat botto	Data So R Ch nstruct the "As om holes	Right Strip Cha hannel 6 Vert <b>ions for Ana</b> s-Built" dimen s using chanr	ical <b>Iysis</b> sions fro nel #1 dif	Channel 1 m the calibration s	Channel 3 standard drawings. to all channels.
Channel P 1. Cal 2. Nor 3. All (	1 Vertical ibration cur malize to 4 Quantifiable	l volts ( e indica	Channel 1 Ver all be construction the 4 X 20%	hart tical <b>Special I</b> ted using flat botto	Data So R Ch nstruct the "As om holes	Right Strip Cha hannel 6 Vert <b>ions for Ana</b> s-Built" dimen s using chanr	ical <b>Iysis</b> sions fro nel #1 dif	Channel 1 m the calibration s ferential and store	Channel 3 standard drawings. to all channels.
Channel P 1. Cal 2. Nor 3. All ( exc	1 Vertical ibration cur malize to 4 Quantifiable reed 6 repo	l volts o e indica ortable	Channel 1 Ver all be construct on the 4 X 20% ations of tube w	hart tical <b>Special I</b> ted using flat botto vall degra	Data So R Cr nstruct the "As om hole: adation 2	Right Strip Cha hannel 6 Vert <b>ions for Ana</b> s-Built" dimen s using chanr ≥ 20% TW an	ical Iysis sions fro nel #1 dif d 1 Volt	Channel 1 m the calibration s ferential and store	Channel 3 standard drawings. to all channels.
Channel P 1. Cal 2. Nor 3. All exc 4. Loc	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo	l volts e indica ortable ect indi	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche	hart tical <b>Special I</b> ted using flat botto vall degra	Data So R Cl nstruct the "As om hole: adation a	Right Strip Cha hannel 6 Vert <b>ions for Ana</b> s-Built" dimen s using chanr ≥ 20% TW an n the test end	ical Iysis sions fro nel #1 dif d 1 Volt	Channel 1 m the calibration s ferential and store shall be reported	Channel 3 standard drawings. e to all channels. (however, not to
Channel P 1. Cal 2. Nor 3. All ( exc 4. Loc 5. Pre	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo cate all defe viously rep	l volts e indica ortable ect indi	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall	hart tical <b>Special I</b> ted using flat botto vall degra es measu	Data So R Ch nstruct the "As om hole: adation a adation a	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary	ical Iysis sions fro nel #1 dif d 1 Volt analyst.	Channel 1 m the calibration s ferential and store shall be reported Report previously	Channel 3 standard drawings. e to all channels. (however, not to y reported Inds. In
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Channel P 1. Cal 2. Nor 3. All ( exc 4. Loc 5. Pre	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo ate all defe viously rep ne channel	l volts e indica ortable ect indi	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall	hart tical <b>Special I</b> ted using flat botto vall degra es measu	Data So R Ch nstruct the "As om hole: adation a adation a	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary	ical Iysis sions fro nel #1 dif d 1 Volt analyst.	Channel 1 m the calibration s ferential and store shall be reported Report previously	Channel 3 standard drawings. e to all channels. (however, not to y reported Inds. In
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Channel P 1. Cal 2. Nor 3. All ( exc 4. Loc 5. Pre san "INI	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo cate all defe viously rep ne channel R".	l volts o e indica ortable ect indi- orted in as his	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall	hart tical <b>Special I</b> ted using flat botto vall degra es measu be addro evious inc	Data So R Ch nstruct the "As om hole: adation a adation a seed b dications	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary s that are not	ical Iysis sions fro nel #1 dif d 1 Volt l. analyst. found as	Channel 1 m the calibration s ferential and store shall be reported Report previously	Channel 3 standard drawings. e to all channels. (however, not to v reported Inds. In
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Channel P 1. Cal 2. Nor 3. All 0 exc 4. Loc 5. Pre san "INI 6. If te	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo ate all defe viously rep ne channel R".	l volts o e indica ortable ect indi- orted in as his	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall tory. Report pre	hart tical <b>Special I</b> ted using flat botto vall degra es measu be addro evious inc	Data So R Ch nstruct the "As om hole: adation a adation a seed b dications	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary s that are not	ical Iysis sions fro nel #1 dif d 1 Volt analyst. found as ".	Channel 1 m the calibration s ferential and store shall be reported Report previously s "INF" and indicat	Channel 3 standard drawings. e to all channels. (however, not to v reported Inds. In
Channel P 1. Cal 2. Nor 3. All 0 exc 4. Loc 5. Pre san "INI 6. If te	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo ate all defe viously rep ne channel R".	l volts o e indica ortable ect indi- orted in as his	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall tory. Report pre	hart tical <b>Special I</b> ted using flat botto vall degra es measu be addro evious inc	Data So R Ch nstruct the "As om hole: adation a adation a seed b dications	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary s that are not	ical Iysis sions fro nel #1 dif d 1 Volt analyst. found as ".	Channel 1 m the calibration s ferential and store shall be reported Report previously s "INF" and indicat	Channel 3 standard drawings. e to all channels. (however, not to v reported Inds. In
Channel P 1. Cal 2. Nor 3. All ( exc 4. Loc 5. Pre san "INI 6. If te ob Lead Ap	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo ate all defe viously rep ne channel R". est data app	l volts o e indica ortable ect indi- oorted in as his ocears t	Channel 1 Ver all be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall tory. Report pre	hart tical <b>Special I</b> ted using flat botto vall degra es measu l be addro evious inc etable sha	Data So R Ch nstruct the "As om hole: adation a adation a seed b dications	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary s that are not eport as "RBD Custom	ical Iysis sions fro nel #1 dif d 1 Volt analyst. found as ". er Appro	Channel 1 m the calibration s ferential and store shall be reported Report previously s "INF" and indicat	Channel 3 standard drawings. e to all channels. (however, not to
Channel P 1. Cal 2. Nor 3. All ( exc 4. Loc 5. Pre san "INI 6. If te ob Lead Ap	1 Vertical ibration cur malize to 4 Quantifiable eed 6 repo ate all defe viously rep ne channel R". est data app	l volts o e indica ortable ect indi- oorted in as his ocears t	Channel 1 Ver vall be construct on the 4 X 20% ations of tube w ID defects). cations in inche ndications shall tory. Report pre o be un-interpre	hart tical <b>Special I</b> ted using flat botto vall degra es measu l be addro evious inc etable sha	Data So R Cl nstruct the "As om hole: adation a adation a ured fron essed b dications all be re	Right Strip Cha hannel 6 Vert ions for Ana s-Built" dimen s using chanr ≥ 20% TW an n the test end y the primary s that are not	ical Iysis sions fro nel #1 dif d 1 Volt analyst. found as ". er Appro	Channel 1 m the calibration s ferential and store shall be reported Report previously s "INF" and indicat	Channel 3 standard drawings. e to all channels. (however, not to v reported Inds. In

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# **Examination Technique Specification Sheet**

Reporting Requirements						
	Meas.	%	Volts	Ch	Loc	Ext.
Absolute Drift	Y	N	Any	6	Y	Y
Crack-Like Indication	Y	N	Any	5, 6	Y	Y
Dent	Y	N	20 >	1,	Y	Y
Distorted Support Indication	v	N	Δηγ		V	Y
						Y
						Y
						Y
						Y
ID Indication	Y	20% >	Any	1,	Y	Ŷ
Inaccessible	N	N	N		Ν	N
						Ŷ
						Ŷ
						Ŷ
Non Quantifiable Indication	Y	N	Any	1,	Y	Y
Obstructed	N	N	N		Ν	Ν
OD Indication	Y	20% >	Any	1,	Y	Y
Positive Identification	Y	N	Y	Y	Y	Y
			Ň	Ň		N
Permeability Variation	Y	N	20 >	1,	Y	Y
Retest Analyst Discretion	N	N	N	N	Ν	N
	N	N	N	Ν	Ν	Ν
Restricted	N	N	N	Ν	Y	Y
Retest Incomplete	N	N	N	Ν	Ν	Ν
Stuck Cleaner	N	N	N	Ν	Ν	Ν
Wear	Y	20% >	Any	6, M2	Y	Y
	Description         Absolute Drift         Crack-Like Indication         Dent         Distorted Support Indication         Erosion With Indication         Erosion         General Pitting / Wall Loss         ID Chatter         ID Indication         Inaccessible         Indication Not Found         Indication Not Recordable         No Degradation Detected         Non Quantifiable Indication         Obstructed         OD Indication         Premeability Variation         Retest Analyst Discretion         Retest Incomplete         Stuck Cleaner	DescriptionMeas.Absolute DriftYCrack-Like IndicationYDentYDistorted Support IndicationYErosion With IndicationYErosion With IndicationYGeneral Pitting / Wall LossNID ChatterYID IndicationYInaccessibleNIndication Not FoundNIndication Not RecordableNNon Quantifiable IndicationYObstructedNOD IndicationYPermeability VariationYRetest Analyst DiscretionNRetest IncompleteNStuck CleanerN	DescriptionMeas.%Absolute DriftYNCrack-Like IndicationYNDentYNDistorted Support IndicationYNErosion With IndicationY20% >General Pitting / Wall LossNNID ChatterYNID IndicationY20% >InaccessibleNNIndication Not FoundNNIndication Not RecordableNNNon Quantifiable IndicationY20% >ObstructedNNOD IndicationY20% >Positive IdentificationYNPermeability VariationYNRetest Analyst DiscretionNNRetest IncompleteNNNNNRetest IncompleteNNStuck CleanerNN	DescriptionMeas.%VoltsAbsolute DriftYNAnyCrack-Like IndicationYNAnyDentYN20 >Distorted Support IndicationYNAnyErosion With IndicationY20% >AnyErosion With IndicationY20% >AnyGeneral Pitting / Wall LossNNNID ChatterYN20 >ID IndicationY20% >AnyIndicationY20% >AnyIndicationY20% >AnyIndicationY20% >AnyIndication Not FoundNNNIndication Not RecordableNNNNon Quantifiable IndicationYNNObstructedNNNOD IndicationYNNPermeability VariationYNNRetest Analyst DiscretionNNNRetest IncompleteNNNStuck CleanerNNN	DescriptionMeas.%VoitsChAbsolute DriftYNAny6Crack-Like IndicationYNAny5, 6DentYNAny5, 0DentYN20 >1, M1, 3Distorted Support IndicationYNAny6Erosion With IndicationY20% >Any6ErosionY20% >Any6General Pitting / Wall LossNNNNID ChatterYN20 >1, 3ID IndicationY20% >Any1, M1, 3Indication Not FoundNNNNIndication Not FoundNNNNIndication Not RecordableNNNNNo Degradation DetectedNNNNObstructedNNNNNOD IndicationYN20 >1, M1, 3Permeability VariationYNNNNRetest Analyst DiscretionNNNNRetest IncompleteNNNNNoNNNNNRetest IncompleteNNNNStuck CleanerNNNN	$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$

Refer to the Data Management Code list in the report for landmark abbreviations.

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Site				Test	ter Config							
Owner	KENTUCKY POWER			IDX	TYPE	CHAN	FREQ	SPAN	¥/Х	ROT	COIL	CTX
Site Code	BIGSANDY	Unit	1	1	DATA32	2 1	220 KHz	136		77°	1 DIF	1 ^
Comp	MAINCONDENSER	 Model	default		DATA32		220 KHz	90		110°	2 ABS	1
Outage	09-2022	_ Date	09/19/2022		DATA32			90		6°	1 DIF	2
	,		,	4	DATA32		110 KHz	40		0°	2 ABS	2
Cal			TAULTIM		DATA32		55 KHz 55 KHz	40 203		298° 313°	1 DIF 2 ABS	3
Cal Num	2 Disk		INLET -		DATA32		27.5 KHz	40		262°	1 DIF	4
Material	]	ID 0.750	OD 0.800		DATA32		27.5 KHz	40		266°	2 ABS	4
Operators					]							
Operator ID	L8969	Level IT										
Operator ID	K0383			Config		UNI BI	G SANDY					
	, _ ,			Auto I		anual						
Standards	A COM	▼ SN CSC-025 ▼		Samp	e Rate 1	,500	Num Char	8	Offset	1,906	_	
Туре	ASME			Acq S		4.00	RPC RPM	-		PULL	_	
Туре	W/T .					1.00	N C N M		Acq Di			
Туре	ASME	SN CSC-	025 🗸	File								
Probe				Sourc	e C	oreSta	r	Samples	2,280	·		
Model	.730 ESH/MF	Vendor CO	RESTAR	Proce	-							
Ext Type	4-PIN		RESTAR	Softw	are C	oreSta	r EddyVis	ion 9.	. 0			
Head Size	730	Head SN		Equ	ipment —							
Shaft Length	80	Shaft SN		Tester	-	MNI-20	0	-	SN 03	01-061	.1 •	
Ext Length		f Head SN		Pushe	r [			-	SN		-	
Slip SN		f Shaft SN		Fixtur	-			•	SN		•	

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Phase	00	Phase	olo	Phase	00	Phase	00	Phase	00	Phase	olo
0.0	0	33.0	82	66.0	84	99.0	56	132.0	18	165.0	0
1.0	2	34.0	85	67.0	83	100.0	55	133.0	17	166.0	0
2.0	5	35.0	87	68.0	82	101.0	54	134.0	16	167.0	0
3.0	7	36.0	90	69.0	82	102.0	53	135.0	14	168.0	0
4.0	10	37.0	92	70.0	81	103.0	52	136.0	13	169.0	0
5.0	12	38.0	95	71.0	80	104.0	51	137.0	12	170.0	0
6.0	15	39.0	97	72.0	79	105.0	50	138.0	10	171.0	0
7.0	17	40.0	100	73.0	79	106.0	49	139.0	9	172.0	0
8.0	20	41.0	100	74.0	78	107.0	48	140.0	7	173.0	0
9.0	22	42.0	99	75.0	77	108.0	47	141.0	6	174.0	0
10.0	25	43.0	98	76.0	76	109.0	46	142.0	4	175.0	0
11.0	27	44.0	98	77.0	75	110.0	45	143.0	3	176.0	0
12.0	30	45.0	97	78.0	75	111.0	44	144.0	2	177.0	0
13.0	32	46.0	97	79.0	74	112.0	43	145.0	0	178.0	0
14.0	35	47.0	96	80.0	73	113.0	42	146.0	0	179.0	0
15.0	37	48.0	95	81.0	72	114.0	40	147.0	0		
16.0	40	49.0	95	82.0	71	115.0	39	148.0	0		
17.0	42	50.0	94	83.0	71	116.0	38	149.0	0		
18.0	45	51.0	94	84.0	70	117.0	37	150.0	0		
19.0	47	52.0	93	85.0	69	118.0	36	151.0	0		
20.0	50	53.0	92	86.0	68	119.0	35	152.0	0		
21.0	52	54.0	92	87.0	67	120.0	34	153.0	0		
22.0	55	55.0	91	88.0	66	121.0	32	154.0	0		
23.0	57	56.0	90	89.0	65	122.0	31	155.0	0		
24.0	60	57.0	90	90.0	65	123.0	30	156.0	0		
25.0	62	58.0	89	91.0	64	124.0	29	157.0	0		
26.0	65	59.0	89	92.0	63	125.0	27	158.0	0		
27.0	67	60.0	88	93.0	62	126.0	26	159.0	0		
28.0	70	61.0	87	94.0	61	127.0	25	160.0	0		
29.0	72	62.0	87	95.0	60	128.0	24	161.0	0		
30.0	75	63.0	86	96.0	59	129.0	22	162.0	0		
31.0	77	64.0	85	97.0	58	130.0	21	163.0	0		
32.0	80	65.0	84	98.0	57	131.0	20	164.0	0		



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Title	Data Acquisition & Analysis
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Date:	January 7, 2021
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#### **Title: Data Acquisition & Analysis**

	Name	Date	Initials
Written	Frank Jerina	June 15, 2010	On File
Revised	James Kocher	January 7, 2021	gail
Reviewed	James Halloran	Janoery8, 2021	CAND
Approved	Regina Godish	Jan 8,2021	( Exal
Approved	Edward Saxon	JAN 8,2021	C/ 248
LIII Approval	Jeff Pomarico	118/2021	27

#### 1. Purpose/ Scope

This procedure establishes the techniques for performing multi-frequency eddy current (ET) examination of non-ferromagnetic heat exchanger tubing. This includes magnetic saturation techniques for mildly ferritic thin walled tubing. All personnel utilizing the procedure shall follow each manufacturer's instructions and operations of the applicable instrumentation used.

2. Attachments

2.1. Sample Examination Technique Specification Sheet (ETSS)

3. References

3.1. ASME Boiler and Pressure Vessel Code, Section XI (2007 edition, through 2009 addenda).

- 3.2. ASME Boiler and Pressure Vessel Code, Section V, Article 8 (2007 edition, through 2009 addenda).
- 3.3. CSC-QAP-9.1 "Certification of NDE Personnel"
- 3.4. CSC-QAP-12.1 "Control of M&TE"
- 3.5. CSC-NDE-3.4 "Optimum Test Frequency Manual"
- 4. Definitions
  - 4.1. ASME American society of Mechanical Engineers.
  - 4.2. Absolute Test (external-reference) An eddy current test utilizing one inspection coil in the test material, which references against another single coil in a reference material.
  - 4.3. Differential Test (self-comparison) An eddy current test arrangement utilizing, two or more inspection coils electrically connected in series opposition, which compares a section of the test specimen against another section of the same test specimen.
  - 4.4. ASME Calibration Standard A specimen of the same material, size, wall thickness, and heat treatment, as the material being inspected. This standard may contain artificial discontinuities used for system set-up.
  - 4.5. Reference Standard A material of the same size, wall thickness, and heat treatment, as the material being inspected. This standard shall be free from defects and used for comparison purposes.

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# CONCO SERVICES LLC 530 JONES STREET·VERONA, PA 15147 (412) 828-1166 · FAX: (412) 826-8255

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4.6. Examination Technique Specification Sheet (ETSS) – Documentation completed by the Lead Analyst (or designee), that outlines the eddy current parameters for a particular inspection. The ETSS contains specific information regarding the test subject, frequency selection, setup parameters, proper probes and test equipment required to complete the inspection. The ETSS also outlines the analysis parameters such as voltage settings, reporting channels, curves (phase or magnitude), reporting thresholds and applicable codes for defects and other conditions encountered.

# 5. Responsibilities

- 5.1. Level IT personnel may operate equipment under the direct supervision of a Level II or Level III. Level IT personnel shall not evaluate or accept the results of a nondestructive examination.
- 5.2. Level I personnel shall use written procedures when performing specific setups, calibrations, and examinations and when recording data. The activities shall be conducted under the direct guidance of Level II or Level III personnel. Level I NDE personnel shall not evaluate or accept the results of a nondestructive examination.
- 5.3. Level II personnel shall be familiar with the operation of the equipment, applicable examination techniques, and recording or the examination data. Level II personnel shall be familiar with the codes, standards, and specifications of any inspection being performed.
- 5.4. Level IIA personnel shall be responsible for data interpretation or evaluation and give guidance to Level II personnel as needed. The Data Analyst has the right to request a retest on any tube with an unusual condition. The Lead Analyst may alter the original inspection technique or plans to address any special condition encountered. The Lead Analyst is responsible for the correct inspection probes, calibration standards, and any other information on the ETSS sheet.
- 5.5. Level III personnel shall hold the same responsibilities as Level IIA. The Level III, with approval of the customer, may alter the original inspection technique or plans to address any special condition encountered. The Level III is responsible for the correct inspection probes, calibration standards, and any other information on the ETSS sheet.
- 6. Procedure
  - 6.1. Code and Procedure Requirements All Eddy Current technicians shall be familiar with this procedure and examination program prior to the start of the examination.
  - 6.2. Personnel Criteria Personnel performing Eddy Current examinations shall be certified in accordance with the Quality Assurance Procedure CSC-QAP-9.1, "Certification of NDE Personnel" or their employers, written practice that has been approved by Conco Services Corporation.
  - 6.3. Heat Exchangers under inspection must be shut down or isolated and the system drained. Manways shall be opened and sufficient time should be allowed for cool down prior to the start of the job.
  - 6.4. All personnel engaging in eddy current at operating nuclear facilities shall receive instructions and understand radiation rules and guidelines in effect at the plant site.
  - 6.5. Equipment



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- 6.5.1. Eddy current test instrument
  - 6.5.1.1. The eddy current test instrument shall be capable of multi-frequency inspection in multiplexed mode, simultaneous injection mode and operation in the differential and/or absolute mode.
  - 6.5.1.2. The eddy current test instrument shall be capable of recording and playing back data, real time, in a format suitable for evaluation and archival storage.
  - 6.5.1.3. The test instrument outputs shall provide phase and amplitude information.
  - 6.5.1.4. The eddy current inspection system shall be capable of detecting and recording dimensional changes, metallurgical changes, deposits and determine if discontinuities are ID or OD initiated.
  - 6.5.1.5. Testing equipment shall hold current calibration in accordance with CSC-QAP-12.1 and the interval shall not exceed one year or whenever the equipment has been overhauled or repaired as a result of malfunction or damage.
- 6.5.2. The acceptable eddy current probes for an inspection shall be listed on the ETSS and may include bobbin coil, cross-wound and pancake coil designs from various manufacturers. The sensitivity for the differential bobbin probes technique shall be sufficient to produce a response from the 20% flat bottom holes with a minimum peak to peak response of 30% screen height of the Lissajous. A minimum fill factor of 80% should be used. For special interest regions (i.e. obstructions and restrictions), a lower fill factor may be used. If the minimum sensitivity requirements can not be met, the test will be considered a best effort examination. Customer approval shall be obtained prior to examination. Customer requirements for higher fill factor values will be followed and documented on the ETSS.
- 6.5.3. ASME Calibration Standards
  - 6.5.3.1. The ASME calibration standard shall be manufactured in accordance with the specifications of the ASME Boiler and Pressure Vessel Code, Section V, Article 8. The standard shall contain the following artificial discontinuities at a minimum: 100% through wall hole, 60% through wall flat bottom hole, and four 20% through wall flat bottom holes spaced 90 degrees apart in a single plane around the tube circumference.
  - 6.5.3.2. A simulated support ring should be used to simulate a support plate in the unit being inspected. If an "artificial" ring cannot be obtained, a support plate in the unit can be used for mixing/process channels.
  - 6.5.3.3. Each standard shall be identified by a unique serial number and have an associated drawing or data sheet showing the actual flaw depths. The eddy current system response shall become part of the permanent record of the standard.
  - 6.5.3.4. Other calibration standards may be used in addition to the ASME standard for unique applications.
- 6.5.4. Digital Data Analysis System
  - 6.5.4.1. The eddy current data analysis system shall be capable of displaying and evaluating the recorded data from all frequency channels.



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- 6.5.4.2. The system shall have multi-parameter mixing capability.
- 6.5.4.3. The system shall have a minimum resolution of 12 bits per data point.
- 6.5.4.4. The Lissajous display shall have a minimum resolution of 7 bits full scale.
- 6.5.4.5. The strip chart display shall have a minimum resolution of 6 bits full scale.
- 6.5.4.6. The strip chart display shall be selectable to display either the X or Y component of the raw or processed (mixed) data.
- 6.5.4.7. In addition, the system shall meet the "General System Requirements", stated in ASME Boiler and Pressure Vessel Code, Section V, Article 8, II-830.5.1.

## 6.6. System Set-up

6.6.1. Preparation

- 6.6.1.1. Review all safety and radiological procedures with plant personnel as applicable (i.e. air sample, radiation surveys, confined space requirements, etc.)
- 6.6.1.2. Review all Foreign Material Exclusion (FME) procedures with plant personnel as necessary.
- 6.6.1.3. Examine work area for any potential hazards or interference and resolve any problems.
- 6.6.1.4. Establish location of the test station and placement of the test instrument.
- 6.6.1.5. Locate 110 VAC power source. (Clean power source)
- 6.6.1.6. Establish location of cable routing.
- 6.6.1.7. Acquire copies of the ETSS and all applicable procedures from the Lead Analyst (or designee). Verify the probes and standards listed on the ETSS are appropriate for the component or material to be examined.
- 6.6.1.8. Acquire copies of the inspection plan and tubesheet maps if available. Verify that the tubesheet map is correct for the component and the view or test end is correct.

## 6.6.2. Equipment Set-up

- 6.6.2.1. Connect and power-up eddy current system per owners manual
- 6.6.2.2. Attach probe extensions, of equal length, and probes to the test instrument
- 6.6.2.3. Establish communication for personnel engaging in the examination
- 6.6.2.4. Set configurations for channels and gain setting on test instrument.
- 6.6.2.5. Verify recording path
- 6.6.2.6. Set and verify pull speed (if a probe pusher is being used).



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#### 6.6.3. Acquisition Set-Up (Configuration)

- 6.6.3.1. Test Parameters
  - 6.6.3.1.1. Set the frequencies, drives, and gains in the configuration of the test instrument, per the ETSS. The primary frequency shall be set to obtain a response of the 4X20% FBH's to fall within 90° to 120° from the 100% thruwall hole set at 40°.
  - 6.6.3.1.2. Set the proper sample rate, in the test instrument, per the ETSS. The sample rate should meet the minimum of 30 samples per inch of tubing per ASME Section V, Article 8.
  - 6.6.3.1.3. With the proper settings, a signal-to-noise ratio of 3:1 or higher shall be obtained.
  - 6.6.3.1.4. Assure the reference probe has been placed in the reference tubing or the component. Test systems with internal reference capabilities can be used in lieu of a reference probe.
  - 6.6.3.1.5. Place the test probe in the end of the ASME Calibration standard assuring that none of the coils are influenced by the flaws in the standard and perform a hardware null.
  - 6.6.3.1.6. Open a calibration group, with the proper recording path, to allow the calibration standard data to be recorded.
  - 6.6.3.1.7. Turn on the acquire function of the tester and assure data is in the strip charts, on the left of the acquisition screen.
  - 6.6.3.1.8. Assure both the reference, and test probes are in good metal and center the data in the Lissajous.
  - 6.6.3.1.9. Push the test probe out of the end of the ASME Calibration standard.
  - 6.6.3.1.10. Start recording the data and pull the probe back through the calibration. (If a probe pusher is being used for the inspection, it should be used to pull the calibration standards also. If this is the case, care should be taken to minimize snap of the probe as it is retracted through the calibration standard.)
  - 6.6.3.1.11. Stop recording data and review the calibration standard to ensure compliance with the ETSS.
  - 6.6.3.1.12. Set spans and rotations on all absolute and differential channels for the ASME standard, identified on the approved ETSS.
  - 6.6.3.1.13. Store the set-up with the new values for the spans and rotations of the calibration standard.
  - 6.6.3.1.14. Repeat steps from above, (6.6.3.1 (6.6.3.1.6) through (6.6.3.1.9)) for all calibration standards being used for the inspection.



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Note: If Wear Scar and/or Thinning Standards are being used, check all channels to assure that none of the signals are saturated. If any signals are saturated, adjust the gains in the configuration screen, notify the Level IIA/III of changes needed to ETSS, and repeat the entire calibration process with the updated ETSS settings.

## 6.7. Examination

6.7.1. Summary Form

- 6.7.1.1. Select the "Summary Form" and complete all designated input areas. The summary form shall be written to the storage media and contain the following information as a minimum:
  - Owner Plant site and unit number Heat Exchanger identification and test end Recording media identification (i.e. calibration group) Date of examination Serial number of the calibration standard(s) Operator's identification and certification level Examination frequencies Lengths of probe and probe extension cables Size and type of probes Probe manufacturer's name and manufacturer's part number or probe description Serial number of the eddy current test instrument Calibration "Due Date", from the test instrument being used
- 6.7.2. Record Calibration Standards
  - 6.7.2.1. Identify the ASME standard run as Row 999 Tube 999 or as stated on the ETSS. If other standards are utilized refer to the ETSS for identification.
  - 6.7.2.2. Place the test probe in a defect-free portion of the standard and balance the tester.
  - 6.7.2.3. Record a minimum of three standard runs in the direction and at the speed that the inspection will be performed.
  - 6.7.2.4. Retrieve a standard run from the storage media to verify proper system operation.
  - 6.7.2.5. Calibration standard runs shall be recorded for the following conditions:
    6.7.2.5.1. At the beginning and end of a directory/cal group or when changing storage media
    - 6.7.2.5.2. At the beginning and end of a work shift
    - 6.7.2.5.3. When changing equipment, including probes and cables
    - 6.7.2.5.4. When four hours time has elapsed since the last calibration verification
    - 6.7.2.5.5. When a power failure or system lockup has occurred
    - 6.7.2.5.6. At anytime the operator deems it necessary to check the system integrity
  - 6.7.2.6. A written message to the data disk should precede or follow a calibration run stating



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the reason the calibration run is being performed.

6.7.2.7. If a system is found out of tolerance, recalibration is required. This should be noted by recording an updated summary and message to the recording media. In addition to this, if any part of the test system is changed, due to damage or any other issue, recalibration is required.

6.7.2.8. The analyst will determine if any or all tubes need to be retested.

- 6.7.2.9. The "End of Calibration" standard run shall be performed at the same pull speed used during the examination.
- 6.7.2.10. If a calibration run cannot be performed at the four-hour interval, a detailed message shall be recorded on the recording media stating the reason for the "missed" standard run and the site lead shall be notified. A calibration standard run shall then be performed at the first opportunity and prior to the continuation of the inspection.
- 6.7.3. Typical examination process
  - 6.7.3.1. Identify and encode the tube identification using the appropriate identification/numbering scheme.
  - 6.7.3.2. Insert the probe into the tube to be examined, check balance of the data and rebalance if required.
  - 6.7.3.3. Insert the Probe to the intended examination extent.
  - 6.7.3.4. Initiate data recording.
  - 6.7.3.5. Withdraw the probe at the speed noted on the ETSS.
  - 6.7.3.6. Monitor the data quality during the recording process. Ensure that acceptable data is being acquired in all channels.
  - 6.7.3.7. Stop recording data when the examination is complete.
- 6.7.4. If the probe cannot traverse the entire length of the scheduled examination and the tube is considered restricted, record a message identifying the tube number or group of tubes. Include an explanation as to why the tubes(s) cannot be examined over the entire length (if known).
- 6.7.5. When an error in tube identification occurs, the operator shall clearly identify which tube entries are incorrect with a recorded message.
- 6.8. Data Analysis and Reporting
  - 6.8.1. Evaluate the recorded digital data from the acquisition process.
  - 6.8.2. Evaluate any indications. Indication types that must be reported shall be characterized using the frequencies or frequency mixes and analysis curves (Phase or Magnitude) appropriate for the damage mechanism as identified in the Examination Technique Specification Sheet (ETSS).

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# CONCO SERVICES LLC 530 JONES STREET·VERONA, PA 15147 (412) 828-1166 · FAX: (412) 826-8255

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- 6.8.3. Provide a preliminary report following the examination. Include in the report a record indicating the tube(s) examined, any scanning limitations, the location and depth (or descriptive code) of each reported flaw, and any specific reporting requirements identified by the customer.
- 6.8.4. Unless otherwise requested by the customer, only the deepest flaw in each tube will be identified.
- 6.8.5. Graphic printouts of typical and questionable defect types shall be added at the customer's request.
- 6.8.6. Report all obstructions restrictions, or conditions known to limit the desired extent of test for all tubes on the examination plan (e.g. dents, tube cleanliness, foreign material).
- 6.8.7. Report any addition conditions deemed necessary.
- 7. Records
  - 7.1. Records and documentation are handled in accordance to CSC-QAP-17.1.
  - 7.2. A copy of this procedure, personnel certifications and equipment certifications shall be submitted to the customer upon request.
  - 7.3. The examination results and technical information regarding test parameters and inspection requirements shall be included in the final report.

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# ESTABLISHED

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# CONCO SERVICES LLC

530 JONES STREET · VERONA, PA 15147 (412) 828-1166 · FAX: (412) 826-8255

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# **Attachment 2.1 Sample ETSS**

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NCO		530 JONE				102/6/202					
Tel I	Form No	(412) 828-1166 · FAX: (412) 826-8255									
BLISHED	Title		Technie	ue Specificati	on Sheet Of	MNI					
1923	Revision:	2									
	Date;	January 3, 20		ge 1 of 4			_	-			
				pr. 7 20.3	-						
Itility/Site/Unit	Sample ETSS				ETSS V	ersion;	C	Date:			
Component					Compor	nent ID.					
			Exa	mination S	cope	100					
Applicability:					-						
	instrument	£-	_		Lanning			Tubing	1		
/anufacturer/Model:	CoreStar OMNI 2	00/100			Material	Type:			- S.	1.1	-
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	ata Recording Eq				Length:					1	1
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	Software				Type/SN					211	
	Manufacturer: Co	orestar			Type/SN Type/SN			9	- 14	· · · ·	
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/ersion/Revision: 8.0	)				Probe S	Shaft /Le			×	-	
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umber/Revision: CS					Slip Ring Model Number. N/A						
			Sc	an Parame	ters			-			
Scan Direction: Pull	1. a. a. b. / .					- 2	194				
Digitization Rate, Sar	mples Per Inch (m ≥ 30 SPI	inimum):		Axial Dire Pull	ction:		N/A	Circ. Di			N/A
Probe Speed	Sample			RPM Set	7	1	RPM N	lin	R	RPM Ma	ax
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30 inches / second	1200 (1	Min.)		N/A		1.1.	N/A		1	N/A	
			Concernance of the local data	obe/Motor	Unit					-	-
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Gain Setting		4	14				14			14	_
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Span Setting	4 x 20%	FBH's		1 x 20% FBH	BH's 4 x 20% FBH's		BH's	4 x	20% FE	BH's	
openneering	@ 1.5 di	visions	C	a 1 5 divisio			@ 1.5 divisions 75%				
Drive Voltage	@ 1.5 di 759		C	2 1 5 divisio 75%	ons	0	7.5 div			75%	510115

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# **CONCO SERVICES LLC** 530 JONES STREET·VERONA, PA 15147

(412) 828-1166 · FAX: (412) 826-8255

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# **Examination Technique Specification Sheet**



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# **Examination Technique Specification Sheet**

				Analysis				
		3	THE PART OF THE PARTY OF THE PA	erential Channel	-	-	-	
Chanr Frequ		Channel #1 kHz		nel #3 Hz		nnel #5 kHz	Channel #7 kHz	
Phase R		100% TWH		TWH	100% TWH		100% TWH	
A 3593		40 degrees ± 3		rees ± 3		grees ± 3		) degrees ± 3
Span S Minin		100% TWH @ 4 divisions		TWH @ isions		TWH @ visions	1	00% TWH @ 4 divisions
Mildin		4 01/13/01/3		solute Channels		13013	-	a divisions
Chan		Channel #2		nel #4		nnel #6		Channel #8
Frequ		kHz		Hz		KHz	Deal	kHz
Phase R	oration P	robe Motion Horiz Flaws Up		tion Horiz. F		otion Horiz ws Up	Prot	Pe Motion Hori Flaws Up
Span S		100% TWH @	100%	TWH @	100%	TWH @		00% TWH @
Minin	านภา	1.5 divisions		divisions		livisions	- 3	1.5 divisions
Chan				s and Other Chai	nneis	P.3	-	P-4
Frequ		M-1 / Diff		lbs	1	Diff		/ Diff.
Phase R		100% TWH	Probe Mo	tion Horiz.	10			
0.44	- Window	40 degrees ± 3		vsUp	1.1		20	
Span S Minin		100% TWH @ 1.5 divisions		TWH @ visions	6.0	No. 1		
Suppre		Support Ring		ort Ring	10.		-	
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СН	Signal	Normalization Set	Normalize	Туре	Ci	CH	ves	Set Points
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			to all					75 50 000
1	4x20% FBH	4 Vp-p	Save/Store to all	Magnitude Cur	urve 6,M2		- R.	75, 50,25%
			to em	- T-				-
_								
L off Ch	ip Chart	Center Strip C		creening Right Strip Chart	- 1	Left Lissaiou	- 1	Right Lissajou
	P1 Vertical	Channel 1 Ver		hannel 6 Vertical				Channel 3
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<ol> <li>All C exce</li> <li>Loca</li> <li>Prev</li> </ol>	euantifiable indic ed 6 reportable ate all defect ind iously reported e channel as his	ations of tube wa ID defects) ications in inches indications shall t	II degradation ≃ measured from be addressed by ious indications	the primary analy that are not found	olt shall st. Rep	be reported (	howeve reporte	r, not ta d Inds. In
"INR	st data appears t	and an an an an an an an an	A PARTY AND A PARTY	Customer Appro	val (if r	equired)		
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# **CONCO SERVICES LLC** 530 JONES STREET · VERONA, PA 15147

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# **Examination Technique Specification Sheet**

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0.1	Reporting Requ			1.16.16			
Code	Description	Meas.	%	Volts	Ch	Loc	Ext.
ADR	Absolute Drift	Y	N	Any	6	Y	Y
CRK	Crack-Like Indication	Y	N	Any	5,6	Y	Y
DNT	Dent	Y	N	20 >	1, M1	Y	Y
DTS	Distorted Support Indication	Y	N	Any	M1	Y	Y
ERI	Erosion With Indication	Y	20% >	Any	6	Ý	Y
ERO	Erosion	Y	20% >	Any	6	Y	Y
GEN	General Pitting / Wall Loss	N	N	N	N	N.	Y
IDC	ID Chatter	Y	N	20 >	1	Y	Y
IDI	ID Indication	Y	20% >	Any	1, M1	Y	Y
INA	Inaccessible	N	N (	N	Ň	N	N
INF	Indication Not Found	N	N	N	N	Y	Y
INR	Indication Not Recordable	N	N	N	N	Y	Y
NDD	No Degradation Detected	N	N	N	N	N	Y
NQI	Non Quantifiable Indication	Y	N	Any	1, M1	Y	Y
OBS	Obstructed	N	N	N	N	N	N
ODI	OD Indication	Y	20% >	Any	1, M1	Y	Y
PID	Positive Identification	Y	N	Y	Y	Y	Y
PLG	Plug	N	N	N	N	N	N
PVN	Permeability Variation	Y	N	20 >	1, M1	Y	Y
RAD	Retest Analyst Discretion	N	N	N	N	N	N
RBD	Retest Bad Data	N	N	N	N	N	N
RES	Restricted	N	N	N	N	Y	Y
RIC	Retest Incomplete	N	N	N	N	N	N
STC	Stuck Cleaner	N	N	N	N	N	N
WAR	Wear	Y	20% >	Any	6, M2	Y	Y
		1					
			1				
		1					

Refer to the Data Management Code list in the report for landmark abbreviations.

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Conco Services LLC

530 Jones Street Verona, PA 15147 U.S.A. Tel: 1-800-345-3476 Fax: 412-826-8255 www.conco.net

# 4.0 CERTIFICATIONS

The following personnel were involved with this inspection:

James Halloran	ET IIIA	Conco Services
Tim Kearns	ECT IIA	Conco Services
Edgar Ledee	PH	Conco Services

The following testers were used on this inspection:

Corestar OMNI 200 S/N 0301-0611

The following calibration standards were used on this inspection:

ASME	CSC-025
Wall Thinning	CSC-637
ASME	CSC-526
Wall Thinning	CSC-527

Note: see following pages for a copy of all certifications and standard drawings

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# NDE CERTIFICATION

Name: Halloran, James

SSN: XXX-XX-9274

Method / Level: ET-IIIA

EDUCATION & TRAINING

Date(s)	School / Facility	Location	Subject	Term	Certification
9-5-96	PIA	Pittsburgh, PA	N/A	N/A	Diploma
9-18-06	Conco Services Corp.	Verona, PA	ET-I	40 Hours	Attn. Record
6-21-07	Conco Services Corp.	Verona, PA	ET-II	40 Hours	Attn. Record
12-10-07	Zetec	Verona, PA	ET-IIA	80 Hours	Attn. Record
7-2-10	JECNDT, LLC	Verona, PA	ET-IIIA	80 Hours	Certificate
7-7-14	JECNDT, LLC	Verona, PA	ET-IIIA	80 Hours	Attn. Record
6-10-19	Conco Services Corp.	Verona, PA	ET-III	40 Hours	Attn. Record
			1		

#### NDE EXPERIENCE

Date(s)	Company	NDE Method / Highest Level			
12/2006 Conco Services Corp.		ET-I			
9/2007 Conco Services Corp.		ET-II			
12/2007 Conco Services Corp.		ET-IIA			
2/2011	Conco Services Corp.	ET-IIIA			

# **EXAMINATION GRADES**

General: N/A	Date:	Basic: Waived	Date:	Specific: 96.6%	Date: 6-11-19
Method: 91.6	Date: 6-11-19	Practical 94.4%	Date: 6-13-19	LIII Practical: S	Date: 6-14-19
Demonstration 100%	Date: 6-12-19	ASNT: N/A	Date:	ASNT No.	
Composite Grade:	92.5%				

#### LIMITATIONS / REMARKS:

Demonstration/Practical exam is the L-II acquisition practical and L-IIIA analysis practical for field inspections. J. Halloran is a qualified NDE Instructor and a qualified Receipt Inspector S = Satisfactory 80%

This certifies that above named individual has satisfactorily completed the physical and technical qualifications required by the current Conco Procedure CSC-QAP-9.1 Rev.13, Certification of NDE Personnel.

CERTIFICATION DATE: 6-14-2019

EXPIRATION DATE: 6-11-2024

Certified By:

Title: ET Level III-A

Printed Name: James A. Kocher

Initial Certification

X Re-Certification

Form No	1049	
Title	NDE Certification	
Revision:	4	
Date:	8/11/2015	
	Page 1 of 1	

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	EDUCATION & TRAINING					
Date(s)	School / Facility	Location	Subject	Term	Certification	
5-25-95	Terrell High School	Terrell, TX	N/A	N/A	Transcript	
8-6-12	Conco Services Corp.	Verona, PA	ECT-I	40 Hours	Attn. Record	
1-5-15	Conco Services Corp.	Verona, PA	ECT-II	40 Hours	Attn. Record	
12-6-17	Conco Services Corp.	Verona, PA	ECT-II	24 Hours	Attn. Record	
6-30-20	Conco Services LLC	Verona, PA	ECT-II	24 Hours	Attn. Record	
7-11-22	Conco Services LLC	Verona, PA	ECT-IIA	80 Hours	Attn. Record	

# EDUCATION & TRAINING

# NDE EXPERIENCE

Date(s)	Company	NDE Method / Highest Level
8-10-12	Conco Services Corp.	ECT-IT
8-6-13	Conco Services Corp.	ECT-I
1-9-15	Conco Services Corp.	ECT-II
7-25-22	Conco Services LLC	ECT-IIA

# **EXAMINATION GRADES**

General: 98%	Date: 7-13-22	Basic: N/A	Date:	Specific: 92%	Date: 7-15-22
Method: N/A	Date:	Practical 86%	Date: 7-15-22	LIII Practical:N/A	Date:
Demonstration: 93.7	Date: 7-13-22	ASNT: N/A	Date:	ASNT No.	
Composite Grade: 92.4%					

# LIMITATIONS / REMARKS:

Tim Kearns is a qualified receipt inspector.

The demonstration exam is the level II acquisition practical required for data collection in the field.

This certifies that the above-named individual has satisfactorily completed the physical and technical qualifications required by the current Conco Procedure CSC-QAP-9.1 Rev.13, Certification of NDE Personnel.

CERTIFICATION DATE: 07-25-2022

EXPIRATION DATE: 07-13-2025

Certified By: \_

Ya

Title: <u>ET Level III-A</u>

Printed Name: James A. Kocher

X Initial Certification

□ Re-Certification

Form No	1049
Title	NDE Certification
Revision:	4
Date:	8/11/2015
	Page 1 of 1

# CORESTAR INTERNATIONAL CORPORATION EQUIPMENT CALIBRATION CERTIFICATE

INSTRUMENT		LAB TEMP: 73.4 °F		
Certificate Number:	CB-210264	Instrument S/N:	0301-0611	
Instrument:	OMNI-200™ AM201R1-10	<b>Calibration Date:</b>		
Customer:	Conco	<b>Calibration Due:</b>	31-Oct-2022	
Instruction Number:	CIC-HI002, Rev 5	Calibration Interval:	1 Year	
VOLTAGE SPECIFICAT	ION			
Instrument:	Agilent Model 34401A	Instrument S/N:	US36141491	
	Digital Multimeter	<b>Calibration Date:</b>	05-Feb-2021	
Calibration Interval:	1 year	<b>Calibration Due:</b>	05-Feb-2022	
Voltage (Vdc)	Measured Value (Vdc)	Tolerance		
+3.3	+3.319	+/- 0.100		
+15.0	+15.006	+/- 0.200		
-15.0	-15.019	+/- 0.200		
FREQUENCY SPECIFIC	ATION			
Instrument:	Agilent Model 53131A	Instrument S/N:	MY40003653	
	Universal Counter	<b>Calibration Date:</b>	05-Feb-2021	
<b>Calibration Interval:</b>	1 year	<b>Calibration Due:</b>	05-Feb-2022	

Tolerance	Measured Value (Hz)	Frequency (Hz)	
+/- 5	100	100	
+/- 100	2,000	2,000	
+/- 1,500	30,000	30,000	
+/- 20,000	400,001	400,000	
+/- 100,000	2,000,005	2,000,000	

# COIL GAIN CALIBRATION SPECIFICATION

<b>Calibration Frequencies:</b>	5 kHz to 1 MHz	<b>Calibration Module SN:</b>	0269-0307
<b>Test Parameters:</b>	See instructions		

**NOTE:** The complete table of measured values for each frequency, gain setting, and coil number is permanently stored in the instrument hardware. To view and print the report, go to the Calibration menu in the Tester Config screen.

Gain Step (decibels)	Average Value (Volt/Volt)	Tolerance	Pass	Fail
-22 db	0.088	.087 ±.002 V/V	х	
-16 db	0.173	.173 ±.005 V/V	Х	
-10 db	0.338	.337 ±.010 V/V	X	
-4 db	0.666	.664 ±.019 V/V	X	

# CORESTAR INTERNATIONAL CORPORATION EQUIPMENT CALIBRATION CERTIFICATE

## INSTRUMENT

Certificate Number:	Instrument S/N:	

# COIL GAIN CALIBRATION SPECIFICATION (continued)

Gain Step (decibels)	Average Value (Volt/Volt)	Tolerance	Pass	Fail
2 db	1.315	1.312 ±.039 V/V	х	
8 db	2.654	2.652 ±.079 V/V	Х	
14 db	5.140	5.141 ±.154 V/V	Х	
20 db	10.000	10.000 V/V Reference	n/a	n/a

# **COIL FUNCTIONAL CHECK**

	Test Frequency:	400 kHz			<b>Probe SN:</b>	0045-0806
	<b>Test Parameters:</b>	See instructio	ns	St	Standard SN:	
Coil	TSP Volt	Measured	Tolerance	TSP Phase	Measured	Tolerance
1	4.58 V	4.88	± .45 V	21°	20	± 2.0°
2	4.58 V	4.88	± .45 V	21°	20	± 2.0°
3	4.58 V	4.87	± .45 V	21°	21	± 2.0°
4	4.58 V	4.86	± .45 V	21°	21	$\pm 2.0^{\circ}$
5	4.80 V	5.03	± .48 V	23°	23	± 2.0°
6	4.80 V	5.10	± .48 V	23°	24	± 2.0°
7	4.80 V	5.10	± .48 V	23°	• 24	± 2.0°
8	4.80 V	5.06	± .48 V	23°	23	± 2.0°

# QA RELEASE

All measurement ratios between the standards referenced on this certificate and the M&TE calibrated are greater than or equal to 4:1.	<u>X</u> Yes No
All of the equipment used in the calibration of this instrument is traceable to NIST.	<u>X</u> Yes No
All test requirements have been met and the checklist is complete.	<u>X</u> Yes <u>No</u>
	e: <u>11-1-2021</u>
OA Signature: RIVERIA CASAM Reberra Casario Date	e: //-/-202/

# CORESTAR INTERNATIONAL CORPORATION AS FOUND EQUIPMENT CALIBRATION CERTIFICATE

INSTRUMENT		LAB	TEMP: 71.6 °F	
<b>Certificate Number:</b>		Instrument S/N:	0301-0611	
Instrument:	OMNI-200™ AM201R1-10	Date:	01-Nov-2021	
Customer:	Conco			
Instruction Number:	CIC-HI002, Rev. 5			
VOLTAGE SPECIFICAT	<b>FION</b>			
Instrument:	Agilent Model 34401A	Instrument S/N:	US36141491	
	Digital Multimeter	<b>Calibration Date:</b>	05-Feb-2021	
<b>Calibration Interval:</b>	1 year	Calibration Due:		
Voltage (Vdc)	Measured Value (Vdc)	Tolerance (Vdc)		
+3.3	+3.334	+/- 0,100	+3.319	
+15.0	+15.010	+/- 0.200	+15.006	
-15.0	-15.020	+/- 0.200	-15.019	
FREQUENCY SPECIFIC	ATION			
Instrument:	Agilent Model 53131A	Instrument S/N:	MY40003653	
	Universal Counter	<b>Calibration Date:</b>	05-Feb-2021	
<b>Calibration Interval:</b>	1 year	<b>Calibration Due:</b>	05-Feb-2022	
Frequency (Hz)	Measured Value (Hz)	Tolerance (Hz)	As Found (Hz)	
100	100	+/- 5	100	
2,000	2,000	+/- 100	2,000	
30,000	30,000	+/- 1,500	30,000	
400,000	400,001	+/- 20,000	400,001	
• • • • • • • •			,	

# **COIL GAIN CALIBRATION SPECIFICATION**

2,000,000

<b>Calibration Frequencies:</b>		Calibration Module SN:	0269-0307
Test Parameters:	See instructions		

2,000,006

+/- 100,000

**NOTE:** The complete table of measured values for each frequency, gain setting, and coil number is permanently stored in the instrument hardware. To view and print the report, go to the Calibration menu in the Tester Config screen.

- Gain Step	(decibels)	Average Value (Volt/Volt)	Tolerance	As Found (Volt/Volt)
-22	2 db	0.088	.087 ±.002 V/V	0.088
-16	5 db	0.173	.173 ±.005 V/V	0.173
-10	) db	0.338	.337 ±.010 V/V	0.338
-4	db	0.666	.664 ±.019 V/V	0.666

2,000,005

# CORESTAR INTERNATIONAL CORPORATION AS FOUND EQUIPMENT CALIBRATION CERTIFICATE

#### INSTRUMENT

and the second			
Certificate Number:	Instrument S/N:	0301-0611	

# **COIL GAIN CALIBRATION SPECIFICATION (continued)**

Gain Step (decibels)	Average Value (Volt/Volt)	ge Value (Volt/Volt) Tolerance	
2 db	1.315	1.312 ±.039 V/V	1.315
8 db	2.654	2.652 ±.079 V/V	2.654
14 db	5.140	5.141 ±.154 V/V	5.140
20 db	10.000	10.000 V/V Reference	10.000

# **COIL FUNCTIONAL CHECK**

	Test Fre	quency: 4	00 kHz				Probe SN:	0045-0806
	Test Parameters: See instructions				Sta	ndard SN:	AS-034-03	
Coil	TSP Volt	Measured	As Found	Tolerance	TSP Phase	Measured	As Found	Tolerance
1	4.58 V	4.84	4.88	± .45 V	21°	21	20	± 2.0°
2	4.58 V	4.84	4.88	± .45 V	21°	21	20	± 2.0°
3	4.58 V	4.85	4.87	± .45 V	21°	21	21	± 2.0°
4	4.58 V	4.84	4.86	± .45 V	21°	20	21	± 2.0°
5	4.80 V	5.01	5.03	± .48 V	23°	22	23	± 2.0°
6	4.80 V	5.07	5.10	± .48 V	23°	22	24	$\pm 2.0^{\circ}$
7	4.80 V	5.07	5.10	± .48 V	23°	22	24	± 2.0°
8	4.80 V	5.04	5.06	± .48 V	23°	22	23	± 2.0°

All measurement ratios between the standards referenced on this certificate and the M&TE calibrated are greater than or equal to 4:1.

X Yes No

All of the equipment used in the calibration of this instrument is traceable to NIST.

<u>X</u> Yes No

All test requirements have been met and the checklist is complete.

 Construction Signature:
 Rever Asarris Ribecca (USano Date:
 11-1-2021

 QA Signature:
 Rever Asarris Ribecca (USano Date:
 11-1-2021

<u>X</u> Yes No
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1370 N.W. Mall, P.O. Box 140, Issaquah, WA 98027-0140 (206) 392-5316 Telex 15 2592 Telecopy (206) 392-2086

#### TEST CERTIFICATE

### DATE: SEPTEMBER 5, 1990

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MATERIAL: 70-30 COPPER NICKEL ALLOY 715 BARE TUBING ASTM ASME B-111

HEAT NO.	DESCRIPTION
LC9552	7/8"OD X .049"WT

			C	HEMICAL	ANALY	SIS			
CI	SI	MN	P	S	NI	CR	MO	AL	ZN
		.47	.006	.017	29.6				.48
PB	В	CA	CD	СО	CU	FE .	NB	TI	OTHER
.003					68.8	.58			

	TENSILE	PROPERTIES	
Yield Strength PSI	Ultimate Strength PSI	% Elongation	Rb Hardness
29,900	69,400		

		MECHANICAL	TESTS		
Hardness	Flattening	Hydrostatic	Surface	Flaring	SPEC
					ASTM/ASME E-

We certify that the above data is as furnished by the producing mill or supplier.

ZETEC, INC.

A fl. von Juch DATE: SEP 1 3 1990



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QUALITY CONTROL INTL. Daniel Maner

ECUTEC

REV. 03 - DATE: 07/19/2013 TRAVEL DOCUMENT DOCUMENT NUMBER: DOC-001

**U-6** CALIBRATION STANDARD CERTIFICATION PERMISSIBLE TOLERANCES OF WALL THICKNESS ACCORDING TO ASTM STANDARDS CAN BE UP TO 25% OR MORE DEPENDING ON TYPE OF MATERIAL

SPECIFIED DEPTH	20%	50%	75%					27		
LOCATION	Α	B	C	D	Έ	F	G	- <u>+</u> 1/	I	J
ACTUAL DEPTH	.0103"	.0263"	.0388"							
% OF WALL LOSS	19.8%	50.6%	74.6%							
FLAW WIDTH/DIA. +/005"	1.00"	1.00"	1.00"							



LOCATIONS A, B & C SHOW OD FLATS X 1.00" LONG AT 0 DEGREES AND 180 DEGREES.

MATERIAL O D CONFIGURATION I D CONFIGURATION O D DIAMETER MANUFACTURER'S STATED WALL *ACTUAL MEASURED WALL F P I	70/30 COPPER NICKEL PRIME PRIME .875" .049" .052" N/A		LOC A, B, & C		ECUTEC INC. 2 SIDED OD FLATS
MEASUREMENT DATE MACHINED Q A APPROVAL NOTE: MEASUREMENT GIVEN FOR TAKEN FROM BOTH SIDES. *NOTE: ACTUAL MEASURED WALL 1 MEASUREMENTS 90 DEGREE CIRCUMFERENCE.		DIM. ARE AS DECIMAL XXXX XXX XX XX ANGULAR	FRACT. +/- 1/16 +/003 +/015 +/05 +/- 5 DEGREES THS ARE +/003 OR 20%	SCALE: NONE DRAWN BY: T MCNABB	DRAWN FOR: CONCO PO: 006037 S/N EU029965 ALL MEASURING DEVICES ARE NIST CERTIFIED

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MACHINIST INTL.

QUALITY CONTROL INTL.

### REV. 02 DATE: 09/02/11 CONTROL NUMBER TRAVELER DOC-001

### **ECUTEC** CALIBRATION STANDARD CERTIFICATION

SPECIFIED DEPTH	20%	100%	80%	60%	40%	20%	10%				
LOCATION ACTUAL DEPTH % OF WALL LOSS DIA OF DEFECT +/005	A .010'' 20%	B THRU 100% see note	C .0415'' 81.4%	D .030'' 58.8%	E .0205'' 40%	F .010'' 20%	G .005" 10%	Н	I	J	
2.50 <sup>°</sup>		2.00"		.109	.187	.187	.125				
4		, <u></u>		16.50" +/125" SIDE VIEW	<b>.</b>				-		
MATERIAL O D CONFIGURATION I D CONFIGURATION O D DIAMETER NOMINAL WALL F P I MEASURMENT DATE MACHINED Q A APPROVAL NOTE: HOLE DIAMETER AT L		9 IS .052" IN	LO LO LO	CATION B SHO CATIONS C, D, CATION F SHO CATION G SHO	WS AN I D GRC WS A THRU WA & E SHOW O D WS 4 OD FLAT I WS AN O D GRC 360 DEGREES	ALL HOLE FLAT BOTTOM BOTTOM HOLE: DOVE X 360 DE	HOLES S 90 DEGREES A	90 DEGR	EES		
TUBES .750" IN DIAME TUBES ABOVE .750" IN NOTE: DUE TO TUBE GEOME GROOVES MAY BE LE SHALLOW DEPTHS A NOTE: MEASURMENT GIVEN HOLES 90 DEGREES A TAKEN FROM ALL 4 M	DIAMETER TRY 360 DEC SS THAN 36 ND ARE AS FOR 4 FLAT PART IS AN	GREE O D & I 50 DEGREES ( MACHINED 1 BOTTOM I AVERAGE	D DI D DE DN XX XX XX AN DE	M. ARE AS F CIMAL XX X IGULAR	FRACT. +/- : +/003 +/015 +/05 +/- 5 DEGRE HS ARE +/0	1/16 EES	SCALE: NONE DRAWN T MCNA	BY:	DRAWN FO	E CAL. STD. pr: 512 URING DEVIC RTIFIED	ES ARE 135

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In Charge of Tesis

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CSC-527

MACHINIST INTL.

QUALITY CONTROL INTL.

### **ECUTEC** CALIBRATION STANDARD CERTIFICATION

REV. 02 DATE: 10/26/2011 TRAVEL DOCUMENT **DOCUMENT NUMBER DOC-001** 

SPECIFIED DEPTH	25%	50%	75%							
LOCATION	A	B	С	D	E	F	G	H	Ι	J
ACTUAL DEPTH	.013"	.026"	.039''							
% OF WALL LOSS	25%	50%	75%							
FLAW WIDTH/DIA. +/005"	1.0"	1.0"	1.0"							

FLAW WIDTH/DIA. +/- .005"



15.00" +/- .125" SIDE VIEW

ALL LOCATIONS SHOW O D FLATS 1.00" IN LENGTH AXIALLY MILLED @ 0 DEG. & 180 DEG.

	90/10 COPPER NICKEL PRIME .875" .052" N/A INCH 3/4/13 T MC IVEN FOR O D FLATS IS AN FROM BOTH SIDES	UNLESS OTHERWISE SPECIFIED DIM. ARE AS FOLLOWES: DECIMAL FRACT. +/- 1/16 XXXX +/003 XXX +/015 XX +/05 ANGULAR +/- 5 DEGREES DEFECT DEPTHS ARE +/003 OR 20% WHICH EVER IS LESS	SCALE: NONE DRAWN BY: T MCNABB	ECUTEC INC. 180 DEGREE THINNING STD. DRAWN FOR: CONCO S/N EU016072 ALL MEASURING DEVICES ARE NIST CERTIFIED 340
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MPANY, INC.	Customer Order No. 1-14526 Our Order No. 008-26921 File No. M1073/26921	nealed	Lbs. 469 - No. of Lots Tested: }	H. M. HILLMAN BRASS & COPPER, INC. ECUTEC (NC P.O. NO. VERBAL/A/AC ITEM NO. Z. Y 96 ° cg OTV. Jay X 96 ° cg	Tensile Strength. M psi 49.5 Vield Strength. M psi 33.2 Rockwell Hardness Eddy Current Hydrostatic Pneumatic Satisfactory Elongation in 2"=42.5%	nufactured on the above order tested show that they were certrastion. -cury contamination." -cury contamination." - 
TROJAN TUBECMI	REST REPORT Copper Inc. PA 19090	90/10 Cupro-Nickel Seamless Condenser Tube - Annealed 7/8" 0.D. x .049 (Min) Wall x 20' Long	Pieces: 45 Alloy: C70600	sr Sulphur 009 Carbon .002		This is to certify that samples of the tubes manufactured on the above order were tested and the results of the samples tested show that they were manufactured and tested in accordance with specification. "This material is FREE from Mercury contamination." "This material is weldable" "This material of weldable" "This material of weldable" "This material of service the form Authuru of the Muntum of Fayereis in charge of Tests
TROc	Hillman Brass & Customer: P.O. Box 'R' Willow Grove, P	Material: 90/10 Cupro-Nick Size: 7/8" 0.0. x .045	Shipped: 9/3/99 . Specification: ASME S8-111	CHEMICAL ANALYSIS: (% Composition) Copper Remainder Tin 10.0 Nickei 10.0 Nickei 10.0 Lead 1.50 Iron 1.50 Zinc .101 Manganese .320 Arsenic -	PHYSICAL TESTS: Expansion Satisfactory Fiatening Satisfactory Efee. Conductivity Mercurous Nitrate Bend Tests Grain Size, mm , 030	CAAPPROVED by This is were to anoth H.M. Hillman Ress & Coper Ress & Coper "This

### AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 3 Attachment 4 Page 1 of 5

KPSC Case No. 2021-00370

# **Generator Hydrogen Seals**

To allow removal of the end shields and generator field, the turbine end and generator end  $H_2$  seals were removed, cleaned, and inspected. Dimensional checks were completed and recorded.

The inner oil deflector mounted to the turbine end hydrogen seal housing was found heavily rubbed. The housing was shipped to CMS where the oil deflector teeth were replaced with new then machined for clearance. Upon reinstallation of the housing the oil deflector clearances were found acceptable. The as found oil deflector clearances on the collector end hydrogen seal housing were found acceptable.

Visual inspections of the housings after removal revealed loose and flaking paint. Lead containing dust, believed to be paint chips, were found inside the generator stator. Due to the above, the existing lead paint was removed from the hydrogen seal housing by laser ablation. Both hydrogen seal housings were repainted with Red Glyptal prior to reassembly.





During an air test the collector end hydrogen seal housing was found leaking on the left side horizontal joint. The gland seal housing and seal rings were shipped to CMS for inspections and repairs. The following picture shows the lower left KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 3 Attachment 4 Page 2 of 5 September 06, 2022 to January 09, 2023

side horizontal joint bluing prior to repairs. As can be seen the contact on the outboard side (middle of photo) was found insufficient. Blue checks after repairs showed good contact. RTV60 was applied to the horizontal joint during reassembly. Subsequent stator air tests revealed no further leaks at the hydrogen seal.



A brass bolt used to secure the top and bottom seal rings was found cracked/broken. A new bolt was fabricated Dillon Machine and installed during reassembly.



# Big Sandy Unit #1 (BSU122) September 06, 2022 to January 09, 2023

During reassemble the gland seal housings were installed with new gaskets and checked for grounds with a 500 volt megger. Insulated bolt sleeves and washers were replaced as needed. The seal housing bolts were locked wired.

## **Generator Stator Air Test**

Prior to releasing the unit for operation, a successful stator air test was completed. Several leaks were identified and repaired as needed such as the collector end hydrogen seal housing as discussed above.

Both hydrogen coolers were reinstalled with new gaskets. The coolers were repaired and tested at National Heat Exchange. During the air test CO2 was mixed with the air and a camera was employed to check for leaks. The lower inlet and outlet water heads were not installed for the air test so that the tubes could be monitored for leaks. No leaks were found at the coolers joint and tube. The water heads were later installed.

Bearing brackets on both ends of the stator were reinstalled with a thin layer of Tite-Seal on the joints and the sealing channel pumped with Dow Corning Sealant. A small bead of blue RTV was placed at the 4-way joins. The inspection/access doors were installed with new gaskets. No leaks were detected during the air tests.

A generator belly drain was found leaking during an air test. The threaded pipe nipple was removed, cleaned, and reinstalled. Subsequent test revealed the leak was repaired.

A manway door bolted to the belly of the stator was found to be leaking. The leaks appeared to be from a previous weld repair. Attached is the NDE report and pictures of the leaking area. A new door was fabricated at the AEP Fab Shop and installed with a new gasket. No further leaks were noted. KPSC Case No. 2021-00370 AG-KIUC's First Show Cause Data Requests Dated October 16, 2023 Item No. 3 Attachment 4 Page 4 of 5



KPSC Case No. 2021-00370

	MAGNETIC PARTICLE INSPECTION REPORT AMERICAN ELECTRIC POWER CENTRAL MACHINE SHOP 3100 Maccorkle Avenue, Building 309 South Charleston, WV 25303					
wor	RK ORDER NO.: E10520557 CMS #	DATE: 12/21/20				
1	IDENTIFICATION: Facility: Big Sandy PC/SN:	In Plant In Shop				
	Item: Stator Access Door					
2	TECHNIQUE:     3 Equ       Dry Powder     X Wet Flourescent       Non Fluorescent     Coil	uipment: Central Conductor				
4	Current Type: X AC DC					
5	AMP TURNS - Parker Probe					
6	INSPECTION PROCEDURE: M1-1-5-2-3					
7	INSPECTION SPECIFICATIONS: M1-1-5-2-3					
8 9	TYPE OF INDICATION FOUND:         X         1. Crack         2. Linear Surface         3. Linear Subsurface         SKETCH / DESCRIPTION:	4. Undercut 5. Non Relevant				
	and MT inspection was performed on the above listed item. During the de and outer surface.	a mag testt crack indications were present on the				
Acces	ess Door - MT/Crack					
	Dor Outsi	ide Inside				
	INSPECTION PERFORMED BY:					
	APPROVED BY: NDE Supervisor Sign	ature DATE				

### VERIFICATION

The undersigned, Timothy C. Kerns, being duly sworn, deposes and says he is the Vice President of Generating Assets, for Appalachian Power Company and Wheeling Power Company, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief.

Timost CK

Timothy C. Kerns

Commonwealth of Kentucky )
)
County of Boyd
)

Case No. 2021-00370

Subscribed and sworn to before me, a Notary Public in and before said County and State, by <u>Timothy C. Kerns</u>, on 11 2/2023.

Scott F. Beshop

Notary Public

SCOTT E. BISHOP Notary Public Commonwealth of Kentucky Commission Number KYNP32110 My Commission Expires Jun 24, 2025

My Commission Expires June 24, 2025

Notary ID Number KYNP 32110

### VERIFICATION

The undersigned, Alex E. Vaughan, being duly sworn, deposes and says he is the Managing Director for Renewables and Fuel Strategy for American Electric Power Service Corporation, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief.

Alex E. Vaughan

State of Ohio

**County of Franklin** 

Case No. 2021-00370

Subscribed and sworn to before me, a Notary Public in and before said County

and State, by Alex E. Vaughan, on 11/8/2023. Notary Public

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My Commission Expires // Cy /er

Paul D. Flory Attorney At Law Notary Public, State of Ohio commission has no expiration date Sec. 147.03R.C.

Notary ID Number

### **VERIFICATION**

The undersigned, Brian K. West, being duly sworn, deposes and says he is the Vice President, Regulatory & Finance for Kentucky Power, that he has personal knowledge of the matters set forth in the foregoing responses and the information contained therein is true and correct to the best of his information, knowledge, and belief.

Brian K. West

Commonwealth of Kentucky ) County of Boyd

Case No. 2021-00370

Subscribed and sworn to before me, a Notary Public in and before said County and State, by Brian K. West, on 1 1 Runber U. 2023\_\_\_\_

y lead Notary Public

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Notary ID Number KYNP\_74667\_\_\_\_

MARY NEAL Notary Public Commonwealth of Kentucky Commission Number KYNP74667 My Commission Expires Jun 28, 2027