

A Century of Firsts

## Mitchell Station Unit \#1 <br> American Electric Power Company Ohio Power Company <br> AFP OHIO <br> A unit of American Electric Power

# Westinghouse T-G Set 

800 MWs - Tandem Compound - 3600 rpm

| VHP-HP Turbine | Serial Number | 13A3160-1 |
| :---: | :---: | :---: |
| IP Turbine | Serial Number | 13A3161-1 |
| LP Turbine \#1 | Serial Number | 13A3162-1 |
| LP Turbine \#2 | Serial Number | 13A3163-1 |
| Turbine Instruction Book |  | 1250-C679 |
| Generator | Serial Number | 1-S-87P0755 |
| Brush Collector | Serial Number | 1-S-94P0063 |
| Generator Instruction Book |  | 90P0944 |
| Brush Collector Instruction Book |  | 1560-0093 |
| Boiler Feed Pump Drive Turbine |  | 15-A-2961-1 |
| BFP/DT Instruction Manual |  | 1150-C129 |
| Spring Outage |  | 0-18-2006 |

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## Executive Summary

Mitchell Station Unit 1 was removed from service on Friday, 4/1/06 for a scheduled tenweek outage. The primary scope of the work included an inspection of the IP double flow turbine element ( $2^{\text {nd }}$ Reheat) and the HP main steam flow valves.

RSO crews teamed with CMS personnel performed the inspection work during the outage. See below for the key personnel for the outage. All work was completed by $6 / 10 / 06$, and the unit was released to the system on 6/18/06 after a successful start-up.

A brief summary of the work completed by the RSO and CMS crews during the outage is as follows:

- Disassembled/reassembled the double flow intermediate pressure turbine element
- Disassembled/reassembled the collector end electric generator casing end bell and hydrogen seal gland
- In-Situ inspection electric generator field rotor and stator
- Overhaul four main turbine stop valves
- Overhaul eight main turbine control valves
- Gasket replacement of the right side $1^{\text {st }}$ reheat stop valve bonnet
- Cleaning of the main turbine lubrication oil coolers
- Cleaning of electric generator hydrogen seal oil skid coolers
- Cleaning of the electric generator stator water cooling skid coolers
- Cleaning of the EHC skid coolers and skid
- NDE inspection of the main unit low pressure turbine element(s) L-0 blading
- NDE inspection of the boiler feed pump drive turbine element L-0 blading.
- Replacement of BFPT drive coupling

Start-up of the main turbine occurred on 6/18/06. Less the vibration dampening at \#11 bearing, all vibrations levels were acceptable to the plant personnel without field balancing for grid generation.

## Resources

Internal

| Steve Dolan | Mitchell Station |
| :--- | :--- |
| Jack Huggins | Mitchell Station |
| Ralph Pederson | GET TSV TC |
| John Powell | GET TSV TC |
| John Lackner | GET TSV Planning |
| Ron Kline | GET TSV RSO |
| Jeff Brothers | GET TSV RSO |
| Doug Foster | GET TSV RSO |
| Doug Graley | GET TSV CMS |
| Jim Cable | GET |

Process Owner - Electric<br>Rotating Equipment Lead Turbine Coordinator $2^{\text {nd }}$ Shift Turbine Coordinator Maintenance Planner Supervisor - Turbine Crew Supervisor - Turbine Crew Supervisor - Turbine Crew Non Destructive Examination<br>Eng'g Turbine Engineer

## External

Federal Industrial
Mannings
Cincinnati Babbitt
Schmidt Industries
Shutler Machining
Steam Turbine Alternative Resources

Sandblasting Services
Bolt Induction Heating Consultation
Bearing Repairs
Replacement Hi - Temp Fasteners
Shop Machining Services
Steam Path Packing

## WO Numbers

## See Attached Following Three Pages

## Main Unit

## Tab 1

## IP Turbine Element

## Rotor \& Blading

This equipment inspection involved the removal of the existing operating rotor, TD 44176, and its replacement with an OEM refurbished rotor, TD 39415. New style blading in rows 2 and 3 of refurbished CI rotor required the placement of new J hook seal strips in the \#1 blade rings (GVN \& GNN). The existing seal strips were machined level with the blade ring bore ID. New grooves were machined into blade path bores approximately $3 / 4$ " from the existing labyrinth grooves. The grooves were located by instructions on OEM provided drawings, included later. The placement of new seal strip grooves was due to a change of the shroud width. The new style blades were an integral shroud design with no need for riveted cover shroud.

Stationary Blading
The blade rings (1 \& 2; GVN \& GNN) were shipped to CMS.
The \#1 blade rings (GVN \& GNN) were grit cleaned and NDE inspected. New row 1 blade diaphragms were installed. The installed diaphragms were machined to OEM provided drawings. The new diaphragm shroud width due to machining resulting in a new "K" dimension for charting and setting the rotor axial location. The rotor was moved 0.040 " toward the GVN. The movement matched up within 0.007 " of using the plant stored "A" and "C" coupling spacers installed originally with this rotor train. The new rotor blading of rows 2 and 3 resulted in new axial readings for proper charting.

The \#2 blade rings (GVN \& GNN) were grit cleaned and NDE inspected. Several rows of required repair welding of hard particle erosion (see CMS Shop Report).

## Centerline Alignment

The centerline alignment of the internal IP components was performed with the tops off. The lower blade ring transverse alignment pockets required weld patches to be applied to one side or the other and field dressing to restore pin to pocket clearances of 0.005 ". The blade ring elevations were corrected at the horizontal joint as necessary. These vertical alignments were minor of about 0.010 ". The clearances of the internal split line key features in their respected cylinder pockets were opened up as necessary per Siemens Bulletin Operations and Maintenance Memo 148 (Support Key Vertical Clearances).

## Turbine Casings

The inner cylinder was grit blasted and NDE inspected in the field. The component halves ware found in good condition and required no repairs. The inner to outer cylinder floating seal rings were manually cleaned and verified for freedom of movement before installation.

The outer cylinder was grit blasted and NDE inspected. The component halves were found in good condition. The lower cylinder exhaust bowl struts and their seal welds were found cracked. These were repair welded using 7018-A1 electrodes after removing the fractured inconel seal.

The inlet flow guide was found distorted. Past reports showed this to be a pre-existing condition. There appears to have no change to this component.

## Electric Generator

Rotor \& Retaining Ring (see attached Columbus report)
Stator \& End Turns (see attached Columbus report)
This was a rotor In-Situ inspection. See attachment for Columbus inspection report. All requested action items of this report were completed.

## Hydrogen Glands

The collector end generator end bell and hydrogen gland casing were disassembled to investigate the cause of hydrogen side seal oil entering the stator coil cavity during generation operation. This disassembly aided the Columbus Engineering interior inspections. The disassembly aided the mechanical inspection of the hydrogen gland casing and seal ring for condition and possible cause of oil leakage to the coil cavity. Inspections of the seal ring and gland casing found nothing of real note other than visual scuffmarks on the seal ring axial faces as it aligned to the upper half gland. The large diameter taper alignment pin to the right side of the gland casing had physical mechanical distress marks on it. Shutler Machine produced a new pin to replace the damaged item. Precision measurements of the gland casing and seal ring found clearances in expected acceptable conditions. The reassembly of the hydrogen gland casing and the end bell halves resulted in no greater than a 0.001 " step at the horizontal joints.

The investigation of the oil egress into the coil cavity continued with the removal of inspection covers on the end bell defoaming tanks at each end of the generator. These tanks were found relatively clean with no foreign debris. The oil drain lines were inspected with a borescope camera back to the loop seal tank and nothing was found. The loop seal tank was drained and hand valves removed to visually inspect interior for debris; none found.

## Gland Seal Oil Skid

The air side and hydrogen side seal oil positive displacement pumps were shipped out for refurbishment at RPM. The air side pump after system testing required its bearing flanges shipped to Shutler Machine to establish "O" ring grooves to seal the heavy leakage from these mechanical joints.

The air side seal oil cooler(s) cooling water return loops were shipped to Shutler Machine to repair erosion damage at the lantern ring and "O" ring fit areas. These repairs (field drawings attached later) were necessary to return to the original seal techniques without use of RTV compound and other fixatives, which interfere with the movement of the cooler floating head.

## Brush Collector Rotor

## Alignment

The collector rotor was elevated at the \#11 bearing to put a 0.003 " gap at the bottom of the coupling. This gap is a deviation from the Siemens technical manual for this aftermarket equipment. The gap was established to put additional loading on the \#11 bearing thus reduce the high vibrations being experienced during operation. The rotor was then put through a swing check to assure the outboard end of the rotor ran a crank of no more than 0.005 " TIR with the coupling bolts at expected torque values. The TIR was 0.003 " with torque values no more than 2400 foot-pounds and no less than 2000 footpounds.

This alignment activity above reduced the vibration energy when the rotor rolled through its critical speed, but the at speed vibration levels are above 6 mils. Operations continues to dampen this energy by controlling the hydrogen side seal oil and air side seal oil supply temperatures at a differential spread of approximately 30 degrees Fahrenheit. Operations has found this technique dampens the collector shaft vibration, at issue with this technique is the mechanical twisting of the brass/babbitt seal ring thus inhibiting the OEM intended floating in its gland casing groove. Operations have been using this technique since the brush collector installation. This twisted ring condition is a source of concern for seal oil entering the generator coil cavity. The amount of oil entering the collector end of the generator varied from shift to shift during the start up from barrels down to gallons per shift. The seal oil skid operation was reviewed and adjusted without much success. A thermograph review to the hydrogen side seal oil regulating tank showed it and the receiver tank full with hot return drain oil backed up the line toward the generator end bell defoaming tanks. The regulating tank appeared to not be operating properly. A boiler outage a short while later provided an opportunity to investigate the regulating tank float valves (see attached report). The adjustment of the float valve(s) dead band brought the seal oil entering the generator during operation down to four ounces per shift.

## Pedestals \& Couplings

## Pedestal \#1

Main Oil Pump

The front standard was disassembled to allow correction of experienced high main oil pump seal ring wear. The brass seal rings were fretting to destruction. The fretting activity had damaged the seal ring grooves of the pump housing. This work order removed the stub shaft and its mounted oil pump impellor from the HP rotor elementcoupling flange. The stub shaft was shipped to CMS for inspection and repair. The stub shaft was disassembled to its smallest components and inspected (see CMS Shop Report). The stub shaft was reassembled and the impellor nut torqued to 1000 foot-pounds. The rotor was then checked for runout and the operational seal lands precision ground. The stub shaft was remounted to the HP turbine element pulling the coupling flange bolts to 600 foot-pounds. The swing test of the stub shaft revealed a TIR of 0.002 ".

The pump housing seal grooves required weld repair and dimensional restoration. This required the parting of the suction and discharge pump lines below the concrete pier after cutting openings into the guard pipe. The removed pump housing base and cover were shipped to CMS for weld repair and machining (see CMS Shop Report). The sealing shim rings between the pump housing feet and the oil pedestal floor were replaced with split ring components to allow future elevation changes as needed without cutting supply and discharge piping. The thickness of the shim rings was cut to set the housing bore central to the pump impellor. This required lowering the pump housing 0.105 " from as found. Field drawing of Shim Ring Detail attached later.

## Oil Deflector

The oil deflector was removed to allow installation of the rotor jack during the rotor and shell movements needed to correct the "A" coupling alignment. The labyrinths were found in good condition but large diameter. The seal at reassembly was gapped 0.006 " at the bottom and even at the sides.

## Bearing \#1

The tilting pad bearing sleeve was found in good condition. It was disassembled to support correction of HP element to the $2^{\text {nd }}$ reheat IP element coupling alignment. Alignment is accomplished by changing dimension changes of the pucks between the bearing shell and babbitt pad. Upper pad clearances were restored after alignment completion.

## IP Pedestal \#2-\#3

## Oil Deflectors

The oil deflectors were removed to allow installation of the rotor jack during the rotor and shell movements needed to correct the "A" coupling alignment. The \#2 labyrinths were is good condition. The \#3 labyrinths were found with excessive clearance and thus repaired at CBI. The deflectors at reassembly were gapped 0.005 " to 0.006 " at the bottom and even at the sides.

## Bearing \#2

The tilting pad bearing sleeve was found in good condition. It was disassembled to support correction of HP element to the $2^{\text {nd }}$ reheat IP element coupling alignment. Coupling alignment is accomplished by changing dimensions of the pucks between the bearing shell and babbitt pad. Upper pad clearances were restored after alignment completion.

## Bearing \#3

The tilting pad bearing sleeve was shipped to Cincinnati Babbitt Inc to apply new babbitt to the pads for the replacement rotor journal. The rework of the pads also eliminated spalled babbitt edges. The pads were blued checked to a mandrel before setting the top pad(s) clearance to the rotor. The upper bearing pad(s) to journal clearances to corrected to design. Coupling alignment is accomplished by changing shims of the bearing shell outer spherical pads to the pedestal saddle.

## IP Pedestal \#4

## Oil Deflector

The \#4 oil deflector was removed to allow removal of the rotor for the outage inspection. The labyrinths were found with excessive clearance as compared to the replacement rotor and thus repaired at CBI. The deflector at reassembly was gapped 0.005 " to 0.006 " at the bottom and even at the sides.

## Bearing \#4

The tilting pad bearing sleeve was shipped to Cincinnati Babbitt Inc to apply new babbitt to the pads for the replacement rotor journal. The rework of the pads also eliminated spalled babbitt edges. The pads were blued checked to a mandrel before setting the top $\operatorname{pad}(\mathrm{s})$ clearance to the rotor. The upper bearing pad(s) to journal clearances to corrected
to design. Coupling alignment is accomplished by changing shims of the bearing shell outer spherical pads to the pedestal saddle.

## Rotor Coupling "A"

The alignment of the HP element to the $2^{\text {nd }}$ reheat IP element required the dropping the \#1 bearing sleeve and the GVN of the HP shell to bring it into circular letter expectations. Difficulty was encountered developing repeatable sixteen point face readings. The most reliable repeatable readings were found taken at the rotor(s) spigot faces rather than the highly polished coupling head(s) friction surfaces.

## Rotor Coupling "B"

The coupling heads were inspected and found in good condition. This coupling assembles without axial spacer.

## Rotor Coupling "C"

The assembled $2^{\text {nd }}$ reheat IP rotor element and jackshaft required very little movement of the \#3 and \#4 bearing sleeves to bring the " $C$ " coupling to within circular letter expectations.

## Main Turbine Steam Flow Valves

Main Stop Valves (4)
The valve bonnets were jacked out of their steam chests with difficulty due to oxide scale build up. This resulted in a number of jack bolt threads being damaged to complete the activity. The bonnets after valve plug removal were shipped to CMS to repair these threads. CMS installed double threaded sleeves as a repair. CMS at this time installed the fine mesh screens to the bonnet strainers. The fine mesh screens were stitch welded to the strainers. See CMS Shop Report.

Valve bonnets 2 and 4 required replacement of the backseat bushings due to damage in the backseat face. CMS completed the removal and installation of these items.

The valve plugs were disassembled down to their finest components. Two valve main plugs were replaced. A number of new parts were put into the four valve plug assemblies to complete the inspection and overhaul. The rebuild of the plug assemblies reestablished the required component travels of the valves from the interior pilots to the stem themselves. The actuator dashpots were checked and found adequate at the time these components were ganged to the installed valve assemblies, not linkage adjustment
was necessary. The Belleville washer compression was reviewed and adjusted as needed after the unit start up.

## Control Valves (8)

The valve stands \#4 and \#6 were shipped to CMS to have the snout bushings reset, as these were pulled loose or cocked with respect to the stand itself at disassembly. Disassembly was hindered by oxide scale build up in the clearance between the steam chest bore and valve stand snout alignment interface. The stand \#6 had a new snout bushing installed, as one was allowable. The \#4 snout was pulled and reset. New bushings for the bushings should be in stock for the next valve inspection (quantity 8).

Many new parts were put in the valve plug and stem assembles to restore sliding clearances or the correct plug damage. The dashpot of the actuators were checked and corrected when the linkages were assembled. The Belleville washer compression was reviewed and adjusted as needed. Several washer trays needed washer correction.

## Reheat Stop Valves (1 $1^{\text {st }}$ RHT RS)

The valve cover was removed to replace the failed flexitallic gasket. The component(s) sealing faces were found in good condition and did not require any repairs other than clean up. The gasket and cover were installed with the fasteners pulled to a 45KPSI preload using a torque wrench.

## Drive Turbine

## Pedestals \& Couplings

The coupling between the drive turbine and the boiler feed pump was disassembled to the point of removing the coupling heads from both pump and turbine shaft. It was intended to install a new style coupling but was found not ready for this outage. The source of issue was an incorrect spool piece between the coupling heads.

The shaft fit areas and the old coupling head components were inspected for correct geometry and NDE'd for evidence of crack propagation, none found. The pump coupling head ID was blued to the shaft with good contact evident. The coupling heads were heated and put on with proper advance.

The GVN pedestal fasteners were removed one at a time and RTV sealant applied to the heads to eliminate an oil seepage path.

The EHC piping gas filled accumulators were recharged with nitrogen gas to resolve system behavior issues. No data was found as to when the Viton bladders were last changed out. Nothing more was heard about these during start up.

## Tab 2

## Miscellaneous Inspections

CMS Work Performed Report
MOP Pipe Weld Traveler

Columbus AEP Generator Report
Columbus AEP Generator ReportCMS Work Performed ReportMOP Pipe Weld Traveler(2 Pages)(103 Pages)

Siemens Vibration Report
Mitchell Boiler Outage
Mitchell Boiler Outage

## Mitchell 1 Generator Inspection

April 6, 2006
Unit 1 generator was inspected with the rotor in place. The turbine end was entered via the riverside access cover, on the side of the generator. The collector end upper half enedbell was removed. The single bushing well access cover was removed to allow for its inspection.

Generally the generator was in good condition. Heavy oil contamination was observed on the collector end. The turbine end had a light coating of oil.

## Items Recommended For Completion During The 2006 Outage

## Collector End Of The Stator

1. Wipe the end turns with solvent dampened rags to remove the oil.
2. Wipe the collector end water hoses with dry rags to remove the oil drippings.
3. Investigate the water header supports at the 1:00 and 11:00 o'clock positions. Check the tightness of the locked tabbed bolts and tighten as required. Clean off the greasing on the surface of the water header supports.
4. Vacuum up the paint chips at the top of the stator. They are mostly concentrated between the bars next to the core.

## Equalizing Line

The stator water equalizing line, which runs from the collector end to the turbine end is scheduled for replacement during this outage.

A new line will be run parallel to the existing line. The existing line will be retired in place.

Present plans are to fabricate a new line outside of the generator stator and complete the final two welds in the stator.

Support of the new line is planned to be by using epoxy saturated glass roving around the new line, existing retired line and the larger diameter gas distribution pipe in the top of the stator. Note: The larger diameter gas distribution pipe has holes drilled on the side. These are at approximately the 5:00 o'clock position when facing the collector end of the generator. Dacron epoxy saturated felt should be used to pad the new line, old line and gas distribution line.

To provide greater airflow during the welding and epoxy loaded material installation, remove the second cover on the turbine end, opposite the cover already removed.

A small person will be required to install the epoxy materials in the top of the generator stator.

Consideration should be given to installing the new line between the old equalizing line and the gas distribution pipe.

## Bushing Well

The angled bushings have deep puddles of oil at their bases. Generally the bushing well is very oily. The oil needs wiped up and the interior of the bushing well needs wiped with clean rags.

## Collector Rings and Brush Rigging

Clean the flyash and carbon deposits from the brush supports. Clean the base area of the collector rings and brush rigging.

## Generator Rotor

At the collector end, clean the accessible dust and oil out from under the retaining ring.
Megger the generator field with 50 vdc for ten minutes, when all repairs are completed.

## Generator CT’s

The generator CT area is coated with flyash and dirt. Wipe the CT's and supports off with solvent dampened rags.

While in the area, change the Isophase bus air intake filter. It is very dirty.

## Collector Ring Dog House

1. Wipe down the interior of the doghouse to remove the oil, carbon dust and flyash.
2. Clean off the oil and flyash on the exterior of the doghouse, at the shaft entrance area.
3. Replace the filters on the top of the exciter doghouse.

Steve Ridenbaugh
AEP-Columbus
200-1465

Dan Shriver
AEP-Columbus
200-2138

# AMERICAN ELECTRIC POWER 

DATE: July 20, 2006
SUBJECT: MITCHELL PLANT UNIT 1 PLANNED SPRING 2006 OUTAGE

FROM: B. K. Mabe - Central Machine Shop
TO: W. L. Irons / C. W. George - Mitchell Plant

Attached is a report concerning the work CMS performed during this planned spring Unit 1 outage. If you have questions concerning the report or require additional information, please contact me.

> C: D. J. Sculley - GET Engineering File - CMS

## NDE INSPECTIONS PERFORMED AT MITCHELL PLANT

## LOW PRESSURE "A"AND "B" TURBINE ROTORS

Magnetic particle (wet fluorescent) inspection of the last stage blades (L-0
Stage) on the "A" and " B " low pressure turbine rotors revealed no defect indications (cracks) are present on the rotors

## BEARINGS

Ultrasonic inspection of the T-3, T-4 and T-11 bearings housing to babbett bond revealed a satisfactory bond on all three bearings.

## STUD BOLTS

Ultrasonic inspection of the 2 rh. turbine outer shell stud bolts revealed no defect indications (cracks) are present.

Ultrasonic inspection of the 2 rh turbine inner shell studs revealed no defect indications (cracks) are present.

Ultrasonic inspection of the 2 rh turbine packing gland studs revealed no defect indications (cracks) are present.

Ultrasonic inspection of the four throttle valve studs revealed no defect indications (cracks) are present.

Ultrasonic inspection of the eight governor valve studs revealed no defect indications (cracks) are present.

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PLANNED 2006 SPRING OUTAGE
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## NDE INSPECTIONS PERFORMED AT MITCHELL

PLANT(continued)

## FLOW GUIDE BOLTS

Ultrasonic inspection of the low pressure "A" turbine and low pressure "B" turbine steam flow guide bolts revealed no defect indications (cracks) are present.

## VALVES

## THROTTLE VALVES

Visible dye inspection of the four throttle valve stellite seats revealed no defect indications (cracks) are present in valves \# 1,2 and 3. Valve \#4 has one small crack and, in another location, has three pits (porosity) that are linked together.

MITCHELL PLANT UNIT 1
SPRING 2006 OUTAGE


# NDE INSPECTIONS PERFORMED AT MITCHELL PLANT(continued) THROTTLE VALVES (CONTINUED) 

Magnetic particle inspection of the inside and outside of the four (4) throttle valve bodies revealed no defect indications (cracks) are present.

## GOVERNOR VALVES

Magnetic particle (wet fluorescent) inspection of the governor valve chests (2) revealed no defect indications (cracks) are present. The non-stellite governor valve seats have visual areas of erosion in the seat area. There is a $1 / 4$ " crack on the bypass pipe weld to the flange and $\mathrm{a}^{3} / 4$ " long crack on the flange face outlet hole.

Magnetic particle (wet fluorescent) inspection of the governor valve stands revealed one with an $1 \backslash 8^{\prime \prime}$ to $1 / 4 "$ long crack beside the rabbit fit on the inside section of the stand.

## HAND SHUT OFF VALVES

Magnetic particle (wet fluorescent) inspection of the hand shut off valve welds revealed the following:

- $12^{\text {th }}$ Floor - Penthouse 5R vent valve - 2 welds - No defect indications (cracks)
- $12^{\text {th }}$ Floor - Penthouse 6 L vent valve -2 welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain Valve 11R - 3 welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain valve $12 \mathrm{R}-3$ welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain valve $13 \mathrm{R}-2$ welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain valve $14 \mathrm{R}-2$ welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain valve $13 \mathrm{~L}-2$ welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain valve $14 \mathrm{~L}-2$ welds - No defect indications (cracks)
- $11^{\text {th }}$ Floor - Drain valve 7L - Inside Penthouse - 1 weld - No defect indications (cracks)
- $7^{\text {th }}$ Floor - Drain valve 19R - 4 welds - No defect indications (cracks)
- $5^{\text {th }}$ Floor - Drain valve $25 \mathrm{R}-3$ welds - No defect indications (cracks)


## HAND SHUT OFF VALVES (CONTINUED)

- $5^{\text {th }}$ Floor - Drain valve $25 \mathrm{R}-3$ welds - No defect indications (cracks)
- $5^{\text {th }}$ Floor - Drain valve $25 \mathrm{~L}-2$ welds - No defect indications (cracks)
- $5^{\text {th }}$ Floor - Drain valve 29L - Inside boiler - 1 weld - No defect indications (cracks)
- $5^{\text {th }}$ Floor - Drain valve $29 \mathrm{R}-2$ welds - No defect indications (cracks)
- $5^{\text {th }}$ Floor - Drain valve 30R - 2 welds - No defect indications (cracks)
- $5^{\text {th }}$ Floor - Drain valve $30 \mathrm{~L}-2$ welds - No defect indications (cracks)

Magnetic particle (wet fluorescent) inspection of hand shut off valve 32R welds (2) revealed no defect indications (cracks) are present.

## DRAIN LINE WELD REPAIRS

Magnetic particle inspection of the following drain line weld repairs revealed the following:

- Pass 5 to 6 bottle drain - Coupling weld repairs just outside of boiler - No defect indications (cracks) are present.
- \#3 Main Stop Valve - Below seat drain line - Weld repair to the west side of $1^{\text {st }}$ hand shut off valve - No defect indications (cracks) are present.
- \#31L Boiler Drain - Inspection of welds on one (1) hand shut off valve and 1 butt weld on the outside of the boiler at the "T" above small expansion joint and two
(2) 1 " line welds on the inside of the boiler revealed no defect indications (cracks) are present.


## $\mathbf{2}^{\text {ND }}$ REHEAT STEAM LINE

Magnetic particle inspection of the cover pass weld on the gamma plug revealed no defect indications (cracks) are present.

# MITCHELL PLANT UNIT 1 <br> PLANNED 2006 SPRING OUTAGE 

PAGE 5
JULY 20, 2006
NDE INSPECTIONS PERFORMED AT MITCHELL PLANT (continued)

## DEAERATOR

Magnetic particle (wet fluorescent) inspection of the deaerator circumferential (all) welds on the outside of the deaerator, the inlet lines welds, the outlet lines welds, the small lines welds, the stiffner leg support welds, the pressure relief valve welds and manway welds revealed no defect indications (cracks) are present.

Magnetic particle (wet fluorescent) inspection of the deaerator pad weld at the outside northeast corner revealed no defect indications (cracks) are present.

Magnetic particle inspection of the deaerator next to last circumferential weld and the seam weld between the next to last and last hemi head circular weld in the back end of the deaerator revealed the weld has eroded away on a 18 " long area of the circular weld on the south wall. This was a previously weld repaired area.

Magnetic particle (wet fluorescent) inspection of the welds inside of the deaerator in an area toward the backside of the deaerator revealed the following:

- \#5 -- Donut weld at back pipe - No defect indications (cracks) are present.
- \#3 -- Circumferential weld at back hemi head - No defect indications (cracks) are present.
- \#6 -- Big line weld at center buck - No defect indications (cracks) are present.
- \#2 \& \#8 -- Hemi Head pad welds - No defect indications (cracks) are present.
- \#10 -- Arc strike - No defect indications (cracks) are present.
- \#11 -- Arc strike - No defect indications (cracks) are present.
- \#12 -- Arc strike - No defect indications (cracks) are present.
- \#13 -- Arc strike - No defect indications (cracks) are present.
- \#15 - Two (2) small $90^{\circ}$ welds at the south wall - No defect indications (cracks) are present. Two (2) top 4" pipe welds - No defect indications (cracks) are present. Two(2) 14 " pipe welds at south wall - No defect indications (cracks) are present.


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 6
JULY 20, 2006
NDE INSPECTIONS PERFORMED AT MITCHELL PLANT(continued)

## DEAERATOR(continued)

- \#1 Pad weld at northeast lower wall has a area with cracks.
- Magnetic particle inspection of the circumferential weld repair on the inside and outside of the deaerator on the south wall revealed no defect indications (cracks) in the weld repairs.
- Magnetic particle inspection of the outside cover pass on two 14 " heater drains where they go through the shell wall revealed both welds are free from defect indications (cracks).
- A section of plate was removed from the south east corner of the deaeerator was reinstalled and a magnetic particle inspection of the welds cover pass on the inside and outside revealed no defect indications (cracks) are present. A entry door was installed into the section of plate and a magnetic particle inspection revealed no defect indications (cracks) are present in the inside and outside root, and cover pass welds.


## HEATERS

Magnetic particle (wet fluorescent) inspection of the \#1 low pressure heater shell revealed no defect indications (cracks) in the inside circumferential welds, the inside seam welds, the inside inlet nozzle welds and the inside spray nozzle welds.

Ultrasonic inspection was performed to the inlet nozzles to determine wall thickness. The inspection was started at the back nozzle and moving to the front. Approximately Ten (10) thickness readings at each location revealed the following:

- Back nozzle - Pipe thickness -- $.493 "$ to .565 ".
- Back nozzle - - Shell part of nozzle -- . 625 " to $.795^{\prime \prime}$.
- $2^{\text {nd }}$ nozzle - Pipe thickness -- $475^{\prime \prime}$ to $.580^{\prime \prime}$


## MITCHELL PLANT UNIT 1 <br> PLANNED 2006 SPRING OUTAGE <br> PAGE 7

JULY 20, 2006

# NDE INSPECTIONS PERFORMED AT MITCHELL PLANT(continued) HEATER INLET NOZZLE THICKNESS READINGS(continued) 

- $2^{\text {nd }}$ nozzle - Shell part of nozzle -- 619 " to $.782^{\prime \prime}$
- $3^{\text {rd }}$ nozzle - Pipe thickness --. $419^{\prime \prime}$ to $.567^{\prime \prime}$
- $3^{\text {rd }}$ nozzle - Shell part of nozzle $--.642^{\prime \prime}$ to $.793^{\prime \prime}$
- 4th nozzle - Pipe thickness -- . 427 " to .558 "
- 4th nozzle - Shell part of nozzle -- .637" to $.802^{\prime \prime}$
- $5^{\text {th }}$ nozzle - Pipe thickness --.429 " to $.508^{\prime \prime}$
- $5^{\text {th }}$ nozzle - Shell part of nozzle -- $.682^{\prime \prime}$ to $.793^{\prime \prime}$
- Front nozzle - Pipe thickness -- .489 " to $.528^{\prime \prime}$
- Front nozzle - Shell part of nozzle -- .693" to .728"

Magnetic particle inspection of the \#1 low pressure heater front heater shell circumferential weld where a small "C" shaped section was cut from the shell for alignment purposes revealed no defect indications (cracks) are present after weld repair was completed. The root pass, halfway out and the cover pass welds were inspected when the shell segment was weld back into place.

## BOILER FEED PUMP TURBINE

Ultrasonic inspection of the boiler feed pump turbine rotor shaft from the pump end to the governor end revealed no defect indications (cracks) are present
Magnetic particle (wet fluorescent) inspection of the boiler feed pump turbine rotor pump end and governor end L-0 blades revealed no defect indications (cracks) are present.
Magnetic particle(wet fluorescent) inspection of the boiler feed pump couplings and coupling covers revealed no defect indications (cracks) are present.

## PRIMARY AIR FAN

Magnetic particle inspection was performed to the outboard bearing journal on the fan shaft and no defect indications (cracks) are present.

## MAIN OIL PUMP LINES

Magnetic particle (wet fluorescent) inspection of the main oil pump suction and discharge leg welds revealed no defect indications (cracks) are present.

## MITCHELL PLANT UNIT 1 <br> PLANNED 2006 SPRING OUTAGE

PAGE 8
JULY 20, 2006

NDE INSPECTIONS PERFORMED AT MITCHELL PLANT(continued)

## SECOND REHEAT TURBINE OUTER LOWER HALF SHELL

Visible dye inspection of sixteen (16) stiffener brace welds revealed twelve (12) of the brace welds have cracks. The $1-1 / 4$ " to $1-1 / 2^{\prime \prime}$ long cracks were ground and weld repairs to the 12 cracked welds was completed. A follow up visible dye inspection revealed no defect indications (cracks) remain after weld repair.


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 9
JULY 20, 2006

## NDE INSPECTIONS PERFORMED AT MITCHELL PLANT(continued) SECOND REHEAT TURBINE OUTER LOWER HALF SHELL(continued)

The following is a sketch showing the location of the twelve (12) cracked welds on the eight (8) stiffener braces:

MITCHELL PLANT UNIT 1
SPRING 2006 PLANNED OUTAGE


2ND REHEAT TURBINE SHELL LOWER HALF SUPPORT BRACES (STRUTS)


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 10
JULY 20, 2006

## NDE INSPECTIONS PERFORMED AT MITCHELL PLANT(continued) SECOND REHEAT TURBINE OUTER UPPER HALF SHELL(continued)

The following is a sketch showing the location of three (3) cracked welds of 16 welds on the eight (8) stiffener braces:

MITCHELL PLANT UNIT 1
SPRING 2006 PLANNED OUTAGE


2ND REHEAT TURBINE OUTER SHELL UPPER HALF SUPPORT BRACES (STRUTS)


## OUTAGE WORK PERFORMED@ MITCHELL PLANT BY CMS

## SECOND REHEAT TURBINE OUTER SHELL SUPPORT STRUTS (BRACES) (CONTINUED)

CMS personnel traveled to Mitchell Plant and ground to remove cracks from the second reheat turbine outer shell support struts. The ground areas were weld repaired. After welding was completed a visible dye inspection of the welded areas revealed no defect indications (cracks) are present.

## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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## OUTAGE WORK PERFORMED@ CMS

## \#1 BLADE RING

The \#1 and \#2 governor and generator end blade rings were transported to CMS where the following tasks were performed:

- The row 1 blades governor and generator end were removed and new row 1 blades were installed and machined to the correct configuration and dimensions.

MITCHELL PLANT UNIT 1 NEW 2RH TB 1ST ROW BLADES GEN END \#1 BR APRIL 2006

WESTINGHOUSE REPORTS THERE IS .125" OF EXTRA STOCK ON BOTH SIDES OF THE BLADE ROOT
WESTINGHOUSE ALSO REPORTS THE DESIGN GROOVE WIDTH IS $2.921^{\prime \prime}$ AND THE . $125^{\prime \prime}$ OF EXTRA STOCK ON EACH SIDE WAS BASED ON THIS WIDTH.

APRIL 29, 2006
14


FINISH MACHINING DRAWING FOR GOV. \& GEN ENDS OF MITCHELL PLANT UNIT 1 2ND REHEAT TURBINE STATIONARY 1ST ROW BLADES APRIL 29, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

## \#1 BLADE RING (CONTINUED)

- The governor and generator end $1^{\text {st }}$ stage blades were removed, new blades were installed and machined.
- Impact damage and eroded areas in the $2^{\text {nd }}$ and $3^{\text {rd }}$ stage blade vane sections were repaired by straightening and welding. The welded areas were finish ground and all blades were NDE inspected after repairs. These inspections revealed no defect indications (cracks) remain.
- The \#1 blade ring upper half was set on the lower half and dimensions were taken and recorded. The upper and lower halves were then bolted together and dimensions were taken and recorded to determine how the blade rings moved diametrically after being bolted as opposed to being free standing. See attachments below for dimensions.
- All seals were removed, new seals were installed and were machined to the correct diameters with the upper and lower half bolted together.
- The row 2 and row 3 stationary seal grooves were moved to make the blade ring(carrier) compatible with 2RH rotor TD 39415 which was installed during this outage. This rotor had modified blades installed at Siemens Westinghouse and requires a different seal configuration. The blade ring new seal grooves were machined per Siemens Westinghouse drawings 9D13676, 9D13686 and 9D13683 to change the location of the seals and establish the correct diameter for the seals.


## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#1 BLADE RING (CONTINUED)

## MITCHELL \#1 GOV. END BLADE CARRIER



|  | ROW 1 |  | ROW 2 | ROW 3 |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 34.449 | 34.444 | 36.324 | 36.337 | 38.225 | 38.241 |
| B | 34.441 | 34.445 | 36.351 | 36.368 | 38.258 | 38.291 |
| C | 34.441 | 34.432 | 36.328 | 36.356 | 38.257 | 38.286 |
| DIS ADM |  |  |  |  |  |  |
| DIS ADM | DIS | ADM |  |  |  |  |




DATE: May 3, 2006
TAKEN BY: Josh Duncan

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#1 BLADE RING (CONTINUED)

## MITCHELL \#1 GOV. END BLADE CARRIER



|  | ROW 1 |  | ROW 2 | ROW 3 |  |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 34.420 | 34.425 | 36.304 | 36.318 | 38.202 | 38.226 |
| B | 34.423 | 34.428 | 36.345 | 36.362 | 38.251 | 38.283 |
| C | 34.433 | 34.433 | 36.347 | 36.347 | 38.245 | 38.275 |
| DIS ADM |  |  |  |  |  | DIS |
| ADM | DIS | ADM |  |  |  |  |



DATE: May 3, 2006
TAKEN BY: Josh Duncan

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#1 BLADE RING (CONTINUED)
MITCHELL U-1 \#1 GOV. END BLADE CARRIER JULY 2006


## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#1 BLADE RING (CONTINUED)

## MITCHELL \#1 GEN. END BLADE CARRIER



|  | ROW 1 |  | ROW 2 |  | ROW 3 |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 34.405 | 34.406 | 36.299 | 36.280 | 38.211 | 38.196 |
| B | 34.405 | 34.406 | 36.327 | 36.305 | 38.254 | 38.219 |
| C | 34.405 | 34.406 | 36.342 | 36.318 | 38.251 | 38.224 |
| DIS ADM |  |  |  |  |  | DIS | ADM | DIS |
| :---: |
| ADM |




DATE: May 3, 2006
TAKEN BY: Sam Halstead

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#1 BLADE RING (CONTINUED)

## MITCHELL \#1 GEN. END BLADE CARRIER



|  | ROW 1 |  | ROW 2 |  | ROW 3 |  |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 34.404 | 34.406 | 36.293 | 36.279 | 38.202 | 38.191 |
| B | 34.404 | 34.406 | 36.325 | 36.307 | 38.252 | 38.222 |
| C | 34.405 | 34.406 | 36.338 | 36.319 | 38.246 | 38.223 |
| DIS ADM |  |  |  |  |  | DIS ADM |
| DIS | ADM |  |  |  |  |  |




DATE: May 3, 2006
TAKEN BY: Sam Halstead

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#1 BLADE RING (CONTINUED)
MITCHELL U-1 \#1 GEN. END BLADE CARRIER JULY 2006


## PLANNED 2006 SPRING OUTAGE

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JULY 20, 2006

## OUTAGEWORK PERFORMED@CMS (CONTINUED) \#2 BLADE RING

- Impact damage and eroded areas in the vane sections of all stages were repaired by straightening and welding. The welded areas were finish ground and all blades were NDE inspected after repairs. These inspections revealed no defect indications (cracks) remain.
- The \#2 blade ring upper half was set on the lower half and dimensions were taken and recorded. The upper and lower halves were then bolted together and dimensions were taken and recorded to determine how the blade rings moved diametrically after being bolted as opposed to free standing dimensions. See attachments below for dimensions.
- All seals were removed, new seals were installed and the new seals were machined to the correct diameters with the upper and lower half bolted together.


## MITCHELL PLANT UNIT 1 \#2 GOV. END BLADE CARRIER JULY 2006 MITCHELL \#2 GOV. END BLADE CARRIER



|  | ROW 4 |  | ROW5. |  | ROW6 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 40,043 | 40.026 | 41.927 | 41.916 | 43.928 | 43.940 |
| B | 40.055 | 40.035 | 41.919 | 41.900 | 43.909 | 43.921 |
| C | 40.040 | 40.029 | 41.908 | 41.890 | 43.903 | 43.921 |
|  | DIS | ADM | DIS | ADM | DIS | ADM |



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED@ CMS (CONTINUED) \#2 BLADE RING (CONTINUED)

## MITCHELL U-1 \#2 GOV. END BLADE CARRIER JULY 2006

| BOLTED | $\mathbf{x}$ |
| :--- | :---: |
| UNBOLTED |  |


|  | ROW 4 |  | ROW 5 |  | ROW6 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 40.039 | 40.024 | 41.924 | 41.909 | 43.932 | 43.920 |
| B | 40.051 | 40.035 | 41.924 | 41.906 | 43.927 | 43.914 |
| C | 40.041 | 40.029 | 41.929 | 41.896 | 43.927 | 43.906 |
|  | DIS | ADM | DIS | ADM | DIS | ADM |



DATE:MAY 1, 2006
TAKEN BY:SMOOT \& PENCE

## MITCHELL PLANT UNIT 1

## PLANNED 2006 SPRING OUTAGE

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JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (Continued) \#2 BLADE RING (CONTINUED)

## MITCHELL U-1 \#2 BLADE RING JULY 2006



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

\#2 BLADE RING (CONTINUED)

## MITCHELL \#2 GEN. END BLADE CARRIER



|  | ROW 4 |  | ROW 5 |  | ROW 6 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 40.082 | 40.047 | 41.939 | 41.921 | 43.938 | 43.925 |
| B | 40.023 | 39.993 | 41.890 | 41.878 | 43.893 | 43.877 |
| C | 40.034 | 40.007 | 41.887 | 41.875 | 43.895 | 43.889 |
|  | DIS | ADM | DIS | ADM | DIS | ADM |



DATE: May 1,2006
TAKEN BY: Smoot and Pence

MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED) \#2 BLADE RING (CONTINUED)

## MITCHELL U-1 \#2 GEN. END BLADE CARRIER

| BOLTED | $\mathbf{x}$ |
| :--- | :---: |
| UNBOLTED |  |


|  | ROW 4 |  | ROW 5 |  | ROW6 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A | 40.059 | 40.030 | 41.925 | 41.909 | 43.931 | 43.921 |
| B | 40.038 | 40.022 | 41.900 | 41.882 | 43.912 | 43.897 |
| C | 40.029 | 40.014 | 41.897 | 41.879 | 43.900 | 43.983 |
|  | DIS | ADM | DIS | ADM | DIS | ADM |




DATE: May 1, 2006
TAKEN BY: Smoot and Pence

MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (Continued) <br> \#2 BLADE RING (CONTINUED)

## MITCHELL U-1 \#2 BLADE RING JULY 2006



MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
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## OUTAGEWORK PERFORMED@CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLER "11 A \& 11 B"

The 11 A circulating water pump impeller assembly was transported to CMS for inspection and repair. The following is a description of the repairs performed:

- Magnetic particle(wet fluorescent) inspection of the exposed areas on the circulating water pump shafts revealed no defect indications (cracks) are present.
- The impeller assembly was disassembled for cleaning and inspection.
- The type 304 stainless steel impeller has areas of cavitation on the vane sections. These areas of cavitation were ground to produce a smooth surface. The ground areas were weld repaired using ER308L stainless steel filler metal. The area to be welded was preheated only enough to remove moisture prior to welding.
- Areas of erosion on the outside of the flow guide were filled using Defcon Ceramic Repair 11700 then the outside of the flow guide was coated with Chesterton 855 to prevent erosion damage.
- The impeller assembly was reassembled using new packing sleeves and new bearings. All other assembly components were reused.
- See sketches below for dimensional information:


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED@CMS (CONTINUED)

## MITCHELL U-1 CWP JULY 2006 <br> IMPELLER AXIAL POSITION \& ROTATION <br> PUMP 11 A <br> SKETCH \#1



囚

$\square$ CLOCKWISE


## OUTAGE WORK PERFORMED @ CMS (CONTINUED) CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP IMPELLER ASSEMBLY JULY 2006 PUMP 11 A

SKETCH \#2


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP 11A SHAFT JULY 2006

## PUMP 11 A

SKETCH \#3
EXISTING SHAFTWAS REUSED (AS RECEIVED)
COUNTERCLOCKWISE ROTATION


DATE: 4-18.06
RECORDED BY: M/ke Smoot
MITCHELLU-1 CWP SLEEVES (NEW) JULY 2006
New sleeves
SKETCH\#4
PUMP11A



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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## OUTAGE WORK PERFORMED @ CMS (Continued)

CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL UNIT 1 CWP 11 A JULY 2006

## SKETCH \#5

PUMP 11 A
BEARING
HOUSINGS
OUTBOARD HOUSING


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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## OUTAGE WORK PERFORMED@CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

MITCHELL U-1 CWP 11 A JULY 2006
FINAL RUNOUT CHECKS WITHOUT PACKING SLEEVES CWP PUMP 11 A


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
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## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

MITCHELL U-1 CWP 11A JULY 2006
RUNOUT CHECKS WITH PACKING SLEEVES
CWP 11 A
SKETCH \#7


FINAL
RUNOUT CHECK

# OUTAGE WORK PERFORMED @ CMS (CONTINUED) 

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 ĊWP 11 A <br> PARTS DESCRIPTION SKETCH \#8



MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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OUTAGE WORK PERFORMED @ CMS (CONTINUED)

CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP 11A BRONZE PACKING RINGS ID AND OD DIAMETERS

## SKETCH \#9



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 35
JULY 20, 2006

## OUTAGE WORK PERFORMED@CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

The 11 B circulating water pump impeller assembly was transported to CMS for inspection and repair. The following is a description of the repairs performed:

- The impeller assembly was disassembled for cleaning and inspection.
- The type 304 stainless steel impeller has areas of cavitation on the vane sections. These areas of cavitation were ground to produce a smooth surface. The ground areas were weld repaired using ER308L stainless steel filler metal. The area to be welded was preheated only enough to remove moisture prior to welding.
- Areas of erosion on the outside of the flow guide were filled using Defcon Ceramic Repair 11700 then the outside of the flow guide was coated with Chesterton 855 to prevent erosion damage.
- The impeller assembly was reassembled using new packing sleeves and new bearings. All other assembly components were reused.

See sketches below for dimensional information:

## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

MITCHELL U-1 CWP 11 B JULY 2006
IMPELLER AXIAL POSITION \& ROTATION PUMP 11 B
COUNTERCLOCKWISE
X CLockwise


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006
OUTAGE WORK PERFORMED @ CMS (Continued)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP 11B JULY 2006 PUMP 11 B

SKETCH \#2


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED@ CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP SHAFT 11B JULY 2006

EXISTING
SHAFT DIAMETERS

## CWP SHAFT 11B

SKETCH \#3


DATE: 4-18-06
RECORDED BY: Rick Stickley

## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGEWORK PERFORMED@ CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP 11B FINAL RUNOUT CHECKS JULY 2006 RUNOUT CHECKS WITHOUT PACKING SLEEVES PUMP 11 B

## SKETCH \#4



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006
OUTAGE WORK PERFORMED @ CMS (Continued)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP 11 B JULY 2006 <br> RUNOUT CHECKS WITH PACKING SLEEVES

PUMP 11 B
FINAL
RUNOUT CHECK
SKETCH \#5


## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 41
JULY 20, 2006
OUTAGE WORK PERFORMED @ CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-2 CWP 11 B JULY 2006

 PUMP 11 BINBOARD
BEARING HOUSING


OUTBOARD BEARING HOUSING


## SKETCH \#6

## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
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JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

## CIRCULATING WATER PUMP IMPELLERS (CONTINUED)

## MITCHELL U-1 CWP 11B JULY 2006 PARTS DESCRIPTION SKETCH \#7



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 43

## OUTAGE WORK PERFORMED @ CMS (CONTINUED)

## MAIN OIL PUMP HOUSING

The main oil pump housing was transported to CMS where it was weld repaired and machined. See attached sketch for area that was welded and machined.

## MITCHELL UNIT 1 MAIN OIL PUMP HOUSING <br> THERE ARE TWO GROOVES TO MACHINE IN THE LOWER HALF AND ONE GROOVE IN THE UPPER HALF



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 44
JULY 20, 2006

## OUTAGE WORK PERFORMED@ CMS (Continued) THROTTLE VALVE BONNETTS (4)

The throttle valve bonnets were transported to CMS and the following work was performed:

- The existing screens were removed from the strainer part of the bonnet and new screens were installed. The existing screens were bolted to the strainer. The new screens were stitch welded to the strainer body per the procedure below:

Band the new screen to insure it is tight against the body of the strainer.
Preheat the strainer to 250 degrees $F$.
Use ER410 stainless filler metal and tack weld the screen to the strainer body. After a tack is deposited hit it with a hammer to make sure it is against the strainer body. Start at the center of the strainer body and tack both sides starting from the center and working both sides toward the ends.

After the strainer has been tacked around the circumference and across both ends insure the strainer body weld area is preheated to a minimum of 250 degrees and maintain this during welding.

Secure the screen to the strainer body using 1-112" long stitch welds on 9 " centers with ER410 stainless steel. Do not leave craters at the ends of the welds. That will give us a 7 $1 / 2^{\prime \prime}$ space between the end of one tack weld and the beginning of another tack weld. insure finished weld is SLIGHTLY CONVEX WITH NO


The intercept valve bonnet jack bolt holes were drilled to a larger diameter and tapped to repair the damaged holes.

## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 45
JULY 20, 2006

## OUTAGE WORK PERFORMED@CMS (CONTINUED)

## COUPLING SPACERS

The $2^{\text {nd }}$ reheat (IP) turbine and generator end coupling spacers were transported to CMS where they were ground to the following thicknesses:
TB End $=1.424 "$ final thickness.
GEN End $=1.3995^{\prime \prime}$ final thickness.

## \#4 GOVERNOR VALVE

A new bushing was installed in the \#4 governor valve and was machined to the following dimensions:

## MITCHELL UNIT 1 \#4 GOVERNAOR VALVE

INSTALLED NEW BUSHING MACHINED RABBET FITS TO 5.572


## OUTAGE WORK PERFORMED @ CMS (CONTINuEd LUBE OIL COOLER SPOOL PIECE

The lube oil cooler spool piece was transported to CMS where it was modified by machining to reduce the overall length and to reestablish the fits in one end.

## MITCHELL U-1 OIL COOLER SPOOL PIECE LANTERN RING FIT JULY



## MITCHELL PLANT UNIT 1 <br> PLANNED 2006 SPRING OUTAGE

PAGE 47
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED

## LUBE OIL COOLER SPOOL PIECE (CONTINUED)

The lube oil cooler spool piece was transported to CMS where it was modified by machining to reduce the overall length from 17-7/8" to $16-3 / 8^{\prime \prime}$ and to reestablish the lantern ring fits its in one end.

MITCHELL PLANT UNIT 1
LUBE OIL OIL COOLER SPOOL PIECE MAY 2006


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 48
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED

LUBE OIL COOLER SPOOL PIECE (CONTINUED)


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 49
JULY 20, 2006

## OUTAGE WORK PERFORMED@ CMS (CONTINUED

## SECOND REHEAT TURBINE ROTOR CONTROL ROTOR

The control rotor for the second reheat turbine rotor was transported to CMS for repair of rough areas on the fits. The following tasks were performed on the control rotor:

- The rotor was set up in a lathe and incoming runout readings were taken.
- Several fits on the control rotor were ground and the final sizes were recorded.
- Final runout readings were taken and recorded.

See the following sketches for detailed information:
MITCHELL UNIT 1 SECOND REHEAT TURRBINE ROTOR CONTROL ROTOR JULY 2006
INITIAL RUNOUTS


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 50
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (Continued

SECOND REHEAT TURBINE ROTOR CONTROL ROTOR(CONTINUED)

MITCHELL UNIT 1 SECOND REHEAT TURBINE ROTOR CONTROL ROTOR JULY 2006
FINAL DIAMETERS
AFTER FITS WERE GROUND


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 51
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (Continued

## SECOND REHEAT TURBINE ROTOR CONTROL ROTOR(CONTINUED)

MITCHELL UNIT 1 2ND REHEAT TURBINE ROTOR CONTROL ROTOR JULY 2006
FINAL RUNOUTS
WITHOUT STUB
SHAFT BOLTED ON


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 52
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (Continued

## SECOND REHEAT TURBINE ROTOR CONTROL ROTOR(CONTINUED)

## MITCHELL UNIT 1 SECOND REHEAT TURBINE ROTOR CONTROL ROTOR JULY 2006 <br> FINAL RUNOUTS AFTER STUB SHAFT WAS REATTACHED AND FITS WERE GROUND



## MITCHELL PLANT UNIT 1

PLANNED 2006 SPRING OUTAGE
PAGE 53
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED

## SECOND REHEAT TURBINE ROTOR CONTROL ROTOR(CONTINUED)

MITCHELL PLANT UNIT 1
2RH TB ROTOR
CONTROL ROTOR
APRIL 2006


MITCHELL PLANT UNIT 1
PLANNED 2006 SPRING OUTAGE
PAGE 54
JULY 20, 2006

## OUTAGE WORK PERFORMED @ CMS (CONTINUED

## SECOND REHEAT TURBINE ROTOR CONTROL ROTOR(CONTINUED)

MITCHELL PLANT UNIT 1
2RH TB ROTOR CONTROL ROTOR
APRIL 2006
ML U-1 2RH TB ROTOR CONTROL ROTOR


KPSC Case No. 2012-00578 Staff's First Set of Data Requests Item No. 33
Attachment 15
$\qquad$
$\qquad$


1. IDENTIFICATION


Item A st $L, P$. Turbine.Spinulles
2. TECHNIQUE:Dry Powder
区
Wet Fluorescent
Non Fluorescent
4. CURRENT TYPE: $\square$
$\square$ DC
5. AMP TURNS - A,000
6. INSPECTION PROCEDURE: $\qquad$ MI -1-5-2-. 3
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface4. Undercut $\square$
9. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the governor 4 generatorends of the L-o stage blades of both rotors, Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature $\qquad$ Graley+Stricklangl $\qquad$ $3-31-06$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

ULTRASONIC TEST REPORT AMERICAN ELECTRIC POWER CENTRAL MACHINE SHOP 3100 MacCorkle Avenue, Building 309

South Charleston, WV 25303

1. IDENTIFICATION:

Facility Mitchell $\qquad$
PC/SN Unit 1
Item $\qquad$ Turbine Bearings
2. TECHNIQUE:

Straight BeamAngle Beam
Dual Transducer
Type of Couplant $\qquad$ Ultra Gel II Single Transducer
Test Unit Kraut kramer USK 71
3. CALIBRATION - REFLECTOR TYPE:Drilled HoleV. NotchIIW BlockOther $\qquad$
4. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-4$
5. INSPECTION SPECIFICATIONS: $\qquad$
6. TYPE OF INDICATION:1. Crack2. Lamination3. Corrosion/Erosion4. Internal Voids5. Linear
7. SKETCH/DESCRIPTION:

A ultrasonic inspection was performed to the following turbine bearings to detect if babbit bond was at acceptable levels.
I3 Bearing- 4/H-4/ H-Bond ok
I\& Bearing - $4 / \mathrm{H}$ - $4 / \mathrm{H}$ - B and ok
Ill Bearing-
4/H. L/H -Bond ok
8. INSPECTION PERFORMED BY: (AEP Level II UT Inspector)

Signature

9. APPROVED BY: (ADE Supervisor)

$$
\frac{\Delta-18-06}{\text { DATE }}
$$

Signature $\qquad$
$\qquad$

ULTRASONIC TEST REPORT AMERICAN ELECTRIC POWER CENTRAL MACHINE SHOP 3100 MacCorkle Avenue, Building 309 South Charleston, WV 25303

1. IDENTIFICATION:

Facility Mitchell Item $\qquad$ PCISN - unit
2. TECHNIQUE:

区 Straight BeamAngle BeamFrequency - $\square$ 1 MH 2.25 MH5 MH
Search Angle - 区 $90^{\circ}$$45^{\circ}$ $60^{\circ}$Single TransducerDual Transducer
Type of Couplant $\qquad$ Ultra Gel II Test Unit Kraut Kramer USK 7D
3. CALIBRATION - REFLECTOR TYPE:
$\qquad$
4. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-4$
$\qquad$
5. INSPECTION SPECIFICATIONS: $\qquad$
6. TYPE OF INDICATION:1. Crack2. Lamination3. Corrosion/Erosion4. Internal Voids5. Linear
7. SKETCH/DESCRIPTION:

A ultrasonic inspection was performed to the following studs.
Reheat Shell
Outer shell studs- ok
Inner Shell Studs -oK
Packing Gland Studs - ok
Throttle Valves (4 )-Studs ok
Governor Valves (8) - Studs ok
8. INSPECTION PERFORMED BY: (AEP Level II UT Inspector)

Signature $\qquad$
9. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$ 40595243－06

DATE $-4-19-06$
1．IDENTIFICATION：
$\qquad$ Mitchell $\qquad$
2．TECHNIQUE：
【 Straight BeamAngle Beam5 MH
Search Angle－区 $90^{\circ}$$45^{\circ}$ $60^{\circ}$囚 Single TransducerDual Transducer
Type of Couplant $\qquad$ M1tragel II Test Unit $\qquad$
3．CALIBRATION－REFLECTOR TYPE：IIW BlockOther $\qquad$
4．INSPECTION PROCEDURE： $\qquad$ $M I-1-5-2-4$

5．INSPECTION SPECIFICATIONS： $\qquad$

6．TYPE OF INDICATION：1．Crack2．Lamination3．Corrosion／Erosion4．Internal Voids5．Linear
7．SKETCH／DESCRIPTION：
A ultrasonic inspection was performed to the generator 4 governor end flow guide bolts of $A$ and $B$ L．P．rotors．Results showed no cracks．

8．INSPECTION PERFORMED BY：（AEP Level II UT Inspector）


Signature $\qquad$
$\qquad$

9. SKETCH/DESCRIPTION:

A visible dye inspection was performed to the stellite seats of the 4 throttle values.

Valve\#1-Seat ok
Valve \#3 seat ok.
Value 12 - Seat ok
Top


Volve\#4
10. INSPECTION PERFORMED BY:

$\qquad$
11. APPROVED BY: $\qquad$

AMERICAN ELECTRIC POWER
Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303
$\qquad$

## ACCOUNT NUMBER

## 40595680-03

1. IDENTIFICATION

Facility Mitchell
pCisn Mail

Item Combined Throtille-Governort Value Bodies
2. TECHNIQUE:


Dry Powder X. Wet Fluorescent

Non Fluorescent

## 3. EQUIPMENT:

$\square$ Coil $\square$ Prods $\square$ Yoke $\square$ Clamps
central Conductor
4. CURRENT TYPE:
$x \cdot A C \quad D C$
5. AMP TURNS - 51000

Parker Prolse
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$

## 7. INSPECTION SPECIFICATIONS:

## 8. TYPE OF INDICATION FOUND:

$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
9. SKETCHIDESCRIPTION:

A magnetic particle inspection was performed to the inside and out side of the throttle (4) valves and the governor value chest (2). No cracks were found, but most governor value seat areas have erosion. These seats are not stellite.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)


DATE $4-18-06$
$\qquad$
$\qquad$

AMERICAN ELECTRIC POWER Central Machine Shop 3100 MacCorkle Avenue, Bldg. 309
$\qquad$ 4059680.08

ACCOUNT NUMBER $\qquad$

1. IDENTIFICATION
$\qquad$
$\qquad$ GOV. VALUE
PC/SN $\qquad$
2. TECHNIQUE:Dry Powder
4
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
4. CURRENT TYPE: $\square A C \square D C$
5. AMP TURNS - 3000
6. INSPECTION PROCEDURE: $\qquad$ MI $1-5 \cdot 2 \cdot 3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface4. Undercut $\square$ 5. Non Relevant
9. SKETCHIDESCRIPTION: A MT INSPECTION WAS PERPRMEO ON THE FOLLOWING.

VALUE STAND - THERE WAS $1 / 8$ TO $1 / 4$ CRACKS BESIDE THE RADIO FIT ON ID. SECTION OF THE STAND
VALUE BODY - THERE WAS A $/ 9$ "CRACK ON THE BYPASS PIPE WELD TO FLANGE. THERE WAS CRACKS NOTED IN THE RADIUS OF THE VALUE BODY BUSH ING, ALSO MARKED WAS A $3 / 4$ CRACK ON THE FLANGE FACE OUTLET HOLE.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature $\qquad$ STRICKLAND $\qquad$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$ DATE


PC/SN $\qquad$ Unit 1 Item fland Stu off Valve Welds
2. TECHNIQUE:

$\square$
Dry Powder

## 区 Wet Fluorescent

Non Fluorescent
4. CURRENT TYPE:
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE:

7. INSPECTION SPECIFICATIONS:

## 8. TYPE OF INDICATION FOUND:

1. Crack $\square$ 2. Linear Surface

】 3. Linear Subsurface
4. Undercut
5. Non Relevant

## 9. SKETCH/DESCRIPTION:

$12^{\text {th }}$ Floor-Penthouse

SR Vent Value- 2 welds - OK $V$
6 L Vent Valve- 2 welds-okv
$11^{\text {th }}$ Floor. Drain Values
11R-3welds-ok/
13R-2 welds -OK!
$14 R .2$ welds ok
12R. 3 welds -ok
$13 L .2$ welds ok $J$
14L-2 welds ok $V$
7L-Inside Penthouse-Iweld-OK
th Floor. Drain Valves
19R- 4 welds-ok
Eth Floors Drain Values
25R.3 welds -ok
$25 \mathrm{~L}-2$ welds -ok
291-Inside Boiler-lweld-OK
$29 R-2$ welds - ok
$30 R-2$ welds - ok
$30 \mathrm{~L}-2$ welds. OK-
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)


DATE $\qquad$

Signature $\qquad$ DATE $\qquad$

AMERICAN ELECTRIC POWER
Attachment 15
Page 84 of 253
Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303
CHS NUMBER $\qquad$
$\qquad$
ACCOUNT NUMBER $\qquad$

1. IDENTIFICATION

2. TECHNIQUE:Dry PowderNon Fluorescent

3. EQUIPMENT:Coil $\square$ Prods $\square$
$\square$
4. CURRENT TYPE: $\square$
AC DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5 \cdot 2 \cdot 3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$
9. Crack
10. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
11. SKETCHIDESCRIPTION: A magnetic particle ins pection was Performed to the two welds of the valve. Results showed no defects,
12. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

DATE 5-19-06
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$

ACCOUNT NUMBER $\qquad$

1. IDENTIFICATION

2. TECHNIQUE:Dry Powder
Non Fluorescent
3. EQUIPMENT:
$\square$ Coil $\square$ Prods
4. CURRENT TYPE: $\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5 \cdot 2-3$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
9. SKETCHDESCRIPTION: A magnetic particle inspection was performed to 1 hand shut off valve weld and 1 butt weld on the outside of the boiler and 2 welds at the "t" above small expansion joint and 2 .1" lines welds on the inside of the boiler. All welds were O.K.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

DATE S-19-06
11. APPROVED BY: (NDE Supervisor)


Signature $\qquad$
$\qquad$
$\qquad$

account number 40594989-06

1. IDENTIFICATION


Item Drain Line weld Repairs
2. TECHNIQUE:Dry Powder
区
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:Coil $\square$
$\square$
$\square$
4. CURRENT TYPE:

】
AC $\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ MI -1-5-2-3
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack2. Linear Surface3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
9. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the following welt repairs,
Pass 5 to 6 Bot le Drain - Coupling weld repairs just outside
of boiler ok
\#3Mainstop Valve- Below Sect Drain Line-Lold repair to the west side of list hand shut off valve e $0 \frac{K}{k}$
10. INSPECTION PERFORMED BY; (AEP Level II MT Inspector)

Signature

11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$


1. IDENTIFICATION

2. TECHNIQUE:Dry Powder $\square$Non Fluorescent
$\square$ Coil $\square$ Prods $\square$
3. CURRENT TYPE: $\triangle A C \square D C$
4. Amp turns - Parker Probe
5. INSPECTION PROCEDURE: $\qquad$
6. INSPECTION SPECIFICATIONS: $\qquad$
7. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
8. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the cover pass weld of the gamma plug. Results showed no cracks.
9. INSPECTION PERFORMED BY: (AEP Level II MT inspector)

Signature
 DATE S. 19.06
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

KPSC Case No. 212-00578
MAGNETIC PARTICLE INSPECTION REPORT
AMERICAN ELECTRIC POWER
Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303

CHS NUMBER $\qquad$
$\qquad$
ACCOUNT NUMBER


1. IDENTIFICATION

Facility $\qquad$ Mitchell Item $\qquad$ Decuerator
PC/SN $\qquad$
2. TECHNIQUE:Dry Powder
Non Fluorescent
3. EQUIPMENT:
$\square$ Coil $\square$
$\square$ Yoke $\square$
4. CURRENT TYPE: $\square$ DC
5. Amp turns - Parkerfrobe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant 9. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the welds on the outside of decierator. The welds included all circumferntial, seam, inlet lines, outlet lines, small lines, stiffer, leg support pressure relief valves and manway. Results showed' no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

$\qquad$
11. APPROVED BY: (NDE Supervisor)

$\qquad$
$\qquad$

MAGNETIC PARTICLE INSPECTION REPORT
$\qquad$

$$
\begin{aligned}
& \text { ACCOUNT NUMBER } 40594634-10 \\
& \text { 1. IDENTIFICATION } \\
& \text { Facility Mitchell } \\
& \text { PCISN Unit }
\end{aligned}
$$

Item $\qquad$
2. TECHNIQUE:Dry Powder
$\boxed{\square}$
Wet Fluorescent
3. EQUIPMENT:Non Fluorescent
4. CURRENT TYPE: $\square$ AC $D C$
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface4. Undercut $\square$ 5. Non Relevant
9. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the weld pad area at the outside northeast corner. Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

$\qquad$ $5-4-06$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$

ACCOUNT NUMBER

1. IDENTIFICATION

$\qquad$ Deacrator
2. TECHNIQUE:Dry Powder
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
4. CURRENT TYPE: $\square$
$\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$

$$
M I-1-5-2-3
$$

7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:1. Crack $\square$ 2. Linear Surface3. Linear Subsurface4. Undercut5. Non Relevant
9. SKETCH/DESCRIPTION: The new 14" drain lines were installed through the deaerator wall on the south side. A seal well was made to both drain lines on the inside of deaerator. The wells were back ground from the outside to good metal. A magnetic particle inspection was performed to the inside \& outside welds of both lines. All welds were or. The cover pass on the outside welds will be inspected after completion.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

Date S-25-0.6
11. APPROVED BY: (NDESupervisor)

Signature $\qquad$
$\qquad$
$\qquad$

1. IDENTIFICATION
$\qquad$ Unit 1
PC/SN



$$
-3
$$

$\qquad$
2. TECHNIQUE:Dry Powder
$\boxed{\square}$
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
$\square$ Coil $\square$
$\square$ Yoke $\square$
4. CURRENT TYPE: $\triangle A C \square D C$
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$

$$
M I-1-5-2-3
$$

$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut5. Non Relevant
9. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the next to last circumferntial weld and the seam, weld between next to last and fast (hemp head) cire, weld in the back end of deaerator. Results showed heavy erosion (wel dmissing) on a 18" long area of the cire. weld on the south wall of a previously repaired area.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature
 DATE 5.11.06
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$
$\qquad$ 5-15-06


1. IDENTIFICATION

2. TECHNIQUE:Dry Powder
区
Wet Fluorescent
Non Fluorescent
3. CURRENT TYPE: Х AC $\square D C$
4. AMP TURNS - Parker Probe
5. INSPECTION PROCEDURE: $\qquad$
6. INSPECTION SPECIFICATIONS: $\qquad$
7. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$
8. SKETCHIDESCRIPTION: The following areas were ins pected toward the backside -inside of deaerator,

Location
\$5-Donut weld at Back Pipe-oK

* 3-Circ. Weld-HemiHead-Back-ok
\# 6-Bigline weld -Center Buck-OK
* 2-Padweld-Hemi Head-OK
* 8-Pad Weld. Hem Head -OK
\#10-Arc Strike-OK
\# 11-Are Strike-ok
H12-Arc Strike-ok
\#1 3-Arc Strike-ok
H H. Angle Bracket weld. OK
\#15. 2-Small $90^{\circ}$ welds.Southwall-ok
2- Top 4"Prpewelds - ok

10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature
 2. $14^{\prime \prime}$ Pipewelds. South wall ok \#1-Pad weld-Northeast Lower wall Cracked Area
11. APPROVED BY: (NDE Supervisor)

$$
\text { Date } 5-15-06
$$

Signature $\qquad$
$\qquad$


3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303
CHS NUMBER $\qquad$

ACCOUNT NUMBER


1. IDENTIFICATION


Item $\qquad$ Deacrator
2. TECHNIQUE:Dry Powder
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
$\square$ Coil $\square$
$\square$ Yoke $\square$
4. CURRENT TYPE: $\square A C \square D C$
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
9. sKETCHIDESCRIPTION: A magnetic particle inspection was performed to the out side cover pass on the two 14" heater drains where they go through the shell wall. Both welds were oik.

11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$ DATE $\qquad$
$\qquad$

1. IDENTIFICATION


Item $\qquad$
2. TECHNIQUE:Dry PowderNon Fluorescent
4. CURRENT TYPE: $\square$
$\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $12 I-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
8. TYPE OF INDICATION FOUND:1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
9. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the circumferntial weld repair on the inside \& outside of the deaerator on the south wall, Results showed the repairs were $0 . k$.

Signature


$$
\text { DATE } \quad 5-19-06
$$

11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$
$\qquad$
ACCOUNT NUMBER


1. IDENTIFICATION

Facility Mitchell
Hem \#1 L.P. Heater Shell
PC/SN $\qquad$ unit
2. TECHNIQUE:Dry PowderNon Fluorescent
4. CURRENT TYPE: $\square$

$$
A C
$$ $D C$

5. Amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2 \cdot 3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$
9. Linear Surface3. Linear Subsurface4. Undercut $\square$ 5. Non Relevant
10. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the circumferntial, seam, inlet nozzles and spray nozzle weld on the inside of the heater shell. Results showed no cracks.
11. INSPECTION PERFORMED BY: (AEP Level II MT inspector)

Signature

11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

ULTRASONIC TEST REPORT AMERICAN ELECTRIC POWER CENTRAL MACHINE SHOP<br>3100 MacCorkle Avenue, Building 309 South Charleston, WV 25303

WORK ORDER NO. $40701930-21 \quad$ DATE $5-9-06$

1. IDENTIFICATION:

2. TECHNIQUE:

S Straight Beam
$\square$ Search Angle - X $90^{\circ} \square 45^{\circ} \square 60^{\circ}$
$\square$ Frequency - $\square 1 \mathrm{MH}$
$\square$ Single Transducer
2.25 MH 区 5 MH
Dual Transducer

Type of Couplant Lilfra Gel II
3. CALIBRATION - REFLECTOR TYPE:

Drilled Hole
Test Unit Kraut Kramer USK 7D
V. Notch $\square$ IIW Block $\square$ Other $\qquad$
4. INSPECTION PROCEDURE: $M I=1-5-2-4$

## 5. INSPECTION SPECIFICATIONS:

6. TYPE OF INDICATION:
$\square$ 1. Crack
7. Lamination
8. Corrosion/Erosion
$\square$ 4. Internal Voids
9. Linear
10. SKETCHIDESCRIPTION: A ultrasonic inspection was performed to the inlet nozzles to determine wall thickness. starting at thickness readings each place. Approx. ten thickness readings each place. Back Nozzle
Pipe-. 493 to .565

$$
\frac{\text { AthNoz2le }}{\text { Pipe } 127 \text { to. } 558}
$$

Shell Part of Nozzle - 625 to. 795
and Nozzle
Pipe- 475 to .580
Shell Part of Nozzle -.619 to .782
3rd Nozzle
Pipe A19 to :567
Shell Part of Nozzle .642 to.793

Eth Nozzle
Pipe $429+0.508$
Shell Part of Nozzle. 682 to.793
Front Nozzle Pipe 489 to. 528
Shell Part of Nozzle, 693 to .728
8. INSPECTION PERFORMED BY: (AEP Level II UT Inspector)

$\qquad$
$\qquad$


1. IDENTIFICATION

rem Desecrator
2. TECHNIQUE:Dry Powder
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
4. CURRENT TYPE: $\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ MI -1-5-2-3
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
8. TYPE OF INDICATION FOUND:1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
9. SKETCHDESCRIPTION: The section of plate that was cut out of the south east corner of the deacrator was re-installed. A magnetic particle inspection was performed to the cover pass on the inside. The outside weld was ground back to clean weld and a inspection was performed. A final inspection was performed to the outside cover pass. A entry door was installed into the section of plate, a inspection was performed to the root and cover pass on the inside and to the 2 cover passes on the outside. All inspections showed no defects.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)


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\text { Dате } \underline{6 \cdot 8-06}
$$

11. APPROVED BY: (WDE Supervisor)

Signature $\qquad$
$\qquad$

ULTRASONIC TEST REPORT AMERICAN ELECTRIC POWER CENTRAL MACHINE SHOP 3100 MacCorkle Avenue, Building 309

1. IDENTIFICATION:

Facility $\qquad$ Mitchell Hem BFP Turbine Rotor Shaft PC/SN $\qquad$
2. TECHNIQUE:
[Angle Beam
Search Angle $90^{\circ}$$45^{\circ}$ $60^{\circ}$Dual Transducer
Type of Couplant $\qquad$ Mitra Gel II Test Unit Kraut Kramer 4SK70
3. CALIBRATION - REFLECTOR TYPE:IIW BlockOther $\qquad$
4. INSPECTION PROCEDURE: $\qquad$ $M I-1-5<2-4$ $\qquad$
5. INSPECTION SPECIFICATIONS: $\qquad$
6. TYPE OF INDICATION:1. Crack2. Lamination3. Corrosion/Erosion4. Internal Voids5. Linear
7. SKETCH/DESCRIPTION:

A ultrasonic inspection was performed to the shaft from the pump end. Results showed no cracks.
8. INSPECTION PERFORMED BY: (AEP Level II UT Inspector)

Signature
 ours $\mathcal{A}$ ley
9. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

MAGNETIC PARTICLE INSPECTION REPORT
AMERICAN ELECTRIC POWER Central Machine Shop 3100 MacCorkle Avenue, Bldg. 309
$\qquad$ $3.31-06$
CBS NUMBER $\qquad$

1. IDENTIFICATION

$\qquad$ BFP Turbine Rotor Blades
2. TECHNIQUE:Dry Powder
Non Fluorescent
3. EQUIPMENT:
4. CURRENT TYPE: X AC $\square \mathrm{DC}$
5. AMP TURNS - Parker probe
6. INSPECTION PROCEDURE: $\qquad$ MI $-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface4. Undercut 5. Non Relevant
9. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the pump \& turbine end $L$-O stage blades. Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature $\qquad$ Gsaley it Strickland $\qquad$ $3-3 H-06$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$


1. IDENTIFICATION

2. TECHNIQUE:Dry PowderNon Fluorescent
3. CURRENT TYPE: $\triangle A C \square D C$
4. amp turns - Parker Probe
5. INSPECTION PROCEDURE: $\qquad$ MI -1-5-2-3
$\qquad$
6. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
7. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface4. Undercut $\square$ 5. Non Relevant
8. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the 12 weld repairs on the shell stiffnerbraces (struts). Results showed all repairs were ok.
9. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature $\qquad$
$\qquad$ 4-28-06
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$

MAGNETIC PARTICLE INSPECTION REPORT
AMERICAN ELECTRIC POWER Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303

CHS NUMBER $\qquad$
$\qquad$
ACCOUNT NUMBER $\qquad$

1. IDENTIFICATION

2. TECHNIQUE:Dry PowderNon Fluorescent
3. CURRENT TYPE: $\square$ AC $\square$ DC
4. AMP TURNS - Parker Probe
5. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2,3$
$\qquad$
6. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
7. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface4. Undercut $\square$ 5. Non Relevant
8. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the areas that were blast cleaned. Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

$\qquad$ $4-18-06$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$
$\qquad$ Y0594989-06 $\qquad$

1. IDENTIFICATION:

Facility Mitchell
${ }_{\text {PIISN }} \frac{\text { Unit } 1}{\text { LIt Outer Shell Support Brace Welds - Reheat }}$
2. MATERIAL:
3. TECHNIQUE: $\square$ Visible Dye
$\square$ Ferrous $\square$ Water Washable
4. MFG/TYPE: Cleaner $\qquad$ Penetrant $\qquad$ Developer $\qquad$
5. INSPECTION PROCEDURE: $\qquad$
6. INSPECTION SPECIFICATIONS: $\qquad$
7. TEMPERATURE: Ambient $\qquad$ Surface $\qquad$
8. TYPE OF INDICATION:

Crack $\square$ Linear $\square$ Inline Porosity $\square$ Rounded $\square$ Other $\qquad$
9. SKETCH/DESCRIPTION:

A visible dye inspection was performed to the 16 welds of the 8 braces. See attached sheet for results.
10. INSPECTION PERFORMED BY:

$\qquad$
11. APPROVED BY: $\qquad$
$\qquad$


AMERICAN ELECTRIC POWER Central Machine Shop
$\qquad$
$\qquad$

1. IDENTIFICATION


Item 2/H outer Shell-Reheat
2. TECHNIQUE:Dry Powder
】
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
4. CURRENT TYPE: $\square$ $A C$ $\square$ DC
5. AMP TURNS - Parker Probes
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface $\square$
$\square$ 5. Non Relevant
9. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the areas that were blast cleaned. Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

$\qquad$ 4. 18-06
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

LIQUID PENETRANT INSPECTION REPORT
AMERICAN ELECTRIC POWER CENTRAL MACHINE SHOP
3100 MacCorkle Avenue, Building 309
South Charleston, WV 25303

No. 33
$\qquad$

1. IDENTIFICATION:

Facility $\qquad$ Mitchell
PCISN Unit
Hem U/H outer Shell Support Strut Welds - Reheat
2. MATERIAL:
3. TECHNIQUE:

Visible Dye
4. MFG/TYPE: Cleaner $\qquad$
$\qquad$ Developer $\qquad$
5. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-2$
6. INSPECTION SPECIFICATIONS: $\qquad$
7. TEMPERATURE: Ambient $\qquad$ Surface
8. TYPE OF INDICATION:
$\square$ Crack $\square$ Linear $\square$ Inline Porosity $\square$ Rounded $\square$ Other $\qquad$
9. SKETCH/DESCRIPTION:

A visible dye inspection was per formed to the 16 welds of the 8 bars.
Govenol-No Crackedwelds
Gen. End- The left side bar has a $11_{4}^{\prime \prime}$ to $11_{2}^{\prime \prime}$ long crack on each weld. The right side bar has a I 1/4" long crack on the top weld.
10. INSPECTION PERFORMED BY:

$\qquad$
11. APPROVED BY: $\qquad$

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LIQUID PENETRANT INSPECTION REPORT
AMERICAN ELECTRIC POWER
CENTRAL MACHINE SHOP
South Charleston, WV 25303


1. IDENTIFICATION:

Facility $\qquad$
PC/SN Unit 1
Hem 4/H Outer Shell Support Strut Welds - Reheat
2. MATERIAL:
3. TECHNIQUE:

Visible Dye
4. MFG/TYPE: Cleaner $\qquad$ Penetrant $\qquad$ Developer $\qquad$
5. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-2$
6. INSPECTION SPECIFICATIONS: $\qquad$
7. TEMPERATURE: Ambient $\qquad$ Surface $\qquad$
8. TYPE OF INDICATION:
$\square$ Crack $\square$ Linear $\square$
$\square$ Rounded $\square$ Other $\qquad$
9. SKETCH/DESCRIPTION:

A visible dye inspection was per formed to the 16 welds of the 8 bars.
Gov.Enol-No Cracked welds
Gen, End. The left side bar has a $1 \frac{1}{4}$ to $11_{2}^{\prime \prime}$ long crack on each weld. The right side bar has a $11 / 4$ "long crack on the top weld.
10. INSPECTION PERFORMED BY:

$\qquad$ $\frac{4-21-06}{\text { DATE }}$
11. APPROVED BY: $\qquad$
$\qquad$
$\qquad$
$\qquad$

1. IDENTIFICATION

rem \#1 1. P. Heater
2. TECHNIQUE:Dry Powder
Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:Coil $\square$ ProdsYoke
4. CURRENT TYPE: $\square$ AC $\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface4. Undercut $\square$
9. SKETCHIDESCRIPTION: A magnetic particle inspection was performed to the root pass and cover pass of
the front heater shell circumferntial weld. A small "c" shaped section was cut from the shell for alignment purposes. The root pass, halfwayout and the cover pass welds were inspected when the shell segment was welded back into place All weld inspections
showed no defect indications!
10. INSPECTION PERFORMED BY: (AEP Level II MT inspector)

Signature

11. APPROVED BY: (NDESupervisor)
$\qquad$ DATE 5-22-06

Signature $\qquad$
$\qquad$

AMERICAN ELECTRIC POWER

## Central Machine Shop

3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303

## CMS NUMBER

$\qquad$ DATE $\qquad$

## ACCOUNT NUMBER

1. IDENTIFICATION

Facility Mitchell
PCISN Unit 1
2. TECHNIQUE:


Dry Powder Non Fluorescent
4. CURRENT TYPE:
5. AMP TURNS - 4,500
6. INSPECTION PROCEDURE: $\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$

## 8. TYPE OF INDICATION FOUND:

$\square$ 1. Crack $\square$ 2. Linear Surface
3. Linear Subsurface4. Undercut
9. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the couplings and coupling covers. Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)


DATE \& - 2l-06
11. APPROVED BY: (NDE Supervisor)
$\qquad$
$\qquad$
$\qquad$

1. IDENTIFICATION:

Facility $\qquad$ Mitchell Item $\qquad$ PC/SN $\qquad$
2. TECHNIQUE:

Straight BeamAngle Beam
Search Angle $90^{\circ}$$45^{\circ}$ $\square$ $60^{\circ}$5 MH

Type of Couplant $\qquad$ Sutra Gel II Single TransducerDual Transducer
3. CALIBRATION - REFLECTOR TYPE:V. Notch
$\qquad$
4. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-4$
$\qquad$
5. INSPECTION SPECIFICATIONS: $\qquad$
6. TYPE OF INDICATION:1. Crack2. Lamination3. Corrosion/Erosion4. Internal Voids5. Linear
7. SKETCH/DESCRIPTION:

A ultrasonic inspection was performed to the shaft from the pump end. Results showed no cracks.
8. INSPECTION PERFORMED BY: (AEP Level II UT Inspector)

Signature

9. APPROVED BY: (NDE Supervisor)
$\qquad$
$\qquad$

Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303

CHS NUMBER $\qquad$

ACCOUNT NUMBER $\qquad$

1. IDENTIFICATION


Item $\qquad$ South PA FAN
2. TECHNIQUE:Dry Powder Wet Fluorescent
Non Fluorescent
3. EQUIPMENT:
$\square$
4. CURRENT TYPE: $\square$ DC
5. amp turns - Parker Probe
6. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface $\square$ 4. Undercut
5. Non Relevant
9. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the outboard bearing is ournal of the fan shaft. Results showed no cracks.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

CHS NUMBER $\qquad$

1. IDENTIFICATION

2. TECHNIQUE:
$\square$ Dry PowderNon Fluorescent
3. CURRENT TYPE: $\triangle A C \square D C$
4. amp turns - Parker Probe
5. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
6. INSPECTION SPECIFICATIONS: $\qquad$
7. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface $\square$ 3. Linear Subsurface $\square$ 4. Undercut $\square$ 5. Non Relevant
8. SKETCH/DESCRIPTION:

A magnetic particle inspection was performed to the weld on each line. Results showed no defects.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature

11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

## ALLOY ANALYZER INSPECTION REPORT

 ALP - CM3100 MacCorkle Ave. Building 309 South Charleston, WV 25303



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## ALLOY ANALYZER INSPECTION REPORT




Analysis Performed By: STRICKLAND
Date: $\qquad$

NDE Supp:
Date:



Analysis Performed By: (2) coccus Haley
Date:
4.21 .06

NDE Supp:
Date:

3100 MacCorkle Ave. Building 309 South Charleston, WV 25303



Analysis Performed $B y+2$ ana Inalef
Date:
$5-8 \cdot 06$

NDE Supp:
Date:

## ALLOY ANALYZER INSPECTION REPORT

## South Charleston, WV 25303




NDE Supt:
Date:

## ALLOY ANALYZER INSPECTION REPORT <br> AEP - CMS

3100 MacCorkle Ave. Building 309
South Charleston, WV 25303

| CMS NO: | AI - Aluminum <br> C - Carbon <br> Co-Cobalt <br> Cr - Chromium <br> Cu-Copper <br> Fe - Iron |  |  |
| :---: | :---: | :---: | :---: |
| ACT NO: |  |  |  |
| FACILITY: Mitche ll |  | Nb - Niobium | W-Tungsten |
| ITEM: Expansion Joints |  | Ni - Nickel |  |
| PC/SN Unit 1 |  | Pb - Lead |  |
|  |  | Sn - Tin |  |


| DESCRIPTION | C | Co | Cr | Cu | Fe | Mn | Mo | Nb | Ni | Ti | W |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1, P. "B"Snout |  |  |  |  | 97.78 | . 39 | 0.03 |  |  |  |  |  |  |  |
| Mild Stee! |  |  |  |  |  |  | (0,0) |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Upper mo, Joint |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Mild Steel |  |  |  |  | 98.03 | , 43 | 0.0 .5 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| LowerEya, Joint |  |  |  |  | 98,42 | . 36 | 0.0 .5 |  |  |  |  |  |  |  |
| Mild Steel |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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\left\{\begin{array}{r}
\text { AMERICAN ELECTRIC POWER } \\
\text { Central Machine Shop } \\
3100 \text { MacCorkle Avenue, Bldg. } 309 \\
\text { South Charleston, West Virginia } 25303
\end{array}\right.
$$

CHS NUMBER $\qquad$

2. TECHNIQUE:Dry PowderNon Fluorescent
4. CURRENT TYPE:
$\qquad$ ATION
5. AMP TURNS - 5,OOO
6. INSPECTION PROCEDURE: $\qquad$

$$
M I-1-5-2=3
$$

$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
8. TYPE OF INDICATION FOUND:1. Crack2. Linear Surface3. Linear Subsurface4. Undercut5. Non Relevant.
9. SKETCH/DESCRIPTION:
\# \& Blade Ring 4/H-GoviEnd - Both stages have minos foreign object damage on discharge side.
\#2 Blade Ring 4/H-Gou. End- All 3 stages have minor foreign object damage on discharge side.
\# 2 Blate Ring 4/H. Gen End. All 3 st ayes have minor foreign object damage on discharge side.
\#2 Bladering $/ \mathrm{H}$ - Gov Ead-All 3 stages -No defect
\# 2 Bladering. $M_{H}$-Gen End. All 3 stages - vo defect
\#1 Blade Ring $U / 1 t$-Gout, End - Both stages have minos foreign object damage on discharge side.
10. INSPECTION PERFORMED BY: (AEP. Level II MT Inspector)

Signature

$\qquad$ 4-27-06
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

AMERICAN ELECTRIC POWER

CIS NUMBER $\qquad$
$\qquad$

ACCOUNT NUMBER


1. IDENTIFICATION

$\qquad$
2. TECHNIQUE:Dry Powder
】
Wet Fluorescent
Non Fluorescent
3. CURRENT TYPE: $\square$ AC $\square$ DC
4. AMP TURNS - S,O00
5. INSPECTION PROCEDURE: $\qquad$ MI -1-S-2-3
$\qquad$
6. INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
7. TYPE OF INDICATION FOUND:1. Crack $\square$ 2. Linear Surface3. Linear Subsurface4. Undercut5. Non Relevant
8. SKETTCH/DESCRIPTION:

BladeRiny 1 M $1 / 1$-Gen End- Both stages have minor foreign object damage ondischarge side, Blade Ring\#1-2/1+Gen. End - Both stages have minor. foreign object damage on discharge side.
10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature
 DATE $\qquad$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

ULTRASONIC TEST REPORT
$\qquad$

1. IDENTIFICATION:

Facility $\qquad$ Mitchell Item $\qquad$ Blade Ring Studs
2. TECHNIQUE:

㸚 Straight BeamAngle Beam
Search Angle - $90^{\circ}$$45^{\circ}$$60^{\circ}$Frequency -1 MH
2.25 MHDual Transducer
Type of Couplant $\qquad$ $E x 0 \operatorname{sen} 20$ Test Unit Krautkramer USK ID
3. CALIBRATION - REFLECTOR TYPE:

Drilled Hole V. NotchIIW BlockOther $\qquad$
4. INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-4$
5. INSPECTION SPECIFICATIONS: $\qquad$
6. TYPE OF INDICATION:1. Crack2. Lamination3. Corrosion/Erosion4. Internal Voids5. Linear
7. SKETCH/DESCRIPTION:
\#1 Blade Ring-Gov End-No cracked studs
H1 Blade Ring-Gen End- Ho cracked studs. Small stud has bad thread \# 2 Blade Ring. GouEnd-No crackeal studs
\#2 Blade Ring. Gen End. I small stud has broken to p threads
8. INSPECTION PERFORMED BY: (AEP Level II UT Inspector)

$\qquad$
$\qquad$


MAGNETIC PARTICLE INSPECTION REPORT
AMERICAN ELECTRIC POWER
Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303

CHS NUMBER $\qquad$ DATE $\qquad$ $4-18-06$
account number 4063 4908-06

1. IDENTIFICATION

Facility $\qquad$
PC/SN $\qquad$
2. TECHNIQUE:Dry Powder
Non Fluorescent
4. CURRENT TYPE: $\square$
$\square$ DC
5. AMP TURNS - 4000
6. INSPECTION PROCEDURE: $\qquad$
$\qquad$
7. INSPECTION SPECIFICATIONS: $\qquad$ $m T-1-5-2-3$
3. EQUIPMENT:
$\square$ Coil $\square$
$\square$ Yoke
$\qquad$
8. TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface $\square$ 4. Undercut5. Non Relevant
9. SKETCH/DESCRIPTION:

$$
\begin{aligned}
& \text { Tine Exposes kAnsas or lite } \\
& \text { Sham Wen Mia Irsspectes } \\
& \text { No Cnwks None Fosno }
\end{aligned}
$$

10. INSPECTION PERFORMED BY: (AEP Level II MT Inspector)

Signature $\qquad$ $5 \operatorname{Co3B}$ DATE $4-18.06$
11. APPROVED BY: (NDE Supervisor)

Signature $\qquad$
$\qquad$

# Ohio Power Co Mitchell \{WV\} Unit Number: 1 

Outage From: 2006/06/15 to 2006/06/21
Serial Number: 13A3160-1
Frame Type/Building Blocks: 4316VT4
Job Number: OZCT06027077

Vibration Analysis

Report Written By: KC Jones

## District Service Manager: Carol Andrews

## CUSTOMER FINAL REPORT

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### 1.2 Unit Information / Name Plate

1.3 Equipment Status / Unit Configuration
2. Outage Personnel

### 2.1 Outage Personnel / Customer

2.2 Outage Personnel / Siemens
3. Work Description
4. Conclusions and Recommendations
5. Miscellaneous Attachments

N/A
6. Datasheet Attachments
7. Photo Attachments

## 1. Summary

### 1.1 Scope / Introduction

The customer requested a Siemens Balance Engineer to provide vibration analysis and field balancing support during startup of Ohio Power / AEP Mitchell Unit 1 following a scheduled maintenance outage. Siemens Power Generation was not involved with the outage and Siemens personnel were not onsite during the outage. The customer reported the following work was performed during the outage:

* Replaced IP rotor with spare rotor
* Throttle and Governor valve inspection
* Minor Collector work

The Siemens Balance Engineer arrived at site on June 16, 2006.

### 1.2 Unit Information / Name Plate

Turbine S.O. No: 13A3160-1
Turbine Frame: 4316VT4
Generator S.O. No: 73P0475-1
Exciter S.O. No: 418541

### 1.3 Equipment Status / Unit Configuration

-Stream Turbine (fossil) - Westinghouse - BB46A-58-73-73 - S.O. 13A3160-1
-Generator - Westinghouse Hydrogen Cooled - Frame-2-112X245
-In Service Date: April 1970
-Rated-816 MVA
-Speed/Grid-3600RPM/60Hz

Customer's Supervisory:
-Bently Nevada 3300 Series
-B/N 200mv Proximity Probes
The turbine generator is equipped with a Bently Nevada ( $B / N$ ) 3300 vibration monitoring system reading orthogonal (A/B) relative probes on ST bearings \#1 through \#11. The vibration probes on bearings \#1, \#2, \#3, \#9, \#10, and \#11 are mounted directly on the bearing casing for true relative vibration. The vibration probes on bearings \#4, \#5, \#6, \#7, and \#8 are mounted directly on the foundation sole plate for shaft vibration relative to foundation. An ST keyphasor ( ) is located between bearings \#2 and \#3 at a Top Dead Center (TDC) orientation and is designated as $0^{\circ}$.

Please refer to the Bearing Schematic and Probe Location Schematic in Attachment 6.1.

Control Room Equipment:

Ovation

Vibration monitoring - Absolute (unfiltered) Both X and Y Probes all bearing.

```
Alarm Levels Control Room:
Alarm.
``` \(\qquad\)
``` 7 mils all bearings
Trip.
``` \(\qquad\)
``` 10 mils all bearings
```

Siemens Equipment Used:
-TurboTest connected to Bently X Y Outputs
-Channel $A=X$ Probe Left $135^{\circ}$ Brg 1-10
-Channel $B=Y$ Probe Right $135^{\circ}$ Brg 1-10
-Channel A = X Probe Left $45^{\circ}$ Brg 11
-Channel $B=Y$ Probe Right $45^{\circ}$ Brg 11
-Data collected is Not True High Spot
Note: The above listing is correct. The Siemens TurboTest data collector was setup according to customer supplied information for pickup location. The information supplied was incorrect, and resulted in the TurboTest data being swapped for the X and Y locations. Left Side data is actually taken at the right side pickup and vice-versa for all Siemens TurboTest data collected. This correction needs to be taken into account when analyzing the Siemens TurboTest data.

## 2. Outage Personnel

### 2.1 Outage Personnel / Customer

| Name | Job Description |
| :--- | :--- |
| Jack Huggins | Electrical Process Coordinator |

### 2.2 Outage Personnel / Siemens

| Name | $\frac{\text { Job Description }}{\text { Field Service Engineer }}$ |
| :--- | :--- |

## 3. Work Description

Vibration analysis entailed the following activities:
Setup TurboBalancer for data collection during startup and load ascension. Reviewed data and made appropriate balance recommendations

## 4. Conclusions and Recommendations

The customer's acceptance criteria for rotor vibration is higher than the Siemens recommended levels; therefore, no balance moves were made while the Siemens Vibration Engineer was on site.

The following weight moves are suggested to reach the Siemens vibration acceptance criteria of 3.0 mils 1X filtered. The customer has indexed the shaft at the turning gear area in line with the Bently interruption notch. Angles increase with rotation as viewed from governor end.

HP - Currently the unit has approximately 2.2 mils of static unbalance and 3.0 mils of dynamic unbalance. The following

## 4. Conclusions and Recommendations \{Continued\}

weight move is recommended to reduce the dynamic forces.
HP Move: Add 5.0 oz Plane 1 at $70^{\circ}$

IP - The rotor currently has a large amount of static unbalance (4.3) mils and a very small amount of dynamic unbalance. To reach Siemens recommended vibration levels, several weight moves may be required. The initial move would be a center plane balance move with a high likelihood of additional move required in the end planes. If AEP wishes to pursue balancing of the IP rotor, it is recommended that several days be set aside to complete this task. Due to the high probability that several moves will be required, no single move is recommended at this time.

LPA - The rotor has a considerable amount of static unbalance ( 2.5 to 3.5 mils) and a large amount of dynamic ( 6.5 mils). The following weight move is recommended to reduce the dynamic forces.

LP A Move: Add 1 Standard 16.0 oz weight Plane 5 at $80^{\circ}$
LPB - This rotor also has a significant amount of static unbalance (2.0-2.5 mils) and a small amount of dynamic unbalance. Vibration levels on this rotor are only slightly above the Siemens 3.0 mils 1 X criteria. At this time, Siemens feels the benefit of reducing vibration amplitudes on LPB is minimal; therefore, no balance move is recommended. If levels increase, AEP should contact Siemens for assistance in calculating a balance move.

Generator - All vibration amplitudes at the generator bearings are currently below the Siemens recommended amplitudes of 3.0 Mils 1X filtered and require no balancing. Note: The Bently probes are wired incorrectly at both the \#9 and \#10 bearings - the $X$ and $Y$ are reversed.

Collector - Vibration amplitudes at this bearing have been elevated for some time. Currently vibration level is 5.5 mils. The customer has been controlling this vibration by maintaining a mismatched temperature setting on the hydrogen and air side seal oil. Currently these temperatures are running $116^{\circ} \mathrm{F}$ hydrogen side and $144^{\circ} \mathrm{F}$ air side. Siemens recommends operating with the hydrogen side and air side matched at $110^{\circ} \mathrm{F}$. The Siemens Balance Engineer requested that these temperatures be matched and the customer elected to match them at $130^{\circ} \mathrm{F}$. Vibration at the collector bearing increased to 7.8 mils, so the customer elected to return the temperatures to the mismatched condition in order to reduce the vibration. Note that operating in this condition may thermally distort the generator hydrogen seals. The Siemens Balance Engineer recommended that a balance move be attempted to reduce the vibration amplitude at the collector bearing, however, he did not feel comfortable calculating a move at this time based only on the limited data obtained while at the site. Therefore, Siemens recommends that additional vibration data be captured while the unit is operating with the proper seal oil temperatures. Once this data has been reviewed, Siemens can calculate a balance move for the collector bearing. The customer should be aware that during the balancing effort the seal oil temperatures will have to be maintained at the Siemens recommended setting.

## 5. Miscellaneous Attachments

N/A

## 6. Datasheet Attachments

6.1 Mitchell1-2006
6.2 Mitchell Spectral

## Bearing Schematic



Probe Location Schematic


## ST Probe Orientation from

 Governor End
"As Found" | "As Left" TurboTest data 800MW

| SOURCE |  |  | OK |  | FILTER 1× |  | FILTER $2 \times$ |  | FILTER 0.125 ${ }^{\text {P }}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CH | TAG |  |  |  | AMP | ANG | AMP | ANG | AMP | UNITS |
| 1 | H1FRL | -10.598 | IIIII | 1.71 | 1.63 | 197 | 0.14 | 195 | 0.15 | Mils P-P |
| 2 | H1FRR | -11.904 | IIIII | 1.24 | 1.20 | 281 | 0.12 | 163 | 0.03 | Mils P-P |
| 3 | H1RRL | -10.532 | IIIII | 2.77 | 2.71 | 268 | 0.10 | 128 | 0.16 | Mils P-P |
| 4 | H1RRR | -10.518 | IIIII | 3.17 | 3.15 | 346 | 0.12 | 81 | 0.11 | Mils P-P |
| 5 | 11FRL | -12.165 | IIIII | 2.87 | 2.78 | 211 | 0.13 | 308 | 0.05 | Mils P-P |
| 6 | 11FRR | -12.133 | IIIII | 3.16 | 3.08 | 312 | 0.36 | 108 | 0.11 | Mils P-P |
| 7 | I1RRL | -11.269 | IIIII | 4.13 | 4.09 | 200 | 0.25 | 319 | 0.07 | Mils P-P |
| 8 | I1RRR | -10.670 | IIIII | 4.28 | 4.26 | 286 | 0.23 | 75 | 0.05 | Mils P-P |
| 9 | L1FRL | -10.989 | IIIII | 4.28 | 4.24 | 149 | 0.31 | 251 | 0.01 | Mils P-P |
| 10 | L1RRL | -7.001 | IIIII | 4.39 | 4.34 | 66 | 0.46 | 344 | 0.05 | Mils P-P |
| 11 | L2FRL | -9.290 | IIIII | 3.27 | 3.24 | 60 | 0.22 | 62 | 0.01 | Mils P-P |
| 12 | L2RRL | -7.899 | IIIII | 2.97 | 2.91 | 137 | 0.56 | 150 | 0.01 | Mils P-P |
| 13 | G1TRL | -11.260 | IIIIII | 0.88 | 0.28 | 141 | 0.32 | 293 | 0.02 | Mils P-P |
| 14 | G1XRL | -12.601 | IIIIII | 1.07 | 0.17 | 348 | 0.98 | 356 | 0.01 | Mils P-P |
| 15 | X1RRL | -8.030 | 11111 | 5.06 | 5.05 | 318 | 0.33 | 216 | 0.03 | Mils P-P |
| 16 | X1RRR | -8.240 | \|1111] | 4.75 | 4.74 | 265 | 0.08 | 273 | 0.04 | Mils P-P |


| Location <br> TurboTes | $\operatorname{Brg} 1$ | $\operatorname{Brg} 2$ | $\operatorname{Brg} 3$ | $\operatorname{Brg} 4$ | $\operatorname{Brg} 5$ | $\operatorname{Brg} 6$ | $\operatorname{Brg} 7$ | $\operatorname{Brg} 8$ | $\operatorname{Brg} 9$ | $\operatorname{Brg} 10$ | $\operatorname{Brg} 11$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| t |  |  |  |  |  |  |  |  |  |  |  | H

Note: NA = No data available or runout minimal

## "As Left" Bearing Metal and Oil Temperatures 800MW:

| location | Metal F. |
| :--- | :--- |
| Brg 1 | $177.9^{\circ} \mathrm{F}$ |
| Brg 2 | $187.1^{\circ} \mathrm{F}$ |
| Brg 3 | $150.6^{\circ} \mathrm{F}$ |
| Brg 4 | $149.5^{\circ} \mathrm{F}$ |
| Brg 5 | $191.5^{\circ} \mathrm{F}$ |
| Brg 6 | $196.5^{\circ} \mathrm{F}$ |
| Brg 7 | $198.3^{\circ} \mathrm{F}$ |
| Brg 8 | $189.1^{\circ} \mathrm{F}$ |
| Brg 9 | $163.7^{\circ} \mathrm{F}$ |
| Brg 10 | $165.2^{\circ} \mathrm{F}$ |
| Brg 11 | $146.3^{\circ} \mathrm{F}$ |
| Cooler out | $124.4^{\circ} \mathrm{F}$ |
| Cooler In | $162^{\circ} \mathrm{F}$ |
| Air Side SO | $144^{\circ} \mathrm{F}$ |
| Hydro Side |  |
| SO | $116{ }^{\circ} \mathrm{F}$ |

## TurboTest log:

6:Jun:2006-09:01 Create new job.
16:Jun:2006-09:02 Create data volume 1 - BIG MITCHELL UNIT 1 AEP KC JONES 6/16/2006 IP SPARE ROTOR INSTALLED

16:Jun:2006-23:59 Vol1.vec rdg 34---> first steam roll
17:Jun:2006-09:04 Vol1.vec rdg 536---> unit trip generator problems
17:Jun:2006-15:45 Vol1.vec rdg 1210---> on line
17:Jun:2006-15:51 Vol1.vec rdg 1211---> 40MW
17:Jun:2006-16:15 Vol1.vec rdg 1217---> 19MW
17:Jun:2006-16:56 Vol1.vec rdg 1225---> 38MW
18:Jun:2006-06:57 Vol1.vec rdg 1393---> 330MW
18:Jun:2006-09:09 Vol1.vec rdg 1419---> 434MW

18:Jun:2006-13:43 Vol1.vec rdg 1475---> 360MW
19:Jun:2006-07:05 Vol1.vec rdg 1684---> 688MW
19:Jun:2006-07:10 Vol1.vec rdg 1685---> 711MW
19:Jun:2006-07:15 Vol1.vec rdg 1686---> 740MW
19:Jun:2006-09:40 Vol1.vec rdg 1799---> 790MW
19:Jun:2006-10:56 Vol1.vec rdg 1873---> 800MW

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Job Number: FTS-0ZCT06027077



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N/A

PLANT \& UNIT
JOB NO.
DATE:
$\frac{\text { Mitchell Plant Unit -1 }}{40634913-06}$

Operating TEMP \& PRESSURE (B31.1):

APPLICABLE CODE B31.1
Oil Pipe: $140^{\circ} \mathrm{F}$. @ 380 psi, Guard Pipe: ambient and 6" vacuum

REPAIR DESCRIPTION \& LOCATION:

Turbine Main Oil Pump Suction and Discharge Piping - reweld joint approximately 14 feet below turbine front standard pedestal floor.


- PLANT MAINTENANCE SUPERVISION: NOTIFY QCC AND STOP FABRICATION AT ALL HOLD POINTS.
'DICATE THE REQUIRED HOLD POINTS BY INITIALS. INDICATE RELEASE OF HOLD POINTS BY INITIALS. ITE: INDIVIDUALS WILL INITIAL AND DATE TO SIGNIFY COMPLETION.

PLANT QC ACCEPTANCE:
INSPECTOR ACCEPTANCE:
(When reviewed)

MATERIAL
PROCESS
FILLER METAL

Carbon Steel, P-1 \& S-1
SMAW

| E7018 | E7018-A1 |
| :--- | :--- |
| E7015 | E7015-A1 |
| E7016 | E7016-A1 |


| SHIELD | N/A |
| :--- | :--- |
| PURGE | N/A |

JD-2, JD-3, JD-4, JD-5 (girth only for Sec. I) \& JD-10 (welding neck w/backing)
All
$50^{\circ} \mathrm{Fmin}$.
$175^{\circ} \mathrm{F}$ min. for mat'l with both C over $0.30 \%$ and T over $1^{\prime \prime}$ (VIII) $200^{\circ} \mathrm{F}$ min. for mat'l with T over $1-1 / 4^{\prime \prime}$ (VIII)

INTERPASS TEMP. $500^{\circ} \mathrm{F}$ max. recommended

POST HEAT

WELD DATA

| Pass |
| :--- |
| 1 \& over |
| 1 \& over |
| 3 \& over |

TECHNIQUE

QUALIFICATION (PQR)

## MISCELLANEOUS

Stringer bead*
Vertical upward progression
(107) \& (358) Base metal: $1 / 16$ to $3 / 4^{\prime \prime}$ (I \& B31.1), $1 / 16$ to $1-1 / 2^{\prime \prime}$ (VIII)

Weld max: 3/4" (I \& B31.1), 1-1/2" (VIII)

B31.1, I \& VIII also approved for Ohio Piping.

* Refer to General Welding Instruction No. 1 and also for general information.

| HOSTEL | WELDING PROCEDURE |  |
| :--- | :--- | :--- |
|  | SPECIFICATION | SHAW B31.1, I \& VIII <br> Carbon Steel, P-1 |

2PREPAREDBY on Bn Aratrear
QC APPROVAL $\qquad$
DATE


DATE $\qquad$

MATERIAL
PROCESS
FILLER METAL

Carbon Steel, P-1 \& S-1
SMAW

| E7018 | E7018-A1 |
| :--- | :--- |
| E7015 | E7015-A1 |
| E7016 | E7016-A1 |


| SHIELD | N/A |
| :--- | :--- |
| PURGE | N/A |

JD-2, JD-3, JD-4, JD-5 (girth only for Sec. I) \& JD-10 (welding neck w/backing)
All
$50^{\circ} \mathrm{Fmin}$.
$175^{\circ} \mathrm{F}$ min. for mat'l with both C over $0.30 \%$ and T over $1^{\prime \prime}$ (VIII) $200^{\circ} \mathrm{F}$ min. for mat'l with T over $1-1 / 4^{\prime \prime}$ (VIII)

INTERPASS TEMP. $500^{\circ} \mathrm{F}$ max. recommended

POST HEAT

WELD DATA

| Pass |
| :--- |
| 1 \& over |
| 1 \& over |
| 3 \& over |

TECHNIQUE

QUALIFICATION (PQR)

## MISCELLANEOUS

Stringer bead*
Vertical upward progression
(107) \& (358) Base metal: $1 / 16$ to $3 / 4^{\prime \prime}$ (I \& B31.1), $1 / 16$ to $1-1 / 2^{\prime \prime}$ (VIII)

Weld max: 3/4" (I \& B31.1), 1-1/2" (VIII)

B31.1, I \& VIII also approved for Ohio Piping.

* Refer to General Welding Instruction No. 1 and also for general information.

| HOSTA | WELDING PROCEDURE |  |
| :--- | :--- | :--- |
|  | SPECIFICATION | SHAW B31.1, I \& VIII <br> Carbon Steel, P-1 |

2PREPAREDBY on Bn Aratrear
QC APPROVAL


DATE


DATE $\qquad$

## ALLOY ANALYZER INSPECTION REPORT AEP - CMS

3100 MacCorkle Ave. Building 309 South Charleston, WV 25303

| Traveler No, MLU106-017 |
| :---: |
| CMS NO: |
| ACT NO: |
| FACILITY: Mitchell - Ul |
| ITEM: Main Oil Pump. Inlet-gutlet |
| PC/SN Suction et Discharge |
| Below Frout Standard |


| Al - Aluminum | $\mathrm{Mn}-$ Manganese | $\mathrm{Ti}-$ Titanium |
| :--- | :--- | :--- |
| $\mathrm{C}-$ Carbon | $\mathrm{Mo}-$ Molybdenum | $\mathrm{V}-$ Vanadium |
| Co- Cobalt | $\mathrm{Nb}-$ Niobium | $\mathrm{W}-$ Tungsten |
| $\mathrm{Cr}-$ Chromium | $\mathrm{Ni}-$ Nickel | $\mathrm{Zn}-$ Zinc |
| $\mathrm{Cu}-$ Copper | $\mathrm{Pb}-$ Lead |  |
| $\mathrm{Fe}-$ Iron | $\mathrm{Sn}-$ Tin |  |


sis Performed By: $\frac{\text { <ony }-5 \text { lenley }}{5-8-06}$
NDE Supv:
Date:

Central Machine Shop
3100 MacCorkle Avenue, Bldg. 309
South Charleston, West Virginia 25303
CHS NUMBER $\qquad$
$\qquad$ 5-11-06

ACCOUNT NUMBER $\qquad$

1. IDENTIFICATION
$\qquad$
2. TECHNIQUE:Dry Powder $\square$ Coil $\square$ Prods $\square$
$\square$
Non Fluorescent
3. CURRENT TYPE: $\qquad$ AC $\square$ DC
;. amp turns - Parker Probe
4. EQUIPMENT:
$\square$
; INSPECTION PROCEDURE: $\qquad$ $M I-1-5-2-3$
$\qquad$
INSPECTION SPECIFICATIONS: $\qquad$
$\qquad$
TYPE OF INDICATION FOUND:
$\square$ 1. Crack $\square$ 2. Linear Surface3. Linear Subsurface4. Undercut5. Non Relevant
. SKETCH/DESCRIPTION:
A magnetic particle inspection was performed to the weld on each line. Results showed no defects.
nature

nature $\qquad$ APPROVED BY: (NDE Supervisor)

> DATE
$\qquad$ $5-11-06$

DATE $\qquad$






## A Century of Firsts

# Mitchell Station Unit \#1 <br> American Electric Power Company <br> Ohio Power Company <br> AE: OHIO <br> A unit of American Electric Power 

## Steam Cycle Shutdown

## Westinghouse T-G Set

800 MWs - Tandem Compound - 3600 rpm

| VHP-HP Turbine | Serial Number | 13A3160-1 |
| :---: | :---: | :---: |
| IP Turbine | Serial Number | 13A3161-1 |
| LP Turbine \#1 | Serial Number | 13A3162-1 |
| LP Turbine \#2 | Serial Number | 13A3163-1 |
| Turbine Instruction Book |  | 1250-C679 |
| HP Generator | Serial Number | 1-S-87P0755 |
| HP Exciter | Serial Number | 1-S-73P0476 |
| Generator Instruction Book |  | 90P0944 |
| Boiler Feed Pump Drive Turbine |  | 15-A-2961-1 |
| BFP/DT Instructio | Manual | 1150-C129 |
| July Shutdown |  | to 7-24-2006 |

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## Executive Summary

This scope is work performed during a four-day system cycle shutdown to repair boiler tube leakage. The work performed by this RSO Crew was; 1.) The open, inspect and repair of the electric generator hydrogen seal oil skid regulator tank level control, 2.) The repair of a steam leak at the first reheat stop valve bonnet, 3.) Review and possible correction of poor performance of a steam chest strainer differential gage point, and 4.) Correcting water leakage across a Stator Water Coolant Skid heat exchanger tube.

## Recommendations

1. Install new circulating water isolation valves for the stator water coolant skid.
2. Replace the upper cooler reversing head of the stator water coolant skid.
3. Replace root valves for main turbine steam chest sensing lines.
4. Had Auto - Cad correct OEM Tech Manual Seal Oil Diagram to reflect the abandonment of the hydrogen cooled exciter. All in-use Tech Manuals should be updated accordingly.

## Resources

## Internal

| Steve Dolan | KAMMER STATION |
| :--- | :--- |
| Jack Huggins | KAMMER STATION |
| Ralph Pederson | GET TSV TC |
| Doug Fox | GET TSV RSO |
| Jeff Brothers | GET TSV RSO |
| Robin Margolis | GET TSV CMS |
| Robert Lake | GET TSV RSO |

Electric Process Owner<br>Electrical Process Supervisor<br>Lead Turbine Coordinator<br>Supervisor - Turbine Crew<br>Supervisor - Turbine Crew<br>Non Destructive Examination<br>Gavin Tool Facility

## External

NONE

## WO Numbers

4079455001
4079455601
4079456201
4079456701

Hydrogen SOS Repairs
LS Reheat Stop Valve Gasket - $1^{\text {st }}$
Strainer Tap Diff Loop \& Valve
Stator Water Cooler Leak

## Work Performed

## Hydrogen Seal Oil Skid

The hydrogen seal oil skid regulating tank was opened to determine the cause for back flooding the electric generator collector end defoaming tank into the stator cavity. Operations had been manually draining lubricating seal oil from collector end liquid detector. Personnel have been removing this material on an hourly and sometimes more frequent schedule. The leakage is worse on power cycle start up and shut down.

The east end regulator tank cover was removed to inspect the tank interior and the inlet and drain float valve mechanisms. The interior of the tank was found gritty and with evidence of water in the past. The condition of the float valve mechanisms was good with no dropped linkage pins. The mechanisms were manually manipulated to determine smooth function of the mechanisms. The mechanisms were found to swing easily and with no sign of drag. The valves and their mechanisms were removed from the tank for closer inspection. The internals of the valves and mechanisms were in excellent condition. The valves and their mechanisms were restored to the regulating tank. The stem lengths of the valves were changed to correct their function interact. The drain valve stem length was shortened 0.180 " while the inlet valve stem length was expanded by 0.100 ". The change of stem length gives a dead band of approximately one inch from the time the inlet valve stops porting oil until the time when the drain valve begins dropping tank level. The dead band was set up to be at approximately tank horizontal centerline. The As Found float stem lengths had the drain valve open before the inlet valve was closed.

The mechanical magnetic level indicator was inspected to determine cause to failure to properly show level. The action of level indicator during inspection was good. The cause of poor indication service appeared to be the swing arc of the inlet valve float arm could strike the indicator. This was reviewed and the concern for impeded operation of the two devices was corrected by establishing a $3 / 16$ " clearance between the devices. Westinghouse Tech Manual diagram intents this removed regulating tank cover to be at the west end.

The oil connection line between the regulating tank and the receiver tank was blown with air to determine no obstruction existed. The same process was applied to the gas connection line at the top of these tanks. No obstruction was found in either line. The line from the float drain valve to the airside pump was inspected for obstruction and none found. An attempt was made to push a probe camera up the drain line from the defoaming tanks to the receiver tank. The probe could be pushed approximately 28 feet before the drag of the numerous elbows stopped progress advancement. Nothing unusually was noted in the pipe scoped.

## Reheat Stop Valve

The Main Turbine left side first reheat stop valve bonnet cover was removed to install a new flexitallic gasket. The sealing faces were cleaned and stoned. No damage was found on these surfaces. A new gasket was seated and the bonnet fasteners torqued to a preload of 45,000 PSI.

## Stop Valve Strainer Differential Sensing Line

The plant was having difficulty obtaining main stop valve strainer differential pressures from the right side steam chest. RSO applied 80-PSI air pressure to this sensing line and impact shock to the steam chest root valve. The sensing line has an approximate line run of 50 feet. The line finally would past air from the wall-mounted indicator to the steam chest root valve after a number of applications.

## Stator Water Cooler Leak

The plant reported the Stator Water Coolant Skid to be using approximately 30 to 40 gallons of demineralized water a shift for makeup. It was felt that there was a tube leak to the circulating water side. The skid coolers were isolated from the stator and pressure tested using circulating water. The through wall tube leak was found to be in the top cooler. The circulating water isolation valves at the cooler were found to leak through and thus the isolation was moved to the cooling tower line. The inlet-outlet and reversing heads were removed and the tube sheets soaped to determine damaged tube while the cooler shell side was pressurized with 5-PSI air. A single tube was found to be the source of leakage and brass tube plugs seated. The cooler heads were reassembled using new gaskets. An existing linear indication was found on the reversing head. The indication is water tight and has been coated with an epoxy sometime in the past. The cooler head assembly interfaces were pressurized with circulating water to review for leakage to human environment. None were observed. The reversing head was installed as is as the indication had been epoxy coated in the past and was water tight. See Photos.


Attachment 2 - SOS Regulating Tank Floats as Restored


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Attachment 3 - SOS Regulating Tank Level Indication Float


Attachment 4 - Old Tech Manual Seal Oil Diagram


Attachment 5 - Seal Oil Diagram Red Line


## Attachment 6 - Seal Oil Diagram Cleaned Up As Built




Attachment 8 - Blank Installment for Valve 326


Attachment 9 - Stator Water Inlet-Outlet End Tube Plug


Attachment 10 - Stator Water Reversing End Tube Plug


Attachment 11 - Stator Water Reversing Cover Crack


Attachment 12 - Stator Water Reversing Cover Crack


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Attachment 13 - Stator Water Reversing Cover Dimensions

Mitchell Unit \#1 Stator Cooling Water Upper Cooler Reversing Cover Dimensions


## Site Turbine Tools

Tab 3
(Pages 25)
Manager of Specialty Tools Documentation of Tool Form



## Specialty Tool Identification Form

| General Information |  |  |
| :---: | :---: | :---: |
| Tool Name: Throttle Plug iock | Tool Originator: | Tool ID \#: $M L-U 1-T V-00 \mid$ |
| Date of ID Issue: | Manager Name: | Tool Location: <br> Mitchell Station linit ${ }^{\text {t }}$ |
| Tool Function and Description: <br>  sterm pilut valye |  |  |


| Re-certification | Y |  |
| :--- | :---: | :---: |
| Is re-certification required? |  |  |
| If yes, please give a specific amount of time or usage. |  |  |
| Other stipulations? |  |  |


| Verification of ID Usage | Date: |  |
| :--- | :--- | :--- |
| Location on Tool: | Manager Initials: |  |
| Specific Label: |  |  |

## Specialty Tool Critical Requirements Checklist

| Tool ID \#: <br> ML-U1-TV ~001 | Completed By: <br> Ralph Ped essok | Date Completed: <br> $4 / 6 / 06$ |
| :--- | :--- | :--- |
| Tool Name: <br> Threttle plugg <br> Lock | Manager Name: | Date Reviewed: |
| Brief Description of Tool: <br> Secure Unittl throttl \& plug for disassembly of <br> internal steam pilot valve. |  |  |


| Unfit For Use Criteria | Yes | No |  |
| :--- | :--- | :---: | :---: |
| 1 | For an existing tool, are there any visual material <br> deformations such as: cracks, crazing, nicks, <br> excessive rust, significant wear, mushrooming, <br> etc. |  | X |
| Is this tool unfit for use? <br> (Any checkmarks under the Yes column establish this tool as Unfit for <br> Use and this tool shall no longer be used. Atool determined unfit for <br> use shall be properiy labeled and a new tool shall fabricated in <br> accordance with this document.) | Unfit for Use | Fit for Use |  |


| Testing Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Is this tool used for lifting, as a lifting accessory, <br> or for specialized rigging? |  | K |
| Must this tool complete required testing? | Testing <br> Required | No Testing <br> Required |  |
| (Any checkmarks under the Yes column require this tool complete <br> required testing before further use. A tool required to complete <br> testing must be properly labeled until approved for use by specialty <br> Tool Manager. A list of reference regulations for required testing may <br> be found in the attachment titled Specialty Equipment Industry and <br> Safety Requirements. Toos in this category are now regulated by <br> the requirements of the applicable document.) |  | X |  |

[^1]
## Specialty Tool Critical Requirements Checklist

| Critical Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Does this tool operate under machine power? |  | $X$ |
| 2 | Does this tool contain significant stored energy <br> (springs, trigger mechanism, etc)? |  | $X$ |
| 3 | If the tool were to fail, would its failure result in <br> operator injury? |  | $X$ |
| 4 | Does this tool operate in extreme environments <br> (temperature, pressure, potentially corrosive, <br> etc.)? |  | $X$ |
| 5 | Does this tool operate in a repetitive manner at <br> high levels of force (conditions indicative of <br> fatigue)? | $X$ |  |
| 6 | Regardless of checklist results, does good <br> judgment necessitate an engineering review of <br> this tool? |  | $X$ |
| Does this tool require Engineering Review? <br> (Any checkmarks under the Yes column require the tool to go <br> through an engineering review. A tool required to complete an <br> engineering review must be properly labeled until approved for use <br> by Specialty Tool Manager.) | Critical | Non-critical |  |


| Signature of Tool <br> Originator | Rogoh Pedersa | Date | $4 / 6 / 06$ |
| :---: | :---: | :---: | :---: |
| Signature of <br> Specialty Tool <br> Manager | Date |  |  |

## ML-U1-TV-001 - Throttle Plug Lock



## Specialty Tool Identification Form

| General Information |  |  |
| :---: | :---: | :---: |
| Tool Name: | Tool Originator: | Tool ID \#: |
| throdtle Plug Spanne |  | ML-41-TV-002 |
| Date of ID Issue! | Manager Name: | Tool Location: <br> mitchell Station Unit*) |
| Tool Function and Description To then throttle plug internal $_{\text {Spanner wren ch }}=$ then pilot valve bashing nut |  |  |


| Re-certification | Is re-certification required? | Y |
| :--- | :---: | :---: |
| If yes, please give a specific amount of time or usage. |  |  |
| Other stipulations? |  |  |


| Verification of ID Usage |  |  |
| :--- | :--- | :--- |
| Location on Tool: | Manager Initials: | Date: |
| Specific Label: |  |  |

## Specialty Tool Critical Requirements Checklist

| Tool ID \#: <br> ML-U1-TV-002 | Completed By: <br> RalphPederson | Date Completed: <br> $1 / 6 / 06$ |
| :--- | :--- | :--- |
| Tool Name: <br> +hvottle plug <br> Spanner | Manager Name: | Date Reviewed: |
| Brief Description of Tool: <br> Spanner wrekch tsturn throttle plug internal <br> pilot valve bushingnut |  |  |


| Unfit For Use Criteria | Yes | No |  |
| :--- | :--- | :---: | :---: |
| 1 | For an existing tool, are there any visual material <br> deformations such as: cracks, crazing, nicks, <br> excessive rust, significant wear, mushrooming, <br> etc. |  | X |
| Is this tool unfit for use? <br> (Any checkmarks under the Yes column establish this tool as Unfit for <br> Use and this tool shall no longer be used. A tool determined unfit for <br> use shall be properly labeled and a new tool shall fabricated in <br> accordance with this document.) | Unfit for Use | Fit for Use |  |


| Testing Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Is this tool used for lifting, as a lifting accessory, <br> or for specialized rigging? |  | K |
| Must this tool complete required testing? <br> (Any checkmarks under the Yes column require this tool complete <br> required testing before further use. A tool required to complete <br> testing must be properly labeled until approved for use by Specialty | Testing <br> Required | No Testing <br> Required |  |
| Tool Manager. A list of reference regulations for required testing may <br> be found in the attachment titled Specialty Equipment Industry and <br> SSefety Requirements. TTools in this category are now regulated by <br> the requirements of the applicable document.) |  | K |  |

** Checklist Continued on Next Page**
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## Speciality Tool Critical Requirements Checklist

| Critical Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Does this tool operate under machine power? |  | X |
| 2 | Does this tool contain significant stored energy <br> (springs, trigger mechanism, etc)? |  | X |
| 3 | If the tool were to fail, would its failure result in <br> operator injury? |  | X |
| 4 | Does this tool operate in extreme environments <br> (temperature, pressure, potentially corrosive, <br> etc.)? |  | X |
| 5 | Does this tool operate in a repetitive manner at <br> high levels of force (conditions indicative of <br> fatigue)? |  | X |
| 6 | Regardless of checklist results, does good <br> judgment necessitate an engineering review of <br> this tool? |  | Critical |
| Does this tool require Engineering Review? <br> (Any checkmarks under the Yes column require the tool to go <br> through an engineering review. A tool required to complete an <br> engineering review must be properly labeled until approved for use <br> by Specialty Yool Manager.) | Non-critical |  |  |


| Signature of Tool <br> Originator | Ragoh Pederse | Date | $4 / 6 / 06$ |
| :---: | :---: | :---: | :---: |
| Signature of <br> Specialty Tool <br> Manager | Date |  |  |

[^2]
## ML-U1-TV-002 - Throttle Plug Spanner



## Specialty Tool Identification Form

| General Information |  |  |
| :---: | :---: | :---: |
| Tool Name: <br> Throtlle P: lot Sp | Tool Originator: | Tool ID \#: $M L-U 1-T V-003$ |
| Date of ID Issue: | Manager Name: | Tool Location: <br> Mitchellstertion Uni, $* 1$ |
| Tool Function and Description: <br> Throttle value pilot nut spanner wrench |  |  |


| Re-certification |  |  |
| :--- | :---: | :---: |
| Is re-certification required? | Y |  |
| If yes, please give a specific amount of time or usage. |  |  |
| Other stipulations? |  |  |


| Verification of ID Usage |  |  |
| :--- | :--- | :--- |
| Location on Tool: | Manager Initials: | Date: |
| Specific Label: |  |  |

## Specialty Tool Critical Requirements Checklist

| $\begin{aligned} & \text { Tool ID \#: } \\ & \text { ML-K1-TV-003 } \end{aligned}$ | Completed By : <br> Ralph Pederson | Date Completed: $4 / 6 / 06$ |
| :---: | :---: | :---: |
| Tool Name: Thrattle Pilot Spamner | Manager Name: | Date Reviewed: |
| Brief Description of Tool: |  |  |


| Unfit For Use Criteria | Yes | No |  |
| :--- | :--- | :---: | :---: |
| 1 | For an existing tool, are there any visual material <br> deformations such as: cracks, crazing, nicks, <br> excessive rust, significant wear, mushrooming, <br> etc. |  | X |
| Is this tool unfit for use? <br> (Any checkmarks under the Yes column establish this tool as Unfit for <br> Use and this tool shall no longer be used. A tool determined unfit for <br> use shall be properly labeled and a new tool shall fabricated in <br> accordance with this document.) | Unfit for Use | Fit for Use |  |


| Testing Criteria | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Is this tool used for lifting, as a lifting accessory, <br> or for specialized rigging? | X |
| Must this tool complete required testing? | Testing <br> Required | No Testing <br> Required |
| (Any checkmarks under the Yes column require this tool complete <br> required testing before further use. A tool required to complete <br> testing must be properly labeled until approved for use by Specialty <br> Tool Manager. A list of reference regulations for required testing may <br> be found in the attachment titled Specialty Equipment Industry and <br> Safety Requirements. Tools in this category are now regulated by <br> the requirements of the applicable document.) | X |  |

[^3]
## Specialty Tool Critical Requirements Checklist

| Critical Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Does this tool operate under machine power? |  | X |
| 2 | Does this tool contain significant stored energy <br> (springs, trigger mechanism, etc)? | X |  |
| 3 | If the tool were to fail, would its failure result in <br> operator injury? |  | X |
| 4 | Does this tool operate in extreme environments <br> (temperature, pressure, potentially corrosive, <br> etc.)? | X |  |
| 5 | Does this tool operate in a repetitive manner at <br> high levels of force (conditions indicative of <br> fatigue)? | X |  |
| 6 | Regardless of checklist results, does good <br> judgment necessitate an engineering review of <br> this tool? | Critical | Non-critical |
| Does this tool require Engineering Review? <br> (Any checkmarks under the Yes column require the tool to go <br> through an engineering review. A tool required to complete an <br> engineering review must be properly labeled until approved for use <br> by Specialty Tool Manager.) | X |  |  |


| Signature of Tool <br> Originator | Rogph Pedenar | Date | $4 / 6 / 06$ |
| :---: | :---: | :---: | :---: |
| Signature of <br> Specialty Tool <br> Manager | Date |  |  |

## ML-U1-TV-003 - Throttle Pilot Spanner



## Specialty Tool Critical Requirements Checklist

| Tool ID \#: $M L-U i-T V-\Delta 04$ | Completed By: <br> Ralphiedersou | Date Completed: $4-12-2006$ |
| :---: | :---: | :---: |
| Tool Name: TU Secondary Plug hock | Manager Name: | Date Reviewed: |
| Brief Description of Tool: <br> Clamp to hold throttling, valve secondary plug stationary while loosening guide bushing nut |  |  |


| Unfit For Use Criteria | Yes | No |  |
| :--- | :--- | :---: | :---: |
| 1 | For an existing tool, are there any visual material <br> deformations such as: cracks, crazing, nicks, <br> excessive rust, significant wear, mushrooming, <br> etc. |  | X |
| Is this tool unfit for use? <br> (Any checkmarks under the Yes column establish this tool as Unfit for <br> Use and this tool shall no oloner be sed. A tool determined unfit for <br> use shall be properly labeled and a new tool shall fabricated in <br> accordance with this document.) | Unfit for Use | Fit for Use |  |


| Testing Criteria | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Is this tool used for lifting, as a lifting accessory, <br> or for specialized rigging? | X |
| Must this tool complete required testing? <br> (Any checkmarks under the Yes column require this tool complete <br> required testing before further use. A tool required to complete <br> testing must be properly labeled until approved for use by Specialty <br> Tool Manager. A list of reference regulations for required testing may <br> be found in the attachment titled Specialty Equipment Industry and <br> Safety Requirements. Tools in this category are now regulated by <br> the requirements of the applicable document.) | Testing <br> Required | No Testing <br> Required |

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## Specialty Tool Identification Form



| Verification of ID Usage | Manager Initials: | Date: |
| :--- | :--- | :--- |
| Location on Tool: |  |  |
| Specific Label: |  |  |
|  |  |  |

## Specialty Tool Critical Requirements Checklist

| Critical Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Does this tool operate under machine power? |  | $\chi$ |
| 2 | Does this tool contain significant stored energy <br> (springs, trigger mechanism, etc)? |  | $\chi$ |
| 3 | If the tool were to fail, would its failure result in <br> operator injury? |  | $\chi$ |
| 4 | Does this tool operate in extreme environments <br> (temperature, pressure, potentially corrosive, <br> etc.)? |  | $\chi$ |
| 5 | Does this tool operate in a repetitive manner at <br> high levels of force (conditions indicative of <br> fatigue)? |  | $\chi$ |
| 6 | Regardless of checklist results, does good <br> judgment necessitate an engineering review of <br> this tool? |  | $\chi$ |
| Does this tool require Engineering Review? <br> (Any checkmarks under the Yes column require the tool to go <br> through an engineering review. A tool required to complete an <br> engineering review must be properly labeled until approved for use <br> by Specialty Tool Manager.) | Critical | Non-critical |  |


| Signature of Tool <br> Originator | Raph $P_{\text {e dever }}$ | Date | $4-12-2006$ |
| :---: | :---: | :---: | ---: |
| signature of <br> Specialty Tool <br> Manager | Date |  |  |

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## Specialty Tool Identification Form

| General Information |  |  |
| :--- | :--- | :--- |
| Tool Name: |  |  |
| GV Plug Lock | Tool Originator: | Tool ID \#: <br> $M L-U /-E V-001$ |
| Date of ID Issue: <br> 4-17-2006 | Manager Name: | Tool Location: <br> Mitchell Statiou |
| Tool Function and Description: <br> Clanp + hold givernor valve plug while loosening <br> valve bushiny guide nut |  |  |


| Re-certification |  |  |  |
| :--- | :--- | :---: | :---: |
| Is re-certification required? |  |  |  |
| If yes, please give a specific amount of time or usage. |  |  |  |
| Other stipulations? |  |  |  |


| Verification of ID Usage | Manager Initials: | Date: |
| :--- | :--- | :--- |
| Location on Tool: |  |  |
| Specific Label: |  |  |
|  |  |  |

## Specialty Tool Critical Requirements Checklist

| Tool ID \#: <br> ML-Ul-GV-001 | Completed By: <br> RalphPederson | Date Completed: <br> $4-17-2006$ |
| :--- | :--- | :--- |
| Tool Name: | Manager Name: | Date Reviewed: |
|  |  |  |
| Brief Description of Tool: <br> Clamp to hald governovvalve plug whil eloosening <br> value guideloushingnut |  |  |


| Unfit For Use Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | For an existing tool, are there any visual material <br> deformations such as: cracks, crazing, nicks, <br> excessive rust, significant wear, mushrooming, <br> etc. |  | X |
| Is this tool unfit for use? <br> (Any checkmarks under the Yes column establish this tool as Unfit for <br> Use and this tool shall no longer be used. A tool determined unfit for <br> use shall be properiy labeled and a new tool shall fabricated in <br> accordance with this document.) | Unfit for Use | Fit for Use |  |


| Testing Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Is this tool used for lifting, as a lifting accessory, <br> or for specialized rigging? |  | X |
| Must this tool complete required testing? <br> (Any checkmarks under the Yes column require this tool complete <br> required testing before further use. A tool required to complete <br> testing must be properly labeled until approved for use by Specialty <br> Tool Manager. Alist of reference regulations for required testing may <br> be found in the attachment titled Specialty Equipment Industry and <br> Safety Requirements. Tools in this category are now regulated by <br> the requirements of the applicable document.) | Testing <br> Required | No Testing <br> Required |  |

[^5]
## Specialty Tool Critical Requirements Checklist

| Critical Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Does this tool operate under machine power? |  | $\times$ |
| 2 | Does this tool contain significant stored energy <br> (springs, trigger mechanism, etc)? |  | $\times$ |
| 3 | If the tool were to fail, would its failure result in <br> operator injury? | $\times$ |  |
| 4 | Does this tool operate in extreme environments <br> (temperature, pressure, potentially corrosive, <br> etc.)? |  | $\times$ |
| 5 | Does this tool operate in a repetitive manner at <br> high levels of force (conditions indicative of <br> fatigue)? | Regardless of checklist results, does good <br> judgment necessitate an engineering review of <br> this tool? | Critical |
| Does this tool require Engineering Review? <br> (Any checkmarks under the Yes column require the tool to go <br> through an engineering review. A tool required to complete an <br> engineering review must be properly labeled until approved for use <br> by Specialty Tool Manager.) | Non-critical | $\times$ |  |


| Signature of Tool <br> Originator | Roph fedeen | Date | $4-17-2006$ |
| :---: | :---: | :---: | :---: |
| Signature of <br> Specialty Tool <br> Manager | Date |  |  |

[^6]
## ML-U1-GV-001 - GV Plug Lock



## Specialty Tool Critical Requirements Checklist

| $\begin{aligned} & \text { Tool ID \#: } \\ & m L-U 1-G V-\Delta O Z \end{aligned}$ | Completed By: <br> Rapu Pederso. | Date Completed: $4-17-2000$ |
| :---: | :---: | :---: |
| Tool Name: GU Plug Spanaer | Manager Name: | Date Reviewed: |
| Brief Description of Tool: <br> Spanaer weench to work on GV bushing guidenat while mL-U1-GV-ool nolds GVphig |  |  |


| Unfit For Use Criteria | Yes | No |  |
| :--- | :--- | :---: | :---: |
| 1 | For an existing tool, are there any visual material <br> deformations such as: cracks, crazing, nicks, <br> excessive rust, significant wear, mushrooming, <br> etc. |  | K |
| Is this tool unfit for use? <br> (Any checkmarks under the Yes column establish this tool as Unfit for <br> Use and this tool shaln Io longer be used. A tool determined unfit for <br> use shall be properly labeled and a new tool shall fabricated in <br> accordance with this document.) | Unfit for Use | Fit for Use |  |


| Testing Criteria |  | Yes | No |
| :--- | :--- | :---: | :---: |
| 1 | Is this tool used for lifting, as a lifting accessory, <br> or for specialized rigging? |  | Y |
| Must this tool complete required testing? | Testing <br> Required | No Testing <br> Required |  |
| (Any checkmarks under the Yes column require this tool complete <br> required testing before further use. A tool required to complete <br> testing must be properly labeled until approved for use by Specialty <br> Tool Manager. A list of reference regulations for required testitg may <br> be found in the attachrent titled Specialty Equipment Industry and <br> Safety Requirements. Tooos in this category are now regulated by <br> the requirements of the applicable document.) | X |  |  |

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## Specialty Tool Identification Form

| General Information |  |  |
| :---: | :---: | :---: |
| Tool Name: GVPlug Spanner | Tool Originator: | Tool ID \#: $m L-U 1-G V-002$ |
| Date of is Issue: $4-17-2006$ | Manager Name: | Tool Location: Mitchell Station |
| Tool Function and Description: <br> Spanner wrench to work on GV bushing guide nut whils ML-ut-GV-001 holds GV plug |  |  |


| Re-certification | Y |  |
| :--- | :--- | :--- |
| Is re-certification required? |  |  |
| If yes, please give a specific amount of time or usage. |  |  |
| Other stipulations? |  |  |


| Verification of ID Usage | Manager Initials: | Date: |
| :--- | :--- | :--- |
| Location on Tool: |  |  |
| Specific Label: |  |  |

## Specialty Tool Critical Requirements Checklist

| Critical Criteria | Yes | No |
| :---: | :---: | :---: |
| 1 Does this tool operate under machine power？ |  | X |
| 2 等Does this tool contain significant stored energy <br> （springs，trigger mechanism，etc）？ |  | K |
| 3 If the tool were to fail，would its failure result in <br> operator injury？ |  | $x$ |
| 4 Does this tool operate in extreme environments <br> （temperature，pressure，potentially corrosive， <br> etc．）？ <br>  而 |  | $x$ |
| 5 Does this tool operate in a repetitive manner at <br> high levels of force（conditions indicative of <br> fatigue）？ <br> 6 俍 |  | $x$ |
| 6 Regardless of checklist results，does good <br> judgment necessitate an engineering review of <br> this tool？ <br> D  |  | $x$ |
| Does this tool require Engineering Review？ <br> （Any checkmarks under the Yes column require the tool to go through an engineering review．A tool required to complete an engineering review must be properly labeled until approved for use by Specialty Tool Manager．） | Critical | Non－critical |


| Signature of Tool <br> Originator | Rolf M Pedecoa | Date | $4-17-2006$ |
| :---: | :---: | :---: | :---: |
| Signature of <br> Specialty Tool <br> Manager |  | Date |  |

ML-U1-GV-002 - GV Plug Spanner


## Recommendations

## Tab 4

1. The collector shaft fan needs to be balanced to eliminate the plant's operating process of running a 30-degree Frahanhiet differential of the air side and hydrogen side seal oil temperatures. It appears that the temperature differential is twisting the seal ring itself into a bound condition. This condition is pushing oil along the shaft past the seal gland casing labyrinth seals and into the hydrogen gas cavity. The plant operations currently drain approximately four ounces from the collector end liquid detector.
2. The generator collector end liquid detector alarm is not working. This device should be repaired or replaced.
3. The Seal Oil Skid turbine end and exciter end equalizing valves appear sluggish and binding. These should be shipped to Ruggles-Klingmann for a full overhaul and bench test.
4. The governor valve stand snout bushings are distressing from past tack welds. The next inspection should replace all eight of these bushings.

Tab 5


## Diagram of LO Cooler Lantern

 Ring Fit for Mitchell Plant \#1 MLU106



# Steam Seal Clearance Record 

IP Rotor Clearances
Sheet 1


## Steam Seal Clearance Record

IP Rotor Clearances
Sheet 2


## Packing Butt Gaps

Westinghouse GS Casing and Stationary Blade Shroud
Date $(\mathrm{m} / \mathrm{d} / \mathrm{y})$ 5/20/2006 Turbine $\mathrm{S} / \mathrm{N}: \quad$ MLU106 Prepared by Rahn


| Stage | Lower Half |  | Upper Half |  | Packing Butt Gap |  | Amount to |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Left <br> Mils | Right <br> Mils | Left <br> Mils | Right <br> Mils | Total | Design | Machine per segment | \# of Segments |
| GV OT G1 | 7 | -41 | 6 | 16 | -12 | 12 |  | OK |
| GV OT G2 | -20 | -4 | -6 | 9 | -21 | 12 |  | OK |
| GV IN G3 | 22 | -1 | -18 | -15 | -12 | 12 |  | OK |
| GV IN G4 | 19 | 18 | -68 | 19 | -12 | 12 |  | OK |
| GV IN G5 | 1 | 8 | 0 | -46 | -37 | 12 |  | OK |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| GV R6 | -41 | 42 | -231 | 214 | -16 | 12 |  | OK |
| GV R5 | 25 | 0 | -154 | 111 | -18 | 12 |  | OK |
| GV R4 | 41 | 0 | 33 | -96 | -22 | 12 |  | OK |
| GV R3 | -9 | 55 | -37 | -21 | -12 | 12 |  | OK |
| GV R2 | 46 | -25 | -27 | -36 | -42 | 12 |  | OK |
| GV R1 | -123 | 113 | -7 | 0 | -17 | 12 |  | OK |
| GE R1 | 14 | 35 | -42 | -55 | -48 | 12 |  | OK |
| GE R2 | 68 | -39 | -38 | -6 | -15 | 12 |  | OK |
| GE R3 | 93 | -38 | -76 | -3 | -24 | 12 |  | OK |
| GE R4 | -30 | 1 | -60 | 71 | -18 | 12 |  | OK |
| GE R5 | -64 | 6 | 5 | 5 | -48 | 12 |  | OK |
| GE R6 | 73 | -11 | -37 | -46 | -21 | 12 |  | OK |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| GE IN G6 | 10 | 8 | 6 | -47 | -23 | 12 |  | OK |
| GE IN G7 | -11 | -6 | -13 | -3 | -33 | 12 |  | OK |
| GE IN G8 | -14 | 5 | -9 | 6 | -12 | 12 |  | OK |
| GE OT G9 | -8 | -19 | -5 | 20 | -12 | 12 |  | OK |
| GE OT G10 | -9 | -43 | 26 | -3 | -29 | 12 |  | OK |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

# Reaction Blading Clearance Record 

## IP Rotor Clearances





Attachment 15



| MITCHELL-1 IP |  | date | 5/22/06 |  | TIME Days |  |  | TRUE | LEFT | TARGET | RIGHT | TRUE | ELEV | $\begin{aligned} & \text { MOVE } \\ & \text { SIDE } \end{aligned}$ | SHIM SHIMCHNG CHNG |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | RAW |  | ReLAtive |  |  |  |  |  |  |  |  |  |  |  |
| LOCATION | SAG | LEFT | BOT | RIGHT | LEFT | BOT | RIGHT |  |  |  |  | ELEV | CHNG | WAYS |  |  |
| T-3 Oil | 0.005 |  |  |  | 0 |  | 0 | 0.005 |  |  |  | 0 | 0.005 | 0 | 0.005 | 0.005 |
| Bore |  |  |  |  |  | 0.005 |  |  |  |  |  |  |  |  |  |  |
| R2 Outer Gland | 9 |  |  |  | 0 |  | 0 | 9 |  |  |  | 0 | 9 | 0 | 9 | 9 |
|  |  |  |  |  |  | 9 |  |  |  |  |  |  |  |  |  |  |
| Gland Bore Set Point | 0 | 483 |  | 484 | 0 |  | 1 | -0.5 | 0 |  | 0 | 0 | -0.5 | -0.5 | -1 | 0 |
|  |  |  | 483 |  |  | 0 |  |  |  | 0 |  |  |  |  |  |  |
| R3 Inner Gland | 1 | 649 |  | 667 | 0 |  | 18 | -13 | 0 |  | 10 | -16 | 3 | -4 | -1 | 7 |
|  |  |  | 644 |  |  | -4 |  |  |  | -11 |  |  |  |  |  |  |
| R5 Inner Gland | 2 | 649 |  | 663 | 0 |  | 14 | 2 | 0 |  | 8 | -2 | 4 | -3 | 1 | 7 |
|  |  |  | 656 |  |  | 9 |  |  |  | 2 |  |  |  |  |  |  |
| R6-Ss-GVN <br> \#2 GVN | 4 | 459 |  | 457 | 2 |  | 0 | 5 | 0 |  | 3 | 9.5 | -4.5 | 2.5 | -2 | -7 |
|  |  |  | 459 |  |  | 6 |  |  |  | 11 |  |  |  |  |  |  |
| R4-SS-GVN | 6 | 88 |  | 78 | 10 |  | 0 | 3 | 0 |  | 9 | -6.5 | 9.5 | 9.5 | 19 | 0 |
|  |  |  | 80 |  |  | 8 |  |  |  | -2 |  |  |  |  |  |  |
| R3-SS-GVN <br> \#1 GVN <br> R1-SS-GVN | 6 |  |  |  | 0 |  | 0 | 6 | 7 |  | 0 | 12.5 | -6.5 | -3.5 | -10 | -3 |
|  |  |  |  |  |  | 6 |  |  |  | 16 |  |  |  |  |  |  |
|  | 7 | 173 |  | 173 | 0 |  | 0 | 50 | 4 |  | 0 | 46 | 4 | -2 | 2 | 6 |
|  |  |  | 216 |  |  | 50 |  |  |  | 48 |  |  |  |  |  |  |
| FG-GVN | 7 | 474 |  | 550 | 0 |  | 76 | -77 | 0 |  | 61 | -88.5 | 11.5 | -7.5 | 4 | 19 |
|  |  |  | 428 |  |  | -39 |  |  |  | -58 |  |  |  |  |  |  |
| FG-GNN | 7 | 486 |  | 539 | 0 |  | 53 | -97.5 | 0 |  | 81 | -90.5 | -7 | 14 | 7 | -21 |
|  |  |  | 408 |  |  | -71 |  |  |  | -50 |  |  |  |  |  |  |
| $\begin{aligned} & \text { R1-SS-GNN } \\ & \text { \#1 GNN } \\ & \text { R3-SS-GNN } \end{aligned}$ | 7 | 267 |  | 273 | 0 |  | 6 | 16 | 0 |  | 3 | 16.5 | -0.5 | -1.5 | -2 | 1 |
|  |  |  | 279 |  |  | 19 |  |  |  | 18 |  |  |  |  |  |  |
|  | 6 |  |  |  | 0 |  | 0 | 6 | 0 |  | 14 | 0 | 6 | 7 | 13 | -1 |
|  |  |  |  |  |  | 6 |  |  |  | 7 |  |  |  |  |  |  |
| $\begin{aligned} & \text { R4-SS-GNN } \\ & \text { \#2 GNN } \\ & \text { R6-SS-GNN } \end{aligned}$ | 6 | 92 |  | 110 | 0 |  | 18 | 10 | 0 |  | 6 | -2 | 12 | -6 | 6 | 18 |
|  |  |  | 105 |  |  | 19 |  |  |  | 1 |  |  |  |  |  |  |
|  | 4 | 485 |  | 502 | 0 |  | 17 | 3.5 | 0 |  | 4 | 5 | -1.5 | -6.5 | -8 | 5 |
|  |  |  | 493 |  |  | 12 |  |  |  | 7 |  |  |  |  |  |  |
| R6 Inner Gland | 2 | 664 |  | 660 | 4 |  | 0 | -9 | 1 |  | 0 | -10.5 | 1.5 | 1.5 | 3 | 0 |
|  |  |  | 651 |  |  | -7 |  |  |  | -10 |  |  |  |  |  |  |
| R8 Inner Gland | 1 | 669 |  | 658 | 11 |  | 0 | -18.5 | 2 |  | 0 | -16 | -2.5 | 4.5 | 2 | -7 |
|  |  |  | 644 |  |  | -13 |  |  |  | -15 |  |  |  |  |  |  |
| Gland Bore Set Point | 0 | 492 |  | 491 | 1 |  | 0 | 0.5 | 0 |  | 0 | 0 | 0.5 | 0.5 | 1 | 0 |
|  |  |  | 492 |  |  | 1 |  |  |  | 0 |  |  |  |  |  |  |
| R9 Outer Gland | 9 |  |  |  | 0 |  | 0 | 9 | 0 |  | 0 | 0 | 9 | 0 | 9 | 9 |
|  |  |  |  |  |  | 9 |  |  |  | 0 |  |  |  |  |  |  |
| $\begin{aligned} & \text { T-4 Oil } \\ & \text { Bore } \end{aligned}$ | 6 |  |  |  | 0 |  | 0 | 6 | 1 |  | 0 | 16.5 | -10.5 | -0.5 | -11 | -10 |
|  |  |  |  |  |  | 6 |  |  |  | 17 |  |  |  |  |  |  |

Page 34 of 74

## Mitchell \#1 Hydrogen Cooler Cooler \& Reversing Chamber Spacer



Use original parts to plot through bolt holes, eye bolt threaded holes and jack screw threaded holes.

Tolerances on these dimensions $=/-0.025$ ".
The cover thickness may go to 1.250 " but no thicker than $1.5^{\prime \prime}$.
The reversing chamber spacer thickness is best held at 2.0".


## Dimensions of the Seal Oil Skid Cooler Components page 2/2



| CUSTOMER: | AEP |
| :--- | :--- |
| LOCATIONUNIT\#: |  |
| GENERATOR CLEARANCES: LABYRINTH SEAL |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | GENERATOR |



| DIM. I END | A | B | C | Shaft OD | Clearance |
| :--- | :--- | :--- | :--- | :--- | :--- |
| DIA. NO. 1 TE |  |  |  |  |  |
| DIA. NO. 2 TE |  |  |  |  |  |
| DIA. NO. 3 TE |  |  |  |  |  |
| DIA. NO. 1 EE | 20.937 | 20.931 | 20.931 | 20.865 | 0.068 |
| DIA. NO. 2 EE | 22.513 | 22.516 | 22.515 | 22.454 | 0.039 |
| DIA. NO. 3 EE | 22.512 | 22.514 | 22.516 | 22.454 | 0.040 |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By: $\qquad$ Date: $\qquad$

As Charted $\qquad$ Reviewed By Turb Coord.: $\qquad$ Date: $\qquad$

## AEPIRSO

| CUSTOMER: $\quad$ AEP |  |
| :--- | :--- |
| LOCATION/UNT\#: |  |
| GENERATOR HYDROGEN SEAL CLEARANCES |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | GENERATOR $\quad$ DWG.: |



| LOCATION | DIM A $=$ <br> GROOVE <br> WIDTH | DIM B = <br> RING <br> THICKNESS | CLEARANCE |
| :--- | :---: | :---: | :--- |
| TOP | 1.911 | 1.903 | 0.008 |
| BOTTOM | 1.911 | 1.903 | 0.008 |
| RIGHT SIDE | 1.910 | 1.903 | 0.007 |
| LEFT SIDE | 1.910 | 1.902 | 0.008 |


| RADIAL CLEARANCES |  |  |  |
| :---: | :---: | :---: | :--- |
| LOCATION | DIM C = <br> JOURNAL | DIM D $=$ <br> RING I.D. | CLEARANCE |
| 1 | 20.865 | 20.864 | 0.009 |
| 2 | 20.865 | 20.879 | 0.014 |
| 3 | 20.865 | 20.876 | 0.010 |

Design clearance: .009-.011
Design clearance: . $0071 / 2$ - . 009

| FLATNESS CHECK |  |
| :---: | :---: |
| READINGS >0.00" | LOCATION (IB/OB SIDE, DEG. FROM A.R. PIN) |
| 0.0015 | AR $=90 \mathrm{~d}$ to 170 d |
| 0.002 | $A R=120 \mathrm{~d}$ to 150 d |
|  |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$ As Found $\qquad$
As Assembled $\qquad$
1st Reading Taking By: $\qquad$
2nd Reading Taking By:
Reviewed By Supervisor: $\qquad$
Verified By Plant REP: $\qquad$
Reviewed By Coordinator: $\qquad$
Vibration Data Sheet

| DATE THAE |  | BRG |  | BRG |  | BREG |  | BRG |  | BRG |  | BRG: |  | BRG |  | BRG |  | BRG: |  | BRG |  | BRG |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| RPMM OI MWW | Position | AMP | CEO | Atme | OEG: | AMP | 6⿺𠃊: | A me | OEG: | Me | EEC: | Amp: | 0 EO | Atup | EB6 | Amp: | 0 EGO | AMP | EEG: | Amp: | 0 ES | MP | 0 Em |
| 6/17/2006 3:16 | LS | 0.9 | 299 | 0.8 | 122 | 1.1 | 65 | 1.1 | 40 | 2.1 | 285 | 2.3 | 161 | 1.2 | 8 | 3.0 | 128 | 0.6 | 168 | 1.2 | 10 | 0.4 | 215 |
| 495 RPM -RunOut | RS | 0.9 | 213 | 0.8 | 35 | 1.3 | 342 | 0.9 | 308 | 2.5 | 176 | 2.3 | 55 | 1.5 | 262 | 1.9 | 37 | 0.6 | 55 | 1.2 | 108 | 0.4 | 308 |
| 6/18/2006 1:00 | LS | 1.2 | 269 | 1.2 | 348 | 3.5 | 325 | 4.2 | 302 | 5.7 | 253 | 4.1 | 147 | 2.8 | 133 | 1.5 | 153 | 1.9 | 293 | 1.6 | 97 | 2.7 | 239 |
| 43 MW | RS | 1.6 | 180 | 1.1 | 287 | 3.4 | 238 | 4.4 | 215 | 5.3 | 143 | 5.1 | 62 | 4.0 | 51 | 2.4 | 137 | 2.9 | 241 | 2.3 | 51 | 5.3 | 298 |
| 6/18/2006 2:00 | LS | 1.3 | 267 | 1.1 | 352 | 3.2 | 326 | 4.1 | 298 | 5.6 | 251 | 4.0 | 147 | 2.8 | 133 | 1.4 | 156 | 1.9 | 299 | 1.6 | 103 | 2.8 | 237 |
| 84 MW | RS | 1.6 | 175 | 1.1 | 297 | 3.2 | 237 | 4.2 | 210 | 5.3 | 142 | 5.2 | 61 | 4.1 | 51 | 2.5 | 137 | 2.8 | 242 | 2.2 | 53 | 5.2 | 297 |
| 6/18/2006 3:45 | LS | 1.6 | 253 | 0.9 | 19 | 3.2 | 322 | 3.8 | 298 | 5.5 | 254 | 4.1 | 156 | 2.5 | 147 | 1.4 | 150 | 2.2 | 305 | 1.8 | 116 | 2.8 | 241 |
| 100 MW | RS | 2.0 | 168 | 0.7 | 348 | 2.8 | 238 | 4.2 | 200 | 5.6 | 141 | 5.1 | 70 | 3.7 | 62 | 2.5 | 139 | 2.8 | 255 | 2.3 | 68 | 5.4 | 296 |
| 6/18/2006 5:30 | CS | 1.2 | 266 | 1.2 | 349 | 3.4 | 328 | 3.9 | 292 | 5.6 | 261 | 4.4 | 158 | 2.8 | 145 | 1.6 | 149 | 2.1 | 278 | 1.7 | 90 | 2.5 | 230 |
| 145 MW | RS | 1.4 | 170 | 0.8 | 293 | 2.8 | 244 | 4.4 | 200 | 5.8 | 141 | 4.5 | 67 | 3.2 | 56 | 2.3 | 138 | 3.2 | 247 | 2.7 | 51 | 5.3 | 292 |
| 6/18/2006 6:00 | LS | 1.6 | 268 | 0.6 | 14 | 2.8 | 332 | 4.4 | 290 | 5.6 | 259 | 4.1 | 152 | 2.7 | 140 | 1.5 | 152 | 1.9 | 295 | 1.6 | 105 | 2.8 | 235 |
| 220 MW | RS | 1.8 | 178 | 0.6 | 28 | 2.2 | 241 | 4.8 | 202 | 5.9 | 147 | 4.9 | 61 | 3.6 | 55 | 2.4 | 142 | 2.8 | 247 | 2.3 | 55 | 5.3 | 294 |
| 6/18/2006 6:25 | LS | 1.8 | 265 | 1.0 | 11 | 3.8 | 325 | 3.6 | 302 | 4.8 | 256 | 3.8 | 150 | 2.5 | 133 | 1.5 | 156 | 1.9 | 297 | 1.5 | 117 | 2.6 | 238 |
| 315 MW | RS | 2.5 | 184 | 0.7 | 15 | 3.5 | 235 | 3.8 | 212 | 5.2 | 146 | 4.8 | 63 | 3.5 | 54 | 2.5 | 138 | 2.6 | 243 | 2.1 | 48 | 4.9 | 298 |
| 6/18/2006 9:20 | LS | 1.8 | 298 | 2.8 | 8 | 2.9 | 306 | 4.3 | 295 | 4.8 | 258 | 3.9 | 153 | 2.8 | 144 | 1.6 | 175 | 2.0 | 303 | 1.7 | 144 | 4.1 | 235 |
| 435 MW | RS | 1.2 | 223 | 2.0 | 269 | 3.1 | 209 | 4.4 | 204 | 4.7 | 146 | 5.1 | 67 | 4.2 | 58 | 3.1 | 138 | 2.4 | 243 | 1.9 | 70 | 6.5 | 297 |
| 6/19/20060:00 | LS | 1.9 | 281 | 2.5 | 7 | 3.5 | 321 | 4.9 | 288 | 5.0 | 260 | 3.6 | 153 | 2.5 | 141 | 1.6 | 162 | 1.8 | 307 | 1.5 | 125 | 3.7 | 242 |
| 440 MW | RS | 2.2 | 205 | 2.4 | 292 | 3.2 | 225 | 4.9 | 200 | 5.1 | 151 | 4.4 | 68 | 3.3 | 60 | 2.8 | 142 | 2.4 | 241 | 2.0 | 56 | 5.3 | 302 |
| 6/19/2006 3:05 | LS | 1.9 | 282 | 2.8 | 4 | 3.5 | 321 | 4.9 | 288 | 5.2 | 261 | 3.5 | 154 | 2.4 | 144 | 1.7 | 154 | 1.9 | 310 | 1.6 | 131 | 3.4 | 245 |
| 500 MW | ES | 2.2 | 202 | 2.5 | 290 | 3.2 | 225 | 4.9 | 200 | 5.4 | 149 | 4.3 | 66 | 3.4 | 58 | 2.7 | 144 | 2.6 | 251 | 2.0 | 70 | 5.3 | 301 |
| 6/19/2006 6:00 | SS | 1.6 | 290 | 2.4 | 8 | 3.4 | 329 | 4.8 | 288 | 5.2 | 260 | 3.6 | 154 | 2.8 | 149 | 1.6 | 168 | 1.9 | 324 | 1.6 | 152 | 3.6 | 258 |
| 600 MW | RS | 2.0 | 212 | 2.1 | 286 | 3.1 | 232 | 4.6 | 204 | 4.9 | 150 | 4.9 | 68 | 4.1 | 61 | 2.9 | 141 | 2.0 | 258 | 1.7 | 87 | 5.2 | 308 |

Comments:
Operations is operating the hydrogen seal oil skid with seal delivery temperatures of 115 F and 145 F to the hydrogen $\&$ air sides of the electric generator
shaft seal rings, respectively. This condition is the mally twisting the rings in their gland operating groove. This condition is also generating a dampening
effect on the vibration mode of the number eleven bearing. Any balance moves for the number eleven bearing would be unpredictable.
Note: The Bearing Eleven readings at 435 MW of $6 / 18 / 2006$ are with the air/hydrogen seal oil temperature balanced at 130 F , it is expected that
hydrogen seal rings have not completely restored their shape yet.


[^8]

| American Electric | Attachment 15 <br> Mitchell Station Unit \#1 |
| :---: | :---: |
| Main Oil Pump Bore Readings |  |
| Ohio Power Company | $5-29-2006$ |
|  |  |


0.138


Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By: $\qquad$ Date: $\qquad$

As Charted $\qquad$ Reviewed By (W) Eng.: $\qquad$ Date: $\qquad$

| CUSTOMER: | American Electric Power |
| :--- | :---: |
| LOCATIONUNT\#: | Mitchell \#1 / MLU106 |
| MAIN OIL PUMP OIL SEAL RING CLRS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |



Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By: $\qquad$ Date: $\qquad$

As Assembled $\qquad$ X $\qquad$ Reviewed By (W) Eng.: $\qquad$ Date $\qquad$

ROTOR
MITCHELL UNIT 1 CONTROL



| American Electric Power |  |
| :---: | ---: |
| Mitchell Station Unit \#1 |  |
| Oil Deflector Bore Readings |  |
| Ohio Power Company | $5-29-2006$ |


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Tool \# Used $\qquad$ Cal. Due Date $\qquad$
As Found $\qquad$

Reading Taken By: $\qquad$ Date: $\qquad$

As Charted $\qquad$ Reviewed By (W) Eng.: $\qquad$ Date: $\qquad$

| CUSTOMER: | American Electric Power / Ohio Power Company |
| :--- | :---: |
| LOCATIONUNT\#\#: | Mitchell Unit \#1 MLU106 |
| OIL SEAL RING AND SHAFT DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |


$\left.\begin{array}{|c|c|c|c|c|c|c|c|c|c|}\hline \text { SEAL NO. } & \text { LOCATION } & \text { A } & \text { B } & \text { C } & \begin{array}{c}\text { AVG SEAL } \\ \text { I.D. }\end{array} & \begin{array}{c}\text { ROTOR } \\ \text { O.D. }\end{array} & \begin{array}{c}\text { AVE } \\ \text { Clearance }\end{array} & \text { Min / Max }\end{array} \begin{array}{c}\text { Design } \\ \text { Clearance }\end{array}\right]$

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By. $\qquad$ Date: $\qquad$

As Charted $\qquad$ Reviewed By Turb Coord.: $\qquad$ Date: $\qquad$

| CUSTOMER: | American Electric Power / Ohio Power Company |
| :--- | :---: |
| LOCATIONUNT\#: | Mitchell Unit \#1 MLU106 |
| Tilting Pad Bearing Flood Ring Dimensions |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |


$\left.\begin{array}{|c|c|c|c|c|c|c|c|c|c}\hline \text { SEAL NO. } & \text { LOCATION } & \text { A } & \text { B } & \text { C } & \begin{array}{c}\text { AVG SEAL } \\ \text { I.D. }\end{array} & \begin{array}{c}\text { ROTOR } \\ \text { O.D. }\end{array} & \begin{array}{c}\text { AVE } \\ \text { Clearance }\end{array} & \text { Min / Max }\end{array} \begin{array}{c}\text { Design } \\ \text { Clearance }\end{array}\right]$

Tool \# Used $\qquad$ Cal. Due Date $\qquad$
As Found $\qquad$

Reading Taken By: $\qquad$ Date: $\qquad$
$\qquad$ Reviewed By Turb Coord.: $\qquad$ Date: $\qquad$

## Coupling Alignment

Final "A" Coupling

| Date | 06/01/06 | Turbine Serial No. | MLU106 | Prepared by Moore/He |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Coupling | "A" | Sweep Diameter | 32" | Indicator Mounted on | IP |

## Alignment Readings



Rim Recheck (If Necessary)

| Position | Top | Right | Bottom | Left | Top |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Rim (Mils) |  |  |  |  |  |

Comments:
Desired Alignment: Rims concentric, faces parallel.
Face readings taken on Male rabbet faces

## Coupling Bolt Assembly Data

Date: $\quad 4 / 18 / 2006 \quad$ Turbine Serial No. MLU106 Prepared by Rahn

COUPLING $\quad$ "A"

| STUD | COUPLING HOLE DIAMETER |  |  | STUD DIAMETER |  | CLEARANCE |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HOLE | TB. SIDE | SPACER | GEN. SIDE | TB. SIDE | GEN. SIDE | TB. SIDE | SPACR | GEN. SIDE |
| 1 (M) | 2.126 " | 2.128 " | 2.126 " | 2.123 " | 2.123 " | 0.003 " | 0.005 " | 0.003 " |
| 2 | 2.126 " | 2.130 " | 2.126 " | 2.124 " | 2.124 " | 0.002 " | 0.006 " | 0.002 " |
| 3 | 2.126 " | 2.128 " | 2.126 " | 2.122 " | 2.122 " | 0.004 " | 0.006 " | 0.004 " |
| 4 | 2.127 " | 2.129 " | 2.126 " | 2.123 " | 2.123 " | 0.004 " | 0.006 " | 0.003 " |
| 5 | 2.126 " | 2.130 " | $2.126{ }^{\prime \prime}$ | 2.123 " | 2.123 " | 0.003 " | 0.007 " | 0.003 " |
| 6 | 2.125 " | $2.131{ }^{\prime \prime}$ | 2.126 " | 2.123 " | 2.123 " | 0.002 " | 0.008 " | 0.003 " |
| 7 | 2.126 " | 2.130 " | 2.126 " | 2.123 " | 2.123 " | 0.003 " | 0.007 " | 0.003 " |
| 8 | 2.126 " | 2.132 " | 2.131 " | 2.123 " | 2.123 " | 0.003 " | 0.009 " | 0.008 " |
| 9 | 2.127 " | 2.129 " | 2.131 " | 2.123 " | 2.123 " | 0.004 " | 0.006 " | 0.008 " |
| 10 | 2.126 " | $2.131{ }^{\prime \prime}$ | 2.127 " | 2.123 " | 2.123 " | 0.003 " | 0.008 " | 0.004 " |
| 11 | 2.127 " | 2.130 " | 2.127 " | 2.123 " | 2.123 " | 0.004 " | 0.007 " | 0.004 " |
| 12 | 2.127 " | 2.131 " | 2.127 " | 2.123 " | 2.123 " | 0.004 " | $0.008{ }^{\prime \prime}$ | 0.004 " |
| 13 | 2.126 " | 2.130 " | $2.128{ }^{\prime \prime}$ | 2.122 " | 2.122 " | 0.004 " | $0.008{ }^{\prime \prime}$ | 0.006 " |
| 14 | 2.127 " | 2.129 " | 2.126 " | 2.124 " | 2.124 " | 0.003 " | 0.005 " | 0.002 " |
| 15 | 2.127 " | 2.129 " | 2.126 " | $2.124{ }^{\prime \prime}$ | 2.124 " | 0.003 " | 0.005 " | 0.002 " |
| 16 | 2.126 " | 2.129 " | 2.126 " | 2.123 " | 2.123 " | 0.003 " | 0.006 " | 0.003 " |
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Comments:

The "M" mark on the gov end of the IP is at the \#7 bolt hole location.

# Coupling Assembly Checks 

With Integral Rabbets

| Date $(\mathrm{m}, \mathrm{d}, \mathrm{y})$ | $6 / 3 / 2006$ | Turbine Serial No. $\quad$ MLU106 | Prepared by $\quad$ Rahn |
| :--- | :--- | :--- | :--- | :--- | :--- |

NOTES:
(1) For radial runout set indicator to read " 0 " at the number 1 position.

Coupling A
Data Final (as found/final)
(2) Mark positions 1-8 to agree with factory stamped degree marks on rotor as shown on Fig. 1.


Fig. 1

| Coupling Runouts |  | (Readings are in Mils) |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Position Number |  |  |  |  |  |  |  |  |
| Area Indicated |  | $\begin{aligned} & 1 \\ & 0^{\circ} \end{aligned}$ | $\begin{gathered} 2 \\ 45^{\circ} \end{gathered}$ | $\begin{gathered} 3 \\ 90^{\circ} \end{gathered}$ | $\begin{gathered} 4 \\ 135^{\circ} \end{gathered}$ | $\begin{gathered} 5 \\ 180^{\circ} \end{gathered}$ | $\begin{gathered} 6 \\ 225^{\circ} \end{gathered}$ | $\begin{gathered} 7 \\ 270^{\circ} \end{gathered}$ | $\begin{gathered} 8 \\ 315^{\circ} \end{gathered}$ | $\begin{aligned} & 1 \\ & 0^{\circ} \end{aligned}$ |
| TE Journal | A | 0.0 | 0.0 | -0.5 | -0.5 | 0.0 | 0.0 | 0.0 | 0.5 | 0.0 |
| TE Cplg. Periphery B | B | 0.0 | -0.5 | -0.5 | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 | 0.0 |
| Spacer | C | 0.0 | -1.0 | 0.0 | 0.0 | 1.0 | 1.0 | 2.0 | 1.5 | 0.0 |
| GE Cplg. Periphery D | D | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | -1.0 | 0.0 | 0.0 | 0.0 |
| GE Journal | E | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | -1.0 | 0.0 | 0.0 | 0.0 |

Differential Runouts

| Journals | A-E | 0.0 | 0.0 | 0.5 | 0.5 | 0.0 | 1.0 | 0.0 | 0.5 | 0.0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :---: |
| Cplg. Periphery | B-D | 0.0 | 0.5 | 0.5 | 0.0 | 0.0 | 2.0 | 1.0 | 1.0 | 0.0 |
| Spacer to Cplg | C-B | 0.0 | 0.5 | 0.5 | 0.0 | 1.0 | 0.0 | 1.0 | 0.5 | 0.0 |
| Spacer to Cplg | C-D | 0.0 | 1.0 | 0.0 | 0.0 | 1.0 | 2.0 | 2.0 | 1.5 | 0.0 |

## Maximum Runouts

| Area Indicated |  | Data <br> Check | TIR <br> Runout | TIR <br> Check |
| :--- | :--- | :---: | :---: | :---: |
| TE Journal | A | OK | 1.0 | OK |
| TE Cplg. Periphery | B | B | OK | 1.5 |
| Spacer | C | OK | 3.0 | OK |
| GE Cplg. Periphery | D | D | OK | 1.0 |
| GE Journal | E | OK | 1.0 | OK |

Maximum Differential Runouts

|  | A-E | 1.0 | OK |
| :--- | :--- | :---: | :---: |
| Journals | Biff. | Diff. <br> Check |  |
| Cplg. Periphery | 2.0 | Check |  |
| Spacer to Cplg | C-B | 1.0 | OK |
| Spacer to Cplg | C-D | 2.0 | OK |

## Coupling Bolt Assembly Data

Date: $\qquad$
$\qquad$
COUPLING $\qquad$

| STUD | COUPLING HOLE DIAMETER |  |  | STUD DIAMETER |  | CLEARANCE |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HOLE | TB. SIDE | SPACER | GEN. SIDE | TB. SIDE | GEN. SIDE | TB. SIDE | SPACR | GEN. SIDE |
| 1 (M) | 2.128 " | X | 2.126 " | 2.123 " | 2.123 " | 0.005 " | x | 0.003 " |
| 2 | 2.128 " | X | 2.126 " | $2.121^{\prime \prime}$ | $2.121{ }^{\prime \prime}$ | 0.007 " | x | 0.005 " |
| 3 | 2.127 " | X | 2.126 " | 2.122 " | 2.122 " | 0.005 " | X | 0.004 " |
| 4 | 2.127 " | x | 2.127 " | 2.120 " | 2.120 " | 0.007 " | X | $0.007{ }^{\prime \prime}$ |
| 5 | 2.127 " | x | 2.125 " | 2.123 " | 2.123 " | 0.004 " | x | 0.002 " |
| 6 | 2.127 " | X | 2.125 " | 2.123 " | 2.123 " | 0.004 " | x | 0.002 " |
| 7 | 2.130 " | X | 2.126 " | 2.122 " | 2.122 " | 0.008 " | x | 0.004 " |
| 8 | 2.129 " | X | 2.126 " | 2.123 " | 2.123 " | 0.006 " | X | 0.003 " |
| 9 | 2.127 " | X | 2.126 " | 2.123 " | 2.123 " | 0.004 " | X | 0.003 " |
| 10 | 2.128 " | X | 2.126 " | 2.122 " | 2.122 " | 0.006 " | x | 0.004 " |
| 11 | 2.129 " | x | 2.126 " | 2.123 " | 2.123 " | 0.006 " | x | 0.003 " |
| 12 | 2.128 " | X | 2.126 " | 2.123 " | 2.123 " | 0.005 " | x | 0.003 " |
| 13 | 2.130 " | X | 2.126 " | 2.123 " | 2.123 " | 0.007 " | x | 0.003 " |
| 14 | 2.130 " | x | 2.126 " | 2.123 " | 2.123 " | 0.007 " | x | 0.003 " |
| 15 | 2.127 " | x | $2.126{ }^{\prime \prime}$ | 2.122 " | 2.122 " | 0.005 " | x | $0.004{ }^{\prime \prime}$ |
| 16 | 2.127 " | X | 2.126 " | 2.123 " | 2.123 " | 0.004 " | X | 0.003 " |
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## Comments:

## Coupling Assembly Checks

With Integral Rabbets
Date(m,d,y) 6/1/2006 Turbine Serial No. MLU106 $\quad$ Prepared by $\quad$ Courtright

NOTES:
(1) For radial runout set indicator to read " 0 " at the number 1 position.

Coupling $\quad$ B
Data Final (as found/final)
(2) Mark positions 1-8 to agree with factory stamped degree marks on rotor as shown on Fig. 1.


Fig. 1

Left Side


Fig. 2

| Coupling Runouts (Readings are in Mils) |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Coupling Runouts <br> Area Indicated |  | Position Number |  |  |  |  |  |  |  |  |
|  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 1 |
|  |  | $0{ }^{\circ}$ | $45^{\circ}$ | $90^{\circ}$ | $135^{\circ}$ | $180^{\circ}$ | $225^{\circ}$ | $270^{\circ}$ | $315^{\circ}$ | $0^{\circ}$ |
| TE Journal | A | 0.0 | 0.0 | 1.0 | 0.0 | 1.0 | 1.0 | 0.0 | 0.0 | 0.0 |
| TE Cplg. Periphery B | B | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | -0.5 | 0.0 |
| Spacer | C |  |  |  |  |  |  |  |  |  |
| GE Cplg. Periphery D | D | 0.0 | 0.0 | 0.0 | -1.0 | -1.0 | -1.0 | -1.0 | -0.5 | -0.5 |
| GE Journal | E | 0.0 | 0.0 | 2.0 | 1.0 | 0.0 | 0.0 | -1.0 | -0.5 | 0.0 |

## Differential Runouts

| Journals | A-E | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 0.5 | 0.0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Cplg. Periphery | B-D | 0.0 | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 | 1.0 | 0.0 | 0.5 |
| Spacer to Cplg | C-B |  |  |  |  |  |  |  |  |  |
| Spacer to Cplg | C-D | 0.0 | 0.0 | 0.0 | 1.0 | 1.0 | 1.0 | 1.0 | 0.5 | 0.5 |

## Maximum Runouts

| Area Indicated |  | Data <br> Check | TIR <br> Runout | TIR <br> Check |
| :--- | :--- | :---: | :---: | :---: |
| TE Journal | A | OK | 1.0 | OK |
| TE Cplg. Periphery | B | B | OK | 0.5 |
| Spacer | C |  |  |  |
| GE Cplg. Periphery | D | D | Check | 1.0 |
| GE Journal | E | OK | 3.0 | OK |

Maximum Differential Runouts

|  |  | Max. <br> Diff. | Diff. <br> Check |
| :--- | :---: | :---: | :---: |
| Journals | A-E | 1.0 | OK |
| Cplg. Periphery | B-D | 1.0 | OK |
| Spacer to Cplg | C-B |  |  |
| Spacer to Cplg | C-D | 1.0 | OK |

# Coupling Alignment 

> "C" Coupling

| Date | 05/28/06 | Turbine Serial No. MLU106 | Prepared by Vickers |  |
| :---: | :---: | :---: | :---: | :---: |
| Coupling | "C" | Sweep Diameter | Indicator Mounted on | IP |

Alignment Readings


Rim Recheck (If Necessary)

| Position | Top | Right | Bottom | Left | Top |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Rim (Mils) |  |  |  |  |  |

## Comments:

Desired Alignment: IP .007" low to LP centerline, face open .004" on bottom.
Face readings taking inside coupling bolt diameter

## Coupling Bolt Assembly Data

Date: $\quad$ 4/20/2006 $\quad$ Turbine Serial No. MLU106 Prepared by

COUPLING $\qquad$

| STUD | COUPLING HOLE DIAMETER |  |  | STUD DIAMETER |  | CLEARANCE |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HOLE | TB. SIDE | SPACER | GEN. SIDE | TB. SIDE | GEN. SIDE | TB. SIDE | SPACR | GEN. SIDE |
| 1 (M) | 2.313 " | 2.316 " | 2.316 " | 2.310 " | 2.310 " | 0.003 " | 0.006 " | 0.006 " |
| 2 | 2.313 " | 2.316 " | 2.313 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.003 " | 0.006 " | 0.003 " |
| 3 | 2.313 " | 2.316 " | 2.313 " | 2.309 " | 2.309 " | 0.004 " | 0.007 " | 0.004 " |
| 4 | $2.313^{\prime \prime}$ | 2.316 " | 2.313 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.003 " | 0.006 " | 0.003 " |
| 5 | 2.314 " | 2.315 " | 2.313 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.004 " | 0.005 " | 0.003 " |
| 6 | $2.314{ }^{\prime \prime}$ | 2.316 " | $2.311^{\prime \prime}$ | 2.310 " | 2.310 " | 0.004 " | 0.006 " | 0.001 " |
| 7 | $2.314^{\prime \prime}$ | 2.316 " | 2.312 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.004 " | 0.006 " | 0.002 " |
| 8 | 2.313 " | 2.316 " | 2.314 " | 2.310 " | 2.310 " | 0.003 " | 0.006 " | 0.004 " |
| 9 | 2.313 " | 2.316 " | 2.314 " | 2.310 " | 2.310 " | 0.003 " | 0.006 " | 0.004 " |
| 10 | $2.314^{\prime \prime}$ | 2.316 " | 2.312 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.004 " | 0.006 " | $0.002{ }^{\prime \prime}$ |
| 11 | 2.313 " | 2.315 " | 2.314 " | 2.310 " | 2.310 " | 0.003 " | 0.005 " | 0.004 " |
| 12 | 2.314 " | 2.315 " | $2.311^{\prime \prime}$ | 2.310 " | 2.310 " | 0.004 " | 0.005 " | $0.001{ }^{\prime \prime}$ |
| 13 | 2.313 " | $2.315{ }^{\prime \prime}$ | 2.316 " | 2.310 " | 2.310 " | 0.003 " | 0.005 " | 0.006 " |
| 14 | $2.314^{\prime \prime}$ | 2.315 " | 2.313 " | 2.310 " | 2.310 " | 0.004 " | 0.005 " | 0.003 " |
| 15 | $2.314^{\prime \prime}$ | 2.316 " | 2.314 " | 2.310 " | $2.310^{\prime \prime}$ | 0.004 " | 0.006 " | 0.004 " |
| 16 | $2.314^{\prime \prime}$ | 2.316 " | 2.312 " | 2.309 " | 2.309 " | 0.005 " | 0.007 " | 0.003 " |
| 17 | $2.314{ }^{\prime \prime}$ | 2.316 " | 2.314 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.004 " | 0.006 " | 0.004 " |
| 18 | 2.314 " | 2.316 " | 2.313 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.004 " | 0.006 " | 0.003 " |
| 19 | 2.313 " | 2.316 " | 2.314 " | 2.310 " | $2.310{ }^{\prime \prime}$ | 0.003 " | 0.006 " | 0.004 " |
| 20 | 2.313 " | 2.316 " | 2.313 " | 2.307 " | 2.307 " | 0.006 " | 0.009 " | 0.006 " |
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Comments:

# Coupling Assembly Checks 

With Integral Rabbets
Date $(m, d, y) 6 / 1 / 2006 \quad$ Turbine Serial No. MLU106_ Prepared by Courtright

NOTES:
(1) For radial runout set indicator to read " 0 " at the number 1 position.
(2) Mark positions 1-8 to agree with factory stamped degree marks on rotor as shown on Fig. 1.


Data Final (as found/final)

Left Side

$180^{\circ}$
Fig. 1


Fig. 2

Coupling Runouts
(Readings are in Mils)

| Area Indicated |  | Position Number |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 1 |
|  |  | $0^{\circ}$ | $45^{\circ}$ | $90^{\circ}$ | $135^{\circ}$ | $180^{\circ}$ | $225^{\circ}$ | $270^{\circ}$ | $315^{\circ}$ | $0^{\circ}$ |
| TE Journal | A | 0.0 | 0.0 | 0.0 | 0.0 | 1.0 | 1.0 | 0.5 | 0.0 | 0.0 |
| TECplg. Periphery B | B | 0.0 | 0.0 | 0.0 | -2.0 | -4.0 | -4.0 | -3.5 | -1.5 | 0.0 |
| Spacer | C | 0.0 | 1.0 | 2.0 | -1.0 | -2.0 | -4.0 | -4.0 | -2.0 | 0.0 |
| GE Cplg. Periphery D | D | 0.0 | 1.0 | 2.5 | 0.0 | -1.0 | -2.5 | -2.5 | -1.5 | 0.0 |
| GE Journal | E | 0.0 | 1.0 | 2.0 | 1.5 | 1.0 | 0.0 | -0.5 | -0.5 | 0.0 |

Differential Runouts

| Journals | A-E | 0.0 | 1.0 | 2.0 | 1.5 | 0.0 | 1.0 | 1.0 | 0.5 | 0.0 |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Cplg. Periphery | B-D | 0.0 | 1.0 | 2.5 | 2.0 | 3.0 | 1.5 | 1.0 | 0.0 | 0.0 |
| Spacer to Cplg | C-B | 0.0 | 1.0 | 2.0 | 1.0 | 2.0 | 0.0 | 0.5 | 0.5 | 0.0 |
| Spacer to Cplg | C-D | 0.0 | 0.0 | 0.5 | 1.0 | 1.0 | 1.5 | 1.5 | 0.5 | 0.0 |

Maximum Runouts

| Area Indicated |  | Data <br> Check | TIR <br> Runout | TIR <br> Check |
| :--- | :--- | :---: | :---: | :---: |
| TE Journal | A | OK | 1.0 | OK |
| TE Cplg. Periphery | B | B | OK | 4.0 |
| Check |  |  |  |  |
| Spacer | C | OK | 6.0 | Check |
| GE Cplg. Periphery | D | D | OK | 5.0 |
| Check |  |  |  |  |
| GE Journal | E | OK | 2.5 | Check |

Maximum Differential Runouts

|  |  | Max. <br> Diff. | Diff. <br> Check |
| :--- | :--- | :---: | :---: |
| Journals | A-E | 2.0 | Check |
| Cplg. Periphery | B-D | 3.0 | Check |
| Spacer to Cplg | C-B | 2.0 | OK |
| Spacer to Cplg | C-D | 1.5 | OK |

## Coupling Inspection

| Date(m/d/y) | Turbine Serial No. | 13A3161-1 Prepa | Prepared by |  | Unger |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Rotor Identification |  | Coupling $\qquad$ |  |  |  |
| INSPECTIONS \& CHECKS |  |  |  |  | CODE |
|  |  |  |  | X | Work Carried Out |
| Bolt Covers \& Screws |  | Coupling Runouts |  | N | Not Done |
| Lockplates |  | Bolt Extension Measurements |  | NA | Not Applicable |
| Coupling Bolts/Studs |  |  |  | C | See Comments |
| Coupling Mating Surface |  |  |  | V | Visual Inspection |
| Rabbet |  |  |  | MP | Mag. Particle |
| Dimensional Checks |  |  |  | UT | Ultrasonic |
| Coupling Flatness |  |  |  | PT | Penetrant |



Fig. 1


Fig. 2

ST00100a

## NOTES:

|  | COUPLING DIMENSIONAL CHECKS |  |  | Readings in Inches |  | Male Fit | Clrc |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Location | Position Number |  |  |  |  |  |
|  |  | 1 | 2 | 3 | 4 |  |  |
|  |  | $0^{\circ}$ | $45^{\circ}$ | $90^{\circ}$ | $135^{\circ}$ |  |  |
| 1.403 lt | GVN "A" Spacer (B) | 20.001 | 20.001 | 20.001 | 20.001 | 20.000 | 0.001 |
| 1.403 " tk | GNN "A" Spacer (B) | 19.997 | 19.997 | 19.997 | 19.997 | 19.996 | 0.001 |
| $1.211^{\prime \prime}$ tk | GNN "C" Spacer (B) | 22.001 | 22.001 | 22.001 | 22.001 | 22.000 | 0.001 |
| $1.211^{\prime \prime}$ tk | GNN "C" Spacer (B) | 21.996 | 21.996 | 21.996 | 21.996 | 21.995 | 0.001 |
|  |  |  |  |  |  |  |  |

Measurements after from CMS to size Female Fits

## Comments:

| CUSTOMER: AEP |  |
| :--- | :--- |
| LOCATIONUNIT\#: |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONEN/S.O.: | DWG.: |

Valve \# $\qquad$ 1 $\qquad$


New Disc \& Nut

| NO. _1__ VALVE DATA (AS FOUND) |  |  |  | Design Clear. | Service allowed | NO. __1_ VALVE DATA (AS LEFT) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR |  |  | DIM. | O.D. | I.D. | CLR |
| A | 1.736 | 1.752 | 0.016 | .010/.012 | .009/.018 | A | 1.736 | 1.752 | 0.016 |
| B | 1.736 | 1.751 | 0.015 | .010/.012 | .009/.018 | B | 1.736 | 1.751 | 0.015 |
| C | 4.174 | 4.183 | 0.009 | .010/.012 | .009/.018 | C | 4.174 | 4.183 | 0.009 |
| D | 4.168 | 4.186 | 0.018 | 010/.012 | .009/.018 | D | 4.175 | 4.185 | 0.010 |
| E | 5.580 | 5.583 | 0.003 | .001/.003 | 001/.015 | E | 5.577 | 5.583 | 0.006 |
| F | 5.579 | 5.593 | 0.014 | .001/.003 | .001/.015 | F | 5.572 | 5.593 | 0.021 |
| STEM RUNOUT = |  | 0.001 |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.001 |  |
| DIMENSION L = |  | 0.176 |  |  |  | DIMENSION L = |  | 0.134 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By: _Bordenkircher/Messerschmidt $\qquad$ Date $\qquad$ As Assembled $\qquad$ X $\qquad$ Reviewed By : $\qquad$ Powell $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: AEP |  |
| :--- | :--- |
| LOCATIONUNIT\#: |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |

Valve \# $\qquad$ 2


| NO. _2_ VALVE DATA (AS FOUND) |  |  |  | Design Clear. | Service allowed | NO. _2__ VALVE DATA (AS LEFT) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR |  |  | DIM. | O.D. | I.D. | CLR |
| A | 1.738 | 1.755 | 0.017 | .010/.012 | .009/.018 | A | 1.738 | 1.755 | 0.017 |
| B | 1.739 | 1.749 | 0.01 | .010/.012 | .009/.018 | B | 1.739 | 1.750 | 0.011 |
| C | 4.177 | 4.185 | 0.008 | .010/.012 | .009/.018 | C | 4.177 | 4.185 | 0.008 |
| D | 4.177 | 4.186 | 0.009 | .010/.012 | .009/.018 | D | 4.177 | 4.186 | 0.009 |
| E | 5.790 |  |  | .001/.003 | .001/.015 | E | 5.576 | 5.589 | 0.013 |
| F | 5.578 |  |  | .001/.003 | .001/.015 | F | 5.574 | 5.597 | 0.023 |
| STEM RUNOUT = |  | 0.002 |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.002 |  |
| DIMENSION L = |  | 0.183 |  |  |  | DIMENSION L = |  | 0.183 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By: _Bordenkircher/Messerschmidt $\qquad$ Date $\qquad$ As Assembled $\qquad$ X $\qquad$ Reviewed By : $\qquad$ Powell $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: AEP |  |
| :--- | :--- |
| LOCATIONUNIT\#: |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONEN/S.O.: | DWG.: |

Valve \# $\qquad$ 3


New Stem, Plug \& Nut

| NO. | VALVE | TA (AS | OUND) |  |  |  | _ VALV | ATA (A | EFT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR | Design Clear. | Service allowed | DIM. | O.D. | I.D. | CLR |
| A | 1.738 | 1.751 | 0.013 | .010/.012 | .009/.018 | A | 1.737 | 1.751 | 0.014 |
| B | 1.734 | 1.750 | 0.016 | .010/.012 | .009/.018 | B | 1.737 | 1.750 | 0.013 |
| C | 4.173 | 4.184 | 0.011 | 010/.012 | .009/.018 | C | 4.174 | 4.184 | 0.010 |
| D | 4.169 | 4.187 | 0.018 | .010/.012 | .009/.018 | D | 4.174 | 4.188 | 0.014 |
| E | 5.583 | 5.586 | 0.003 | .001/.003 | .001/.015 | E | 5.576 | 5.586 | 0.010 |
| F | 5.583 | 5.586 | 0.003 | .001/.003 | .001/.015 | F | 5.577 | 5.595 | 0.018 |
| STEM RUNOUT =DIMENSION L = |  | 0.002 |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.001 |  |
|  |  | 0.218 |  |  |  | DIMENSION L = |  | 0.172 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By: _Bordenkircher/Messerschmidt $\qquad$ Date $\qquad$ As Assembled $\qquad$ X $\qquad$ Reviewed By : $\qquad$ Powell $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: |  |
| :--- | :--- |
| LOCATIONUNT\#: |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |

Valve \# $\qquad$ 4


| NO. | VALVE | A (A | UND) |  |  |  | VAL | ATA (A | EFT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR | Design Clear. | Service allowed | DIM. | O.D. | I.D. | CLR |
| A | 1.735 | 1.768 | 0.033 | .010/.012 | .009/.018 | A | 1.735 | 1.768 | 0.033 |
| B | 1.736 | 1.710 | -0.026 | .010/.012 | .009/.018 | B | 1.736 | 1.752 | 0.016 |
| C | 4.173 | 4.185 | 0.012 | .010/.012 | .009/.018 | C | 4.173 | 4.190 | 0.017 |
| D | 4.170 | 4.187 | 0.017 | .010/.012 | .009/.018 | D | 4.170 | 4.191 | 0.021 |
| E | 5.566 |  |  | .001/.003 | .001/.015 | E | 5.573 | 5.577 | 0.004 |
| F | 5.545 |  |  | .001/.003 . | .001/.015 | F | 5.570 | 5.593 | 0.023 |
| DIMENSION L = |  | 0.000 |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.000 |  |
|  |  | 0.180 |  |  |  | DIMENSION L = |  | 0.172 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By: _Bordenkircher/Messerschmidt $\qquad$ Date $\qquad$ As Assembled $\qquad$ X $\qquad$ Reviewed By : $\qquad$ Powell $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: |  |
| :--- | :--- |
| LOCATIONUNT\#: |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |

Valve \# $\qquad$ 5 $\qquad$


| NO. | VALVE | A (AS | OUND) |  |  |  | VAL | ATA (A | EFT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR | Design Clear. | Service allowed | DIM. | O.D. | I.D. | CLR |
| A | 1.737 | 1.752 | 0.015 | .010/.012 | .009/.018 | A | 1.737 | 1.752 | 0.015 |
| B | 1.737 | 1.751 | 0.014 | 010/.012 | .009/.018 | B | 1.737 | 1.751 | 0.014 |
| C | 4.175 | 4.183 | 0.008 | .010/.012 | .009/.018 | C | 4.175 | 4.183 | 0.008 |
| D | 4.171 | 4.185 | 0.014 | .010/.012 | .009/.018 | D | 4.171 | 4.185 | 0.014 |
| E | 5.582 | 5.589 | 0.007 | .001/.003 | .001/.015 | E | 5.580 | 5.589 | 0.009 |
| F | 5.582 | 5.603 | 0.021 | .001/.003 . | .001/.015 | F | 5.577 | 5.603 | 0.026 |
| STEM RUNOUT = |  | 0.000 |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.000 |  |
| DIMENSION L = |  | 0.162 |  |  |  | DIMENSION L = |  | 0.162 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By. _Bordenkircher/Messerschmidt $\qquad$ Date: $\qquad$

As Assembled $\qquad$ X $\qquad$ Reviewed By: _Powel $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: AEP |  |
| :--- | :--- |
| LOCATIONUNI\#\# |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONEN/S.O.: | DWG.: |

Valve \# $\qquad$ 6 $\qquad$


| NO. _6_ VALVE DATA (AS FOUND) |  |  |  | Design Clear. | Service allowed | NO. _6 _ VALVE DATA (AS LEFT) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR |  |  | DIM. | O.D. | I.D. | CLR |
| A |  |  |  | .010/.012 | .009/.018 | A | 1.737 | 1.752 | 0.015 |
| B |  |  |  | .010/.012 | .009/.018 | B | 1.737 | 1.753 | 0.016 |
| C |  |  |  | .010/.012 | .009/.018 | C | 4.175 | 4.184 | 0.009 |
| D |  |  |  | .010/.012 | .009/.018 | D | 4.175 | 4.187 | 0.012 |
| E |  |  |  | .001/.003 | .001/.015 | E | 5.578 | 5.585 | 0.007 |
| F |  |  |  | .001/.003 | .001/.015 | F | 5.579 | 5.596 | 0.017 |
| STEM RUNOUT = |  |  |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.002 |  |
| DIMENSION L = |  |  |  |  |  | DIMENSION L = |  | 0.143 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By. _Bordenkircher/Messerschmidt $\qquad$ Date: $\qquad$

As Assembled $\qquad$ X $\qquad$ Reviewed By _Powel $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: AEP |  |
| :--- | :--- |
| LOCATIONUNT\#: |  |
| GOVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |

Valve \# $\qquad$
$\qquad$


New Stem, Plug \& Nut

| NO. _7_ VALVE DATA (AS FOUND) |  |  |  | Design Clear. | Service allowed | NO. _7__ VALVE DATA (AS LEFT) |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR |  |  | DIM. | O.D. | I.D. | CLR |
| A |  | 1.755 |  | .010/.012 | .009/.018 | A | 1.738 | 1.755 | 0.017 |
| B |  | 1.752 |  | .010/.012 | .009/.018 | B | 1.738 | 1.752 | 0.014 |
| C |  | 4.186 |  | .010/.012 | .009/.018 | C | 4.172 | 4.186 | 0.014 |
| D |  | 4.187 |  | .010/.012 | .009/.018 | D | 4.172 | 4.187 | 0.015 |
| E | 5.585 | 5.588 | 0.003 | .001/.003 | .001/.015 | E | 5.580 | 5.588 | 0.008 |
| F | 5.583 | 5.607 | 0.024 | .001/.003 | 001/.015 | F | 5.580 | 5.607 | 0.027 |
| STEM RUNOUT = |  |  |  | .001/.003 | . 004 | STEM RUNOUT = |  | 0.002 |  |
| DIMENSION L = |  |  |  | .115/135 | .115/.135 | DIMENSION L = |  | 0.142 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ $X$ $\qquad$ Reading Taken By. _Bordenkircher/Messerschmidt $\qquad$ Date: $\qquad$

As Assembled $\qquad$ X $\qquad$ Reviewed By _Powel $\qquad$ Date: _5/16/06 $\qquad$

| CUSTOMER: AEP |  |
| :--- | :--- |
| LOCATIONUNT\#: |  |
| GOVVERNOR VALVE DIMENSIONS |  |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |

Valve \# __ 8 $\qquad$


| NO. | VALVE | (A | UND) |  |  | NO. | VALV | ATA (A | EFT) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DIM. | O.D. | I.D. | CLR | Design | Service allowed | DIM. | O.D. | I.D. | CLR |
| A | 1.737 | 1.750 | 0.013 | .010/.012 | .009/.018 | A | 1.737 | 1.750 | 0.013 |
| B | 1.737 | 1.753 | 0.016 | .010/.012 | .009/.018 | B | 1.737 | 1.753 | 0.016 |
| C | 4.174 | 4.185 | 0.011 | .010/.012 | .009/.018 | C | 4.174 | 4.185 | 0.011 |
| D | 4.172 | 4.183 | 0.011 | .010/.012 | .009/.018 | D | 4.172 | 4.183 | 0.011 |
| E | 5.583 |  |  | .001/.003 | .001/.015 | E | 5.572 | 5.586 | 0.014 |
| F | 5.584 |  |  | .001/.003 | 001/.015 | F | 5.576 | 5.595 | 0.019 |
| STEM RUNOUT =DIMENSION L = |  | 0.001 |  | $\begin{array}{cc} .001 / .003 & .004 \\ .115 / .135 & .115 / .135 \end{array}$ |  | STEM RUNOUT = |  | 0.001 |  |
|  |  | 0.171 |  |  |  | DIMENSION L = |  | 0.171 |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ X $\qquad$ Reading Taken By: _Bordenkircher/Messerschmidt $\qquad$ Date $\qquad$
$\qquad$ X $\qquad$ Reviewed By: $\qquad$ Powell $\qquad$ Date: 5/16/06 $\qquad$

| CUSTOMER: |  |
| :--- | ---: |
| LOCATIONUNTT: | AEP |
|  | THROTTLE VALVE |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S. O.: | DWG.: |

LOCATION: $\qquad$ \#1 $\qquad$


| As Found Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DAA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.111 | 2.124 | 0.013 | $.010 / .013$ |
| B | 2.111 | 2.125 | 0.014 | $.010 / .013$ |
| C | 1.381 | 1.393 | 0.012 | $.005 / .007$ |
| D | 1.487 | 1.499 | 0.012 | $.010 / .013$ |
| E | 1.487 | 1.498 | 0.011 | $.010 / .013$ |
| F | 5.491 | 5.494 | 0.003 | $.011 / .017$ |
| G | 1.930 | 1.935 | 0.005 | $.010 / .013$ |
| H | 3.806 | 3.808 | 0.002 | $.002 / .005$ |
| I RUNOUT |  |  |  |  |


| As Assembled Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.110 | 2.125 | 0.015 | $.010 / .013$ |
| B | 2.110 | 2.125 | 0.015 | $.010 / .013$ |
| C | 1.381 | 1.392 | 0.011 | $.005 / .007$ |
| D | 1.487 | 1.501 | 0.014 | $.010 / .013$ |
| E | 1.487 | 1.497 | 0.010 | $.010 / .013$ |
| F | 5.487 | 5.497 | 0.010 | $.011 / .017$ |
| G | 1.924 | 1.935 | 0.011 | $.010 / .013$ |
| H | 3.805 | 3.808 | 0.003 | $.002 / .005$ |
| I $=$ RUNOUT |  |  |  | 0.003 |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found Reading Taken By. _Burnheimer/VanDyke $\qquad$ Date:_4/12/06 $\qquad$

As Assembled Reading Taken By. _BurnheimerNanDyke $\qquad$ Date:_4/24/06 $\qquad$

Reviewed By Turbine Coordinator: $\qquad$ Powell $\qquad$ Date: _5/13/06 $\qquad$

| CUSTOMER: |  |
| :--- | ---: |
| LOCATIONUNT\#: | AEP |
|  | THROTTLE VALVE |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S. O.: | DWG.: |

LOCATION : $\qquad$ \#2 $\qquad$


| As Found Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.109 | 2.124 | 0.015 | $.010 / .013$ |
| B | 2.110 | 2.124 | 0.014 | $.010 / .013$ |
| C | 1.382 | 1.391 | 0.009 | $.005 / .007$ |
| D | 1.481 | 1.501 | 0.020 | .010 .013 |
| E | 1.482 | 1.497 | 0.015 | $.010 / .013$ |
| F | 5.471 | 5.486 | 0.015 | $.011 / 017$ |
| G | 1.926 | 1.935 | 0.009 | $.010 / .013$ |
| H | 3.803 | 3.808 | 0.005 | $.002 / .005$ |
| I RUNOUT |  |  |  |  |


| As Assembled Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.110 | 2.124 | 0.014 | $.010 / .013$ |
| B | 2.110 | 2.124 | 0.014 | $.010 / .013$ |
| C | 1.381 | 1.391 | 0.010 | $.005 / .007$ |
| D | 1.488 | 1.501 | 0.013 | $.010 / .013$ |
| E | 1.488 | 1.498 | 0.010 | $.010 / .013$ |
| F | 5.482 | 5.494 | 0.012 | $.011 / .017$ |
| G | 1.924 | 1.934 | 0.010 | $.010 / .013$ |
| H | 3.806 | 3.808 | 0.002 | $.002 / .005$ |
| I RUNOUT |  |  |  | 0.003 |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found Reading Taken By. _BurnheimerNanDyke $\qquad$ Date:_4/12/06 $\qquad$

As Assembled Reading Taken By. _Burnheimer/VanDyke $\qquad$ Date:_4/24/06 $\qquad$

Reviewed By Turbine Coordinator: __Powell $\qquad$ Date: _5/13/06 $\qquad$

| CUSTOMER: |  |
| :--- | :--- |
| LOCATIONUNTT: | AEP |
|  | THROTTLE VALVE |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S. O.: | DWG.: |

LOCATION $\qquad$ \#3 $\qquad$


| As Found Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.114 | 2.125 | 0.011 | $.010 / .013$ |
| B | 2.115 | 2.124 | 0.009 | $.010 / .013$ |
| C | 1.380 | 1.387 | 0.007 | $.005 / .007$ |
| D | 1.485 | 1.496 | 0.011 | .010 .013 |
| E | 1.486 | 1.497 | 0.011 | $.010 / .013$ |
| F | 5.476 | 5.490 | 0.014 | $.011 / .017$ |
| G | 1.926 | 1.936 | 0.010 | $.010 / 013$ |
| H | 3.806 | 3.809 | 0.003 | $.002 / .005$ |
| I RUNOUT |  |  |  |  |


| As Assembled Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.113 | 2.125 | 0.012 | $.010 / .013$ |
| B | 2.114 | 2.124 | 0.010 | $.010 / .013$ |
| C | 1.380 | 1.388 | 0.008 | $.005 / .007$ |
| D | 1.487 | 1.496 | 0.009 | $.010 / .013$ |
| E | 1.487 | 1.497 | 0.010 | $.010 / .013$ |
| F | 5.470 | 5.490 | 0.020 | $.011 / .017$ |
| G | 1.926 | 1.936 | 0.010 | $.010 / .013$ |
| H | 3.805 | 3.809 | 0.004 | $.002 / .005$ |
| I $=$ RUNOUT |  |  |  |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found Reading Taken By. _BurnheimerNanDyke $\qquad$ Date: _4/12/06 $\qquad$

As Assembled Reading Taken By:_BurnheimerNanDyke $\qquad$ Date:_4/24/06 $\qquad$
$\qquad$ Date: _5/13/06 $\qquad$

| CUSTOMER: |  |
| :--- | ---: |
| LOCATIONUNT\#: | AEP |
|  | THROTTLE VALVE |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S. O.: | DWG.: |

LOCATION $\qquad$ \#4 $\qquad$


| As Found Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.111 | 2.125 | 0.014 | $.010 / .013$ |
| B | 2.111 | 2.124 | 0.013 | $.010 / .013$ |
| C | 1.381 | 1.393 | 0.012 | $.005 / .007$ |
| D | 1.487 | 1.498 | 0.011 | .010 .013 |
| E | 1.488 | 1.498 | 0.01 | $.010 / .013$ |
| F | 5.482 | 5.489 | 0.007 | $.011 / .017$ |
| G | 1.929 | 1.935 | 0.006 | $.010 / 013$ |
| H | 3.802 | 3.806 | 0.004 | $.002 / .005$ |
| I RUNOUT |  |  |  |  |


| As Assembled Throttle Valve Clearances |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| DIA | O.D. | I.D. | ACTUAL | DESIGN |
| A | 2.110 | 2.125 | 0.015 | $.010 / .013$ |
| B | 2.110 | 2.124 | 0.014 | $.010 / .013$ |
| C | 1.382 | 1.387 | 0.005 | $.005 / .007$ |
| D | 1.487 | 1.498 | 0.011 | $.010 / .013$ |
| E | 1.488 | 1.498 | 0.010 | $.010 / .013$ |
| F | 5.486 | 5.497 | 0.011 | $.011 / .017$ |
| G | 1.924 | 1.935 | 0.011 | $.010 / .013$ |
| H | 3.808 | 3.809 | 0.001 | $.002 / .005$ |
| I $=$ RUNOUT |  |  |  |  |

Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found Reading Taken By. _BurnheimerNanDyke $\qquad$ Date:_4/12/06 $\qquad$

As Assembled Reading Taken By: _BurnheimerNanDyke $\qquad$ Date: _4/24/06 $\qquad$

Reviewed By Turbine Coordinator: $\qquad$ Powell $\qquad$ Date: _5/13/06 $\qquad$

| CUSTOMER: |  |
| :--- | :--- |
| LOCATIONUNIT\#: | AEP |
|  | THROTTLE VALVE |
| BB/FRAME: | JOBNO.: |
| COMPONENT/S.O.: | DWG.: |



Tool \# Used $\qquad$

Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By: _Henning $\qquad$ Date: _5/17/06 $\qquad$

As Assembled $\qquad$ $X$ Reviewed By Turb Coord: __Powell $\qquad$ Date: _5/17/06 $\qquad$

| CUSTOMER: |  |
| :--- | :--- |
| LOCATIONUNIT\#: | AEP |
|  | THROTTLE VALVE |
| BB/FRAME: | JOBNO.: |
| COMPONENT/S.O.: | DWG.: |



Tool \# Used $\qquad$

Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By: _Burnheimer $\qquad$ Date:_5/17/06 $\qquad$
$\qquad$ $X$ Reviewed By Turb Coord: __Powell $\qquad$ Date: _5/17/06 $\qquad$

| CUSTOMER: | AEP |
| :--- | :---: |
| LOCATIONUNIT\#: |  |
|  | THROTTLE VALVE |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |



Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By: _Burnheimer $\qquad$ Date: _5/16/06 $\qquad$

As Assembled $\qquad$ x $\qquad$ Reviewed By Turb Coord: $\qquad$ Date: $\qquad$

| CUSTOMER: | AEP |
| :--- | :--- |
| LOCATIONUNT\#: |  |
|  | THROTTLE VALVE |
| BB/FRAME: | JOB NO.: |
| COMPONENT/S.O.: | DWG.: |



Tool \# Used $\qquad$ Cal. Due Date $\qquad$

As Found $\qquad$ Reading Taken By. _Bordenkircher_ $\qquad$ Date:_5/13/06 $\qquad$

As Assembled $\qquad$ X $\qquad$ Reviewed By Turb Coord: _Powell $\qquad$ Date: _5/13/06 $\qquad$

## Alignment

## Couplings

| Date | 5/8/2006 | Turbine Serial No. | MLU1 | Prepared by | Bordenkircher |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Coupling | BFP | Sweep Diameter |  | Indicator M | ed on | Turb |


Rim Recheck (If Necessary)

| Position | Top | Left | Bottom | Right | Top |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Rim (Mils) |  |  |  |  |  |


| Comments: |  |
| :--- | :--- |
| Design - Turbine 7 mils high to pump, 14 mils TIR |  |
|  |  |
|  |  |
|  |  |


[^0]:    Analysis Performed By: STRICKLAND NDE Supv: $\quad 4 \cdot 10-06$
    Date:
    Date:

[^1]:    ** Checklist Continued on Next Page**
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[^4]:    ** Checklist Continued on Next Page**

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[^7]:    ** Checklist Continued on Next Page**

[^8]:    Commerts: shaft seal rings, respectively. This condition is thermally twisting the rings in their gland operating groove. This condition is also generating a dampening effect on the vibration mode of the number eleven bearing. Any balance moves for the number eleven bearing would be unpredictable.

