

Attachment II  
 NFVO Docket No. 14-CA-EO-01, HAR §11-60.1-16(a) Violations

Violation #	Violation Date	Stack #	Duration (min.)	Time Period	Description	Notes
1	11/11/2013	3	129	0451-0650	low Dp on switch to once-through, operator did not adjust	no deviation report filed
2	10/19/2013	3	40	0346-0426	low Dp due to slow damper reaction during fuel switch and slow operator response	no deviation report filed
3	10/12/2013	3	46	0705-0751	low Dp due to slow damper reaction during fuel switch and incorrect initial operator response	no deviation report filed
4	10/6/2013	3	46	1503-1549	low Dp due to slow damper reaction during switch from full bagasse to full coal	no deviation report filed
5	8/23/2013	3	23	0457-0520	low Dp due to slow damper reaction during switch from full bagasse to full coal	no deviation report filed
6	7/29/2013	3	71	1819-1930	low Dp due to operator error while in hand control during plant upset	no deviation report filed
7	7/5/2013	3	681	0000-1121	low Dp on once through (continuation from 7/4/13)	no deviation report filed
8	7/4/2013	3	126	0511-0717	low flow at shift to once through	no deviation report filed
9	11/27/2012	3	35	0718-0753	low Dp due to boiler trip and slow damper reaction	no deviation report filed
10	11/16/2012	3	4	0751-0755	low flow due to operator error	no deviation report filed
11	11/2/2012	3	28	1904-1932	low flow due to slow damper reaction, operator error	no deviation report filed
12	10/8/2012	3	8	0803-0811	low flow due to operator error	no deviation report filed
13	9/23/2012	3	6	1101-1106	6-minute average opacity of 37.1%	exceedance occurred during SPT, received notification on 2/28/13 as part of semi-annual report
14	9/13/2012	3	24	0917-0941	low Dp due to slow damper response, operator error	no deviation report filed

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15	7/2/2012	3	49	0125-0214	low Dp due to slow damper response, operator error	no deviation report filed
16	4/8/2012	3	41	1626-1707	low Dp due to low exhaust gas flow during startup	no deviation report filed
17	1/25/2012	3	184	0623-0927	low Dp due to improper setpoint during once through operation	discovered/called 1/27/12, 1800. 5-day letter received on time
18	1/19/2012	3	600	0000-1000	low Dp due to improper setpoint during once through operation	discovered/called 1/27/12, 1800. 5-day letter received 2/2/12 (ok)
19	12/29/2011	3	840	0000-1400	low Dp due to improper setpoint during once through operation	discovered/called 1/27/12, 1800. 5-day letter received 2/2/12 (ok)
20	11/11/2011	3	44	1308-1352	low Dp due to plugged sensing line	no deviation report filed, reported on semi-annual report only
21	11/9/2011	3	41	1854-1956	low Dp due to plugged sensing line	no deviation report filed, reported on semi-annual report only
22	10/14/2011	3	56	0036-0132	low Dp due to slow damper response on fuel change	no deviation report filed
23	10/13/2011	3	108	0609-0757	low Dp due to improper setpoint during once through operation	no deviation report filed
24	10/7/2011	3	72	0550-0702	low Dp due to plugged sensing line	no call. 5-day letter (notification) received 11/16/11
25	10/6/2011	3	69	1337-1445	low Dp due to slow damper response on fuel change	no deviation report filed
26	9/27/2011	3	28	0126-0153	low Dp due to plugged sensing line	no deviation report filed
27	9/11/2011	3	283	0000-0443	low Dp due to frozen damper control hydraulic cylinder	no deviation report filed
28	9/9/2011	3	41	0750-0831	low Dp due to plugged sensing line	no deviation report filed
29	9/7/2011	3	112	2208-2400	low Dp due to plugged sensing line	no deviation report filed
30	7/27/2011	3	63	1835-1938	low Dp due to low exhaust gas flow during startup	no deviation report filed
31	7/5/2011	3	367	0200-0807	low Dp due to low exhaust gas flow during startup	no deviation report filed

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32	7/4/2011	3	73	0957-1110	low Dp due to low exhaust gas flow during startup	no deviation report filed
33	6/27/2011	3	81	1347-1507	low flow and Dp during once through	no deviation report filed
34	6/24/2011	3	38	2130-2208	low Dp during coal operation	no deviation report filed
35	6/16/2011	3	37	0858-0935	low Dp due to unspecified control issue	no deviation report filed
36	5/18/2011	3	56	1834-1930	low flow due to plugged flume and slipping recirculation pump belt	no deviation report filed
37	5/15/2011	3	59	1412-1511	low Dp due to instrument technician working on sensing line	no deviation report filed
38	5/13/2011	3	129	0908-1117	low Dp due to low load and exhaust gas flow while boiler was "banked" for fan repair	no deviation report filed
39	5/12/2011	3	440	0000-0720	low Dp due to low exhaust gas flow during startup	no deviation report filed
40	5/11/2011	3	210	2030-2400	low Dp due to low exhaust gas flow during startup	no deviation report filed
41	5/9/2011	3	47	1337-1424	low Dp due to low exhaust gas flow during startup	no deviation report filed
42	3/12/2011	3	544	0835-1739	low Dp due to low exhaust gas flow during startup	no deviation report filed
43	1/8/2011	3	22	1047-1109	low Dp due to low exhaust gas flow during startup	no deviation report filed
44	11/27/2010	3	26	0557-0623	low flow due to recirculation tank level control malfunction	no deviation report filed
45	11/15/2010	3	16	0705-0721	low flow due to leaking recirculation valve	no deviation report filed
46	11/11/2010	3	111	0511-0702	low flow due to slipping recirculation belts	no deviation report filed
47	11/10/2010	3	42	0613-0655	low flow due to technician flushing sensing line and adjusting flow	no deviation report filed
48	11/4/2010	3	40	1009-1049	low Dp due to technician flushing sensing line	no deviation report filed

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49	10/24/2010	3	6	0631-0637	low flow, dropped suddenly during boiler transient	no deviation report filed
50	10/23/2010	3	230	1247-1637	low Dp due to technician working on transmitter	no deviation report filed
51	10/14/2010	3	688	0039-1207	low flow during once through, unable to maintain at setpoint	no deviation report filed
52	9/12/2010	3	533	0146-1039	low Dp due to low exhaust gas flow during startup	no deviation report filed
53	9/10/2010	3	31	0157-0228	low Dp due to inability to control damper because of boiler's positive pressure	no deviation report filed
54	9/8/2010	3	488	0000-0808	low Dp due to low exhaust gas flow during startup	no deviation report filed
55	9/7/2010	3	100	2220-2400	low Dp due to low exhaust gas flow during startup	no deviation report filed
56	9/6/2010	3	492	1215-2027	low flow during once through, unable to maintain	no deviation report filed
57	9/3/2010	3	180	0345-0645	low flow due to plugged line and slipping belt	no deviation report filed
58	9/2/2010	3	42	0355-0437	low Dp due to slow response during fuel switch	no deviation report filed
59	8/21/2010	3	232	0600-0952	low flow during once through, setpt. too low	no deviation report filed
60	8/18/2010	3	52	2044-2136	low flow and Dp due to supply pump trip	no deviation report filed
61	8/8/2010	3	37	2247-2324	low Dp due to slow response during fuel switch	no deviation report filed
62	8/4/2010	3	27	1920-1947	low Dp due to slow damper response during fuel switch	no deviation report filed
63	8/2/2010	3	35	0240-0315	low Dp due to low exhaust gas flow during boiler recovery	no deviation report filed
64	7/5/2010	3	47	1245-1332	low Dp due to low exhaust gas flow during boiler startup	no deviation report filed
65	6/21/2010	3	378	0000-0618	low Dp due to damper hydraulic pump trip during maintenance	no deviation report filed

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66	6/19/2010	3	55	2305-0000	low Dp due to boiler trip, loss of FD fan	no deviation report filed
67	6/5/2010	3	430	0000-0710	low Dp due to low exhaust gas flow during boiler startup	no deviation report filed
68	6/4/2010	3	191	2049-2400	low Dp due to low exhaust gas flow during boiler startup	no deviation report filed
69	6/2/2010	3	142	1718-1740	low Dp during fuel switch	no deviation report filed
70	3/28/2010	3	15	1159-1214	low Dp due to unlabel fuel feed prior to plant trip	no deviation report filed
71	3/1/2010	3	165	0939-1224	low Dp due to low exhaust gas flow during boiler startup	no deviation report filed
72	2/18/2010	3	666	0000-1106	low Dp due to low exhaust gas flow during boiler startup	no deviation report filed
73	2/17/2010	3	481	1559-2400	low Dp due to low exhaust gas flow during boiler startup	no deviation report filed
74	7/1/2009	3	53	n/a	low Dp, no specific cause	no deviation report filed
75	5/23/2009	3	10	0715-0725	boiler grate broke off and wedged in the ash conveyor causing VE >20%	no deviation report filed
76	4/4/2009	3	31	n/a	low Dp, no specific cause	no deviation report filed
77	3/6/2009	3	55	n/a	low Dp, no specific cause	no deviation report filed
78	2/23/2009	3	50	n/a	low flow due to mechanical pump failure	no deviation report filed
79	2/23/2009	3	362	n/a	low flow due to wrong setpt., operator error	no deviation report filed
80	1/14/2009	3	23	n/a	low flow due to control valve malfunction	no deviation report filed