

- 1 Q. At page 5 of AMEC's Assessment Report (page 15 of 21 of Appendix D), it is noted
2 that the Unit 1 DC oil pump had "apparently been checked the previous day".
3 Please provide any details, logs, reports or other documentation confirming such
4 check of the DC oil pump and the results of same.
5
6
7 A. The DC lube oil pump test was performed on January 10, 2013. Please see
8 attached.

194.99 Bearing

To be completed weekly every Wednesday when Units are on or in Stand-By mode.

Scope: To ensure Turbine & Generator runs down with oil to the bearings and generator seals. Also ensuring alarms work on Unit 3 bearing oil tank.

TURBINE AND AUXILIARIES WEEKLY CHECKS			
Standby AC Oil Pump Test	Unit #1 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd <input checked="" type="radio"/> / <input type="radio"/> N
	Unit #2 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd <input checked="" type="radio"/> / <input checked="" type="radio"/> N
	Notes:		
Emergency D.C. Oil Pump Test	Unit #1 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd <input checked="" type="radio"/> / <input type="radio"/> N
	Unit #2 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd <input checked="" type="radio"/> / <input type="radio"/> N
	Notes:		
Standby Hydraulic Fluid Pump Test	Unit #1 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd Y / <input checked="" type="radio"/> N
	Unit #2 U.C.B.	<u>did not start on test</u>	Alarms Rec'd Y / <input checked="" type="radio"/> N
	Notes:		
Emergency Seal Oil Pump Test	Unit #1 Skid	<input type="checkbox"/>	Alarms Rec'd Y / <input type="radio"/> N
	Unit #2 Skid	<input type="checkbox"/>	Alarms Rec'd Y / <input type="radio"/> N
	Unit #3 Skid	<input type="checkbox"/>	Alarms Rec'd Y <input checked="" type="radio"/> N
	Notes:		
Oil Tank Level (Low Level -4)	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd Y <input checked="" type="radio"/> N
Gauge Hi/Lo Test (High Level +4)	Notes: Level Indication _____		
Front Standard Emergency Governor Test (Oil Trip & Lock Out)	Unit #3 F.S.	<input type="checkbox"/>	Alarms Rec'd Y / <input checked="" type="radio"/> N
Auxiliary Oil Pump (A.O.P.) Test	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd Y <input checked="" type="radio"/> N
Emergency Bearing Oil Pump (DC Flushing) Test	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd Y <input checked="" type="radio"/> N
AC Flushing Oil Pump Test	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd Y <input checked="" type="radio"/> N
Notes:			
Completed By: <u>Terry Barnable</u>		Shift Supervisor: <u>Don Maloney</u>	
Date: <u>13/01/10</u> YY MM DD		Shift: <u>C</u>	