

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.

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7 A. The DC lube oil pump test was performed on January 10, 2013. Please see
8 attached.

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="checkbox"/> Y / <input type="checkbox"/> N
	Unit #2 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Notes:			
Emergency D.C. Oil Pump Test	Unit #1 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Unit #2 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Notes:			
Standby Hydraulic Fluid Pump Test	Unit #1 U.C.B.	<input checked="" type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Unit #2 U.C.B.	<input checked="" type="checkbox"/> <i>did not start</i>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Notes:	<i>on test</i>		
Emergency Seal Oil Pump Test	Unit #1 Skid	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Unit #2 Skid	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
	Unit #3 Skid	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
Notes:				
Oil Tank Level (Low Level -4)	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
Gauge Hi/Lo Test (High Level +4)	Notes:	Level Indication _____		
Front Standard Emergency	Unit #3 F.S.	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y / <input type="checkbox"/> N
Governor Test (Oil Trip & Lock Out)	Notes:	<i>Not performed due to light trip</i>		
Auxiliary Oil Pump (A.O.P.) Test	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
Notes:				
Emergency Bearing Oil Pump (DC Flushing) Test	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
Notes:				
AC Flushing Oil Pump Test	Unit #3 M.O.T.	<input type="checkbox"/>	Alarms Rec'd	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N
Notes:				
Completed By: <u>Terri Barnabie</u>	Shift Supervisor: <u>Don Malone</u>			
Date: <u>13/01/16</u>	Shift: <u>C</u>			