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To: <dja1@nrc.gov>, <rkm@nrc.gov>
Date: 03/31/2006 12:04:19 PM
Subject: Responses to three more AMP questions

Donnie & Roy,

The attached three Responses (to questions AMP-359, AMP-360 and AMP-362) are provided for your review. These three were included in the 3/17/06 e-mail from Donnie Ashley to George Beck. It was agreed they would be addressed in the Q & A database since they originate from the Audit.

Note that we are busy finalizing responses to the last seven database questions, related to the drywell, and expect to get those to you early next week to facilitate completion of your review and Audit report. If you have any questions, please contact me. Thanks.

- John.

<<Q & A Database Response AMP-362.pdf>> <<Q & A Database Response AMP-360.pdf>> <<Q & A Database Response AMP-359.pdf>>

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CC: <donald.warfel@exeloncorp.com>, <George.Beck@exeloncorp.com>, <fred.polaski@exeloncorp.com>

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Subject: Responses to three more AMP questions
Creation Date: 03/31/2006 12:03:48 PM
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Files	Size	Date & Time
MESSAGE	1591	31 March, 2006 12:03:48 PM
TEXT.htm	2434	
Q & A Database Response AMP-362.pdf		61063
Q & A Database Response AMP-360.pdf		58797
Q & A Database Response AMP-359.pdf		61821
Mime.822	256074	

Options

Expiration Date: None
Priority: Standard
Reply Requested: No
Return Notification: None

Concealed Subject: No
Security: Standard

NRC Information Request Form

Item No
AMP-359

Date Received: 3/16/2006
Source AMP Audit

Topic:
Lubricating Oil Analysis Program - FRCT (AMP B.1.39)

Status: Open

Document References:

NRC Representative Davis, Jim

AmerGen (Took Issue): Beck, Chip

Question

This question was received from Donnie Ashley, NRC Project Manager on 3/14/06 as a draft RAI. On 3/16/06 it was agreed that it would be addressed in the Q&A database since it originates from the audit (Roy Matthew). Subsequently included in 3/17/06 email from Donnie Ashley to George Beck

The Lubricating Oil Analysis Program - FRCT (OCGS AMP B.1.39) takes exception to the GALL Report requirement to monitor flash point.

The basis provided for exceptions to GALL, Element 3 (Parameters Monitored or Inspected) is not valid since the Flash Point of an industrial lubricant is an important test to determine if light-end hydrocarbons are getting into the oil through seal leaks or other means. It is an effective way to monitor seal performance in light end hydro-carbon compressors. Low Flash Points pose a safety hazard in the event of component failure that can generate heat above the flash point of the oil, such as bearing failure.

Please justify the reason for not monitoring the flash point of lubricating oil at the FRCT and why this exception is acceptable to manage the effects of aging for which it is credited.

Assigned To: Beck, Chip

Response:

The Lubricating Oil Analysis Program - FRCT (PBD-AMP-1.39) will be revised to include measurement of flash point.

(This is consistent with PBD-AMP-B.2.02 Lubricating Oil Monitoring Activities)

LRCR #: 292

LRA A.5 Commitment #:

IR#:

Approvals:

NRC Information Request Form

Prepared By: Beck, Chip 3/30/2006

Reviewed By: Muggleston, Kevin 3/30/2006

Approved By: Warfel, Don 3/30/2006

NRC Acceptance (Date):

