

SPINLINE 3

Equipment Qualification Testing Status and Results

August 25, 2011



Agenda

- Introduction
- Qualification Testing Program Overview
- Qualification Testing Status and Results
- Path Forward
- Open Discussion
- Summary and Conclusions

Qualification Testing Program Overview

- References for Generic Qualification
- Qualification Test Specimen
- Scope of Qualification Testing
- Safety Functions Tested During Qualification
- Qualification Testing Sequence
- QTS Hardware Modules
- QTS Architecture

References for Generic Qualification

- Qualification testing performed in accordance with the following primary references:
 - RG 1.89, "Environmental Qualification of Certain Electrical Equipment Important to Safety for Nuclear Power Plants"
 - RG 1.100, "Seismic Qualification of Electrical and Active Mechanical Equipment and Functional Qualification of Active Mechanical Equipment for Nuclear Power Plants"
 - RG 1.180, "Guidelines for Evaluating Electromagnetic and Radio-Frequency Interference in Safety-Related Instrumentation and Control Systems"
 - Regulatory Guide 1.209, "Guidelines for Environmental Qualification of Safety Related Computer-Based Instrumentation and Control Systems in Nuclear Power Plants"
 - IEEE Std 323-2003, "IEEE Standard for Qualifying Class 1E Equipment for Nuclear Power Stations"

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- IEEE Std 344-1987, "IEEE Recommended Practice for Seismic Qualification of Class 1E Equipment for Nuclear Power Generating Stations"
- Complies with seismic and EMC guidance in EPRI TR-107330, "Generic Requirements Specification for Qualifying a Commercially Available PLC for Safety-Related Applications in Nuclear Power Plants"



Qualification Test Specimen

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- Representative Hardware Configuration
 - Reactor Trip System
 - Engineered Safety Features Actuation System
- Typical technical functions for target systems:
 - o Signal conditioning (temperature)
 - Input Acquisition (discrete, analog and pulse signals (neutron detector))
 - Digital Processing (threshold comparison, vote, command ...)
 - Output Generation (actuator drive, vote and analog signals)
 - Network Communication & surveillance
 - Support Functions
 - Power Supply
 - User Interface
 - Equipment Integrity

Scope of Qualification Testing (1/2)

- Pre-Qualification Acceptance Testing
 - Pre-Qualification Testing System Setup and Checkout Testing
 - Pre-Qualification Testing Operability Testing
 - Pre-Qualification Testing Prudency Testing
- Qualification Testing
 - Radiation Exposure Withstand Testing
 - Environmental Testing System Setup and Checkout Testing
 - Post Radiation Exposure Operability Testing
 - Post Radiation Exposure Prudency Testing
 - Environmental Testing including:
 - High Temperature and High Humidity Operability Testing
 - High Temperature and High Humidity Prudency Testing
 - Low Temperature and Low Humidity Operability Testing
 - Ambient Temperature and Ambient Humidity Operability Testing

Scope of Qualification Testing (2/2)

- Qualification Testing (cont.)
 - Seismic Testing System Setup and Checkout Testing
 - Seismic Testing
 - Post Seismic Operability Testing
 - Post Seismic Prudency Testing EMI/RFI System Setup and Checkout Testing
 - EMI/RFI Emissions Testing
 - EMI/RFI Susceptibility Testing
 - Electrical Fast Transient Testing
 - Surge Withstand Testing
 - Electrostatic Discharge Testing
 - Class 1E to Non-1E Isolation Testing
- Performance Proof Testing
 - Performance Proof Testing System Setup and Checkout Testing
 - Performance Proof Testing Operability Testing
 - Performance Proof Testing Prudency Testing

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Safety Functions Tested During Qualification

- Qualification testing demonstrates the following system behavior:
 - Correct functioning during normal and abnormal plant operating conditions.
 - Proper response of inputs to applied input signals,
 - Proper response of outputs to application program control,
 - Proper control of connected output devices,
 - Proper operation of communication interfaces,
 - Acceptable input/output accuracy,
 - Acceptable response time,
 - Proper response to momentary interruption of input power,
 - Proper response to loss of input power,
 - Proper response to input power quality (voltage and frequency) variations,
 - Proper failover to redundant components.



Qualification Testing Sequence



QTS – Hardware Modules (1/3)

 The SPINLINE 3 QTS included the following types of hardware modules and components:

- \circ Chassis
- Signal Conditioning Modules
- Signal Input Modules
- Digital Processing Modules
- Signal Output Modules
- Communication Modules
- Power Supply Module
- Power Distribution Hardware
- Terminal Blocks
- Cable and Wire Sets
- Fan Cooling Hardware
- The QTS includes a Test Specimen Application Program (TSAP) that was driven by a simulator during testing.

QTS - Hardware Modules (2/3)

- Signal conditioning:
 - RTD conditioning : 8PT100 board, I.8PT100 interface board, and 8PT100 terminal block
- Signal Acquisition:
 - Discrete: 32ETOR TI SR board, I.32ETOR/T interface board, and 32ETOR terminal block
 - Analog: 16EANA ISO board and I.16EANA interface board
 - Pulse: ICTO board and I.ICTO interface board
- Digital Processing:
 - \circ UC25 N+ board
- Signal Generation:
 - Discrete: 32ACT board and I.32ACT interface board, MV16 voting module and 8SRELAY relay terminal blocks
 - Analog: 6SANA ISO board and I.6SANA interface board



QTS - Hardware Modules (3/3)

- Network Communication:
 - Nervia daughter board and I.Nervia interface board
 - 3TP/2FL and 4TP hubs and TP/FL converter
- Power Supply and Distribution Hardware:
 - ALIM 48V/5V-24V board and I.ALIM 48 interface board
 - First stage to convert 120 VAC field power supply to DC power supply
 - Second stage providing 24 VDC and 48 VDC required by SPINLINE 3

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QTS – Test Specimen Application Program

• Objectives:

- TSAP description:
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QTS Architecture (1/2)

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QTS Architecture (2/2)

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Qualification Testing Status and Results

- Qualification Testing Status
- Test Exceptions
- Test Results



Qualification Testing Status

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 Tests were performed in NTS testing laboratories located in Boston during March - June 2011

Qualification Test Series	Progress	Test Exceptions
Radiation	100% Complete	None
Environmental	100% Complete	None
Seismic	100% Complete	None
EMC	100% Complete	See note 1
Isolation 1E-Non 1E	100% Complete	None
Performance Proof Testing	100% Complete	None

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Test Exceptions



 Justification will be provided in the Test Summary Report for not performing these tests.

Test Results (1/4)

- Overall, the QTS went through the entire test program with limited problems
 - Some seismic weaknesses were identified in some equipment
 - Voltage tolerances slightly exceeded for one power supply
 - One replacement board used for some tests without prior environmental testing
- Operability and Prudency tests were generally satisfactory at all stages
 - Some limited data comparison errors need to be resolved
- Performance proof testing revealed nothing significant
- Analysis of test events and suspect equipment recorded logs is ongoing, in order to:
 - Explain some comparison errors (distinguish real errors from test equipment incompatibilities)
 - Make sure we fully understand all events/failures, in order to build the right path forward (supplemental tests)



Test Results (2/4)

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Test Deficiencies
None
None

Test Results (3/4)

Qualification Tests	Test Deficiencies
EMC	
Isolation 1E-Non 1E	None
Performance Proof	None



Test Results (4/4)

Other Events	Test Deficiencies
16EANA	
48VDC/24VDC Power converters	
DAS	



Path Forward

- Roadmap to Resume Qualification Tests
- Schedule for Qualification Testing Submittals
- Modified Review Schedule



Roadmap to Resume Qualification Tests

- Perform Preliminary Assessment of Test Findings Ongoing
- Perform Forensic Evaluation of QTS Components Started
- Complete Investigations and Prototype Testing Target Completion
- Finalize Design Changes and Mechanical Adjustments on SPINLINE 3 Platform - Target Completion
- Update Qualification Test Plan and Procedures Target Completion
- Finalize Arrangements with Test Laboratory Target Completion
- Fabricate New Qualification Test Specimen Target Completion



Supplemental Tests

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 Initial assessment is to rerun necessary test with to essentially the same Qualification Test Specimen and test procedures to accomplish the following: **Current Review Schedule**



Current Understood Review Plan

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Proposed Review Schedule

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Open Discussion

Questions

• NRC Perspectives





Summary and Conclusions

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