

<input type="checkbox"/> ANO-1 <input type="checkbox"/> JAF <input type="checkbox"/> NP-GGNS-3	<input type="checkbox"/> ANO-2 <input type="checkbox"/> PNPS <input type="checkbox"/> NP-RBS-3	<input type="checkbox"/> GGNS <input checked="" type="checkbox"/> RBS	<input type="checkbox"/> IP-2 <input type="checkbox"/> VY	<input type="checkbox"/> IP-3 <input type="checkbox"/> W3	<input type="checkbox"/> PLP
<b>CALCULATION COVER PAGE</b>		(1) EC # <u>27437</u>		(2) Page 1 of <u>30</u>	
(3) Design Basis Calc. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		(4) <input checked="" type="checkbox"/> CALCULATION <input type="checkbox"/> EC Markup			
(5) Calculation No: G13.18.6.2-ENS*006				(6) Revision: 1	
(7) Title: Loop Uncertainty Determination for Div I and II Under Voltage Time Delay Relays – ABB Model 62K and 62L Time Delay Relays				(8) Editorial <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
(9) System(s): 302		(10) Review Org (Department): NSBE3 (I&C Design)			
(11) Safety Class:  <input checked="" type="checkbox"/> Safety / Quality Related <input type="checkbox"/> Augmented Quality Program <input type="checkbox"/> Non-Safety Related		(12) Component/Equipment/Structure Type/Number:			
		ENS-SWG1A-62-1		ENS-SWG1B-62-1	
		ENS-SWG1A-62-2		ENS-SWG1B-62-2	
		ENS-SWG1A-62-5		ENS-SWG1B-62-5	
(13) Document Type: F43.02		ENS-SWG1A-62-6		ENS-SWG1B-62-6	
(14) Keywords (Description/Topical Codes):  Uncertainty, time delay					
<b>REVIEWS</b>					
(15) Name/Signature/Date Chuck Mohr (see EC 11753 for signature)  <b>Responsible Engineer</b>		(16) Name/Signature/Date Justin Waters (see EC 11753 for signature)  <input checked="" type="checkbox"/> Design Verifier <input type="checkbox"/> Reviewer <input checked="" type="checkbox"/> Comments Attached		(17) Name/Signature/Date Paul Matzke (see EC 11753 for signature)  <b>Supervisor/Approval</b>  <input checked="" type="checkbox"/> Comments Attached	



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**I. EC Markups Incorporated (N/A to NP calculations):**

<b>II. Relationships:</b>	<b>Sht</b>	<b>Rev</b>	<b>Input Doc</b>	<b>Output Doc</b>	<b>Impact Y/N</b>	<b>Tracking No.</b>
1. EN-DC-126	--	002	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
2. EN-IC-S-007-R	--	000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
3. 7224.300-000-001B	--	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
4. 201.130-186	--	000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
5. 215.150	--	006	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
6. B455-0147	--	000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
7. 3242.521-102-001A	--	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
8. 0242.521-102-133	--	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
9. B455-0157	--	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
10. EE-001K	--	019	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
11. EE-001L	--	015	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
12. ESK-08ENS01	001	008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
13. ESK-08EGS09	001	013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
14. ESK-08EGS10	001	012	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
15. ESK-08EGS13	001	011	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
16. ESK-08EGS14	001	010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
17. ESK-08EGS15	001	009	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
18. ESK-08EGS16	001	007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
19. STP-302-1600	--	018	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
20. STP-302-1601	--	017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
21. G13.18.6.3-009	--	000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
22. LSK-24-09.05A	001	015	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
23. EDP-AN-02	--	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
24. 0242.521-102-129	--	300	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
25. G13.18.3.1*001	--	003	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Y	EC11753



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26. STP-302-1602	--	020	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
27. STP-302-1603	--	020	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
28. BE-230A	--	008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
29. BE-230B	--	010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
30. G13.18.6.2-ENS*005	--	000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
31. G13.18.3.1*002	--	004	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
32. EE-420G	--	011	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
33. EE-420H	--	008	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	
34. STP-302-0102	--	016	<input checked="" type="checkbox"/>	<input type="checkbox"/>	N	

**III. CROSS REFERENCES:**

1. Indus Asset Suite Equipment Data Base (EDB)
2. Technical Specifications section B3.3.8.1
3. Multi-Amp Instruction Book EPOCH-40
4. USAR Figures 3.11-1 through 5.
5. EQTAP

**IV. SOFTWARE USED:**

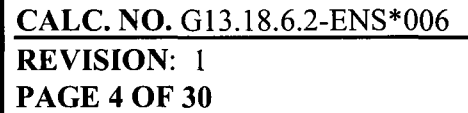
Title: N/A Version/Release:                      Disk/CD No.                     

**V. DISK/CDS INCLUDED:**

Title: N/A Version/Release                      Disk/CD No.                     

**VI. OTHER CHANGES:** The following references are no longer used:

0242.521-102-060, 0242.521-102-061, 0242.521-102-063, 0242.521-102-064, 0242.521-102-070,  
0242.521-102-071, 0242.521-102-076, 242.521, CSD-24-09.05, 0242.521-102-084, ESK-08EGS01  
#001, ESK-08EGS04 #001, EDP-AA-20, EDG-EE-003, F137-0100





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**1.0 PURPOSE AND DESCRIPTION**

**1.1 Purpose**

The purpose of this calculation is to determine the uncertainty associated with the Division I & II, Safety-Related, 4.16 kV undervoltage time delay relays. Nominal trip Set points and Allowable values will be determined by the Electrical Engineering group in calculation G13.18.3.1\*001 and documented on the applicable BE drawing.

**1.2 Loop Descriptions**

Each 4.16 kV emergency bus has its own independent Loss Of Power (LOP) instrumentation and associated trip logic. The voltage for the Division I and II buses is monitored at two levels, which can be considered as two different undervoltage functions; loss of voltage and sustained degraded voltage.

Each 4.16 kV bus is monitored by three degraded voltage relays whose outputs are arranged in a two-out-of-three logic configuration (Reference 3.12). The channels include electronic equipment (e.g., trip units) that compares measured input signals with pre-established setpoints. When the setpoint is exceeded, the channel output relay actuates a time delay relay, which then outputs a LOP trip signal to the trip logic. Two different time delays are applied depending on whether a LOCA signal is present at the time of the degraded voltage. The LOCA and Non-LOCA time delay is provided by the combination of the 27N relay and the 62K relays.

**1.3 Design Bases/Design Bases Event**

Per Bases B 3.3.8.1, Reference 3.7.3, "successful operation of the required safety functions of the Emergency Core Cooling Systems (ECCS) is dependent upon the availability of adequate power sources for energizing the various components such as pump motors, motor operated valves, and the associated control components. The LOP instrumentation monitors the 4.16 kV emergency buses. Offsite power is the preferred source of power for the 4.16 kV emergency buses. If the monitors determine that insufficient power is available, the buses are disconnected from the offsite power sources and connected to the onsite diesel generator (DG) power sources."



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**1.4 Degree of Accuracy/Limits of Applicability**

The results of this calculation are based on the statistical methods of at least 95% probability of occurrence for a two sided probability distribution in accordance with 7224.300-100-001B, "General Electric Instrument Setpoint Methodology," (Reference 3.3) and EN-IC-S-007-R, "Instrument Loop Uncertainty & Setpoint Calculations," (Reference 3.2). One-sided probability could be used since the time delay relay performs its safety function in the decreasing direction only. However a two sided probability is used for added conservatism.

The results of this calculation are valid under the Assumptions stated in Section 7.0 of this calculation. The appropriate use of this calculation to support design or station activities, other than those specified in Section 1.1 of this calculation, is the responsibility of the user.

**1.5 Applicability**

A data analysis has been performed in order to determine which, if any, redundant instrument loops are bounded by the results of this calculation. This calculation is applicable to the Loops associated with the primary elements stated in Section 2.1. The results of this calculation are bounding for the applicable instrument loops, based on such factors as instrument manufacturer and model number, instrument location/environmental parameters, actual installation and use of the instrument in process measurements.



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**2.0 RESULTS/CONCLUSION**

**2.1 Results**

The Loop Uncertainty and Total Loop Uncertainty for the Time Delay Voltage relays were calculated in Section 8.0. These values and other associated values such as loop drift are presented in table 2.1-1.

**Table 2.1-1  
Model 62K and 62L Relay – Time Delay Function**

System	Loop Identification	Model	Loop Uncertainty (LU) Seconds	Channel Drift (DL) Seconds	Total Loop Uncertainty (TLU) Seconds	M&TE Loop Accuracy Requirements (MTE <sub>L</sub> ) Seconds	Maximum Loop Setting Tol. (CT <sub>L</sub> ) Seconds
302	ENS-SWG1A-62-1 ENS-SWG1B-62-1	62K	±0.209	±0.07	±0.221	± 4.15x10 <sup>-3</sup>	± 0.2
302	ENS-SWG1A-62-2 ENS-SWG1B-62-2	62K	±3.22	±1.20	±3.795	± 4.15x10 <sup>-3</sup>	± 3.0
302	ENS-SWG1A-62-5 ENS-SWG1B-62-5	62K	±0.306	±0.07	±0.314	± 4.15x10 <sup>-3</sup>	± 0.3
302	ENS-SWG1A-62-6 ENS-SWG1B-62-6	62L	±0.313	±0.07	±0.321	± 4.15x10 <sup>-3</sup>	± 0.3

**2.2 Conclusions**

The calculated Loop Uncertainty and Total Loop Uncertainty presented in table 2.1-1. These values are bounding for the relays and circuits listed in Section 2.1.





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**3.0 REFERENCES**

- 3.1** EN-DC-126, "Engineering Calculation Process" |
- 3.2** EN-IC-S-007-R, "Instrument Loop Uncertainty & Setpoint Calculation" |
- 3.3** 7224.300-000-001B, NEDC-31336P-A, General Electric Instrument Setpoint Methodology
- 3.4** Indus Asset Suite Equipment Data Base (EDB) |
- 3.5** 201.130-186, "Peak Spreading of ARS Curves for the Control Building"
- 3.6** Environmental Design Criteria, Spec 215.150, including USAR figures 3.11-1 through 5 as outlined in EDP-AN-02 section 6.3.1 |
- 3.7** RBS Operating License
  - 3.7.1** Not Used |
  - 3.7.2** Not Used |
  - 3.7.3** Bases Sections B3.3.8.1
  - 3.7.4** Not Used |
- 3.8** RBS USAR
  - None |
- 3.9** Vendor Manuals
  - 3.9.1** B455-0147, ITE Solid-State Timing Relay Relays (62K)
  - 3.9.2** B455-0157, ITE Solid-State Time Delay Relay ITE-62L
  - 3.9.3** 3242.521-102-001A, Instruction Manual-Stdby 4.16 kV Switchgear
  - 3.9.4** Not Used |
  - 3.9.5** Multi-Amp Instruction Book for the EPOCH-40, Microprocessor-Enhanced Protective Relay Test Set, (maintained by the Standards Laboratory)



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**3.10 Electrical Schematics**

**3.10.1** EE-001K, 4160V One Line Diagram Standby Bus 1ENS\*SWG1A

**3.10.2** EE-001L, 4160V One Line Diagram Standby Bus 1ENS\*SWG1B

**3.10.3** ESK-08ENS01, AC Elementary Diagram Standby Bus 1A & 1B Protection & Metering

**3.10.4** ESK-08EGS09, DC Elementary Diagram Standby Bus 1ENS \* SWG1A Under Voltage Protection

**3.10.5** ESK-08EGS10, DC Elementary Diagram Standby Bus 1ENS \* SWG1B Under Voltage Protection

**3.10.6** ESK-08EGS13, DC Elementary Diagram Standby Bus 1ENS \* SWG1A Under Voltage Protection

**3.10.7** ESK-08EGS14, DC Elementary Diagram Standby Bus 1ENS \* SWG1B Under Voltage Protection

**3.10.8** ESK-08EGS15, DC Elementary Diagram Standby Bus 1ENS \* SWG1A Under Voltage Protection & Load Sequence

**3.10.9** ESK-08EGS16, DC Elementary Diagram Standby Bus 1ENS \* SWG1B Under Voltage Protection & Load Sequence

**3.11 Surveillance Test Procedures:**

**3.11.1** STP-302-1600, ENS-SWG1A Loss Of Voltage Channel Calibration And Logic System Functional Test

**3.11.2** STP-302-1601, ENS-SWG1B Loss Of Voltage Channel Calibration And Logic System Functional Test

**3.11.3** STP-302-1602, ENS-SWG1A Degraded Voltage Channel Calibration And Logic System Functional Test

**3.11.4** STP-302-1603, ENS-SWG1B Degraded Voltage Channel Calibration And Logic System Functional Test

**3.11.5** STP-302-0102, Power Distribution System Operability Check

**3.12 LSK-24-09.05A, Standby Diesel Generator Load Sequence, Logic Diagram**



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**3.13 Standards**

None

**3.14 Calculations:**

**3.14.1** G13.18.6.2-ENS\*005, Loop Uncertainty Determination for DIV I and DIV II Degraded Voltage Relays – ABB Model 27N Undervoltage Relay

**3.14.2** G13.18.3.1\*002, Sustained and Degraded Voltage Relay Setpoints for E22-S004

**3.14.3** G13.18.6.3-009, ABB Model ITE-62 Relay Drift Analysis

**3.15 Equipment Qualification Trending and Thermal Aging Program (EQTAP)**

**3.16 Relay Setting Drawings**

**3.16.1** BE-230A, 4kV Bus 1ENS\*SWB1A Relay Settings

**3.16.2** BE-230B, 4kV Bus 1ENS\*SWB1B Relay Settings

**3.17 0242.521-102-133, Rev. 300, BOM ENS-SWG1A & 1B**

**3.18 0242.521-102-129, Rev. 300, BOM ENS-SWG1A & 1B**

**3.19 EE-420G, Seismic Conduit Installation Plan EL 98'**

**3.20 EE-420H, Seismic Conduit Installation Plan EL 98'**



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**4.0 DESIGN INPUT**

The following are the design inputs used to determine the uncertainty for the Division I and Division II degraded voltage timing relays.

**4.1 Loop Input**

**4.1.1 Loop Data:**

Form 1: Loop/Process Data Sheet		
Description	Data	Reference
Loop Sensor(s)	Relay contacts	3.10.4-9
Location	ENS-SWG1A ENS-SWG1B	3.4
Output	Contact Closure	3.10.4-9

**4.1.2 Special Considerations:**

**4.1.2.1 Calibration shall be performed using the following instruments:**

Multi-Amp EPOCH-40 DC/Timer Test set (Reference 3.9.5)



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**4.2 Loop Instrumentation**

Form 2: Instrument Data Sheet Calc. Device Number 1 & 2				
Description	Data Device 1	Reference	Data Device 2	Reference
Component Number(s)	ENS-SWG1A 62-1, 62-2, 62-5 ENS-SWG1B 62-1, 62-2, 62-5	3.4 3.10	ENS-SWG1A 62-6 ENS-SWG1B 62-6	3.4 3.10
Type(s)	Relay	3.4	Relay	3.4
Manufacturer	Asea Brown Boveri	3.17, 3.18	Asea Brown Boveri	3.18
Model	62K	3.17, 3.18	62L	3.18
Location(s)	CB. 98	3.19, 3.20	CB. 98	3.19, 3.20
Service Description	Relay	3.4	Relay	3.4
Quality Class	Safety Related	3.4	Safety Related	3.4
Environmental Qualification	N	3.4	N	3.4
Input Range	0.2-4 sec 0-100 sec	3.10	1-30 sec.	3.10
Output	Contact Action	3.10	Contact Action	3.10
Calibration Interval Evaluated	30.0 Mo. (24 Mo. + 25%)	3.2	30.0 Mo. (24 Mo. + 25%)	3.2

**4.3 Loop Device Data**

Form 3: Instrument Accuracy Data Sheet Calc. Device Number 1 ITE 62K		
Description	Data	References
	Time Delay	
Reference Accuracy ( $RA_R$ )	$\pm 1\%$ of Setting	3.9.1
Seismic Effects ( $SE_R$ )	0	7.1.4
Temperature Effects ( $TE_R$ )	$\pm 6\%$ of setting or $\pm 30$ ms, which ever is greater ( $-15^\circ\text{C} - 55^\circ\text{C}$ )	3.9.1 3.14 7.1.12
Insulation Resistance Effects ( $IR_R$ )	N/A	7.1.10
Temperature Drift Effect ( $TD_R$ )	N/A	7.1.13
Drift ( $DR_R$ )	$\pm 2.072\%$ Setpoint	3.14.3
Power Supply Effect ( $PS_R$ )	$\pm 1\%$ of setting or $\pm 5$ ms, which ever is greater	3.9.1 7.1.2



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**Form 3: Instrument Accuracy Data Sheet  
Calc. Device Number 2 ITE 62L**

Description	Data	References
	Time Delay	
Reference Accuracy ( $RA_R$ )	$\pm 2\%$ of Setting or $\pm 5$ ms, whichever is greater	3.9.2
Seismic Effects ( $SE_R$ )	0	7.1.4
Temperature Effects ( $TE_R$ )	$\pm 4\%$ of setting ( $-20^\circ\text{C} - 55^\circ\text{C}$ )	3.9.2 3.14 7.1.12
Insulation Resistance Effects ( $IR_R$ )	N/A	7.1.10
Temperature Drift Effect ( $TD_R$ )	N/A	7.1.13
Drift ( $DR_R$ )	$\pm 2.072\%$ Setpoint	3.14.3
Power Supply Effect ( $PS_R$ )	$\pm 2\%$ of Setting or $\pm 5$ ms, whichever is greater	3.9.2



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**4.4 Environmental Information**

Form 4: Environmental Conditions Data Sheet		
Zone: CB-98-1		
Description	Data	Reference
Location		
Building/Elevation	<b>CB-98</b>	<b>3.4</b>
Room/Area	<b>Switchgear Room</b>	<b>3.4</b>
Normal		
Temperature Range, °F	<b>40 – 109</b> <b>(68-96 act.)</b>	<b>3.6</b> <b>3.15</b>
Humidity Range, %RH	<b>20-90</b>	<b>3.6</b>
Radiation 40 Year Total Integrated Dose, Rads	<b>800</b>	<b>3.6</b>
Pressure Range	<b>Atmos</b>	<b>3.6</b>
Accident (Loss of Offsite Power)		
Temperature Range, °F	<b>Same as Normal</b>	<b>3.6</b>
Humidity Range, % RH	<b>Same as Normal</b>	<b>3.6</b>
Radiation, Total Integrated Dose, Rads	<b>Same as Normal</b>	<b>3.6</b>
Pressure Range	<b>Same as Normal</b>	<b>3.6</b>
Seismic		
Accelerations, g	<b>&lt; 3</b>	<b>3.5</b>



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**5.0 NOMENCLATURE**

The terms and abbreviations that are not defined in this section are defined in Reference 3.3, Reference 3.2 or within the text of this calculation.





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**6.0 CALCULATION METHODOLOGY**

This calculation is prepared in accordance with the EN-IC-S-007-R, "Instrument Loop Uncertainty & Setpoint Calculations" (Reference 3.2), EN-DC-126, "Engineering Calculation Process" (Reference 3.1) and 7224.300-000-001B, "General Electric Instrument Setpoint Methodology" (Reference 3.3).



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**7.0 ASSUMPTIONS**

**7.1 Assumptions that do not require confirmation**

**7.1.1 Miscellaneous Allowance (ML)**

A miscellaneous allowance has not been applied to the uncertainty of the devices  
ev  
with intermediate rounding of values in the conservative direction, sufficient  
conservatism has been introduced.

**7.1.2 \_\_\_\_\_**

For conservatism, all uncertainties given in vendor data specifications are assumed to be

**7.1.3 Zero Effect (ZE)**

Not applicable

**7.1.4 Seismic Effects (SE)**

Reference 3.9.2 states that the undervoltage relays have been tested to 6 g ZPA "without  
damage, malfunction or failure." Reference 3.5 defines the expected level of seismic  
activity for the 98 ft elevation of the control building as less than 3g. Therefore, seismic  
effects are assumed to be 0.

**7.1.5 Radiation Effects (RE) & Radiation Drift Effect (RD)**

Are not applicable to the relays and transformers evaluated by this calculation as they  
are located in a mild environment (Reference 3.6).

**7.1.6 Power Supply Effects (PS)**

Per Reference 3.9.1, the model 62K relay has a power supply effect of  $\pm 1\%$  over the  
allowable DC control power range of 100 to 137.5 VDC (-20,+10% variation). Per  
Reference 3.9.2, the model 62L1 relay has a power supply effect of  $\pm 2\%$  over the  
allowable DC control power range of 100 to 137.5 VDC (-20,+10% variation). Per  
Reference 3.11.5, the allowable voltage range is 130 to 140 VDC (104 to 112%). Since  
the relay will only see an 8% voltage variation,  $\pm 1\%$  and  $\pm 2\%$  deviations will be used to  
calculate the PS effects for the respective time delay relays in this calculation.

**7.1.7 Process Measurement Uncertainty (PM)**

Not applicable



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**7.1.8 Static Pressure Effects (SP)**

Not applicable

**7.1.9 Humidity Effects (HE)**

The relays were specified by the switchgear manufacturer and are assumed to be designed to withstand the environmental effects in the mounting location without effect. Per Reference 3.6, the humidity range for environmental zone CB-98 is 20 to 90% RH. Therefore, it is assumed that Humidity effects are negligible.

**7.1.10 Insulation Resistance Effects (IR)**

(IR) effects, which may result in degradation of circuit insulation, are not applicable to the devices and circuits addressed by this calculation. The timers evaluated are not low-current DC devices affected by current leakage due to insulation resistance degradation.

**7.1.11 Voltage Drop**

Voltage drop due to long wiring lengths between source and load are not applicable because the timing relays evaluated are located in the same switchgear as their power source.

**7.1.12 Temperature Effects (TE)**

Per ABB Descriptive Bulletin IB 18.7.7-1G, Ref. 3.9.1, the temperature effect for an ITE 62K relay is 6% of setting over a span of 5° - 131°F (-15°C - +55°C) or 0.0476% per °F. This value will be used to determine relay temperature effects.

Per ABB Descriptive Bulletin IB 18.7.7-4B, Ref. 3.9.2, the temperature effect for an ITE 62L relay is 4% of setting over a span of -4° - 131°F (-20°C - +55°C) or 0.0296% per °F. This value will be used to determine relay temperature effects.

**7.1.13 Temperature Drift Effects (TD)**

The drift analysis performed in Reference 3.14.3 is assumed to encompass all components of drift and drift effects, including drift due to temperature variations. The drift analysis performed in Reference 3.14.3 is assumed to encompass all components of drift and drift effects except for temperature drift effects which are assumed to be included in the Reference Accuracy of the device.

**7.1.14 Instrument Drift**

None



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**7.2 Assumptions that require confirmation**

None



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**8.0 CALCULATION**

This section includes the following subsections used in performance of this calculation:

- 8.1) Calculation of Miscellaneous Uncertainties
- 8.2) Calculation of Individual Device Reference Accuracy (RA) and Determination of Appropriate Device Uncertainty to Use
- 8.3) Calculation of Individual Device Uncertainties
- 8.4) Calculation of Loop Calibration Accuracy (CL)
- 8.5) Calculation of Insulation Resistance Effects (IR)
- 8.6) Calculation of Loop Uncertainty (LU)
- 8.7) Calculation of Loop Drift (D<sub>L</sub>)
- 8.8) Calculation of Total Loop Uncertainty (TLU)
- 8.9) Calculation of Reset Differential

**8.1 Calculation of Miscellaneous Uncertainties**

**8.1.1 Calculation of Power Supply Effects on 62-1 Time delay setting (PS<sub>RT</sub>)**  
(Reference 3.9.1, Assumption 7.1.6)

$$\begin{aligned} PS_{RT} &= \pm 1\% \text{ of Time Delay setting or } \pm 5 \text{ ms} \\ &= \pm (0.010 * 3.0) \text{ seconds (Reference 3.16.1, 3.16.2)} \\ &= \pm 0.03 \text{ seconds} \end{aligned}$$

**8.1.2 Calculation of Power Supply Effects on 62-2 Time delay setting (PS<sub>RT</sub>)**  
(Reference 3.9.1, Assumption 7.1.6)

$$\begin{aligned} PS_{RT} &= \pm 1\% \text{ of Time Delay setting or } \pm 5 \text{ ms} \\ &= \pm (0.010 * 57.8) \text{ seconds (setting per Reference 3.11.3, 3.11.4)} \\ &= \pm 0.578 \text{ seconds} \end{aligned}$$

**8.1.3 Calculation of Power Supply Effects on 62-5 Time delay setting (PS<sub>RT</sub>)**  
(Reference 3.9.2, Assumption 7.1.6)

$$\begin{aligned} PS_{RT} &= \pm 1\% \text{ of Time Delay setting or } \pm 5 \text{ ms} \\ &= \pm (0.010 * 3) \text{ seconds (Reference 3.16.1, 3.16.2)} \\ &= \pm 0.03 \text{ seconds} \end{aligned}$$



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**8.1.4**    Calculation of Power Supply Effects on 62-6 Time delay setting ( $PS_{RT}$ )  
(Reference 3.9.2, Assumption 7.1.6)

$$\begin{aligned} PS_{RT} &= \pm 2\% \text{ of Time Delay setting or } \pm 5 \text{ ms} \\ &= \pm (0.020 * 3) \text{ seconds (Reference 3.16.1, 3.16.2)} \\ &= \pm 0.06 \text{ seconds} \end{aligned}$$

**8.1.5**    Calculation of Relay 62-1 Temperature Effects ( $TE_R$ )

Per Assumption 7.1.12 and Reference 3.9.1, the relay may experience a temperature effect of  $\pm 6\%$  (or  $\pm 30$  ms which ever is greater) over a temperature range of  $-15^\circ\text{C} - 55^\circ\text{C}$  ( $5^\circ\text{F} - 131^\circ\text{F}$ ). Assuming linearity, this yields an effect of  $0.0476 \text{ VAC}/^\circ\text{F}$ . The relays are housed inside the DIV I and II switchgear which are assumed to maintain an internal temperature of  $104^\circ\text{F}$  to prevent condensation. Reference 3.6 also states that for 1% of the calendar year (30 hours), the temperature could be  $5^\circ\text{F}$  higher. This is considered negligible. However, the relay is calibrated in the electrical or relay shop which is assumed to be maintained at  $73^\circ\text{F}$ . Therefore:

$$\begin{aligned} TE_R &= \pm (104^\circ\text{F} - 73^\circ\text{F}) / x 0.0476\% / ^\circ\text{F} * 3.0 \text{ seconds} \\ &= \pm 1.48\% * 3.0 \text{ sec.} \\ &= \pm 0.0444 \text{ sec} \end{aligned}$$

**8.1.6**    Calculation of Relay 62-2 Temperature Effects ( $TE_R$ )

$$\begin{aligned} TE_R &= \pm (31^\circ\text{F}) x 0.0476\% / ^\circ\text{F} * 57.8 \text{ seconds} \\ &= \pm 1.48\% * 57.8 \text{ sec.} \\ &= \pm 0.855 \text{ sec} \end{aligned}$$

**8.1.7**    Calculation of Relay 62-5 Temperature Effects ( $TE_R$ )

$$\begin{aligned} TE_R &= \pm (31^\circ\text{F}) x 0.0303\% / ^\circ\text{F} * 3.0 \text{ seconds} \\ &= \pm 1.48\% * 3.0 \text{ sec.} \\ &= \pm 0.0444 \text{ sec} \end{aligned}$$

**8.1.8**    Calculation of Relay 62-6 Temperature Effects ( $TE_R$ )

Per Assumption 7.1.12 and Reference 3.9.2, the relay may experience a temperature effect of  $\pm 4\%$  over a temperature range of  $-20^\circ\text{C} - 55^\circ\text{C}$  ( $-4^\circ\text{F} - 131^\circ\text{F}$ ). Assuming linearity, this yields an effect of  $0.0296\% / ^\circ\text{F}$ . The relays are housed inside the DIV I and II switchgear which are assumed to maintain an internal temperature of  $104^\circ\text{F}$  to prevent condensation. Reference 3.6 also states that for 1% of the calendar year (30 hours), the temperature could be  $5^\circ\text{F}$  higher. This is considered negligible. However, the relay is calibrated in the electrical or relay shop which is assumed to be maintained at  $73^\circ\text{F}$ . Therefore:



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$$\begin{aligned}TE_R &= \pm (31^\circ\text{F}) \times 0.0296\% / ^\circ\text{F} \times 3.0 \text{ seconds} \\&= \pm 0.919\% \times 3.0 \text{ sec.} \\&= \pm 0.02757 \text{ sec}\end{aligned}$$

**8.2 Calculation of Individual Device Reference Accuracy (RA) & Determination of Appropriate Device Uncertainty**

**8.2.1 Time Delay Relay 62-1 Reference Accuracy for Time Delay Setting ( $RA_{RT}$ )**

$$\begin{aligned}RA_{RT} &= \pm 1\% \text{ of Time Delay setting} \\&= \pm 0.01 \times 3.0 \text{ seconds} \\&= \pm 0.03 \text{ seconds}\end{aligned}$$

**8.2.2 Time Delay Relay 62-2 Reference Accuracy for Time Delay Setting ( $RA_{RT}$ )**

$$\begin{aligned}RA_{RT} &= \pm 1\% \text{ of Time Delay setting} \\&= \pm 0.01 \times 57.8 \text{ seconds} \\&= \pm 0.578 \text{ seconds}\end{aligned}$$

**8.2.3 Time Delay Relay 62-5 Reference Accuracy for Time Delay Setting ( $RA_{RT}$ )**

$$\begin{aligned}RA_{RT} &= \pm 1\% \text{ of Time Delay setting} \\&= \pm 0.01 \times 3.0 \text{ seconds} \\&= \pm 0.030 \text{ seconds}\end{aligned}$$

**8.2.4 Time Delay Relay 62-6 Reference Accuracy for Time Delay Setting ( $RA_{RT}$ )**

$$\begin{aligned}RA_{RT} &= \pm 2\% \text{ of Time Delay setting} \\&= \pm 0.02 \times 3.0 \text{ seconds} \\&= \pm 0.06 \text{ seconds}\end{aligned}$$

**8.3 Calculation of Individual Device Uncertainties (Reference 3.2)**

**8.3.1 Device Uncertainty Relay 62-1 Time Delay Setting ( $A_{RT}$ )**  
(Sections 8.2.3, 8.1.3, 8.1.5)

$$\begin{aligned}A_{RT} &= \pm [(RA_{RT})^2 + (PS_{RT})^2 + (TE_{RT})^2]^{1/2} \\&= \pm [(0.03)^2 + (0.03)^2 + (0.0444)^2]^{1/2} \text{ seconds} \\&= \pm 0.0614 \text{ seconds}\end{aligned}$$

alue)

**8.3.2 Device Uncertainty Relay 62-2 Time Delay Setting ( $A_{RT}$ )**  
(Sections 8.2.3, 8.1.3, 8.1.5)



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$$\begin{aligned} A_{RT} &= \pm [(RA_{RT})^2 + (PS_{RT})^2 + (TE_{RT})^2]^{1/2} \\ &= \pm [(0.578)^2 + (0.578)^2 + (0.855)^2]^{1/2} \text{ seconds} \\ &= \pm 1.183 \text{ seconds} \end{aligned}$$

## **8.3.3** Device Uncertainty Relay 62-5 Time Delay Setting ( $A_{RT}$ ) (Sections 8.2.3, 8.1.3, 8.1.5)

$$\begin{aligned} A_{RT} &= \pm [(RA_{RT})^2 + (PS_{RT})^2 + (TE_{RT})^2]^{1/2} \\ &= \pm [(0.03)^2 + (0.03)^2 + (0.00444)^2]^{1/2} \text{ seconds} \\ &= \pm 0.0614 \text{ seconds} \end{aligned}$$

## **8.3.4** Device Uncertainty Relay 62-6 Time Delay Setting ( $A_{RT}$ ) (Sections 8.2.3, 8.1.3, 8.1.5)

$$\begin{aligned} A_{RT} &= \pm [(RA_{RT})^2 + (PS_{RT})^2 + (TE_{RT})^2]^{1/2} \\ &= \pm [(0.06)^2 + (0.06)^2 + (0.02757)^2]^{1/2} \text{ seconds} \\ &= \pm 0.0892 \text{ seconds} \end{aligned}$$

## **8.4** **Calculation of Loop Calibration Accuracy ( $C_L$ )**

Per references 3.2 and 3.3, loop calibration effects are defined as:

$$C_L = \pm [(MTE_L)^2 + (CT_L)^2]^{1/2}$$

The  $CT_L$  is set to the procedural as-left band (PALB).

### **8.4.1** Calculation of Loop Calibration Effects for the 62-1 Time Setting ( $C_L$ ) (Sections 3.9.2, 3.9.3, 8.4.1.1, 8.4.1.2, 3.11.1, 3.11.2)

$$\begin{aligned} C_L &= \pm [(MTE_L)^2 + (CT_L)^2]^{1/2} & CT_L = \text{PALB selected} &= 0.2 \\ &= \pm [(4.15 \times 10^{-3})^2 + 0.2^2]^{1/2} \text{ VAC} \\ &= \pm 0.2 \text{ seconds} \end{aligned}$$

#### **8.4.1.1** Measuring and Test Equipment Effects – Relay Time Setting ( $MTE_L$ )

Measurement & Test Equipment ( $MTE_L$ ) effects are defined from Reference 3.2 as:

$$MTE_{LV} = \pm [(MTE_{RAT})^2 + (MTE_{RIT})^2 + (MTE_{TET})^2 + (MTE_{CST})^2]^{1/2}$$

Where:

$MTE_{RAT}$  = The reference accuracy of the M&TE being utilized. Epoch 40 Aux. Timer and DC voltage/current unit has a timer accuracy of 0.005% or one digit on the min. 99.9999 range. Using  $57.8 \times 0.00005 = 2.89 \times 10^{-3}$  seconds.





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$MTE_{TET}$  = Temperature effect on the M&TE being utilized. The Epoch 40 operating range is 0° to 50°C with no temperature coefficient given. The total timer accuracy of 0.005% is conservatively assumed or  $2.89 \times 10^{-3}$  seconds (Reference 3.2).

$MTE_{RIT}$  = Assumed to be 0 as all M&TE used are digital with at least 2 digits of resolution. (Reference 3.2)

$MTE_{CST}$  = Assumed equal to 1/4 the Reference Accuracy of the time delay function of the relay time delay function = 0.005%/4 seconds (per Reference 3.2).

$MTE_L$  =  $\pm [(MTE_{RART})^2 + (MTE_{RIRT})^2 + (MTE_{TERT})^2 + (MTE_{CSRT})^2]^{1/2}$   
 =  $\pm [(2.89 \times 10^{-3})^2 + (0)^2 + (2.89 \times 10^{-3})^2 + (7.23 \times 10^{-4})^2]^{1/2}$   
 =  $\pm 4.15 \times 10^{-3}$  seconds with worse case time delay,  
 This value will be conservatively used for all the relays.

**8.4.2 Calculation of Loop Calibration Effects for the 62-2 Time Delay Setting ( $C_{LT}$ )**

$$\begin{aligned} C_{LT} &= \pm [(MTE_{LT})^2 + (CT_{LT})^2]^{1/2} & CT_L = PALB = 3.0 \\ &= \pm [(4.15 \times 10^{-3})^2 + 3.0^2]^{1/2} \text{ seconds} \\ &= \pm 3.0 \text{ seconds} \end{aligned}$$

**8.4.3 Calculation of Loop Calibration Effects for the 62-5 Time Delay Setting ( $C_{LT}$ )**

$$\begin{aligned} C_{LT} &= \pm [(MTE_{LT})^2 + (CT_{LT})^2]^{1/2} & CT_L = PALB = 0.3 \\ &= \pm [(4.15 \times 10^{-3})^2 + 0.3^2]^{1/2} \text{ seconds} \\ &= \pm 0.3 \text{ seconds} \end{aligned}$$

**8.4.4 Calculation of Loop Calibration Effects for the 62-6 Time Delay Setting ( $C_{LT}$ )**

$$\begin{aligned} C_{LT} &= \pm [(MTE_{LT})^2 + (CT_{LT})^2]^{1/2} & CT_L = PALB = 0.3 \\ &= \pm [(4.15 \times 10^{-3})^2 + 0.3^2]^{1/2} \text{ seconds} \\ &= \pm 0.3 \text{ seconds} \end{aligned}$$

**8.5 Calculation of insulation Resistance Effects (IR)**

0 per Assumption 7.1.10

**8.6 Calculation of Loop Uncertainty (LU)**

**8.6.1 Loop Uncertainty for Time Delay 62-1 Setting ( $LU_T$ )**

Per references 3.2 and 3.3 Loop Uncertainty is defined as:

$$LU_T = \pm (m/n)[(A_{RT})^2 + (C_{LT})^2]^{1/2}$$

Where:  $m$  = The number of standard deviations required to encompass 95% of the area under the curve for a normal distribution either one or two sided. 1.645 corresponds to a one sided confidence while 2.00 corresponds two a two sided confidence.



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$$\begin{aligned} n &= \text{The number of standard deviations used in specifying the individual} \\ &\quad \text{components of uncertainty} \\ &= \pm (2.0/2) [(0.06)^2 + (0.2)^2]^{1/2} \\ &= \pm 0.209 \text{ seconds} \end{aligned}$$

While a one sided distribution may be used, a two sided is used in this calculation for added conservatism.

**8.6.2 Loop Uncertainty for Time Delay 62-2 Setting (LU<sub>T</sub>)**

Per references 3.2 and 3.3 Loop Uncertainty is defined as:

$$\begin{aligned} LU_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2]^{1/2} \\ &= \pm (2.0/2) [(1.183)^2 + (3.0)^2]^{1/2} \\ &= \pm 3.22 \text{ seconds} \end{aligned}$$

Note: The transformer uncertainty is not applicable to the time delay function of the relay.

**8.6.3 Loop Uncertainty for Time Delay 62-5 Setting (LU<sub>T</sub>)**

Per references 3.2 and 3.3 Loop Uncertainty is defined as:

$$\begin{aligned} LU_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2]^{1/2} \\ &= \pm (2.0/2) [(0.06)^2 + (0.3)^2]^{1/2} \\ &= \pm 0.306 \text{ seconds} \end{aligned}$$

**8.6.4 Loop Uncertainty for Time Delay 62-6 Setting (LU<sub>T</sub>)**

Per references 3.2 and 3.3 Loop Uncertainty is defined as:

$$\begin{aligned} LU_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2]^{1/2} \\ &= \pm (2.0/2) [(0.089)^2 + (0.3)^2]^{1/2} \\ &= \pm 0.313 \text{ seconds} \end{aligned}$$

**8.7 Calculation of Loop Drift (DL)**

**8.7.1 Transformer Temperature Drift Effects (TD<sub>T</sub>)**

0 for the time delay function.

**8.7.2 Relay Temperature Drift Effects (TD<sub>R</sub>)**

0 for the time delay function.



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**8.7.3 Relay Drift ( $DR_{RV}$ )**

**8.7.3.1 Relay 62-1 Drift for Time Delay Setting ( $DR_{RT}$ ) (Assumption 7.1.14).**

$$\begin{aligned} DR_{RT} &= \pm 2.072\% \text{ Setpoint} \\ &= \pm 2.072\% (3.0 \text{ sec.}) \\ &= \pm 0.07 \text{ seconds} \end{aligned}$$

As there are no other components of drift to be considered for the relay time delay setting, Loop drift for the time delay setting ( $DR_{LT}$ ) =  $DR_{RT}$

**8.7.3.2 Relay 62-2 Drift for Time Delay Setting ( $DR_{RT}$ ) (Assumption 7.1.14).**

$$\begin{aligned} DR_{RT} &= \pm 2.072\% \text{ Setpoint} \\ &= \pm 2.072\% (57.8 \text{ sec.}) \\ &= \pm 1.20 \text{ seconds} \end{aligned}$$

As there are no other components of drift to be considered for the relay time delay setting, Loop drift for the time delay setting ( $DR_{LT}$ ) =  $DR_{RT}$

**8.7.3.3 Relay 62-5 Drift for Time Delay Setting ( $DR_{RT}$ ) (Assumption 7.1.14).**

$$\begin{aligned} DR_{RT} &= \pm 2.072\% \text{ Setpoint} \\ &= \pm 2.072\% (3.0 \text{ sec.}) \\ &= \pm 0.07 \text{ seconds} \end{aligned}$$

As there are no other components of drift to be considered for the relay time delay setting, Loop drift for the time delay setting ( $DR_{LT}$ ) =  $DR_{RT}$

**8.7.3.4 Relay 62-6 Drift for Time Delay Setting ( $DR_{RT}$ ) (Assumption 7.1.14).**

$$\begin{aligned} DR_{RT} &= \pm 2.072\% \text{ Setpoint} \\ &= \pm 2.072\% (3.0 \text{ sec.}) \\ &= \pm 0.07 \text{ seconds} \end{aligned}$$

As there are no other components of drift to be considered for the relay time delay setting, Loop drift for the time delay setting ( $DR_{LT}$ ) =  $DR_{RT}$



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**8.8 Calculation of Total Loop Uncertainty (TLU)**

**8.8.1 Total Loop Uncertainty – 62-1 Time Delay Setting (TLU<sub>T</sub>)**

Per references 3.2 and 3.3 Total Loop Uncertainty is defined as:

$$\begin{aligned} \text{TLU}_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2 + (D_{RT})^2]^{1/2} \\ &= \pm (2.0/2) [(0.06)^2 + (0.2)^2 + (0.07)^2]^{1/2} \\ &= \pm 0.221 \text{ seconds} \end{aligned}$$

**8.8.2 Total Loop Uncertainty – 62-2 Time Delay Setting (TLU<sub>T</sub>)**

Per references 3.2 and 3.3 Total Loop Uncertainty is defined as:

$$\begin{aligned} \text{TLU}_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2 + (D_{RT})^2]^{1/2} + M (\text{Margin}) \\ &= \pm (2.0/2) [(1.183)^2 + (3.0)^2 + (1.20)^2]^{1/2} + 0.354 \\ &= \pm 3.795 \text{ seconds} \end{aligned}$$

**8.8.3 Total Loop Uncertainty – 62-5 Time Delay Setting (TLU<sub>T</sub>)**

Per references 3.2 and 3.3 Total Loop Uncertainty is defined as:

$$\begin{aligned} \text{TLU}_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2 + (D_{RT})^2]^{1/2} \\ &= \pm (2.0/2) [(0.06)^2 + (0.3)^2 + (0.07)^2]^{1/2} \\ &= \pm 0.314 \text{ seconds} \end{aligned}$$

**8.8.4 Total Loop Uncertainty – 62-6 Time Delay Setting (TLU<sub>T</sub>)**

Per references 3.2 and 3.3 Total Loop Uncertainty is defined as:

$$\begin{aligned} \text{TLU}_T &= \pm (m/n) [(A_{RT})^2 + (C_{LT})^2 + (D_{RT})^2]^{1/2} \\ &= \pm (2.0/2) [(0.089)^2 + (0.3)^2 + (0.07)^2]^{1/2} \\ &= \pm 0.321 \text{ seconds} \end{aligned}$$

Note: The transformer uncertainty is not applicable to the time delay function of the undervoltage relay.



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**Summary of Calculation Data**

Terms	Time Delay Device 1			Time Delay Device 2		
	Values		Ref	Values		Ref
Model	ITE 62K		N/A	ITE 62L		N/A
Input Range	0.2 to 4.0 sec 0 to 100 sec		3.10.6 3.10.7 3.10.8 3.10.9	1 to 30 sec	—	3.10.8 3.10.9
Process Units	Seconds	—	N/A	Seconds		N/A
Voltage Input Range	-20% to +10%	—	3.9.1	-20% to +10%	—	3.9.2
Input Range	N/A	—	N/A	N/A	—	N/A
Process Units	Seconds	—	3.9.1	Seconds	—	3.9.2
Reference Accuracy (RA)	±1% of Setting.	—	3.9.1	± 2% of Setting.	2	3.9.2
Temperature Effect (TE)	Greater of ± 6% of Setting or +/- 30ms.	2	3.9.1	Greater of ± 4% of Setting	2	3.9.2
Seismic Effects (SE)	N/A	2	7.1.4	N/A	—	7.1.4
Radiation Effect (RE)	N/A	—	7.1.5	N/A	—	7.1.5
Timing Relay Drift (DR)	±0.07 ±1.20	—	8.7.3.1 8.7.3.2	±0.07	2	8.7.3.4
Temperature Drift Effect (TD)	N/A	2	7.1.13	N/A	—	7.1.13
Radiation Drift Effect (RD)	N/A	—	7.1.5	N/A	—	7.1.5
Power Supply Effect (PS)	+/- Greater of ±1% of Setting or +/- 5ms.	—	3.9.1	+/- Greater of ±2% of Setting or +/- 5ms.	2	3.9.2
Humidity Effects (HE)	N/A	2	7.1.9	N/A	—	7.1.9
Static Pressure Effect (SP)	N/A	—	7.1.8	N/A	—	7.1.8
Process Measurement Effect (PM)	N/A	—	7.1.7	N/A	—	7.1.7
Insulation Resistance Effect (IR)	N/A	—	7.1.10	N/A	—	7.1.10
Zero Effect (ZE)	N/A	—	7.1.3	N/A	—	7.1.3



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**9.0 APPLICABLE MARK NUMBERS**

<u>Model</u>	<u>Relay Mark Numbers</u>	
	Div. I	Div. II
ITE 62K	ENS-SWG1A-62-1	ENS-SWG1B-62-1 Sustained Undervoltage Short Time Delay
ITE 62K	ENS-SWG1A-62-2	ENS-SWG1B-62-2 Degraded Voltage Long Time Delay
ITE 62K	ENS-SWG1A-62-5	ENS-SWG1B-62-5 LOCA 3 second Time Retention
ITE 62L	ENS-SWG1A-62-6	ENS-SWG1B-62-6 Degraded Undervoltage Short Time Delay

## DESIGN VERIFICATION COVER PAGE

<input type="checkbox"/> ANO-1 <input type="checkbox"/> PNPS	<input type="checkbox"/> ANO-2 <input type="checkbox"/> VY	<input type="checkbox"/> IP-2 <input type="checkbox"/> GGNS	<input type="checkbox"/> IP-3 <input checked="" type="checkbox"/> RBS	<input type="checkbox"/> JAF <input type="checkbox"/> W3	<input type="checkbox"/> PLP <input type="checkbox"/> NP
Document No. <b>G13.18.6.2.ENS*006</b>			Revision No. <b>1</b>	Page 1 of 4	
Title: <b>Loop Uncertainty Determination for Div I and II Under Voltage Time Delay Relays – ABB Model 62K and 62L Time Delay Relays</b>					
<input checked="" type="checkbox"/> Quality Related <input type="checkbox"/> Augmented Quality Related DV Method: <input checked="" type="checkbox"/> Design Review <input type="checkbox"/> Alternate Calculation <input type="checkbox"/> Qualification Testing					

VERIFICATION REQUIRED	DISCIPLINE	VERIFICATION COMPLETE AND COMMENTS RESOLVED (DV print, sign, and date)
<input type="checkbox"/>	Electrical	
<input type="checkbox"/>	Mechanical	
<input checked="" type="checkbox"/>	Instrument and Control	<b>Justin Waters</b> <i>Justin Waters</i> 2/26/09
<input type="checkbox"/>	Civil/Structural	
<input type="checkbox"/>	Nuclear	
<input type="checkbox"/>		
<input type="checkbox"/>		
Originator:	<b>Chuck Mohr</b> <i>Chuck Mohr</i> 2/26/09 Print/Sign/Date After Comments Have Been Resolved	

IDENTIFICATION:			DISCIPLINE:
Document Title: <b>Loop Uncertainty Determination for Div I and II Under Voltage Time Delay Relays – ABB Model 62K and 62L Time Delay</b>			<input type="checkbox"/> Civil/Structural
Doc. No.: <b>G13.18.6.2.ENS*006</b> Rev. 1 QA Cat.: SR			<input type="checkbox"/> Electrical
Verifier:	<u>Justin Waters</u> Print	<u>Justin Waters</u> Sign	<input checked="" type="checkbox"/> I & C
		<u>2/26/09</u> Date	<input type="checkbox"/> Mechanical
Manager authorization for supervisor performing Verification.			<input type="checkbox"/> Nuclear
<input type="checkbox"/> N/A			<input type="checkbox"/> Other
METHOD OF VERIFICATION:			
Design Review <input checked="" type="checkbox"/>			Alternate Calculations <input type="checkbox"/>
			Qualification Test <input type="checkbox"/>

The following basic questions are addressed as applicable, during the performance of any design verification. [ANSI N45.2.11 – 1974] [NP] [QAPD, Part II, Section 3] [ NQA-1-1994, Part II, BR 3, Supplement 3s-1].

**NOTE** The reviewer can use the "Comments/Continuation sheet" at the end for entering any comment/resolution along with the appropriate question number. Additional items with new question numbers can also be entered.

1. Design Inputs – Were the inputs correctly selected and incorporated into the design?

(Design inputs include design bases, plant operational conditions, performance requirements, regulatory requirements and commitments, codes, standards, field data, etc. All information used as design inputs should have been reviewed and approved by the responsible design organization, as applicable.

All inputs need to be retrievable or excerpts of documents used should be attached.

See site specific design input procedures for guidance in identifying inputs.)

Yes ☒ No ☐ N/A ☐

2. Assumptions – Are assumptions necessary to perform the design activity adequately described and reasonable? Where necessary, are assumptions identified for subsequent re-verification when the detailed activities are completed? *Are the latest applicable revisions of design documents utilized?*

Yes ☒ No ☐ N/A ☐

3. Quality Assurance – Are the appropriate quality and quality assurance requirements specified?

Yes ☒ No ☐ N/A ☐



4. Codes, Standards and Regulatory Requirements – Are the applicable codes, standards and regulatory requirements, including issue and addenda properly identified and are their requirements for design met?  
Yes ☒ No ☐ N/A ☐
5. Construction and Operating Experience – Have applicable construction and operating experience been considered?  
Yes ☐ No ☐ N/A ☒
6. Interfaces – Have the design interface requirements been satisfied and documented?  
Yes ☐ No ☐ N/A ☒
7. Methods – Was an appropriate design or analytical (for calculations) method used?  
Yes ☒ No ☐ N/A ☐
8. Design Outputs – Is the output reasonable compared to the inputs?  
Yes ☒ No ☐ N/A ☐
9. Parts, Equipment and Processes – Are the specified parts, equipment, and processes suitable for the required application?  
Yes ☐ No ☐ N/A ☒
10. Materials Compatibility – Are the specified materials compatible with each other and the design environmental conditions to which the material will be exposed?  
Yes ☐ No ☐ N/A ☒
11. Maintenance requirements – Have adequate maintenance features and requirements been specified?  
Yes ☐ No ☐ N/A ☒
12. Accessibility for Maintenance – Are accessibility and other design provisions adequate for performance of needed maintenance and repair?  
Yes ☐ No ☐ N/A ☒
13. Accessibility for In-service Inspection – Has adequate accessibility been provided to perform the in-service inspection expected to be required during the plant life?  
Yes ☐ No ☐ N/A ☒
14. Radiation Exposure – Has the design properly considered radiation exposure to the public and plant personnel?  
Yes ☐ No ☐ N/A ☒
15. Acceptance Criteria – Are the acceptance criteria incorporated in the design documents sufficient to allow verification that design requirements have been satisfactorily accomplished?  
Yes ☒ No ☐ N/A ☐
16. Test Requirements – Have adequate pre-operational and subsequent periodic test requirements been appropriately specified?  
Yes ☐ No ☐ N/A ☒

17. Handling, Storage, Cleaning and Shipping – Are adequate handling, storage, cleaning and shipping requirements specified?  
Yes ☐ No ☐ N/A ☒
18. Identification Requirements – Are adequate identification requirements specified?  
Yes ☐ No ☐ N/A ☒
19. Records and Documentation – Are requirements for record preparation, review, approval, retention, etc., adequately specified? Are all documents prepared in a clear legible manner suitable for microfilming and/or other documentation storage method? Have all impacted documents been identified for update as necessary?  
Yes ☒ No ☐ N/A ☐
20. Software Quality Assurance- ENN sites: For a calculation that utilized software applications (e.g., GOTHIC, SYMCORD), was it properly verified and validated in accordance with EN- IT-104 or previous site SQA Program?  
ENS sites: This is an EN-IT-104 task. However, per ENS-DC-126, for exempt software, was it verified in the calculation?  
Yes ☐ No ☐ N/A ☒
21. Has adverse impact on peripheral components and systems, outside the boundary of the document being verified, been considered?  
Yes ☐ No ☐ N/A ☒

## Comments / Continuation Sheet

[illegible]

## Calculation G13.18.6.2-ENS\*006, Rev. 001 (EOI Review Comments)

Comments / Continuation Sheet

Question #	Comments	Resolution	Initial/Date
1	Calc G13.18.6.3-009 is referenced for device 1 drift in Section 4.3, but relays ENS-SWG1A-62-5 and ENS-SWG1B-62-5 are not listed in that calc. Did Excel miss them? If so, instruct them to add them to the calc.	No change to this calc. The drift calculation states that it is applicable to similar instruments, and is therefore a valid input for this calculation.	
2	Rev. 1 listed ESK-08EGS04, Sh. 001, and F137-0100, but they are not listed in Section VI of the Calc Ref Sheet in Rev. 1.	Both added to Section VI	
3	STP-302-0102 is listed as Ref. 3.11.5, but is not on the Calc Ref Sheet.	Added to Ref Sheet	