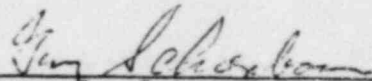


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DAVIS BESSE
PERFORMANCE TESTING
AND
EQUIPMENT QUALIFICATION
ENGINEERING REPORT NO. 1061

October 26, 1976
Rev. A - November 9, 1976



Gary L. Schoenbaum
Products Manager

Docket # *58-346*
Control # *13810*
Date *12-17-76* of Document:
CONFIDENTIAL

CONSOLIDATED CONTROLS CORPORATION
BETHEL, CONNECTICUT

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1.0 Scope

This report details the qualification and acceptance testing performed on the CCC Part Number 9N16 Safety Features Actuation System for the Davis Besse Unit 1, Nuclear Power Station. Testing was performed on both the system and module level.

2.0 Applicable Documents

KYM 315/1	Rev D	Quality Conformance Test Procedure Bistable #1, CCC P/N 6N81
KYM 315/2	Rev B	Quality Conformance Test Procedure for Bistable #2, CCC P/N 6N82
KYM 315/3	Rev B	Quality Conformance Test Procedure for Output Module, CCC P/N 6N83
KYM 315/4	Rev A	Quality Conformance Test Procedure for Sam Logic Module, CCC P/N 6N84
KYM 315/5	Rev B	Quality Conformance Test Procedure for Auto Test Module, CCC P/N 6N85
KYM 315/6	Rev A	Quality Conformance Test Procedure for Analog Module, CCC P/N 6N86
KYM 315/7	Rev B	Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87
KYM 315/8	-	Acceptance Test: Unregulated Power Supply P/N KDE 1907
KYM 315/9	Rev B	Quality Conformance Test Procedure Surveillance Indicator Assembly
KYM 315/10	Rev B	Quality Conformance 9N16
ER 785		Seismic Analysis
ER 803		Environmental Test Modules
ER 832		Seismic Vibration Qualification
KGZ 317		Seismic Test Procedure

3.0 Test Programs Performed

- 3.1 Module Acceptance and Qualification Tests
- 3.2 System Acceptance and Qualification Tests
 - 3.2.1 Visual Examination
 - 3.2.2 Dielectric Strength
 - 3.2.3 Insulation Resistance
 - 3.2.4 Functional Test
 - 3.2.5 Noise Rejection Test
 - 3.2.6 Full Load Burn-In Test
 - 3.2.7 Power Test
 - 3.2.8 Seismic Analysis and Vibration

4.0 Test Program Discussion

4.1 Module Acceptance and Qualification Testing.

Each type of module for the 9N16 SFAS was subjected to a series of Acceptance Tests. These tests included dielectric strength between Input, Output Pins and the Chassis, insulation resistance between Input, Output Pins and Chassis, and a full function Operational Test. These Module Tests are detailed in Test Procedures KYM 315/1-9. In addition one of each type Module was subjected to an Environmental Test as detailed in CCC Engineering Report 803. These tests were made to the requirements of Bechtel Specification 7749-E-30, Paragraph 7.0 and 15.3. Performance of the modules was verified at an environment of 130° at a relative

humidity of 94% for seven days (168 hours) and the module performance verified by conducting the Module Acceptance Test Procedure and recording the associated Data each 24 hours.

4.2 System Acceptance and Qualification Testing

The complete 9N16 Safety Features Actuation System was subjected to the following tests:

- 4.2.1 The equipment was visually examined for the following: workmanship, assembly, fit, materials, parts, finishes, markings, treatment for corrosion.
- 4.2.2 Each 52 Pin Module Connector, located at the rear of each module, and each 104 Pin Input-Output Connector, located at the base and back of each SFAS Cabinet, was tested to Chassis, for a dielectric strength of 500 VAC 60 Hz. Test voltage was applied for a minimum of 60 seconds. Each circuit was checked for visible or audible corona or breakdown.
- 4.2.3 Each 52 Pin Module Connector and each 104 Pin Input-Output Connector² was tested to Chassis for insulation resistance (IR) at 500 VDC. Each circuit was checked for

a minimum IR of 10 megohms.

- 4.2.4 The equipment was connected to the test set-up as per CCC Drawing KWJ1316/10. The complete system was then aligned and functionally tested to CCC Test Procedure KYM1315/10 Paragraph 3.4 and 3.5.
- 4.2.5 The equipment was subjected to an External Electrical Noise Test as specified in CCC Procedure KYM1315/10 Paragraph 3.0 and on CCC Drawing Y08-354-15. The equipment was connected as shown in Drawing Y08-354-15, attached, actual cabinet positioning is shown in Figure 1 of this report.

This apparatus serves to inject electromagnetic noise transients into the cabling between SFAS cabinets and to remotely located input and output devices. Both DC and AC (60 Hz) sources are utilized to include as many of the encountered plant noise conditions as possible.

Inductors at the end of the noise insertion cable have their current interrupted by opening the noise circuit via switches S1 and S2. The resulting voltage transient ($V = L \frac{dI}{dt}$)

is present on the insertion cable which is in close proximity to the SFAS inter-connecting and signal cables. The values of the inductors have been chosen empirically by observations developed and measured over the past 20 years for shipboard instrumentation and control equipment in the Naval Reactors Program.

The procedure is to connect the equipment, lay the noise insertion wires in with the system inter-connecting and input/output cables and then introduce the noise by alternately closing and breaking the noise circuit via switches S1 and S2. The system performance is monitored to verify that the noise has no effect on the system function.

Noise transients were generated in close proximity to all interconnecting wiring including essential and non-essential wiring. The equipment was energized with input and output parameters set to normal values. The generated noise was monitored using an oscilloscope at the locations shown in Figure 1. Voltage spikes of greater than 1500-1700 volts peak were observed at the

input and output ends of the noise injection cable. No equipment actuation or response was observed or recorded.

4.2.6 The equipment was connected to the Test Set-Up and operated at full load for 1100 hours. This constituted the Full Load Burn-In Test.

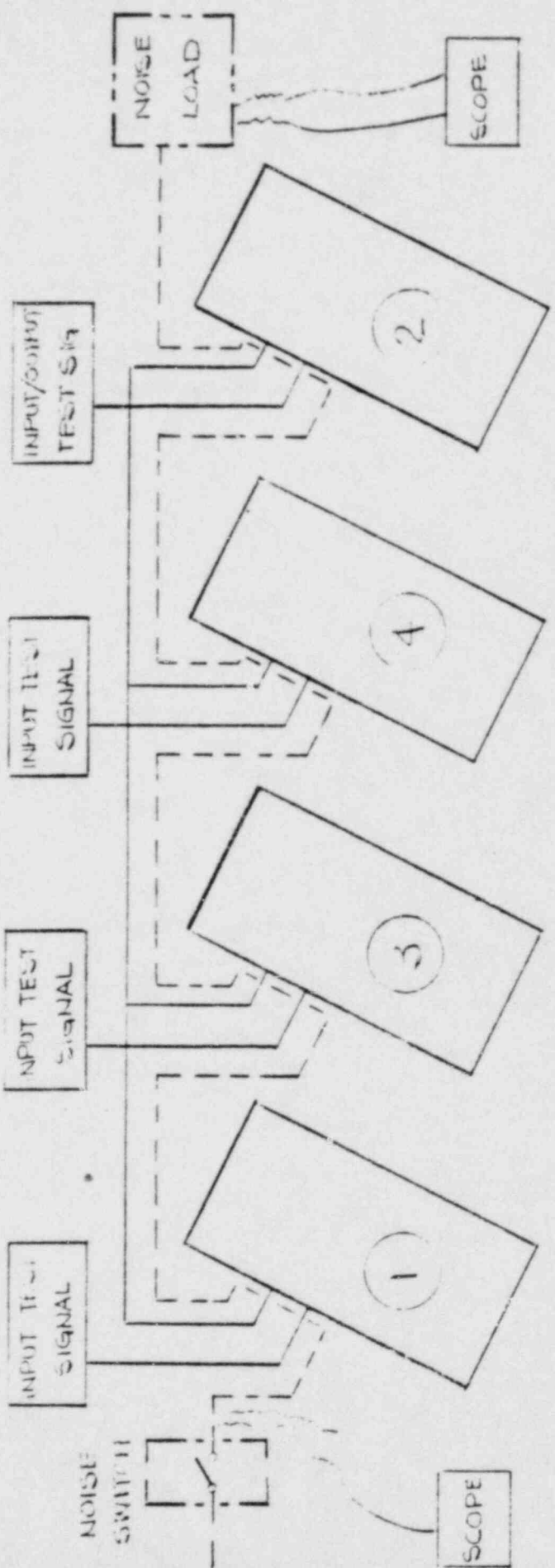
4.2.7 A Power Test was made of each of the SFAS channels to measure and record the inrush current. This information was submitted to Bechtel in a letter dated 20 March 1974. SFAS Channel 1, 8.75 Amps AC, SFAS Channel 2, 3, 4, 6.75 Amps AC.

4.2.8 The 9N16 SFAS Equipment was subjected to a detailed seismic analysis. This analysis is detailed in CCC Engineering Report 785. In addition the 9N16-1 Cabinet was subjected to a Seismic Vibration Qualification Test. Details of this test and the results are contained in CCC Engineering Report 832.


5.0 Conclusion

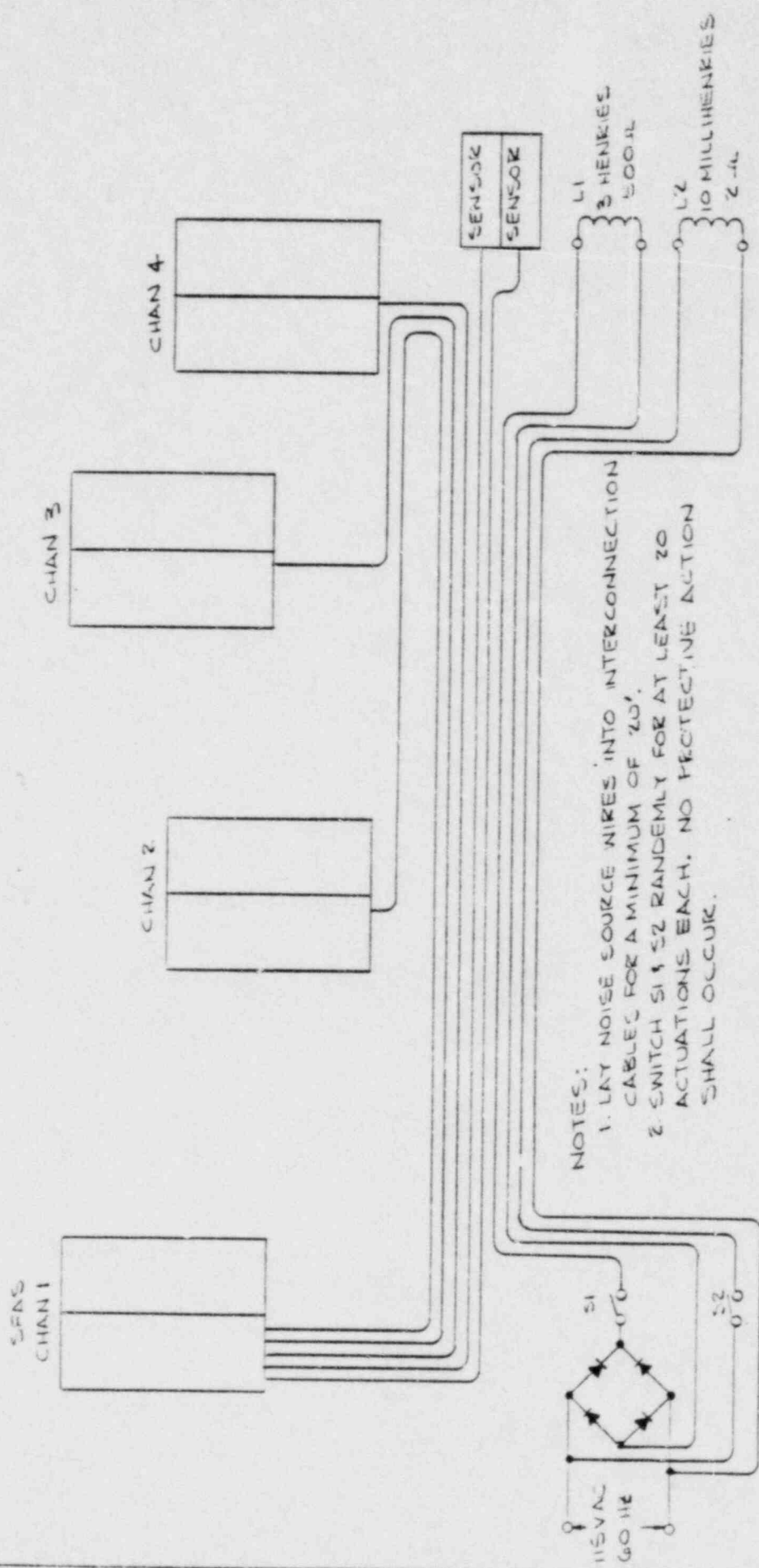
The equipment met all the Performance and other Qualification requirements of the Bechtel Design Specification 7749-E-30 and CCC Developed Performance Specifications. Performance was verified by Test Programs and Documented Test Results.

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LTR	DESCRIPTION		



INTERCONNECT OUTPUT STRIP SIGNALS Fig. 1

CONSOLIDATED CONTROLS CORPORATION BETHEL, CONN.  EL SEGUNDO, CALIF.	
DRAWN _____ CHECKED _____ ENGR _____ RELEASED _____	
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES X XX XXX ANGLES $\pm .03 \pm .01 \pm .005 \pm 1/2^\circ$ FRACTIONS \pm RMS ALL MACH SURFACES <input checked="" type="checkbox"/> DRILL HOLES PER ANG 10287 BURRS & SHARP EDGES PER IZL315 45° CHAMFER FIRST THREAD TOLERANCES PER USASI Y14.5-1986 COM. TOX. APPLY TO STOCK SIZES	SIZE CODE IDENT NO. A 02750
MATERIAL:	SCALE WT. CALC. SHEET
FINISH:	APPLICATION
NEXT ASSY USED ON	SCOPE



NOTES:
 1. LAY NOISE SOURCE WIRES INTO INTERCONNECTION CABLES FOR A MINIMUM OF '20'.
 2. SWITCH S1 & S2 RANDOMLY FOR AT LEAST 20 ACTUATIONS EACH. NO PROTECTIVE ACTION SHALL OCCUR.

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QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
BISTABLE #1, CCC PART NUMBER 6N81

1. TEST EQUIPMENT

- 1.1 High Pot Tester, Model 805-2 Beta Electric Co.
- 1.2 Megohm Tester, Model L6B, Industrial Instrument, Inc.
- 1.3 Voltmeter, Digital, Model DVX-315, Data Tech or equivalent.
- 1.4 Oscilloscope, Tektronix Model 564 or equivalent.
- 1.5 Scope Probe
- 1.6 Megacycle Pulse Generator, Electro-Pulse Model 3450D.

2. DRAWINGS

- 2.1 Assembly 6N81
- 2.2 Test Set-up KWJ1316/1

3. TESTS TO BE PERFORMED

- 3.1 Visual Examination
- 3.2 Dielectric Strength
- 3.3 Insulation Resistance
- 3.4 Operating Tests.

VFNOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approval without comments
2	<input type="checkbox"/> Approval with comments, released for interim use, resubmit within 20 days per ED 6028
3	<input type="checkbox"/> Not approved. See comments marked on Procedure. resubmit for approval within 90 days per ED 6028
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
By	RECH BECHTEL
Date	9/7/76
Job No.	7749
BECHTEL COMPANY Power & Industrial Division P.O. Box 607 Gaithersburg, Md.	

7749-E-30Q-5-5

G	REL ON C/W N4756	6/29/72	B	C/W N4756 REVISED & REISSUED	12/29/72	Quality Conformance Test Procedure Bistable #1, CCC P/N 6N81
A	22, ADD'D REV; REV'D P'S 4.4.47, 4.4.57, 4.4.51, P4.4.60 WAS 4.4.61 SAT 12, DELETED P4.4.60	10/25/72	C	F/W N5247 ADD'D P4.4.51	2/7/73	
			D	C/W N39.5 ADD'D P4.4.44 TO 4.4.45 PREVIOUS ED	6/30/76	
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4. TESTING

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly and fit.
- 4.1.2 Materials, parts and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (✓).

4.2 Dielectric Strength

- 4.2.1 Form a single isolated circuit by connecting all pins on the module, connector together.
- 4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame, for a period of one (1) minute. There shall be no arcing or breakdown.
- 4.2.3 Check (✓).

4.3 Insulation Resistance

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one minute.

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Record the value for insulation resistance, ambient temperature and relative humidity at the time of test.

The insulation resistance measurements shall be corrected to a 77° F value. Corrections shall be made on the basis of insulation resistance doubling for every 27° F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77° F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N81 module as shown on KWJ1316/1.

4.4.2 Set the test panel switch as follows:

PWR	Off
FUNCTION	Increasing
BLOCK	Normal
LOGIC 1 THRU 6	Lo
AT1-P	Lo
AT1-A	Hi

4.4.3 Adjust the external power supplies to their respective plus and minus 15V DC potentials.

4.4.4 Set the test panel PWR switch to ON.

4.4.5 Connect the voltmeter between test panel BP4 (Hi) and BP5 (Lo). Adjust the signal input to obtain 0.0V DC on the voltmeter.

4.4.6 Adjust the following module pots as indicated:

TRIP SET	0.0
R4	Fully CCW
R3	Fully CCW

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- 4.4.7 4.4.7 Observe that module TRIP lamp is OFF. If not, depress and release module RESET switch. The TRIP lamp should extinguish and remain OFF. Check (✓).
- 4.4.8 Depress and release the module TRIP lamp. The TRIP lamp shall illuminate and extinguish. Check (✓).
- 4.4.9 Connect the voltmeter between module BLAS and COM jacks. Adjust module R4 fully CW, the voltmeter shall indicate an increasing negative reading from $0 \pm .050V$ DC fully CCW to $-.460 \pm .050V$ DC fully CW. Check (✓).
- 4.4.10 Adjust module pot R4 fully CCW.
- 4.4.11 Connect the voltmeter between module TRIP and COM jacks. Adjust TRIP pot fully CW, the voltmeter shall indicate an increasing negative reading from $0 \pm .050V$ DC fully CCW to $-6.2 \pm .3$ VDC fully CW. Check (✓).
- 4.4.12 Adjust module pot R3 fully CW. The voltmeter shall indicate a decreasing negative reading from $-6.2 \pm .3V$ DC fully CCW to $-4.1 \pm .3V$ DC fully CW. Check (✓).
- 4.4.13 Adjust the following module pots as indicated:
- | | |
|----------|-----------|
| TRIP SET | 0.0 |
| R3 | fully CCW |
| R4 | fully CW |
- 4.4.14 Connect a jumper between module jacks TRIP & COM. Connect the voltmeter to test panel binding posts BP4 (Hi) and BP5 (Lo). Adjust the signal input to obtain $0.250 \pm .010V$ DC.
- 4.4.15 Adjust the module R4 pot until TRIP lamp illuminates. Check (✓).
- 4.4.16 Depress and hold the module RESET switch. Decrease the signal input until the TRIP lamp extinguishes, then release the RESET switch.

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- 4.4.17 Slowly increase the Signal input until the TRIP lamp illuminates. The voltmeter shall indicate $0.250 \pm .010V$ DC. Check (✓).
Note: If the above condition is not met set R4 fully CW, reset per para. 4.4.16, then repeat para. 4.4.14 thru 4.4.17.
- 4.4.18 Remove the jumper from module TRIP and COM jacks and set the TRIP SET pot to 10.0.
- 4.4.19 Increase the signal input to $5.250 \pm .010V$ DC. Depress and release the module RESET switch.
- 4.4.20 Adjust the module R3 pot until the module TRIP lamp illuminates. Reset per para. 4.4.16.
- 4.4.21 Slowly increase the signal input until the TRIP lamp illuminates. The voltmeter shall indicate $5.250 \pm .035V$ DC. Check (✓).
Note: If the above condition is not met, set R3 fully CCW, adjust the signal input to $5.250 \pm .010V$ DC, reset per para. 4.4.16, then repeat para. 4.4.20 and 4.4.21.
- 4.4.22 Set the TRIP SET pot to 0.0.
- 4.4.23 Reduce the signal input to 0 VDC. Depress and release module RESET switch to extinguish the module TRIP lamp.
- 4.4.24 Increase the signal input until the TRIP lamp illuminates. The voltmeter shall indicate $0.250 \pm .035$ VDC. Check (✓).
- 4.4.25 Reset per paragraph 4.4.16.
- 4.4.26 Set the TRIP SET pot to 5.0 Increase the signal input until the TRIP lamp illuminates. The voltmeter shall indicate $2.750 \pm .100V$ DC. Check (✓).
- 4.4.27 Reset per paragraph 4.4.16.

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- 4.4.28 Depress and release the module TEST switch. The module TRIP lamp shall illuminate. Depress and release the module RESET switch, the TRIP lamp shall extinguish. Check (✓).
- 4.4.29 Increase the signal input until the TRIP lamp illuminates. Test panel lamp L1 & L2 shall be OFF. Check (✓).
- 4.4.30 Reset per paragraph 4.4.16. Lamps L1 & L2 shall be ON. Check (✓).
- 4.4.31 Set the test panel BLOCK switch to BLOCK position.
- 4.4.32 Increase the signal input until the module TRIP lamp illuminates. Lamps L1 and L2 shall remain ON. Check (✓).
- 4.4.33 Set the BLOCK switch to NORMAL. Lamps L1 and L2 shall extinguish. Check (✓).
- 4.4.34 Reset per paragraph 4.4.16.
- 4.4.35 Observe and measure the following conditions. Check (✓).
- | | |
|--------------------|------------------|
| L-BUS & AT1 lamps | OFF |
| Q7 - Collector/COM | Lo |
| Q8 - Emitter/COM | 7.000 VDC. ±.010 |
| Q9 - Collector/COM | HI |
- 4.4.36 Set LOGIC 1 & 2 to Hi, set AT1-P to Hi. Observe and measure the following conditions. Check (✓).
- | | |
|--------------------|----|
| L-BUS & AT1 lamps | ON |
| Q7 - Collector/COM | HI |
| Q8 - Collector/COM | Lo |
| Q9 - Collector/COM | Lo |
- 4.4.37 Set the AT1-P to Lo. The AT1 and L-BUS lamps shall remain ON. Check (✓).
- 4.4.38 Set the AT1-A to Lo. Depress and release the module TEST switch. The L-BUS & AT1 lamps &

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shall remain ON. Check (✓).

- 4.4.39 Depress and release the module RESET switch.
- 4.4.40 Set the AT1-A to Hi. Depress and release the module TEST switch. The L-BUS and AT1-A lamps shall extinguish. Check. (✓).
- 4.4.41 Depress and release the module RESET switch.
- 4.4.42 Set the Megacycle Pulse Generator to produce the waveform shown in Figure 1. Connect the generator signal output to BP6, and the signal return to BP2. Set the AT1-P switch to HI and readjust the generator to obtain Figure 1 if necessary. Increase the input signal until the voltmeter indicates $4.250V \pm 0.035V$.

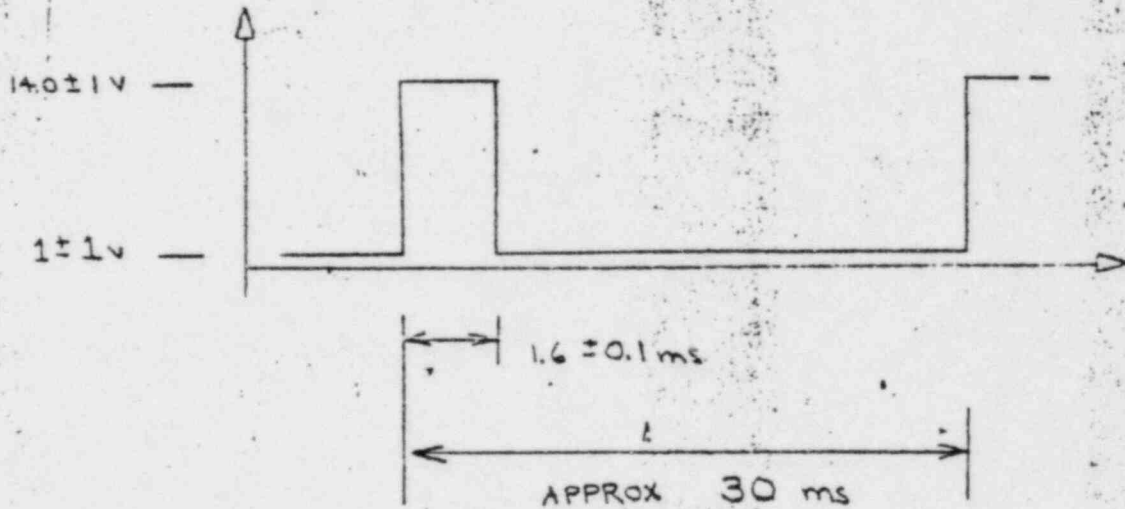


FIGURE 1 - P-TRAIN INPUT WAVEFORM

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- 4.4.43 Set the Test Set FUNCTION switch to DECREASING, and adjust the HI and LO pots fully CCW.
- 4.4.44 Connect the scope probe to the module ATI jack. The displayed waveform shall be similar to Figure 2, with the variable test level at $\leq 1.9V$.

Check (✓)

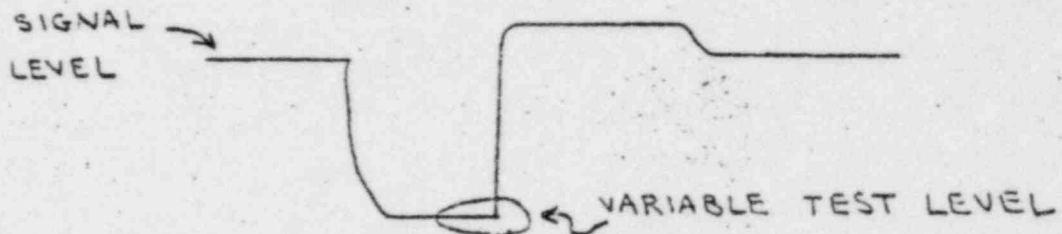


FIGURE 2 - NORMAL ATI TEST PULSES

- 4.4.45 Adjust the HI pot fully CW. The Variable Test Level shall increase to $4.250V \pm 0.25V$.
- 4.4.46 Set the ATI-A switch to LO, and adjust the module LOW opt to fully CW. The Variable Test Level shall decrease to 1.9V.
- 4.4.47 Increase the pulse width of the Megacycle Pulse Generator. The duration of the Variable Test Level shall not extend beyond 4 ms.

Check (✓)

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Check (✓)

Check (✓)

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- 4.4.48 Remove the test pulse from BP6.
- 4.4.49 Set the Test Set FUNCTION switch to INCREASING.
- 4.4.50 Reset per Paragraph 4.4.16.
- 4.4.51 Set LOGIC 1 & 2 switches Lo and AT1-A to Hi. Depress Matrix One Switch. Set the following LOGIC switches Hi and Lo and note the conditions of L-BUS & AT1 lamps. When the lamps illuminate, Reset by depressing and releasing the designated MATRICES. Check (✓).

<u>Logic</u>	<u>Lamps</u>	<u>Matrices</u>
1	OFF	--
2	OFF	--
1,2	ON	#1
3	OFF	--
4	OFF	--
3,4	ON	#2
5	OFF	--
6	OFF	--
5,6	ON	#3

4.4.52 Set the following switches as indicated:

FUNCTION	-	Decreasing
AT1-A	-	Hi
AT1-P	-	Lo
LOGIC	-	Lo

4.4.53 Set the signal input to 1.0V DC and the TRIP SET pot to 0.0. Depress and release the module RESET switch. The TRIP lamp shall be OFF. Check (✓).

4.4.54 Decrease the signal input until the TRIP lamp illuminates. Check (✓).

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- 4.4.55 Increase the signal input to 1.0V DC. Depress and release the RESET switch to extinguish the TRIP lamp.
- 4.4.56 Set LOGIC 1 & 2 Hi. Set AT1-P to Hi, observe and measure the following conditions. Check (✓)
- L-BUS & AT1 Lamps ON
Q9- Collector/COM Hi
- 4.4.57 Set the AT1-P to Lo. Observe and measure the following conditions. Check (✓).
- L-BUS & AT1 Lamps ON
Q9 - Collector/COM Hi
- 4.4.58 Depress and release the module TEST switch. The module TRIP lamp shall illuminate and the L-BUS and AT1 lamps shall extinguish. Check (✓).
- 4.4.59 Set the test panel PWR switch to OFF. Disconnect test set-up.
- 4.4.60 Check continuity between P1-F & U4-14; P1-p & U4-15. Check (✓).

4.5 Test Documentation

After satisfactory completion of all tests, affix inspection stamp and date applicable block of test documentation sheet.

						Quality Conformance Test Procedure, Bistable #1, CCC P/N 6N81	
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TEST DOCUMENTATION SHEET
 FOR
 BISTABLE #1
 CCC P/N 6N81

	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N
Tests Performed											
Para. 4.1 Visual											
Para. 4.2 Dielectric											
Para. 4.3 Insulation											
Para. 4.4.7 Reset											
Para. 4.4.8 Press to Test (TRIP)											
Para. 4.4.9 R4 Range											
Para. 4.4.11 Trip Range											
Para. 4.4.12 R3 Range											
Para. 4.4.15 B/A Alignment											
Para. 4.4.17 B/A Alignment											
Para. 4.4.24 B/A Alignment											
Para. 4.4.25 B/A Repeatability											
Para. 4.4.26 B/A Trip Linearity											

Test Documentation Sheet
 for Bistable #1, CCC P/N
 6N81

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Tests Performed												
Para. 4.4.28												
Test Function												
Para. 4.4.29												
Relays & ISO Output												
Para. 4.4.30												
Relays & ISO Output												
Para. 4.4.32												
Block Function												
Para. 4.4.33												
Block Function												
Para. 4.4.35												
ATL Check												
Para. 4.4.36												
ATL Check												
Para. 4.4.37												
ATL Check												
Para 4.4.38												
ATL Check												
Para. 4.4.40												
ATL Check												
Para. 4.4.44												
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ATL Check												
Para. 4.4.46												
ATL Check												
Para. 4.4.47												
ATL Check												
Para. 4.4.51												
Logic & Matrices												
Para. 4.4.53												
B/A Decreasing												
Para. 4.4.54												
B/A Decreasing												
Para. 4.4.56												
ATL Decreasing												
Para. 4.4.57												
ATL Decreasing												
Para. 4.4.58												
ATL Decreasing												
Para. 4.4.60												
Continuity												
Inspection Stamp												
Date												

Test Documentation Sheet
for Bistable #1, CCC P/N
6N81

CONSOLIDATED CONTROLS CORP.
BETHEL CONNECTICUT, U.S.A.

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KYM315/2

QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
BISTABLE #2 CCC PART NUMBER 6N82

1. TEST EQUIPMENT

- 1.1 High-Pot Tester, Model 805-2 Beta Electric Co.
- 1.2 Megohm Tester, Model L6B, Industrial Instrument, Inc.
- 1.3 Voltmeter, Digital, Model DVX-315, Data Tech or equivalent.

2. DRAWINGS

- 2.1 Assembly 6N82 *REV F*
- 2.2 Test Set-up KWJ1316/2 *REV A*

3. TEST TO BE PERFORMED

- 3.1 Visual Examination.
- 3.2 Dielectric Strength
- 3.3 Insulation Resistance
- 3.4 Operating Tests.

4. TESTING

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

VENDOR'S QA PROGRAM REVIEW	
1 <input checked="" type="checkbox"/>	Approval with no comments.
2 <input type="checkbox"/>	Approval with comments, released for interim use, resubmit within 20 days per ED 6335
3 <input type="checkbox"/>	Not approved, See comments marked on Procedures, resubmit for approval within 20 days per ED 6335
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
By <u>MKA/ajr</u> Date <u>3-22-73</u>	
SIGNATURE	
Job No.	BETHTEL COMPANY
<u>7749</u>	Power & Industrial Division
	P.O. Box 607 Gaithersburg, Md.

7749-E-300-2-3

0	202 017244750	4/1/72				Quality Conformance Test Procedure for Bistable #2 CCC Part No. 6N82	
A	5/14/73 REVISED	11/1/72					CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.
B	5/14/73 REVISED	3/1/73					
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4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly and fit.
- 4.1.2 Materials, parts and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (✓).

4.2 Dielectric Strength

- 4.2.1 Form a single isolated circuit by connecting all pins on the module, connector together.
- 4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame, for a period of one (✓) minute. There shall be no arcing or breakdown.
- 4.2.3 Check (✓).

4.3 Insulation Resistance

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one minute.

Record the value for insulation resistance, ambient temperature and relative humidity at the time of test.

					Quality Conformance Test Procedure for Bistable #2 CCC Part No. 6N82	
					CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N82 module as shown on KWJ1316/2.

4.4.2 Set the test panel switches as follows:

PWR	Off
BLOCK	Normal
LOGIC 1 & 2	LO
ATI-P	LO
ATI-A	LO

4.4.3 Adjust the external power supplies to their respective plus and minus 15 VDC potentials and + 24 VDC potentials.

4.4.4 Set the test panel PWR switch to ON.

4.4.5 Connect the voltmeter between test panel BP4 (Hi) and BP5 (Lo). Adjust the input signal to obtain 1.0VDC the voltmeter.

4.4.6 Adjust the following module pots as indicated:

TRIP SET	0.0 - 1.0V
R4	Fully CCW
R3	Fully CCW

					Quality Conformance Test Procedure for Bistable #2 CCC Part No. 6N82	
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- 4.4.7 Depress and release the module TRIP and BLOCKED lamps. The lamps shall illuminate and extinguish. Check (✓).
- 4.4.8 Connect the voltmeter between module bias and COM jacks. Adjust R4 fully CW, the voltmeter shall indicate an increasing negative reading from $0 \pm .050V$ DC fully CCW to $-.460 \pm .050V$ DC fully CW. Check (✓).
- 4.4.9 Adjust module pot R4 fully CCW.
- 4.4.10 Connect the voltmeter between module TRIP and COM jacks. Adjust TRIP pot fully CW, the voltmeter shall indicate an increasing negative reading from $0 \pm .050V$ DC fully CCW to $-6.2 \pm .3$ VDC fully CW. Check (✓).
- 4.4.11 Adjust module pot R3 fully CW. The voltmeter shall indicate a decreasing reading from $-6.2 \pm .3$ VDC fully CCW. To $-4.1 \pm .3$ VDC fully CW. Check (✓).
- 4.4.12 Adjust the following module pots as indicated:

TRIP SET	-	0.0
R3	-	Fully CW
R4	-	Fully CCW
- 4.4.13 Connect the voltmeter to test panel binding posts BP4 (Hi) and BP5 (Lo). Adjust the SIGNAL INPUT to obtain $0.250 \pm .010$ VDC. Connect a jumper between module TRIP & COM jacks.
- 4.4.14 Adjust the module R4 pot until the module TRIP lamp illuminates. Check (✓).
- 4.4.15 Adjust the signal input to obtain $5.250 \pm .010$ VDC on the voltmeter. Remove the jumper from module TRIP and COM jacks.
- 4.4.16 Set the TRIP SET pot to 10.0. Adjust the module R3 pot until the module TRIP lamp illuminates. Check (✓).

						Quality Conformance Test Procedure for Bistable #2 CCC Part No. 6N82
						CONSOLIDATED CONTROLS CORP BETHEL CONNECTICUT
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						112
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- 4.4.17 Adjust the signal input to obtain 6.0 VDC. Slowly reduce the signal input until the module TRIP lamp illuminates. The voltmeter shall indicate $5.250 \pm .035$ VDC. Check (✓).
- 4.4.18 Increase the signal input to 6.0 VDC. Depress and release the module TEST switch. The module TRIP lamp shall illuminate and extinguish. Check (✓).
- 4.4.19 Set the module TRIP SET pot to 0.0. Decrease the signal input until the TRIP lamp illuminates. The voltmeter shall indicate $0.250 \pm .035$ VDC. Check (✓).
- 4.4.20 Set the module TRIP SET pot to 5.0. Adjust the signal input until the TRIP lamp extinguishes. Slowly decrease the signal input until the TRIP lamp illuminates. The voltmeter shall indicate $2.750 \pm .100$ VDC. Check (✓).
- 4.4.21 Increase the signal input until the TRIP lamp extinguishes, observe that lamps L3 and L5 are on; L1, L4 and BLOCKED are OFF. Check (✓).
- 4.4.22 Connect the voltmeter between test panel BP7 (Hi) and BP2 (Lo). Decrease the signal input until the TRIP lamp illuminates. Lamps L1, & L3 shall be ON, lamps L4, L5 and BLOCK shall be OFF. The voltmeter shall indicate Hi (approximately 15 VDC). Check (✓).
- 4.4.23 Depress and release module BLOCK SW. Lamps L1, L4, L5, TRIP & Blocked shall be ON, Lamp L3 shall be OFF. The voltmeter shall indicate Lo (approximately 0 VDC). Check (✓).
- 4.4.24 Increase the signal input until module TRIP lamp extinguishes. Lamps L3 & L5 shall be ON, lamps L1, L4 and Blocked shall be OFF. Check (✓).
- 4.4.25 Decrease the signal input until the TRIP lamp illuminates. Lamps L1, L3 shall be ON, lamps L4, L5 and BLOCKED

Quality Conformance Test
Procedure for Bistable #2
CCC Part No. 6NS2

CONSOLIDATED CONTROL CORP.
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4.4.32 Set AT1-A to "Lo". Observe and measure the following conditions. Check (✓).

AT1 & L-BUS Lamps - ON
Q3 - Collector/COM - Lo

4.4.33 Set Logic 1 to "Lo". Decrease the signal input until the module TRIP lamp illuminates. The AT1 & L-BUS lamps shall extinguish. Check().

4.5 Test Documentation

After satisfactory completion of all tests affix inspection stamp and date applicable block of test documentation sheet.

						Quality Conformance Test Procedure for Bistable #2 CCC Part No. 6N82	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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TEST DOCUMENTATION SHEET

FOR

BISTABLE #2

CCC PART NO. 6N32

	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N
TESTS PERFORMED										
Para. 4.1. Visual										
Para. 4.2. Dielectric										
Para. 4.3 Insulation										
Para. 4.4.7 Trip & Block Lamps Press to Test										
Para. 4.4.8 R4-Range of Adj.										
Para. 4.4.10 TRIP-Range of Adj.										
Para. 4.4.11 R3-Range of Adj.										
Para. 4.4.14 B/A Alignment										
Para 4.4.16 B/A Alignment										
Para 4.4.17 B/A Alignment Check										
Para. 4.4.18 B/A Manual Test										
Para. 4.4.19 B/A Alignment Check										
Para. 4.4.20 TRIP Pot Linearity										
Para. 4.4.21 Relay Functions										

Test Documentation Sheet
for Bistable #2
CCC Part No. 6N32

CONSOLIDATED CONTROLS CORP.
BETHEL CONNECTICUT, U.S.A.

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E	KYM315/2	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N
		TESTS PERFORMED								
		Para. 4.4.22 Relay Functions								
		Para. 4.4.23 Local Block Function								
		Para. 4.4.24 Block Re-Set								
		Para. 4.4.25 Relay Function								
		Para. 4.4.26 RMT Block Function								
		Para. 4.4.27 Block Re-set								
		Para. 4.4.28 ATI Check								
		Para. 4.4.29 ATI Check								
		Para. 4.4.30 ATI Check								
		Para. 4.4.31 ATI Check								
		Para. 4.4.32 ATI Check								
		Para. 4.4.33 ATI Check								
		Inspectors Stamp								
		Date								

Test Documentation Sheet for
 Bistable #2
 CCC Part No. 6N82

CONSOLIDATED CONTROLS CORP
 CLEVELAND, OHIO

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C		S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N	S/N
		KYM315/1	Tests Performed								
	Para. 4.4.28 Test Function										
	Para. 4.4.29 Relays & ISO Output										
	Para. 4.4.30 Relays & ISO Output										
	Para. 4.4.32 Block Function										
	Para. 4.4.33 Block Function										
	Para. 4.4.35 ATI Check										
	Para. 4.4.36 ATI Check										
	Para. 4.4.37 ATI Check										
	Para. 4.4.38 ATI Check										
	Para. 4.4.40 ATI Check										
	Para. 4.4.42 Logic & Matrices										
	Para. 4.4.44 B/A Decreasing										
	Para. 4.4.45 B/A Decreasing										
	Para. 4.4.47 ATI Decreasing										
	Para. 4.4.49 ATI Decreasing										
	Para. 4.4.51 Continuity										
	Inspection Stamp										
	Date										

						Test Documentation Sheet for Bistable #1, CCC P/N. 6N81	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
OUTPUT MODULE CCC PART NUMBER 6N83

1. TEST EQUIPMENT

- 1.1 High Pot Tester, Model 805-2 Beta Electric Co.
- 1.2 Megohm Tester, Model L6B, Industrial Instrument, Inc.

2. DRAWINGS

- 2.1 Assembly 6N83 Rev. C
- 2.2 Test Set-up KWJ1316/3 Rev B

3. TESTS TO BE PERFORMED

- 3.1 Visual Examination.
- 3.2 Dielectric Strength
- 3.3 Insulation Resistance
- 3.4 Operating Tests.

4. TESTING

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

VENUEOR'S QA PROGRAM REVIEW

1 Approval without comments.

2 Approval with comments, released for interim use, resubmit within 10 days per ED 4014

3 Not approved. See comments marked on drawings. Resubmit for approval within 10 days per ED 4014

Approval of this QA Program does not relieve the contractor from the responsibility of meeting or exceeding major requirements.

By: MKA/SNS 3-1-73
ENGINEER

Job No. 7749 **BECHTEL COMPANY**
Power & Industrial Division
P. O. Box 607, Germantown, Md.

7749-E-300-CL-3

O	REVISION 4	DATE 10/2/72	B	REVISION REVISED REVISED REVISED	DATE 12/1/72	Quality Conformance Test Procedure for Output Module CCC Part Number 6N83
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.
						DR. 88 SHEET CH. 11 1 OF 7
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4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly and fit.
- 4.1.2 Materials, parts and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (✓).

4.2 Dielectric Strength

- 4.2.1 Form a single isolated circuit by connecting all pins on the module, connector together.
- 4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame, for a period of one (1) minute. There shall be no arcing or breakdown.
- 4.2.3 Check (✓).

4.3 Insulation Resistance

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one minute.

Record the value for insulation resistance, ambient temperature and relative humidity at the time of test.

						Quality Conformance Test Procedure for Output Module CCC Part Number 6N83	
						CONSOLIDATED CONTROLS CORP. BETHEL, CONNECTICUT, U.S.A.	
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The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N83 module as shown on KWJ1316/3.

4.4.2 Set all test panel switches to OFF or normal spring return.

4.4.3 Adjust the external power supplies to their respective plus 15 VDC and plus 24 VDC potentials.

4.4.4 Set the test panel PWR switch to ON.

4.4.5 Depress the module RESET switch and observe the condition of the following lamps. Check (✓)

Module lamps DS1 thru DS5	- OFF
Test panel lamps L3, L4 & L6	ON
Test panel lamp L5	OFF

4.4.6 Check press - to - test function of each module lamp DS1 thru DS5, the lamp shall illuminate when pressed and extinguish when released. Check (✓).

						Quality Conformance Test Procedure for Output Module CCC Part Number 6N83
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.
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- 4.4.7 Depress and release the following switches. The corresponding lamp shall illuminate and extinguish as the switch is depressed and released. Check (✓).

<u>SWITCH</u>	<u>MODULE LAMPS</u>
Module Test S1	DS1
Test Panel Matrix 1 thru 4	DS1
Module Test S2	DS2
Test Panel Matrix 5 thru 8	DS2
Module Test S3	DS3
Test Panel Matrix 9 thru 12	DS3

- 4.4.8 Depress and release test panel RMT TRIP. Observe the condition of the following lamps. Check (✓).

Module Trip	ON
Module Block	OFF
Test Panel L1, L2	ON
Test Panel L3, L4	OFF

- 4.4.9 Depress and release RESET switch and observe the condition of the following lamps. (Check (✓)).

Module Trip	OFF
Module Block	OFF
Test Panel L1, L5	OFF
Test Panel L3, L4, L6	ON

						Quality Conformance Test Procedure for Output Module CCC P/N. 6N83	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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4.4.10

Depress and release or place the switches in the positions noted and observe the corresponding lamp conditions. Check (✓).

SWITCH	LAMPS	
	ON	OFF
Module Trip	Trip	Block, L3, L4, L5, L6
Module Block	Trip, Block, L3, L4, L5	L6
Module Reset	L3, L4, L6	Trip, Block, L5
Module Trip	Trip	Block, L3, L4, L5, L6
RMT Block	Trip, Block, L3, L4, L5	L6
Module Reset	L3, L4, L6	Trip, Block, L5
Module Trip	Trip	Block, L3, L4, L5, L6
Seq. Block (Block)	Trip, L3, L4	Block, L5, L6
Seq. Block (Norm)	Trip	Block, L3, L4, L5, L6
Module Reset	L3, L4, L6	Trip, Block, L5

					Quality Conformance Test Procedure for Output Module, CCC P/N 6N83
					CONSOLIDATED CONTROLS CORP. DENVIL CONNECTICUT, U.S.A.
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					DATE
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- 4.4.11 Depress and release each pair of MATRIX switches simultaneously. The DS1, DS2 or DS3 lamps shall illuminate and extinguish as the switches are depressed and released. The module TRIP lamp shall illuminate and remain ON. After each switching action reset the TRIP lamp by depressing and releasing the module RESET switch. Check (✓)

MATRIX	LAMPS
1-2, 1-3, 1-4, 2-3, 2-4, 3-4	DS1, TRIP
5-6, 5-7, 5-8, 6-7, 6-8, 7-8	DS2, TRIP
9-10, 9-11, 9-12, 10-11, 10-12, 11-12	DS3, TRIP

- 4.4.12 Set test panel PWR switch OFF and disconnect test set-up.

4.5 Test Documentation

After satisfactory completion of all tests affix inspection stamp and date applicable block of test documentation sheet.

						Quality Conformance Test Procedure for Output Module CCC Part Number 6N83	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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TEST DOCUMENTATION SHEET

FOR

OUTPUT MODULE

CCC PART NO. 6N83

TESTS PERFORMED

S/N	Para. 4.1 Visual	Para. 4.2 Dielectric	Para. 4.3 Insulation	Para. 4.4.1 Relays Normal	Para. 4.4.2 Press To Test	Para. 4.4.3 1/5 Function	Para. 4.4.4 RMT Trip	Para. 4.4.5 Reset	Para. 4.4.10 Block	Para. 4.4.11 Matrix Inspection Stamp	DATE

Test Documentation Sheet
for Output Module
CCC P/N 6N83

CONSOLIDATED CONTROLS CORP.
DETHEL CONNECTICUT, U.S.A.

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QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
SAM LOGIC MODULE, CCC PART NUMBER 6N84

1. TEST EQUIPMENT

- 1.1 High Pot Tester, Model 805-2, Beta Electric Company
- 1.2 Megohm Tester, Model L6B, Industrial Instruments, Inc.

2. DRAWINGS

- 2.1 Assembly 6N84 Rev. A
- 2.2 Test Set-Up KWJ1316/4

3. TESTS TO BE PERFORMED

- 3.1 Visual Examination
- 3.2 Dielectric Strength
- 3.3 Insulation Resistance
- 3.4 Operating Tests

VENDOR'S QA PROGRAM REVIEW

1 Approval without comments.

2 Approval with comments, released for
Interim Use, resubmit within 10 days
per ED 6056

3 Not approved. See comments detailing QA
Procedures, resubmit for approval within
10 days per ED 6056

Approval of this QA Program does not relieve
supplier from full compliance with contract and
purchase order requirements.

BY: MKS/SAS Date: 3/7/73

BECHTEL

JOB NO. 7759 BECHTEL COMPANY
Power & Industrial Group
P. O. Box 407 Guthrieburg, Pa.

4. TESTING

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

7749-E-300-11-2

A	REVISED (6N84)	3-1-73				<p>Quality Conformance Test Procedure For Sam Logic Module, CCC P/N 6N84</p> <p>CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.</p>				
						<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">DR. SH</td> <td style="width: 50%;">SHEET</td> </tr> <tr> <td>CH. 100</td> <td>1 OF 5</td> </tr> </table>	DR. SH	SHEET	CH. 100	1 OF 5
DR. SH	SHEET									
CH. 100	1 OF 5									
LTR	REVISION	DATE	LTR	REVISION	DATE	KYM315/4				

KYM315/A

4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly, and fit.
- 4.1.2 Materials, parts, and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (- ✓).

4.2 Dielectric Strength

- 4.2.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame for a period of one (1) minute. There shall be no arcing or breakdown.
- 4.2.3 Check (✓).

4.3 Insulation Resistance

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one (1) minute.

Record the value for insulation resistance, ambient temperature, and relative humidity at the time of test.

						Quality Conformance Test Procedure for Sam Logic Module, CCC P/N 6N84	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
						DR.	SHEET
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The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N84 module as shown on KWJ1316/4.

4.4.2 Set the test panel switch as follows:

PWR	Off
SAM IND.	Pos 1
BLOCK 1 & 2	Normal
Trip 1 & 2	Lo
ATI	Lo
SAM RELAY	Closed

4.4.3 Adjust the external power supply to plus 15 VDC.

4.4.4 Set the test panel PWR switch to ON.

4.4.5 For each position of the test panel SAM IND switch, perform the tests indicated in Table 1. Observe the conditions of L1 and L2 for each test. Check (✓).

4.4.6 Set test panel PWR switch OFF and disconnect test set-up.

4.5 After satisfactory completion of all tests, affix inspection stamp, and date applicable block of Test Documentation sheet.

						Quality Conformance Test Procedure for Sam Logic Module, CCC P/N 6N84	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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						APP.	KYM315/4
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KYM315/4

TABLE 1

		TESTS								
		1	2	3	4	5	6	7	8	9
SAM RELAY	Closed	X						X	X	X
	Open		X	X	X	X	X			
BLOCK 1	Normal	X	X	X	X		X	X	X	X
	Block					X				
BLOCK 2	Normal	X	X	X	X	X				
	Block						X	X	X	X
TRIP 1	Lo				X			X	X	X
	Hi	X	X	X		X	X			
TRIP 2	Lo			X				X	X	X
	Hi	X	X		X	X	X			
AT1	Lo	X	X	X	X	X	X	X		X
	Hi								X	
LAMPS CONDITION	L1	Off	Off	Off	Off	ON	ON	ON	Off	ON
	L2	Off	ON	Off	Off	Off	Off	Off	Off	Off

						Quality Conformance Test Procedure for SAM Logic Module, CCC P/N 6N84	
						CONSOLIDATED CONTROLS CORP. DETHEN CONNECTICUT, U.S.A.	
				DR.		SHEET	
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A

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TEST DOCUMENTATION SHEET FOR
 SAM LOGIC MODULE
 CCC P/N 6N84

TEST PERFORMED PER TABLE 1

S/N	SAM IND 1	SAM IND 2	SAM IND 3	SAM IND 4	SAM IND 5	INSPECTION STAMP	DATE

TEST DOCUMENTATION SHEET FOR
 SAM LOGIC MODULE, CCC P/N 6N84

CONSOLIDATED CONTROLS CORR
 BETHEL CONNECTICUT, U.S.A.

DR.	SHEET
CHK.	5 OF 5

LTR	REVISION	DATE	LTR	REVISION	DATE
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E

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**QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
AUTO TEST MODULE, CCC PART NUMBER 6N85**

1. TEST EQUIPMENT

- 1.1 High Pot Tester, Model 805-2, Beta Electric Company
- 1.2 Megohm Tester, Model L6B, Industrial Instruments, Inc.
- 1.3 Oscilloscope, Tektronix Model 564, or equivalent

2. DRAWINGS

- 2.1 Assembly 6N85, Rev. C.
- 2.2 Test Set-Up KWJ1316/5, Rev. A.

3. TESTS TO BE PERFORMED

- 3.1 Visual Examination
- 3.2 Dielectric Strength
- 3.3 Insulation Resistance
- 3.4 Operating Tests

~~VENDOR'S DRAWING REVIEW~~

~~1 Approved - No comments.~~

~~2 Approved - Comments noted - No action required.~~

~~3 Approved - Comments noted - Action required.~~

~~4 Not approved - Comments noted.~~

~~5 Advice not required - No action required.~~

~~Approval of this drawing does not constitute approval of the product.~~

~~By: _____ Date: _____~~

~~JOB NO. _____~~

~~BETHTEL COMPANY
POWER & INDUSTRIAL DIVISION
P. O. BOX 607 BETHEL, CT 06802~~

4. TESTING

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

VENDOR'S QA PROGRAM REVIEW

1 Approval without comments.

2 Approval with comments, resubmit within 10 days per ED 6055

3 Not approved

7749-E-30-12-3

O DEL ON 6N4753 9/1/72		Approval of this QA Program does not relieve supplier from the obligation of compliance with contract or purchase order requirements.		Quality Conformance Test Procedure for Auto Test Module, CCC P/N 6N85	
A 6N492A BPP R133 REVISA R12, 22, 44, 6, 4.97; ADD RD FIG 2 11/30/72		MKA/WNS Date: 1/12/73		CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
B REVS R-447 4-48 N-32 2/2/73		7749 BETHTEL COMPANY Power & Industrial Division P. O. Box 607 Bethel, Conn. 06802		DR. sh SHEET 1 OF 5	
LTR	REVISION	TE	LTR	REVISION	DATE
					KYM315/5

4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly, and fit.
- 4.1.2 Materials, parts, and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (✓).

4.2 Dielectric Strength

- 4.2.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame for a period of one (1) minute. There shall be no arcing or Breakdown.
- 4.2.3 Check (✓).

4.3 Insulation Resistance

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one (1) minute.

Record the value for insulation resistance, ambient temperature, and relative humidity at the time of test.

					Quality Conformance Test Procedure for Auto Test Module, CCC P/N 6N85	
					CONSOLIDATED CONTROLS CORP BETHEL CONNECTICUT, U.S.A.	
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The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N85 module as shown on KWJ1316/5.

4.4.2 Set the test panel PWR switch to OFF.

4.4.3 Adjust the external power supply to plus 15 VDC.

4.4.4 Set the test panel PWR switch to ON.

4.4.5 Observe the test panel COUNTER lamps:

- a) A count is determined by a lamp extinguishing and illuminating.
- b) UNIT lamps 00 to 09 and TENS lamps 00 to 60 shall extinguish and illuminate sequentially.
- c) After each 09 count, a TENS count shall extinguish and remain OFF until a subsequent TENS count is extinguished.
- d) The counter shall count to 65 after which it shall reset and begin another cycle.
- e) Check (✓).

4.4.6 Observe that test panel lamps L1 and L2 are alternately flashing. Check (✓).

				Quality Conformance Test Procedure for Auto Test Module, CCC P/N 6N85	
				CONSOLIDATED CONTROLS CORP BETHEL CONNECTICUT, U.S.A.	
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4.4.7 Connect the oscilloscope between test panel binding posts BP3 (Hi) and BP2 (Lo). The wave shape shall represent Figure 1.

Depress and release test panel FAULT switch. The module ATI FAULT lamp shall illuminate and L3 shall extinguish. Check (✓).

4.4.8 Depress and release the module ATI FAULT lamp. The module FAULT lamp shall extinguish and L3 shall illuminate. Check (✓).

4.4.9 Set the test panel PWR switch to OFF and disconnect test set-up.

4.5 After satisfactory completion of tests, affix inspection stamp, and date applicable block of Test Documentation sheet.

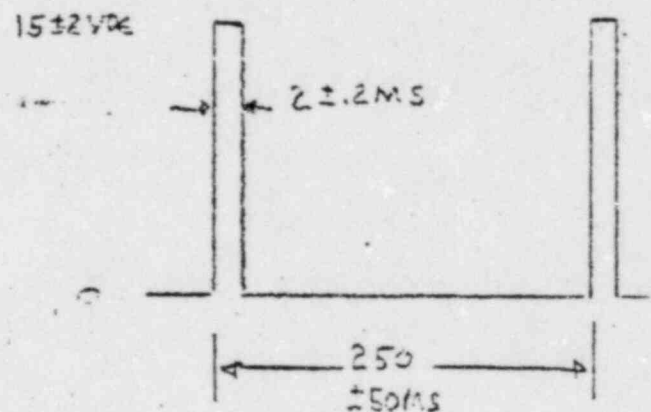


FIGURE 1

					Quality Conformance Test Procedure for Auto Test Module, CCC P/N 6N85	
					CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
					REV.	CHECK
					CH.	OF P
DATE	REVISION	DATE	REVISION	DATE	KYM315/5	

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TEST DOCUMENTATION SHEET
FOR
AUTO TEST MODULE, CCC P/N 6N85

Serial No.	TEST PERFORMANCE								Date
	Para. 4.1 Visual	Para. 4.2 Dielectric	Para. 4.3 Insulation	Para. 4.4.5 Counter	Para. 4.4.6 "A" Train	Para. 4.4.7 "P" Train and Fault Indication	Para. 4.4.8 Reset	Inspection Stamp	

Test Documentation Sheet
For Auto Test Module,
CCC P/N 6N85

CONSOLIDATED CONTROLS CORP.
GETHEL CONNECTICUT, U.S.A.

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KYM315/6

QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
ANALOG MODULE, CCC PART NUMBER 6N86

1. TEST EQUIPMENT

- 1.1 High Pot Tester, Model 305-2, Beta Electric Company.
- 1.2 Megohm Tester, Model L6B, Industrial Instruments, Inc.
- 1.3 Voltmeter, Digital, Model DVX-350, Data Tech or equivalent.
- 1.4 Weston 901 DC Milliammeter.

2. DRAWINGS

- 2.1 Assembly 6N86. Rev. B
- 2.2 Test Set-Up KWJ1316/6.

3. TESTS TO BE PERFORMED

- 3.1 Visual Examination.
- 3.2 Dielectric Strength.
- 3.3 Insulation Resistance.
- 3.4 Operating Tests

VENDOR'S QA PROGRAM REVIEW	
1	<input type="checkbox"/> Approval without comments.
2	<input type="checkbox"/> Approval with comments, returned for interim use, returned within 10 days per ED 4028
3	<input type="checkbox"/> Not approved. See comments marked on Procedures. Resubmit for approval within 10 days per ED 4028
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
BY: <u>M. G. / S. S.</u> Date: <u>3-2-77</u>	
BETHTEL	
Job No:	BETHTEL COMPANY Power & Industrial Controls P. O. Box 402 Bethel, CT, 06801

4. TESTING

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly, and fit.
- 4.1.2 Materials, parts, and finishes.

7749-E-300-15-2

A 447, 447, 447 TABLE 2		11/7/77		Quality Conformance Test Procedure for Analog Module, CCC P/N 6N86	
CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.				DR. sh SHEET 1 OF 5	
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					KYM 315/6

KWJ1315/6

4.1.3 Treatment for prevention of corrosion.

4.1.4 Markings.

4.1.5 Check (✓).

4.2 Dielectric Strength

4.2.1 Form a single isolated circuit by connecting all pins on the module connector together.

4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame for a period of one (1) minute. There shall be no arcing or breakdown.

4.2.3 Check (✓).

4.3 Insulation Resistance

4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.

4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one (1) minute.

Record the value for insulation resistance, ambient temperature, and relative humidity at the time of test. The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N86 module as shown on KWJ1316/6.

4.4.2 Set the test panel PWR switch to OFF.

					Quality Conformance Test Procedure for Analog Module, CCC P/N 6N86	
					CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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- 4.4.3 Adjust the external power supplies to their respective PLUS and MINUS 15 VDC potentials.
- 4.4.4 Set the test panel PWR switch to ON.
- 4.4.5 Set the module GAIN and METER pots to their center of travel.
- 4.4.6 Connect the voltmeter between module jacks VI and COM and adjust the signal input to obtain $-1.000 \pm .010$ VDC.
- 4.4.7 Connect the voltmeter between module jacks VO and COM and adjust the NULL pot to obtain $0.250 \pm .050$ VDC. Check (✓).
- 4.4.8 Connect the voltmeter between module jacks VI and COM and adjust the signal input to obtain $-5.000 \pm .010$ VDC.
- 4.4.9 Connect the voltmeter between module jacks VO and COM and adjust the GAIN pot to obtain $+5.250 \pm .050$ VDC. Check (✓).
- 4.4.10 Connect the voltmeter between test panel binding posts BP6 (Hi) and BP3 (Lo). The voltmeter should indicate $+5.250 \pm .050$ VDC. Check (✓).
- 4.4.11 Adjust the module METER pot to obtain $1.000 \pm .050$ MA. Check (✓).
- 4.4.12 Perform a linearity test per table 1 as follows:
 - (a) Connect the voltmeter between module jacks VI and COM to measure INPUT voltage.
 - (b) Connect the voltmeter between module jacks VO and COM to measure OUTPUT voltage.
 - (c) Check (✓).

Quality Conformance Test Procedure for Analog Module, CCC P/N 6N86					
CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.					
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APR					
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TEST DOCUMENTATION SHEET
FOR
ANALOG MODULE
CCC P/N 6N86

TESTS PERFORMED

S/N	Para. 4.1 Visual	Para. 4.2 dielectric	Para. 4.3 Insulation	Para. 4.4.7 Alignment	Para. 4.4.9 Alignment	Para. 4.4.10 Voltage Output	Para. 4.4.11 Meter Output	Para. 4.4.12 Linearity	Inspection stamp	Date

Test Documentation Sheet
for Analog Module
CCC P/N 6N86

CONSOLIDATED CONTROLS CORP.
BETHEL CONNECTICUT, U.S.A.

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DATE

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QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
SEQUENCER MODULE, CCC PART NUMBER 6N87

1. TEST EQUIPMENT

- 1.1 High Pot Tester, Model 805-2, Beta Electric Company
- 1.2 Megohm Tester, Model L6B, Industrial Instruments, Inc.
- 1.3 Function Generator, HP3310A
- 1.4 Megacycle Pulse Generator, Electro Pulse model 3450D
- 1.5 Oscilloscope, Storage; Tektronics

2. DRAWINGS

- 2.1 Assembly 6N87 *REV "E"*
- 2.2 Test Set-Up KWJ1316/7 *REV "A"*

3. TESTS TO BE PERFORMED

- 3.1 Visual Examination
- 3.2 Dielectric Strength
- 3.3 Insulation Resistance
- 3.4 Operating Tests

4. TESTING

VENDOR'S OR PROGRAM REVIEW <input checked="" type="checkbox"/> Approved without comments <input type="checkbox"/> Approval with comments, released for lot after use, re-ship within 30 days per EO 6820 <input type="checkbox"/> Not approved. Def comments marked on form. Lot not for approval while 30 days in process.	
Approval of _____ does not relieve supplier from responsibility to correct or purchase replacement.	
By <u>MKA/MS</u>	Date <u>6-6-73</u>
Job No. <u>7749</u>	BETHEL COMPANY Power & Industrial Division P.O. Box 407 Shelton, Ct.

Note: When "Check (✓)" appears in the procedure, check off the appropriate block of the Test Documentation sheet.

7749-E-309-17-2

C	3-1-73				Quality Conformance Test Procedure For Sequencer Module, CCC P/N 6N87 CONSOLIDATED CONTROLS CORP BETHEL CONNECTICUT, U.S.A.
A	4-11-73	1/2/73			
B	4-20-73	1/2/73			
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The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.

4.3.4 Check (✓).

4.4 Operating Tests

4.4.1 Connect the 6N87 module as shown on KWJ1316/7.

4.4.2 Set the test panel switches as follows:

PWR	off
INPUT	off
ENABLE 1 & 2	off
ATI-A-	Hi

4.4.3 Adjust the external power supply to +15V DC. Adjust the Function Generator for +15V DC square wave 60 Hz. Adjust the Pulse Generator for +15V DC 2 MS pulse, set the pulse generator time base switch to external after calibration.

4.4.4 Using short mini-clip jumpers, make connections 1 and 2 of Table 1.

4.4.5 Set the test panel PWR switch to ON.

4.4.6 Observe the following lamp conditions: Check (✓).

Test panel lamps L1, L2, L3, L4, L5 -	ON
Module "ON" lamp -	OFF
Module "OFF" lamp -	ON

4.4.7 The module "ON" lamp shall illuminate and extinguish when the lamp is depressed and released. Check (✓).

						Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
						DR.	SHEET
						CHK.	3 OF
						APP.	KYM315/7
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4.1 Visual Examination

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly, and fit.
- 4.1.2 Materials, parts, and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (✓).

4.2 Dielectric Strength

- 4.2.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.2.2 Apply a potential of 500 VAC, 60 Hz, between the isolated circuit and the module instrument frame for a period of one (1) minute. There shall be no arcing or breakdown.
- 4.2.3 Check (✓).

4.3 Insulation Resistance

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500 VDC between the isolated bus and the module frame for a period of one (1) minute.

Record the value for insulation resistance, ambient temperature, and relative humidity at the time of test.

						Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
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						APP.	
LTR	REVISION	DATE	LTR	REVISION	DATE	DATE	KYM315/7

4.4.8 Depress and release the module TEST switch. Test panel lamps L1 through L5 shall extinguish, module "ON" lamp shall illuminate and "OFF" lamp shall extinguish. The module "OFF" lamp shall illuminate and extinguish when the lamp is depressed and released. After approximately 30 seconds, the lamps shall return to the states described in paragraph 4.4.6. Check (✓).

Note: This test may be repeated by again depressing and releasing the module TEST switch.

4.4.9 Connect the scope between BP4 (Hi) and BPZ (Lo). Depress and release the module TEST switch. The scope trace shall represent that shown in Figure 1. Check (✓).

4.4.10 Set the test panel INPUT switch ON and OFF. The scope trace shall represent that shown in Figure 2. Check (✓).

4.4.11 Make connections 3 thru 6 of Table 1.

4.4.12 Depress and release the module TEST switch. The scope trace shall represent that shown in Figure 3. Check (✓).

4.4.13 Disconnect connections 3 thru 6, and make connections 7 thru 10. Connect the scope to BP5 (Hi) and BP2 (Lo). Repeat paragraph 4.4.12. Check (✓).

						Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
						DR. 98	CHECK
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						APP.	
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TABLE 1

MODULE PC BOARD CONNECTIONS

<u>CONNECTION</u>	<u>JUMPER</u>
1	1 & 14
2	2 & 7
3	A & 16
4	D & 10
5	E & 9
6	F & 8
7	G & 16
8	K & 10
9	L & 9
10	M & 8
11	N & 16
12	Q & 10
13	R & 9
14	S & 8
15	T & 16
16	W & 10
17	X & 9
18	Y & 8

NOTE:

Check component board "B". If selected capacitor C11 is not installed, connect a Decade Capacitor Box set for 2 Mfd in C11's position.

Quality Conformance Test
Procedure for Sequencer
Module, CCC P/N 6N87

CONSOLIDATED CONTROLS CORP.
BETHEL CONNECTICUT, U.S.A.

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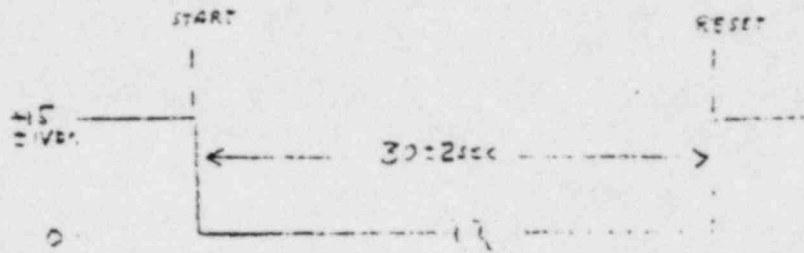


FIG 1 (REF)

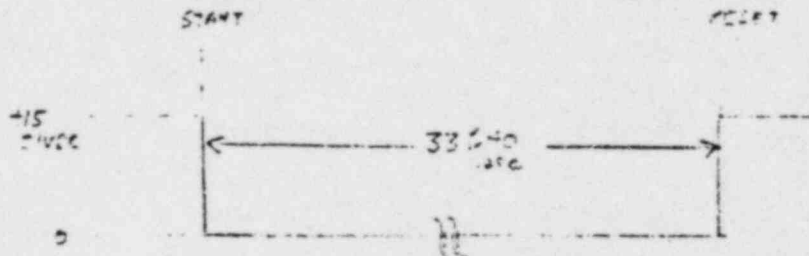


FIG 2 (REF)

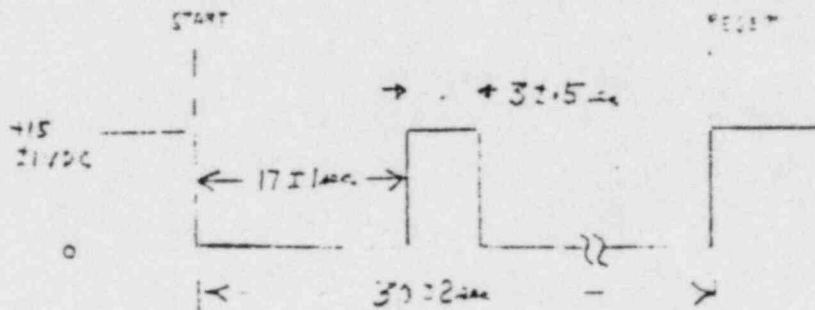


FIG 3 (REF)

						Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
						DR.	SHEET
						CH.	6 OF
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- 4.4.14 Disconnect connections 7 thru 10 and make connections 11 thru 14. Connect the scope to BP6 (Hi) and BP2 (Lo). Repeat paragraph 4.4.12. Check (✓).
 - 4.4.15 Disconnect connections 11 thru 14. Make connections 15 thru 18. Connect the scope to BP7 (Hi) and BP2 (Lo). Repeat paragraph 4.4.12. Check (✓).
 - 4.4.16 Disconnect connections 15 thru 18. Adjust the module DELAY pot to its center of travel.
 - 4.4.17 Set the test panel ENABLE switches to ON. Observe the following lamp conditions. Check (✓).
 Module OFF, L1 through L5 - ON
 Module ON and L6 - OFF
 - 4.4.18 Depress and release the Pulse Generator ONE SHOT switch. Observe the following lamp conditions. Check (✓).
 Module "OFF", L1 through L6 - ON
 Module "ON" - OFF
 - 4.4.19 Set the test panel AT1-A switch to Lo. Depress ~~and release the~~ Pulse Generator ONE SHOT switch. Observe the following lamp conditions. Check (✓).
 Module "OFF", L1 through L5 - ON
 Module "ON", L6 - OFF
- Note: If lamp L6 is not extinguished, adjust module DELAY pot CW two turns and repeat paragraph.

						Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87	
						CONSOLIDATED CONTROL CORP.	
						SETTEL	CORRECTICUT, USA
						DR.	INSTR.
						CH.	7 OF
						DATE	
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4.4.20 Connect the scope to BP9 (Hi) and BP2 (Lo). Set test panel switch AT1-A to Hi and ENABLE 1 to OFF. Depress and release the ONE SHOT switch. L6 shall not illuminate, the scope shall indicate (Hi) approximately 15 VDC. Check (✓).

4.4.21 Set test panel switches ENABLE 1 to ON and ENABLE 2 to OFF. Depress and release the ONE SHOT switch. L6 shall not illuminate, the scope shall indicate (Hi). Check (✓).

4.4.22 Set test panel ENABLE2 to ON. Depress and release the ONE SHOT switch. L6 shall illuminate, the scope shall indicate (Lo). Check (✓).

4.4.23 Set the test panel PWR switch to OFF and disconnect test set-up.

4.5 After satisfactory completion of all tests, affix inspection stamp and date applicable block of Test Documentation sheet.

						Quality Conformance Test Procedure for Sequencer Module, CCC P/N 6N87
						CONSOLIDATED CONTROLS CORP EITMEL CONNECTICUT, U.S.A.
						DR. DWLEY CR. S CF
						REP
REV	REVISION	DATE	LTN	REVISION	DATE	DAY
						KYM315/7

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TEST DOCUMENTATION SHEET
 FOR
 SEQUENCER MODULE
 CCC P/N 6N87

TESTS PERFORMED Per Paragraph	S/N	S/N	S/N
4.1 Visual			
4.2 Dielectric			
4.3 Insulation			
4.4.6 Relays			
4.4.7 "ON" press-to-test			
4.4.8 Seq. programming, reset; "OFF" press-to- test			
4.4.9 Seq. Clock-Norm			
4.4.10 Seq. Clock-delay			
4.4.12 Seq. Block 1			
4.4.13 Seq. Block 2			
4.4.14 Seq. Block 3			
4.4.15 Seq. Block 4			
4.4.17 ATI-Norm			
4.4.18 ATI-Test			
4.4.19 ATI-Test			
4.4.20 ATI-Enable			
4.4.21 ATI-Enable			
4.4.22 ATI-Enable			
Inspection Stamp			
Date			

						Test Documentation Sheet for Sequencer Module CCC P/N 6N87	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
						DR.	SHEET
						CH.	9 OF 9
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						DATE	

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ACCEPTANCE TEST
UNREGULATED POWER SUPPLY ASSEMBLY

KDE1907

Dwg. KDE-1907 Rev. A

1. Visual Examination

Visually examine the power supply for the following in accordance with drawing KDE1907:

- a) Workmanship, Assembly and Fit.
- b) Materials, Parts and Finishes.
- c) Markings.

2. Dielectric Strength

- a) Form a single isolated circuit by connecting all terminals on TB1 together.
- b) Apply a potential of 500 VAC, 60 Hz (high pot tester) between the isolated circuit and assembly frame for a period of (1) minute. There shall be no arcing or breakdown.

3. Operational

- a) Connect an ohmmeter between TB1-4 and TB1-5. The resistance shall be 470 ± 50 ohm.
- b) Connect the power supply per Figure 1.
- c) With no load the output voltage shall be 28 ± 2 VDC.
- d) With 5A load the output voltage shall be 24 ± 2 VDC.

VENDOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approved drawing to vendors
2	<input type="checkbox"/> Approval with comments, released for limited use, resubmit within 30 days per ED 6058
3	<input type="checkbox"/> Approval with comments marked on drawings, resubmit for approval within 30 days per ED 6058
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
By <u>MVA</u>	Date <u>10-22-74</u>
SUCNEL COMPANY P.O. Box 607 Galtersburg, Md.	

7749-E-30-Q-37-1

Q	REL ON 9/24/584	11/2/74				Acceptance Test-Unregulated Power Supply CCC P/N KDE1907
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.
						DR. #1 SHEET CH. #1 1 OF 2
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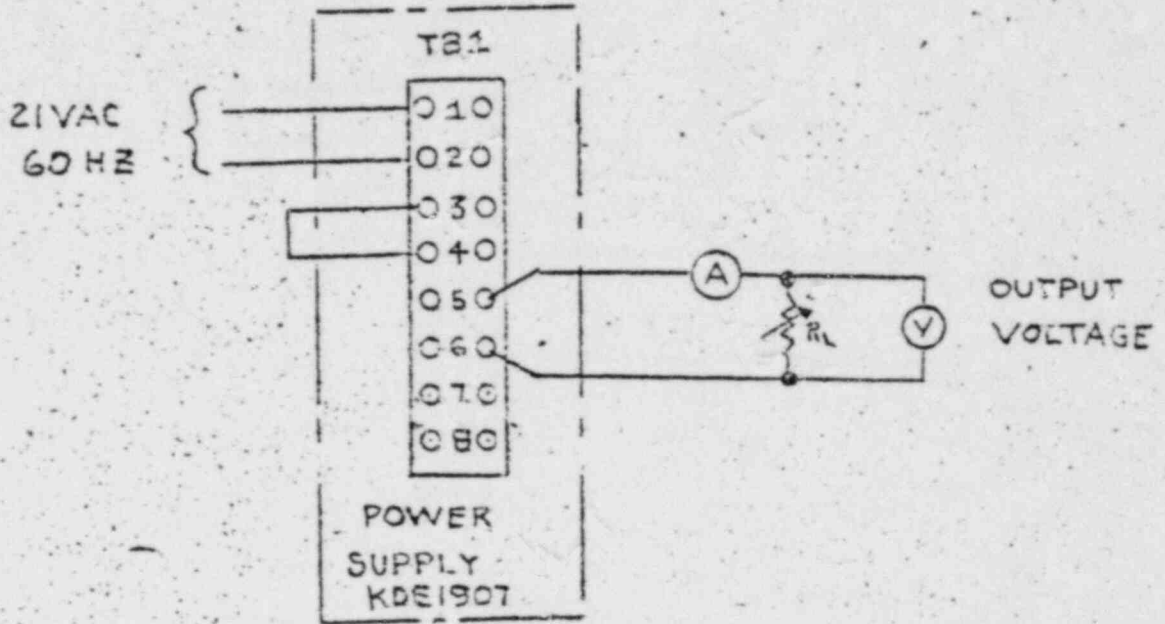


FIGURE 1

QTY TESTED _____

QTY ACCEPTED _____

QTY REJECTED _____

CCC Q. C. _____

DATE _____

					Acceptance Test-Unregulated Power Supply CCC P/N KDE1907.
					CONSOLIDATED CONTROLS CORP. RETHEL CON., STICHT, U.S.A.
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QUALITY CONFORMANCE TEST PROCEDURE
AND
TEST DOCUMENTATION
FOR
SURVEILLANCE INDICATOR ASSY
CCC PART NUMBER KF1913-1 & KF1913-2

1.0 TEST EQUIPMENT

- 1.1 High Pot Tester, Model 805-2 Beta Electric Co.
- 1.2 Megohm Tester, Model L6B, Industrial Instrument Inc.
- 1.3 Multimeter Simpson Model 269 or equivalent.

2.0 DRAWINGS

- 2.1 Assembly KF1913, Rev. D
- 2.2 Test set-up KWJ1316/9, Rev. B

VENDOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approval without comments
2	<input type="checkbox"/> Approval with comments, released for interim use, resubmit within 20 days per ED 6058
3	<input type="checkbox"/> Not approved. See comments marked on Procedures. Resubmit for approval within 30 days per ED 6058
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
By	MKA/SYS Date 2/30/74
BETHEL	
Job No.	BETHEL COMPANY
7749	Power & Industrial Division P.O. Box 627 Laitfensburg, Md.

7749-E30Q-9-3

	REVISION	DATE				Quality Conformance Test Procedure for Surveillance Indicator Assy CCC Part No. KF1913
A	...	1/1/74				CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.
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3.0 TESTS TO BE PERFORMED

- 3.1 Visual Examination.
- 3.2 Dielectric Strength.
- 3.3 Insulation Resistance.
- 3.4 Operating Tests.

4.0 TESTING

4.1 Visual Examination (KF1913-1 & KF1913-2)

The equipment shall be visually examined for the following in accordance with the applicable assembly drawings.

- 4.1.1 Workmanship, assembly and fit.
- 4.1.2 Materials, parts and finishes.
- 4.1.3 Treatment for prevention of corrosion.
- 4.1.4 Markings.
- 4.1.5 Check (✓) appropriate block of Test Documentation sheet.

4.2 Dielectric Strength (KF1913-1 & KF1913-2)

- 4.2.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.2.2 Apply a potential of 500V AC, 60 Hz, between the isolated circuit and the module instrument frame, for a period of one (1) minute. There shall be no arcing or breakdown.
- 4.2.3 Check (✓) appropriate block of Test Documentation sheet.

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4.3 Insulation Resistance (KF1913-1 & KF1913-2)

- 4.3.1 Form a single isolated circuit by connecting all pins on the module connector together.
- 4.3.2 Apply a test potential of 500V DC between the isolated bus and the module frame for a period of one minute.

Record the value for insulation resistance, ambient temperature and relative humidity at the time of test.

The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

- 4.3.3 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F.
- 4.3.4 Check (✓) appropriate block of Test Documentation sheet.

4.4 Operating Tests (KF1913-1 & KF1913-2)

- 4.4.1 Connect the KF1913 unit as shown on KWJ1316/9.
- 4.4.2 Connect the simpson (AC voltage range) between test panel binding posts BP1 & BP2.
- 4.4.3 Set the test panel switch S1 to Pos. 1 for KF1913-1 or Pos. 2 for KF1913-2.
- 4.4.4 Set test panel PWR switch to ON.
- 4.4.5 Set Test Panel switch S2 to Pos. 1 and check that AC meter indicates 14.4 ± 2.0 VAC. Check (✓) appropriate block of Test Documentation sheet.

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- 4.4.6 Set test panel switch S2 to Pos. 2 and check that AC meter indicates 23.0 ± 2.0 VAC. Check (✓) appropriate block of Test Documentation sheet.
- 4.4.7 (KF1913-1 only) Depress and hold test panel switch S3 and check that AC meter indicates 0 VAC. Check (✓) appropriate block of Test Documentation sheet.
- 4.4.8 (KF1913-1 only) Release test panel switch S3, and check that AC meter indicates 23.0 ± 2.0 VAC. Check (✓) appropriate block of Test Documentation sheet.
- 4.4.9 Set test panel PWR switch to OFF and disconnect test - up.

4.5 Test Documentation

After satisfactory completion of all tests affix inspection stamp and date applicable blocks of Test Documentation sheet.

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TEST DOCUMENTATION SHEET
FOR
SURVEILLANCE INDICATOR ASSY
CCC PART NO. KF 1913-1

S/N	TEST PERFORMED						Inspectors Stamp	Date
	Para 4.1 Visual	Para 4.2 Dielectric	Para 4.3 Insulation	Para 4.4.5 Voltage	Para 4.4.6 Voltage	Para 4.4.7 Voltage		

Test Documentation
Sheet for Surveillance
Indicator Assy P/NKF1913-1

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BETHEL CONNECTICUT, U.S.A.

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TEST DOCUMENTATION SHEET
FOR
SURVEILLANCE INDICATOR ASSY
CCC PART NO. KF1913-2

S/N	TEST PERFORMED					Inspectors Stamp	Date
	Para 4.1 Visual	Para 4.2 Dielectric	Para 4.3 Insulation	Para 4.4.5 Voltage	Para 4.4.6 Voltage		

				Test Documentation Sheet for Surveillance Indicator Assy P/N KF1913-2			
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QUALITY CONFORMANCE TEST
ALIGNMENT AND DOCUMENTATION
FOR
SAFETY FEATURES ACTUATION SYSTEM
CCC P/N 9N16

- 1.0 TEST EQUIPMENT
- 1.1 High Pot Tester Model 805-2, Beta Electric Company.
- 1.2 Megohm Tester, Model L6B, Industrial Instruments, Inc.
- 1.3 Digital Voltmeter, Model DVX-350, Data Tech or equivalent.

- 2.0 DRAWINGS
- S9N16-1, Rev. B
- S9N16-2, Rev. B
- S9N16-3, Rev. B
- S9N16-4, Rev. B
- KWJ1316/10

RECORD PRINT

- 3.0 TESTS TO BE PERFORMED
- 3.1 Visual.
- 3.2 Dielectric Strength.
- 3.3 Insulation Resistance.
- 3.4 Alignment.
- 3.5 Function.
- 3.6 Noise Rejection Test
- 3.7 Full Load Test
- 3.8 Radiation Monitoring Equipment

VENDOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approval without comments
2	<input type="checkbox"/> Approval with comments, released for interim use, resubmit within 30 days per ED 6058
3	<input type="checkbox"/> Not approved. See comments marked on Procedures. Resubmit for approval within 30 days per ED 6058
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
By	<u>W. L. S. S.</u> Date <u>11-17-73</u>
SECRET	
Job No.	SECRET COMPANY
<u>7749</u>	Power & Industrial Division P.O. Box 607 Gaithersburg, Md.

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A	c/w NS347 REVISIONS	7/1/73			Quality Conformance Test Alignment & Documentation SFAS, CCC P/N 9N16
B	c/w NS377 REVISIONS	11/2/73			CONSOLIDATED CONTROLS CORP. DIVISION CONNECTICUT, U.S.A.
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TESTING

Note: When "Check ()" appears in this procedure, check off appropriate block of the Test Documentation Sheet. Full load testing para. 3.7 shall be performed prior to alignment.

3.1 Visual Examination (Preliminary)

The equipment shall be visually examined for the following in accordance with the applicable drawings.

- 3.1.1 Workmanship, assembly and fit.
- 3.1.2 Materials, parts and finishes.
- 3.1.3 Treatment for prevention of corrosion.
- 3.1.4 Markings.
- 3.1.5 Check ().

3.2 Dielectric Strength

- 3.2.1 Jack-out all modules on all cabinets.
- 3.2.2 Insert a shorting plug (all pins connected together forming an isolated circuit) on the module extender KM14.
- 3.2.3 Disconnect the plus 15 volt (+), minus 15 volt (-), and common connection from PS 05, 06, 07 and 08 in the cabinet under test.
- 3.2.4 Remove a module and insert in its place the module extender. Apply a potential of 500 VAC, 60 Hz between the isolated circuit and the cabinet frame for a period of one (1) minute. There shall be no arcing or breakdown. After testing remove the extender and re-insert the module (do not make electrical connection).
- 3.2.5 Repeat paragraph 3.2.3 for the modules in all cabinets. Check ().

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3.2.6 Form a single isolated circuit by connecting all pins together on a 104 pin (male) plug. Insert this plug into a 104 connector located in the rear of a cabinet. Apply 500 VAC, 60 Hz between the isolated circuit and the cabinet for one (1) minute. There shall be no arcing or breakdown Repeat for all 104 pin connectors in all cabinets. Check ().

3.3 Insulation Resistance

3.3.1 Repeat paragraph 3.2.1.

3.3.2 Repeat paragraph 3.2.2.

3.3.3 Repeat paragraph 3.2.3.

3.3.4 Repeat paragraph 3.2.4 except use a 500 VDC potential, and record the value of insulation resistance, ambient temperature and relative humidity at the time of test.

3.3.5 The insulation resistance measurements shall be corrected to a 77°F value. Corrections shall be made on the basis of insulation resistance doubling for every 27°F decrease in temperature.

3.3.6 The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F. Check ().

3.3.7 Insert a 104 pin shorting plug into each connector in turn in each cabinet. At each connection apply 500 VDC between the shorting plug (isolated circuit) and cabinet frame for one (1) minute. The minimum insulation resistance reading for the above test shall be 10 megohms at 77°F. Check ().

3.3.8 Repeat paragraph 3.3.4 for all cabinets. Check ().

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3.4 Alignment

- 3.4.1 Insert all modules and surveillance cards in all cabinets.
- 3.4.2 Connect all interconnecting cables between cabinets.
- 3.4.3 Connect test set up per KWJ1316/10 in all test panels (4): Set SAM logic switches to N.C. position; all other switches to N.O. position.
- 3.4.4 Set the power switch on each test panel to the ON position. Observe that the cabinet power lamps are ON. Check ().

Note: Refer to Table I when performing the following preliminary steps:

- a) Adjust all bistable trip set (dial) potentiometers, on all cabinets to their respective percentage setting.
- b) Adjust the signal inputs to obtain the following normal cabinet meter indications. (Normal inputs for testing).

CTMT Radiation	-	1 x 10 ¹ MR/HR
R.C. Pressure	-	2000 PSIG
CTMT Pressure	-	14.5 PSIA
BWST Level	-	33 Feet

- c) Assure that no bistable trips are present. The 6N81 bistable can be reset by depressing and releasing the bistable rest switch. If trips are still prevalent, decrease or increase the module trip set pot.

3.4.5 Analog Amplifier Alignment

Refer to Table I and align each analog amplifier in each cabinet as follows:

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3.4.6 Connect the digital voltmeter between test panel binding posts BP1(+) and BP2(-). Set the test panel DVM selector switch to the applicable position and adjust the signal input pot to obtain -400 ± 10 MVDC.

* See Note #1

3.4.7 Connect the voltmeter to module jacks VO and COM and adjust the module NULL pot to obtain $0.250 \pm .010$ VDC. Adjust the mechanical screw on the applicable meter to obtain the first major division.

3.4.8 With the voltmeter connected to BP1(+) and BP2(-) adjust the signal input to obtain $-2.00 \pm .01$ VDC.

* See Note #1

3.4.9 With the voltmeter connected to module jacks VO and COM adjust the module GAIN pot to obtain 5.250 ± 0.050 VDC.

3.4.10 Adjust the module METER pot to obtain full scale on the applicable cabinet meter.

3.4.11 Perform a linearity check per Table II. Check ().

3.4.12 Adjust the signal input to obtain the NORMAL input defined in paragraph 5.4 B). Reset all tripped bistables.

3.4.13 Bistables

For each bistable listed in Table I, perform the following applicable alignments:

NOTE: Jack out the bistable being aligned and reinsert using a module extender

3.4.13.1 Bistable Function 6N81 (INC), or 6N81 (DEC), 6N82 (DEC).

3.4.13.2 Adjust the module pots as indicated.

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TRIP SET	<u>INC.</u>	<u>DEC.</u>
R3	0.0 Fully CCW	0.0 Fully CW
R4	Fully CW	Fully CCW

3.4.14 Alignment for 6N81

Set the input signal to 4.00 MA ± .01

3.4.15 Set trip set pot to (000) on dial.

3.4.16 Adjust R4 (CCW for increasing, or CW for decrease trip) until the trip light just illuminates.

(If the bistable is tripped, it can be reset by increasing the dial setting, pressing and releasing the Reset and then returning to 000 on dial).

3.4.17 Set the trip set potentiometer to 100 and adjust the input current to 20 ± .03 MA

3.4.18 Adjust R3 CW for increasing or CCW for decreasing until the trip light just illuminates.

If the trip light is tripped, it can be reset with the reset pushbutton.

3.4.19 Adjust the dial potentiometer to the value indicated in Table I.

Example Bistable 04:

$$\frac{2500 \text{ psig}}{100} : \frac{1600 \text{ psig}}{X} = 64\%$$

$$\frac{16.00 \text{ MA}}{100} : \frac{X}{64} + 4.00 = 14.25 \text{ MA}$$

3.4.20 Align the ATI as follows:

With the module on the extender, jumper U1 pin #2 to the ATI common.

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- 3.4.21 Monitor R16 with the oscilloscope placed between R16 and system common.
- 3.4.22 Adjust the input signal to the trip value of the bistable.
- 3.4.23 Set the oscilloscope to center reference, and return the input signal to its normal operating value.
- 3.4.24 Adjust the high potentiometer to result in an over test of 0.25 to 0.70 VDC. (see note #2)
- 3.4.25 Adjust the low potentiometer to give an under test pulse of 0.25 to 0.70VDC. (see note #2)
- 3.4.26 Alignment for 6N82
Set the input signal to 4.00 MA ± .01.
- 3.4.27 Set trip set pot to (000) on dial.
- 3.4.28 Adjust R3 (CCW) until the trip light just goes off. Adjust R3 CW until the trip lamp illuminates.
- 3.4.29 Set the trip set potentiometer to 100 and adjust the input current to 20 ± .03 MA.
- 3.4.30 Adjust R4 CW and then CCW until the lamp just illuminates.
- 3.4.31 If the trip light is tripped, it can be reset with the reset pushbutton.
- 3.4.31 Adjust the dial potentiometer to the value indicated in Table I.

Example Bistable 03:

$$\frac{2500 \text{ psig}}{100} : \frac{1800 \text{ psig}}{X} = 72\%$$

$$\frac{16.00 \text{ MA}}{100} : \frac{X}{72} + 4.00 = 15.52 \text{ MA}$$

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- 3.4.32 Align the ATI as follows:
With the module on the extender, jumper U1 Pin #2 to the ATI common.
- 3.4.33 Monitor R37 with the oscilloscope placed between R37 and system common.
- 3.4.34 Adjust the input signal to the trip value of the bistable.
- 3.4.35 Set the oscilloscope to center reference.
- 3.4.36 Adjust the high potentiometer to result in a over test of 0.25 to 0.70 VDC. (see note #2)
- 3.4.37 Adjust the low potentiometer to give an under test pulse of 0.25 to 0.70 volts DC (see note #2)

NOTE #1 -

When aligning the BWST trip bistable, BA12, substitute the following :

Para. 3.4.7:
Replace .250 ± .010 VDC with
.750 ± .010 VDC

Para. 3.4.9:
Replace 5.250 ± 0.05 VDC with
5.750 ± 0.05 VDC.

NOTE #2

The high potentiometer will effect the setting of the low potentiometer. The high potentiometer may have to be re-adjusted to obtain the desired low set point. Optimum setting should be ±0.40 VDC.

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3.5 Function Tests

Adjust all signal inputs on all test panels to obtain Normal conditions described in paragraph 3.4.4B.

Tape the door interlock switches closed.

3.5.1 Reset tripped 6N81 bistable by depressing and releasing the module RESET switch. Observe the following test panel lamp condition.

BISTABLES	TRIPS	OFF
	Permission to block	OFF
	BLOCK	OFF
	ANN	ON
Relays	INTERLOCK	ON
Output Modules	ANN	ON
SAM Logic	RMT INDICATION	OFF
Sequencer	ON A	ON
	B	OFF
	SEQUENCE 1, 2, 3, 4	ON
Door	Interlock	ON

Observe the ATI lamps (cabinet #1). Proper ATI sequence must conform to Table I of S9N16-1, Sheet #5. The ATI module FAULT lamps may be ON due to testing. If so, depress and release the lamp. It shall extinguish and if no faults exist, remain OFF throughout the 65 counts ().

3.5.2 On cabinet #1, set the test panel function switch to CTMT radiation. Hold the spring return CTMT Radiation OPER-TEST switch in TEST position and rotate the corresponding test input. It shall be possible to adjust the input from .400 to 1.999 VAC and produce a corresponding full scale swing on the CTMT RAD meter. Check (). Clear all trips after test.

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- 3.5.3 Repeat paragraph 3.5.2, substituting RC pressure. Check ().
- 3.5.4 Repeat paragraph 3.5.2, substituting CTMT pressure. Check ().
- 3.5.5 Repeat paragraph 3.5.2, substituting BWST level. Check ().
- 3.5.6 Repeat paragraphs 3.5.2 thru 3.5.5 for cabinet #2 thru #4. Check ().
- 3.5.7 On all cabinets, depress and release each 6N81 bistable test pushbutton. The bistable trip lamp will go on and the test panel lamp will go off. The lamps will remain in this state until reset by the reset pushbutton.

The 6N82 block bistables (BA03, BA05) will not latch when the test pushbutton is depressed. Module test pushbutton depressed - test panel ann. - off, module trip light - on, perm. to block light - on. Module test pushbutton released - test panel ann. on, module trip light - off, perm. to block light - off.

- 3.5.8 Trip the CTMT Hi trip bistable (BA101) in cabinet #1.

Observe that the 1/5 lamps on L111, L121, L112, L122, L113, L123, L114 and L124 are illuminated. Check (). Reset BA101.

- 3.5.9 Repeat paragraph 3.5.8 using BA201. Check () and reset BA201.
- 3.5.10 Repeat paragraph 3.5.8 using BA301. Check () and reset BA301.
- 3.5.11 Repeat paragraph 3.5.8 using BA401. Check () and reset BA401.

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3.5.12 Trip RCP Lo trip bistable (BA104) in Cabinet #1.

Observe that the 1/5 lamps on L111, L121, L211, L221, L231, L241, L251, L261, L271, L281, L291, L112, L122, L212, L222, L232, L242, L252, L262, L272, L282, L292, L113, L123, L213, L223, L233, L243, L253, L263, L273, L283, L293, L114, L124, L214, L224, L234, L244, L254, L264, L274, L284 and L294 are illuminated. Check () and reset BA104

3.5.13 Repeat paragraph 3.5.12 using BA204. Check () and reset BA204.

3.5.14 Repeat 3.5.12 using BA304. Check () and reset BA304.

3.5.15 Repeat paragraph 3.5.12 using BA404. Check () and reset BA404.

3.5.16 Trip RCP Lo Lo trip bistable (BA106) in cabinet #1.

Observe that the 1/5 lamps on L311, L321, L331, L312, L322, L332, L313, L323, L333, L314, L324, L334 are illuminated. Check (v) and reset BA 106.

3.5.17 Repeat para. 3.5.16 using BA 206. Check () and reset BA 206

3.5.18 Repeat para. 3.5.16 using BA306. Check () and reset BA306.

3.5.19 Repeat para. 3.5.16 using BA406. Check () and reset BA406.

3.5.20 Trip CTMT pressure Hi Hi bistable (BA109) in Cabinet #1.

Observe that the 1/5 indicators on L411, L421, L431, L412, L422, L432, L413, L423, L433, L414, L424 and L434 are illuminated. Check () and reset BA109.

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- 3.5.21 Repeat para. 3.5.20 using BA209. Check () and reset BA209.
- 3.5.22 Repeat para. 3.5.20 using BA309. Check () and reset BA309.
- 3.5.23 Repeat para. 3.5.20 using BA409. Check () and reset BA409.
- 3.5.24 Trip CTMT pressure hi bistable (BA110) in cabinet #1.
Observe that the 1/5 indicators on L111, L121, L211, L221, L231, L241, L251, L261, L271, L281, L291, L311, L321, L331, L112, L122, L212, L222, L232, L242, L252, L262, L272, L282, L292, L312, L322, L332, L113, L123, L213, L223, L233, L243, L253, L263, L273, L283, L293, L313, L323, L333, L114, L124, L214, L224, L234, L244, L254, L264, L274, L284, L294, L314, L324 and L334 are illuminated. Check () and reset BA110.
- 3.5.25 Repeat para. 3.5.24 using BA210. Check () and reset BA210.
- 3.5.26 Repeat para. 3.5.24 using BA310. Check () and reset BA 310.
- 3.5.27 Repeat para. 3.5.24 using BA410. Check () and reset BA410.
- 3.5.28 Trip BWST level bistable (BA112) in cabinet #1.
Observe that the 1/5 indicators on L511, L512, L513 and L514 are illuminated. Check () and reset BA112.
- 3.5.29 Repeat para. 3.5.28 using BA212. Check () and reset BA212.
- 3.5.30 Repeat para. 3.5.28 using BA312. Check () and reset BA312.

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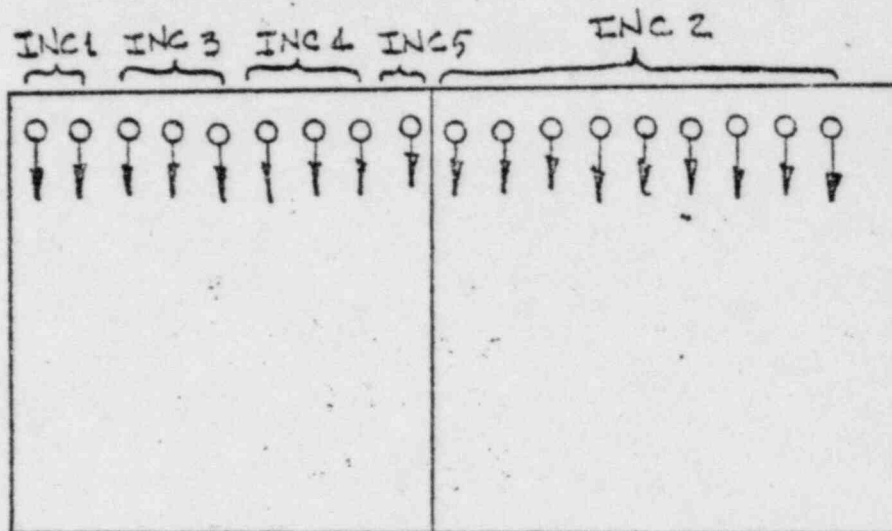
- 3.5.31 Repeat para. 3.5.28 using BA412. Check () and reset BA412.
 - 3.5.32 Adjust the analog value of reactor coolant pressure to 1700 PSIG in all four cabinets, the module trip lamps on BA103, 203, 303 and 403 should illuminate. Actuate the local block pushbuttons on BA103, 203, 303 and 403 and verify that the block lamp illuminates on each. Reduce the pressure to 1000 PSI in all four cabinets. The 1/5 lamps of Incident #1 and #2 should not illuminate. Check ().
 - 3.5.33 Adjust the analog value of reactor coolant pressure to 500 PSIG in all four cabinets, the module trip lamps on BA105, 205, 305, 405 should illuminate. Actuate the local block pushbuttons on BA105, 205, 305, 405 and verify that the block lamp illuminates on each. Reduce the pressure to 100 PSIG in all four cabinets. The 1/5 lamps of Incident #3 should not be illuminated. Check ().
 - 3.5.33A Return all parameters to normal values.
 - 3.5.34 Repeat para. 3.5.32 except use the remote block switch on the test panel. Check ().
 - 3.5.35 Repeat para. 3.5.33 except use the remote block switch on the test panel. Check ().
- Return all parameters to the values per para. 3.3.4B.
- 3.5.36 Trip and Reset BA102 (channel failure) and observe trip lamp on the test panel is extinguished and illuminated.
- Repeat for all channel failure bistables
- | | | | |
|-------|-------|-------|-------|
| BA102 | BA107 | BA108 | BA111 |
| BA202 | BA207 | BA208 | BA211 |
| BA302 | BA307 | BA308 | BA311 |
| BA402 | BA407 | BA408 | BA411 |
- Check ().

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3.5.37 Observe the Surveillance Indicators on the front of each cabinet when performing the following test. The indicators are arranged as follows on each pair of cabinets.



Depress the trip pushbuttons on the output modules associated with Incident #1 (L111, L121). Surveillance Indicators on Cabinet #1 should be dim and the indicators on Cabinet #3 should be bright. Check ().

3.5.38 Repeat paragraph 3.3.37 using L113 and L123. Check().

3.5.39 Depress the trip pushbuttons on the output modules associated with Incident #3 (L311, L321, L331). Surveillance indicators on Cabinet #1 should be dim and Cabinet #3 should be bright. Check (). The associated HIS lamps on the tripped cabinet will go out.

3.5.40 Repeat 3.3.39 using L313, L323 and L333. Check().

3.5.41 Repeat 3.3.39 using Incident #4 in Cabinet #1. Check().

3.5.42 Repeat paragraph 3.3.40 using Incident #4 in Cabinet #3. Check ().

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- 3.5.43 Repeat 3.3.39 using Incident #5 in Cabinet #1. Check().
- 3.5.43A Repeat 3.3.39 using Incident #2 in Cabinet #1. Check().
- 3.5.44 Repeat 3.3.39 using Incident #5 in Cabinet #3. Check().
- 3.5.44A Repeat 3.3.39 using Incident #2 in Cabinet #3. Check().
- 3.5.45 Repeat paragraph 3.3.37 thru 3.3.44 using Cabinets #2 and #4. Check ().

- 3.5.46 Return all inputs to the values of paragraph 3.3.4(b) and reset all trips. Observe that all SAM lights on the test panel are extinguished. Check ().

- 3.5.47 Trip all output modules in Cabinet #1. Observe that all SAM lights remain out. Check ().

- 3.5.48 Reset Cabinet #1 trips and repeat paragraph 3.3.47 using all trips in Cabinet #3. Check ().

- 3.5.49 Repeat 3.3.47 and 3.3.48 using Cabinet #2 and #4.

- 3.5.50 Place all remote switches in the actuated position (down). Introduce a trip condition in all output modules of Cabinet #1 and #3, all SAM Indicators on dim. Check ().

- 3.5.51 Place all remote switches in the not actuated position (UP) associated SAM INDICATORS should be out. Check ().

- 3.5.52 Introduce a block in all output modules of Cabinet #1. All SAM Indicators should flash. Check ().

- 3.5.53 Place all remote switches in the not actuated position (down). The associated SAM INDICATORS should remain on bright. Check ().

- 3.5.54 Repeat paragraph 3.5.50 thru 3.5.53, except introduce the block signal from Cabinet #3. Check ().

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3.5.55 Repeat paragraph 3.5.50 thru 3.5.54 using cabinet #2 and #4. Reset all trips and blocks.

3.5.56 Set the test panel SEQ. START switch to ON & OFF and observe the following:

Test panel SEQ ON lamps change state.

Test panel SEQUENCE lamps 1, 2, 3, & 4 extinguish then sequentially illuminate and extinguish, at the same time, the following surveillance lamps shall illuminate and extinguish:

After approximately 30 seconds, the test panel Sequence lamps 1, 2, 3 & 4 shall illuminate and SEQ ON lamps A & B shall change state. Check ().

3.5.57 Trip all cabinet #1 output modules and depress the local SEQUENCER START pushbutton, observe that the following occurs:

Sequence #1 - Zero seconds

L111, L121, L231, L261, L271, L281, L291, L321, L331, L421, and L431 do not change state. Check ().

Sequence #2 - 5 seconds.

L241 Blocks for 5 seconds, unblock for 3 sec. and re-block until end of sequence. Make a chart recording of this sequence.

Sequence #3 - 10 seconds.

L211 blocks for 10 sec., unblocks for 3 sec, and re-blocks until the end of sequence. Make a chart recording of this sequence.

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Sequence #4 - 15 seconds.

L311 blocks for 15 sec., unblocks for 3 sec, re-blocks until the end of sequence. Make a chart recording of this sequence.

Sequence #5 - 20 seconds.

L221, L251, L411 and L511 block for 20 sec, unblocks for 3 sec, and re-blocks until the end of sequence. Make a chart recording of this sequence.

3.5.58 Repeat for cabinet #2, #3 and #4.

3.5.59 Trip BA 113 and observe that the trip lamp on the test panel is de-energized. Reset the bistables, the lamp is energized. Check (). The K03 relay lamps on the test panel will also change state.

3.5.60 Repeat for cabinet #2, #3 and #4. Check ().

3.5.61 Remove the tape holding door interlock switch closed on cabinet #1. Door Interlock lamps on all four test panels shall illuminate. Check (). Replace tape.

3.5.62 Perform paragraph 3.5.61 for all four cabinets. Check ().

3.5.63 FINAL VISUAL

After completion of all testing, disconnect test set-up and perform a final visual as follows:

- A) Check for chipped or marred finishes.
- B) All modules and knobs secured.
- C) Cable ties, clamps, etc., secured.

3.5.64 TEST DOCUMENTATION

After satisfactorily completing all tests, affix inspection stamp and date applicable block of test documentation sheet. Remove all tapes holding door

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interlock switches closed on cabinet #1 thru #4.
Check ().

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3.6

Noise Rejection Test

3.6.1 With all bistable trips set at the values indicated in Table I and input parameters set to the values of para. 3.4.4 (B) connect the noise rejection circuit per drawing number Y08-354-15.

Perform the switching test per the Notes on Y08-354-15.

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3.7

Full Load Test

Connect the ESAS cabinets 1 thru 4 to the KWJ1316/10 test panels. During the initial checkout of the equipment, and functional testing, maintain the equipment energized to provide a minimum of 100 operating hours on all cabinets.

This test has been complied with by virtue of the fact that approximately 1100 operating hours have been logged on the equipment to date.

March 1 thru March 31	15 hours
April 1 thru April 30	175 hours
May 1 thru May 31	325 hours
June 1 thru June 25	500 hours

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3.8

Radiation Monitoring Equipment

Parts required:

- 1) Victoreen Cable part number 1254.
- 2) Ion Chamber
- 3) 845 Area Monitor (mounted in each cabinet)

NOTE: The radiation monitoring equipment requires a variable gamma input to produce a linear output signal over seven decades of information.

The CCC plant is not in a position to test this equipment from the detector input and the following is substituted:

The 845 monitor output is a 4.0ma to 20.0ma analog current and this is disconnected at terminal board.

A variable current source is substituted at these points and the bistables, Matrix, etc., are checked out using this source.

After completion of the functional test para. 3.5 of KYM315/10, the current source is to be removed and the Victoreen cable and source are to be connected.

Check out the Victoreen equipment per para. 3.3 of the Victoreen Manual.

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TEST DOCUMENTATION SHEET
FOR
TEST PROCEDURE KYM315/10

<u>Paragraph No.</u>	<u>Check</u>
3.1.5	_____
3.2.5	_____
3.2.6	_____
3.3.6	_____
3.3.7	_____
3.4.4	_____
3.4.11	_____
3.5.1	_____
3.5.2	_____
3.5.3	_____
3.5.4	_____
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<u>Paragraph No.</u>	<u>Check</u>
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3.5.13	_____
3.5.14	_____
3.5.15	_____
3.5.16	_____
3.5.17	_____
3.5.18	_____
3.5.19	_____
3.5.20	_____
3.5.21	_____
3.5.22	_____
3.5.23	_____
3.5.24	_____
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3.5.28	_____
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3.5.31	_____

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- 3.5.50
- 3.5.51

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TABLE 2
ANALOG LINEARITY

INPUT
PARAMETER

CTMT RADIATION	Input (VDC) $\pm .010$.400	.800	1.200	1.600	2.000		
	Output (MR)	10 ⁻¹	10 ⁰	10 ¹	10 ²	10 ³		
	Tolerance	$\pm .2 \times 10^*$	$\pm .2 \times 10$	$\pm .2 \times 10$	$\pm .2 \times 10$	$\pm .2 \times 10$		
REACTOR COOLANT PRESSURE	Input (VDC) $\pm .010$.400	.720	1.040	1.360	1.680	2.000	
	Output (psig $\times 100$) ± 50	0	5	10	15	20	25	
Containment PRESSURE	Input (VDC) $\pm .010$.400	.666	.932	1.198	1.462	1.730	2.000
	Output (psia) ± 1.2	0	10	20	30	40	50	60
BWST Level	Input (VDC) $\pm .010$.400	.720	1.040	1.360	1.680	2.000	
	Output (Feet) $\pm .8$	0	10	20	30	40	50	

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CCC P/N. 9N16

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DETAIL CONTROL DATA

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TABLE 1.

INPUT Parameter	DESIGNATION		Description	Function	Trip	Trip SET	Range
	Analog	BA					
CTMT Radiation	01	-	-	-	-	-	10 ⁻¹ to 10 ³ MR/hc
	-	01	Hi TRIP	6N81 (INC)	25	61%*	
Reactor Coolant Pressure	-	02	Chann. Failure	6N81 (DEC)	-5x10*	16.5%	0-2500 psig
	02	-	-	-	-	-	
	-	03	Lo BLOCK	6N82 (DEC)	1800	72%	
	-	04	Lo TRIP	6N81 (DEC)	1600	64%	
	-	05	Lo-Lo-Block	6N82 (DEC)	600	24%	
	-	06	Lo-Lo Trip	6N81 (DEC)	400	16%	
	-	07	Chann. Failure	6N81 (INC)	2300	92%	
CTMT Press	-	13	Hi TRIP	6N82 (DEC)	280*	11.2%	0-60 psia
	03	-	-	-	-	-	
	-	08	Chann. Failure	6N81 (DEC)	5	8.35%	
	-	09	Hi-Hi-Trip	6N81(INC)	38.4	64%	
BWST Water Level	-	10	Hi Trip	6N81 (INC)	18.4	30.5%	0-50 feet
	04	-	-	-	-	-	
	-	11	Chann. Failure	6N81 (INC)	39	78%	
	-	12	Lo Trip	6N81 (DEC)	33	6%	

* Channel #2 & #3 800 PSIG

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TABLE 3

CONDITION	1	2	3	4	5	6	7	8
Channel 2 1 No	Yes }	Yes	Yes	Yes	Yes }	Yes	Yes }	Yes
Tripped 4 3 No	No }	Yes	Yes	No }	Yes	No }	Yes	Yes
Channel 2 1 No	No	No	No	Yes }	Yes }	Yes }	Yes }	Yes }
Blocked 4 3 No	No	No	No	No }	No/Yes }	No }	No/Yes }	No/Yes }
Equipment Actuated	No/Yes	No/Yes	No	Yes	Yes	Yes	No	No
SAM Light Status	Out	Out	Out	Dim	Bright	Bright	Flashing	Flashing

No/Yes - Means "either" condition. * - Or Vice Versa

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ADDENDUM I
TO
PROCEDURE KYM315/10

1.0 Test Trip Bypass Switch

1.1 Verify that the TTBS keys cannot be removed when the switch is in any position other than operate.

Cabinet #1	Cabinet #2	Cabinet #3	Cabinet #4
()	()	()	()

1.2 Verify that only one TTBS can be operated at any one time (all others are inhibited).

Cabinet #1	Cabinet #2	Cabinet #3	Cabinet #4
()	()	()	()

1.3 Verify that the TTBS prevents the processing of trip information to the remaining three cabinets for all input parameters.

	Cabinet #1	Cabinet #2	Cabinet #3	Cabinet #4
CR	()	()	()	()
RCP	()	()	()	()
CP	()	()	()	()
BWST	()	()	()	()

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ENGINEERING REPORT NBR. #785

SEISMIC ANALYSIS OF DAVIS-BESSE SAFEGUARD SYSTEM

(CCC Part No. 9N16)

RECORD PRINT

VENDOR'S QA PROGRAM REVIEW

1 Approval without comments.

2 Approval with comments, released for interim use, resubmit within 10 days per ED 6028

3 Not approved, comments marked on drawings, resubmit for approval within 10 days per ED 6028

Approval of this document does not relieve suppliers from their obligations under contract or purchase order.

By MKA Date 1-16-73

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Power & Industrial Division
P. O. Box 657 Salisbury, Md.

Prepared for: Consolidated Controls Corp.
Bethel, Connecticut

Prepared by: J. E. Motherway, Ph.D.
Consultant

Date: December 18, 1972

7749-E-30Q-18-1

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I. INTRODUCTION

A. Purpose

The purpose of this study is to demonstrate by analysis that the Davis-Besse Safety Features Actuation System cabinets satisfy the earthquake resistance design requirements of Bechtel Power and Industrial Division Specification No. 7749-C-41, Revision 4. The method of force analysis used is outlined in the specification (1)¹ as Method B; this is essentially the "normal mode method" as outlined in the literature of structural dynamics (2) (3). This method was used because the cabinet structure and loading were too complex to consider the equipment as a single mass and single spring as in Method A and, based on previous experience with similar equipment, the "peak value" approach of Method C was unnecessarily conservative and could lead to an uneconomical design.

B. Preliminary Work

A preliminary and very approximate analysis was conducted on a fairly large (110 member, 66 joint) model to ascertain validity of simplifications to be used in making more extensive and detailed studies. This model was quite accurate, (including, for example, the effective stiffness of all bins) but it was sufficiently complex that extensive analysis appeared to be uneconomical. The conclusions of this preliminary work were:

¹Numbers in parentheses denote references listed in the Bibliography.

TOTAL WEIGHT - 1210# (ESTIMATED)

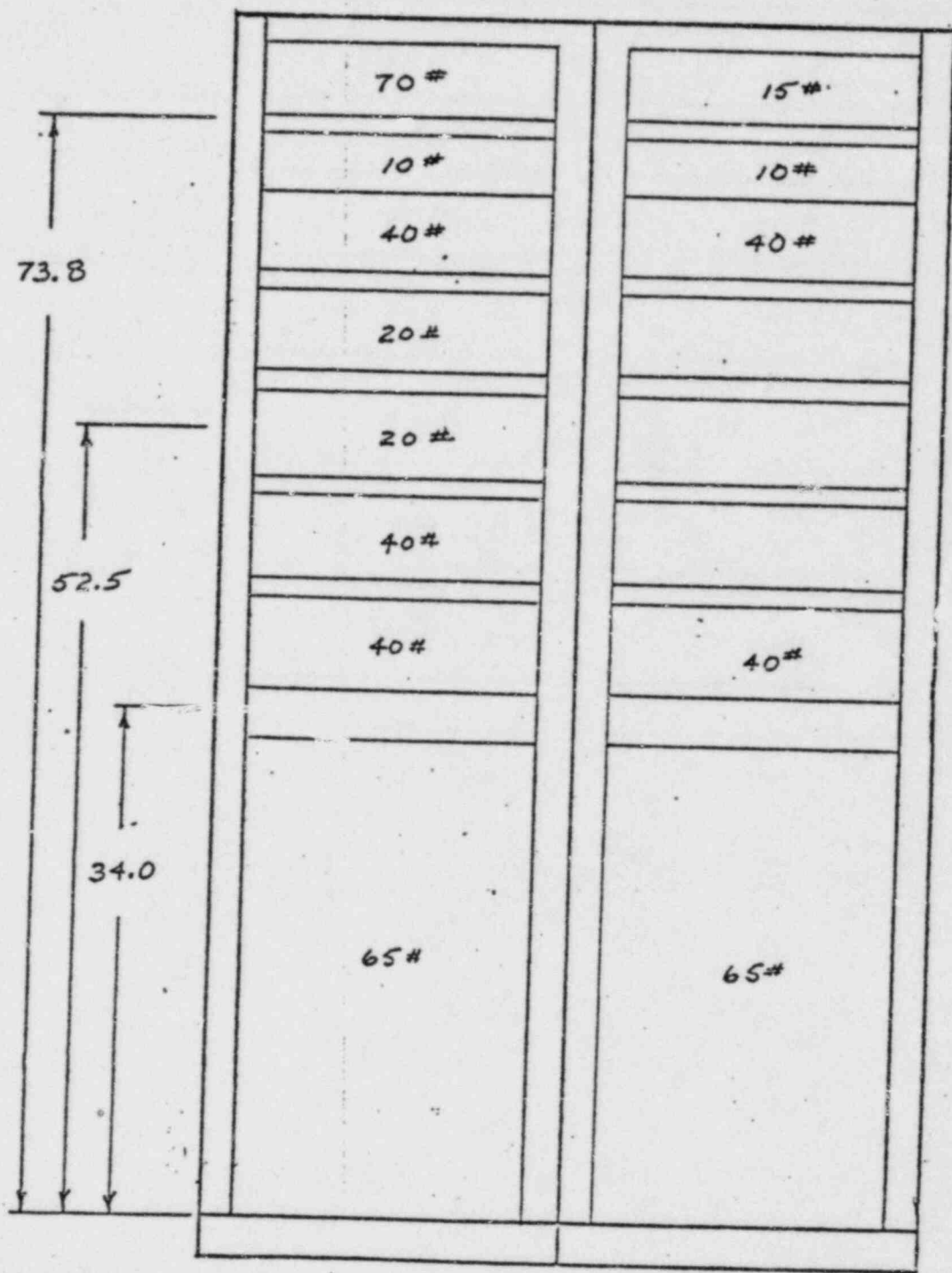
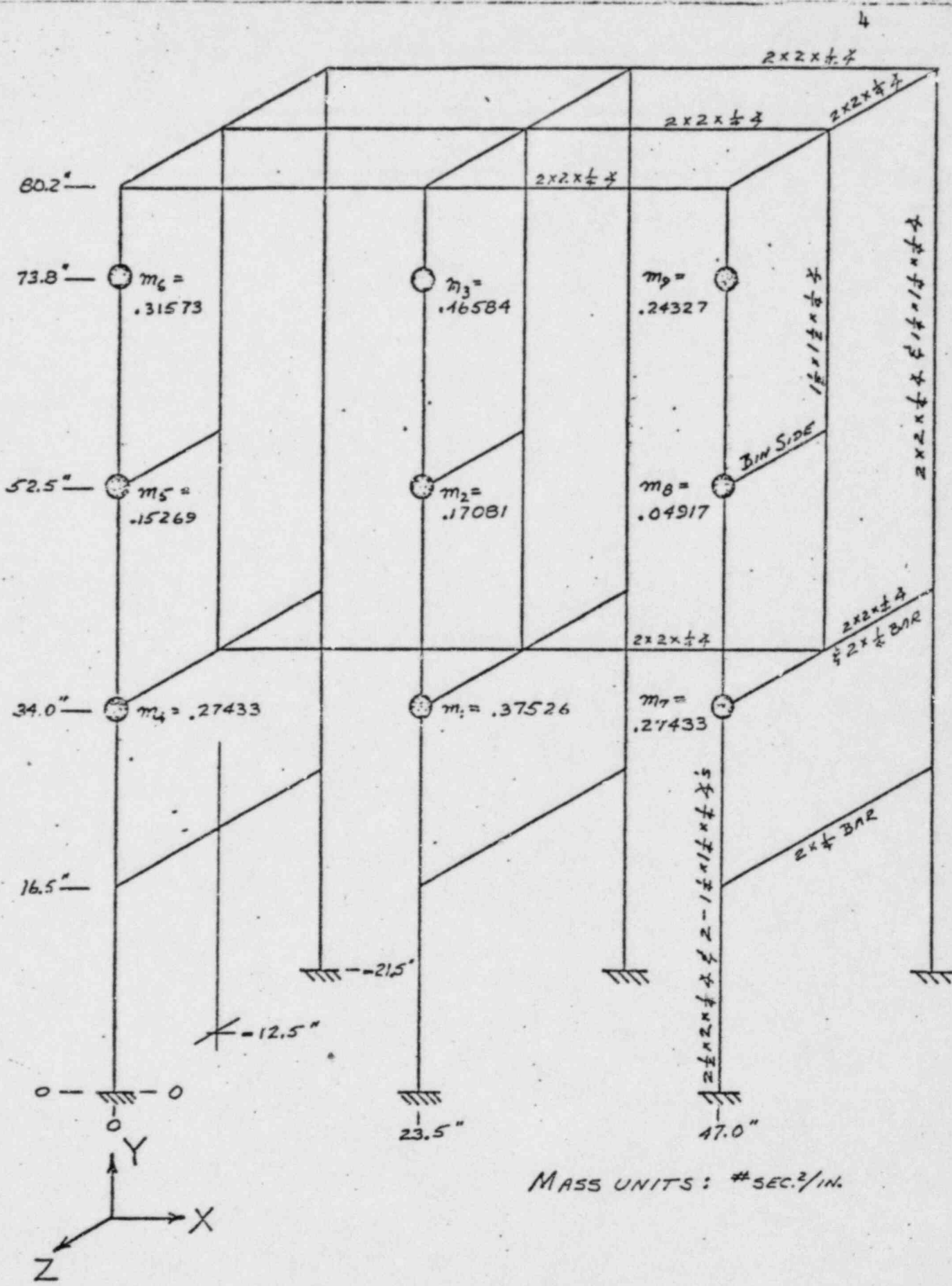


FIGURE 1



MASS UNITS: # SEC.²/IN.

FIGURE 2

Only the basic structural elements (with the exception of members 31, 32, 33 for reasons explained later) were used in the model. The neglect of bin stiffness effects clearly is a conservative assumption.

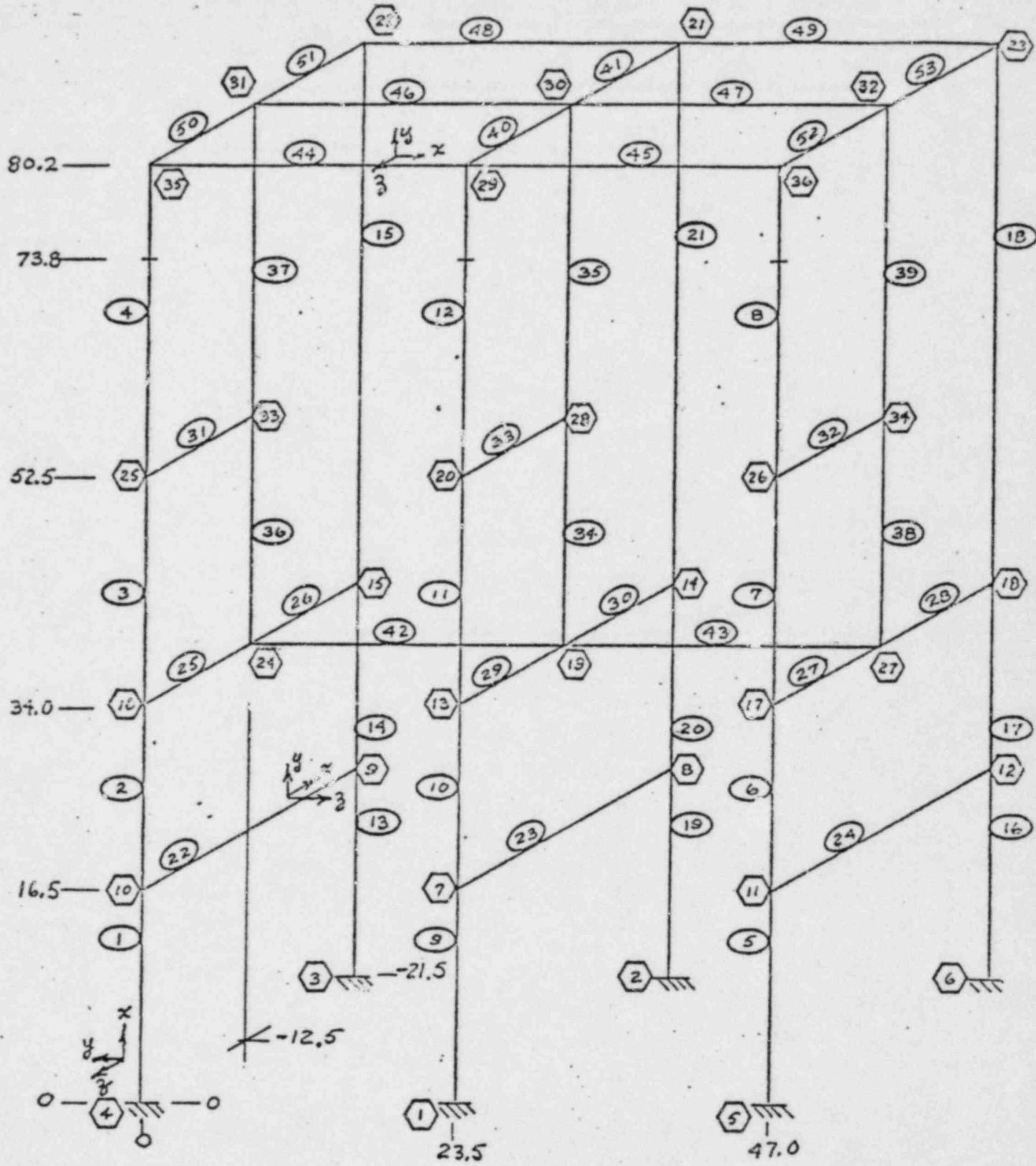
Damping due to bolted connections (bin-to-frame and cabinet-to-cabinet) was neglected, thus requiring the use of larger acceleration spectra values.

Wherever members were connected by bolting in such a way as to transmit bending-induced shear through the bolts, such shear load carrying capability was neglected. This produces an inherently "softer" structure and is, therefore, a conservative assumption.

Due to the actual concentration of bin loading near the front of the cabinets, some coupling exists between vertical and horizontal vibrational modes. Based on the large value of estimated first vertical mode natural frequency (211 Hz.), this coupling was neglected. This assumption was later proved totally justifiable; masses in the simplified model were lumped in the front of the cabinets so as to produce maximum coupling, but examination of structural deformation (in connection with determining flexibility influence coefficients) at the mass points clearly showed that coupling was negligible.

II. METHOD

The structural model is shown in Figure 3. It contains 53 members and 36 joints. Member numbers are inside ellipses and joints numbers are inside octagons. X, Y, and Z are the global



X, Y, Z - GLOBAL COORDINATES
 x, y, z - LOCAL COORDINATES
 (i) - MEMBER i
 (j) - JOINT j

FIGURE 3

coordinates axes. Y coordinates are measured from the top of the $3 \times 4 \times \frac{3}{8}$ angle base, i. e., from a point 3 inches above the floor. Local coordinate conventions for vertical, front-to-rear, and side-to-side members are shown in lower case letters. The bins are actually supported between members 3 and 11, 36 and 34, 4 and 12, 37 and 35, 11 and 7, 34 and 38, 12 and 8, 35 and 39. Members 31, 32, and 33 are stiffness equivalents of bin sides (all other bin member structural models were dropped from the original 110 member model); these were introduced only for the purpose of transmitting some force to the rear bin supports (members 34, 35, 36, 37, 38, and 39). Comparison of Figures 2 and 3 shows that masses are lumped at joints 13, 16, 17, 20, 25, 26, and at 3 points each 21.3 inches above joints 20, 25, and 26. Member sectional properties are in Table 1; these are based on sections shown on C.C.C. Drawings KAR 202 (sheets 1, 2, and 4) and KBD 200. Area and bending properties were obtained from tables for standard shapes. Shear and torsional properties were determined by methods outlined in (4).

Dynamic coordinates and masses are located as follows:

- z_1 and m_1 at joint 13
- z_2 and m_2 at joint 20
- z_3 and m_3 21.3" above joint 20
- z_4 and m_4 at joint 16
- z_5 and m_5 at joint 25
- z_6 and m_6 21.3" above joint 25
- z_7 and m_7 at joint 17
- z_8 and m_8 at joint 26
- z_9 and m_9 21.3" above joint 26

MEMBER	A_x (IN. ²)	A_y (IN. ²)	A_z (IN. ²)	I_x (IN. ⁴)	K (IN. ³)	I_{yz} (IN. ⁴)	S_{yz} (IN. ³)	I_{zz} (IN. ⁴)	S_{zz} (IN. ³)
1-B	2.18	1.139	1.077	4883	.781	1.688	1.009	.949	.548
9-12	4.36	2.278	2.154	.9766	1.562	3.376	2.018	1.898	1.096
13-18	1.5	.655	.655	4883	.781	.5212	.427	.5212	.427
19-21	3.0	1.31	1.31	.9766	1.562	1.0424	.854	1.0424	.854
22,24	0.5	.333	.333	.0104	.0416	.0026	.0208	.1667	.1667
23	1.0	.667	.667	.0208	.0832	.0052	.0416	.3333	.3334
25-28	1.4375	.685	.685	.0299	.078	.3526	.25	.5167	.25
29,30	2.875	1.37	1.37	.0598	.156	.7052	.50	1.0334	.50
31,32	.219	0.1	0.1	.0013	.0104	.00546	.01654	1.188	.5098
33	.438	0.2	0.2	.0026	.0208	.01092	.03308	2.376	1.0196
34-35	1.375	.528	.528	.0286	.1144	.28	.26	.28	.26
36-39	.6875	.264	.264	.0143	.0572	.14	.13	.14	.13
40,41	1.875	.704	.704	.039	.156	.70	.50	.70	.50
42-53	.9375	.352	.352	.0195	.078	.35	.25	.35	.25

A_x = AREA L X AXIS ; A_y = y DIRECTION SHEAR AREA ; A_z = z DIRECTION SHEAR AREA
 I_x = TORSION CONSTANT IN $\theta = \frac{T}{I_x G}$; K = TORSIONAL SHEAR CONSTANT IN $\gamma = \frac{T}{K}$
 S_{yz} , S_{zz} ARE MINIMUM BENDING SECTION MODULI.

TABLE 1

The mass matrix (in lb. sec.²/in. units) is shown in Figure 4.

B. Flexibility Matrix

The flexibility matrix elements were determined by applying, in turn, a unit load in the Z direction at each mass m_1 thru m_6 and by taking advantage of structural symmetry. Static coupling in the X and Y directions was found to be small, and in many instances, was due to the "softening" of the model which resulted from removing all bin stiffnesses (except members 31, 32, and 33). The flexibility matrix (in in./lb. units) is shown in Figure 5.

C. Normal Modes

Standard numerical techniques were used to find the eigenvalues and eigenvectors of the matrix equation:

$$[F][M][z] = \frac{1}{\omega^2}[z]$$

The eigenvectors were normalized according to the orthogonality relation:

$$[\Phi][M][\Phi] = [I]$$

where $[\Phi]$ is the modal matrix. The modal matrix and the system natural frequencies are shown in Figure 6. It should be noted that the two lowest horizontal natural frequencies are quite close to the building vertical natural frequency (18.53 Hz.); this is not considered to be a problem since horizontal-vertical coupling is quite small and, as will be seen stresses due to the horizontal acceleration spectrum are low.

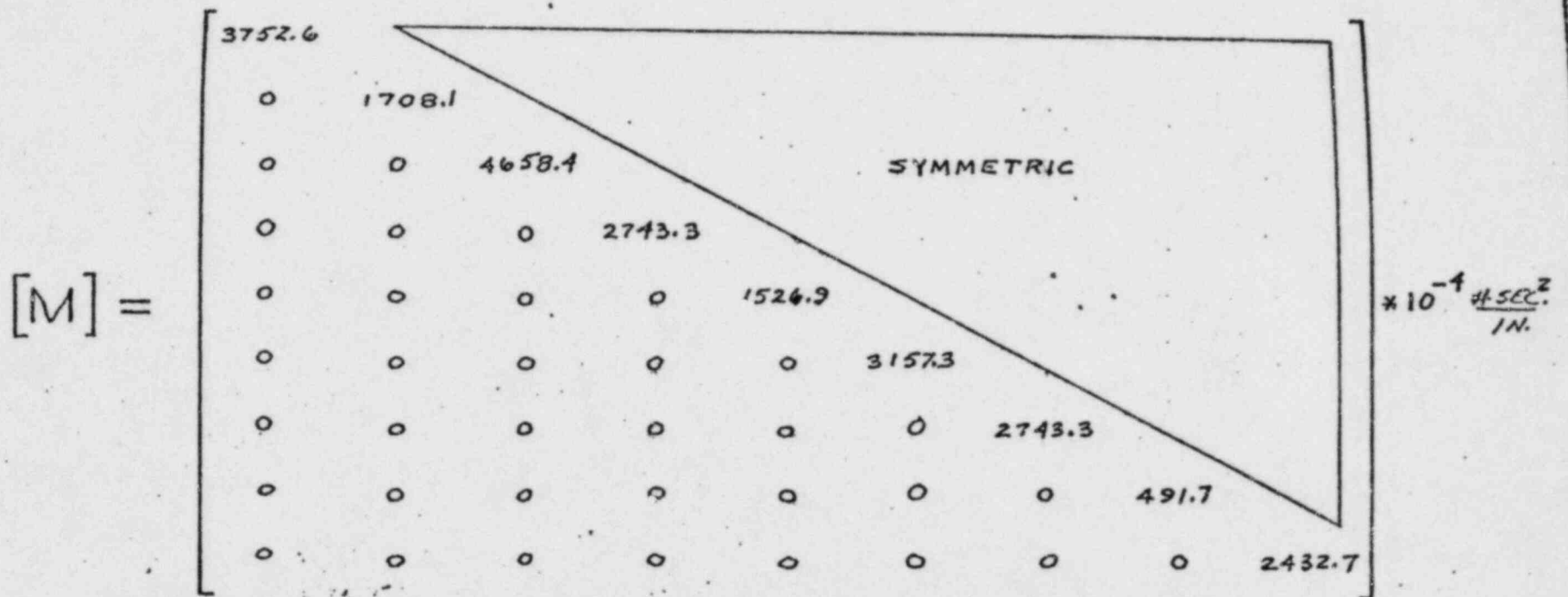


FIGURE 4

$\times 10^{-4} \frac{IN}{\#IN}$

.2141									
.2411	.3826								
.2191	.3765	.5572							
.0837	.1243	.1736	.4749						
.1243	.1978	.2964	.5560	.8854					
.1718	.2929	.4670	.5469	.9353	1.4066				
.0837	.1243	.1736	-.0467	-.0758	-.1101	.4719			
.1243	.1978	.2964	-.0738	-.1203	-.1844	.5560	.8854		
.1718	.2929	.4670	-.1088	-.1822	-.2860	.5469	.9353	1.4066	

SYMMETRIC

[F] =

FIGURE 5

.2797	.2431	-.5877	-.6018	.7443	-.8249	-.0698	-.7612	.0369
-.4570	.3888	-.8097	-.5369	.5705	-.1511	.1261	2.0432	-.1310
.6460	.5430	-.6366	.0366	-.2395	.9135	.0748	-.3542	.0706
-.5876	-.2090	.8342	-1.1763	-.0346	.4233	-.9975	.0335	-.0082
.9338	-.3265	.8553	-.6686	-.0883	-.0746	2.0204	-.0885	.0316
1.2734	-.4297	.1043	.9296	-.0699	-.5583	-.4000	.0864	-.0431
.0305	.6851	.7801	.5511	1.3098	.4576	.0285	-.0539	-.5779
.0493	1.0760	.8586	.4391	.6514	-.1145	-.0912	.3250	4.2066
.0711	1.4932	.4982	-.0555	-.9407	-.7734	-.0790	.0702	-.3612

$[\Phi] =$

- $f_{n_1} = 18.31 \text{ Hz.}$
- $f_{n_2} = 20.87 \text{ Hz.}$
- $f_{n_3} = 49.60 \text{ Hz.}$
- $f_{n_4} = 59.55 \text{ Hz.}$
- $f_{n_5} = 63.11 \text{ Hz.}$
- $f_{n_6} = 93.79 \text{ Hz.}$
- $f_{n_7} = 139.65 \text{ Hz.}$
- $f_{n_8} = 183.82 \text{ Hz.}$
- $f_{n_9} = 220.40 \text{ Hz.}$

FIGURE 6

D. Damping

Damping due to bin bolting was assumed negligible. In accordance with the specification (1), 1% damping (corresponding to welded construction at low stress levels) was used in selecting appropriate acceleration spectra.

E. Structure Loads

Although only the first two modes are required by the specification to be considered in the force analysis (since their modal frequencies are below 35 Hz.), some initial consideration was also given to the third mode to ascertain the order of its effect.

For the first three modes, modal masses, modal participation factors and base shears were calculated from the equations

$$M_j = \frac{\left(\sum_{i=1}^9 m_i \varphi_i^{(j)} \right)^2}{\sum_{i=1}^9 m_i (\varphi_i^{(j)})^2} = \left(\sum_{i=1}^9 m_i \varphi_i^{(j)} \right)^2$$

$$P_j = \frac{\sum_{i=1}^9 m_i \varphi_i^{(j)}}{\sum_{i=1}^9 m_i (\varphi_i^{(j)})^2} = \sum_{i=1}^9 m_i \varphi_i^{(j)}$$

$$\left(\sum_{i=1}^9 m_i (\varphi_i^{(j)})^2 = 1 \text{ by orthogonality} \right)$$

$$V_j = M_j * g * \ddot{z}_j$$

where

- M_j = effective mass in j^{th} mode
 P_j = participation factor of j^{th} mode
 V_j = base shear in j^{th} mode
 $\psi_i^{(j)}$ = normalized displacement of mass 1 in j^{th} mode
 \ddot{z}_j = spectral acceleration in g units for the j^{th} mode (obtained from the specification)

Results of these calculations are listed in Table 2.

Effective forces at the mass lumping locations were calculated from the equation

$$F_{ij} = \frac{m_i \psi_i^{(j)}}{P_j} * V_j$$

where F_{ij} = effective force in the j^{th} mode at mass 1. The results are listed in Table 3. It is clear that the third mode contribution is negligible, and, therefore, it was ignored in the subsequent stress analysis.

III. RESULTS

Effective forces were used as inputs for a library structural analysis program to determine forces and moments in each structural member under each modal loading condition. Since the effective forces were so low, the analysis was made only for the Maximum Possible Earthquake Condition (0.15 g); it was assumed that the stresses produced by this loading condition would clearly demonstrate the adequacy of the design.

MODE	NATURAL FREQ (Hz.)	MODAL MASS	PARTICIPATION FACTOR	SPECTRAL ACCELERATION (G)		BASE SHEAR (#)	
				.08G SHOCK	.15G SHOCK	.08G SHOCK	.15G SHOCK
1	18.31	1.4808	1.2169	.70	1.00	400.5	572.2
2	20.87	.5957	.7718	.62	.94	142.7	216.4
3	49.60	.0131	.1144	.252	.409	1.269	2.069

TABLE 2

MASS NUMBER	EFFECTIVE FORCE (#)					
	.08 G SHOCK			.15 G SHOCK		
	1 ST MODE	2 ND MODE	3 RD MODE	1 ST MODE	2 ND MODE	3 RD MODE
1	34.5	16.9	-2.4	49.3	25.6	-4.0
2	25.4	12.3	-1.5	36.2	18.6	-2.5
3	99.0	46.8	-3.3	141.5	70.9	-5.4
4	53.1	-10.6	2.5	75.8	-16.1	4.1
5	46.9	-9.2	1.4	67.0	-14.0	2.4
6	132.3	-25.1	0.4	139.0	-38.0	0.6
7	2.8	34.8	2.4	3.9	52.7	3.9
8	0.8	9.8	0.5	1.1	14.8	0.8
9	5.7	67.2	1.3	8.1	101.8	2.2

TABLE 3

Stresses were calculated only for those members of each section type where forces and moments indicated relatively high values for that type. Stresses were calculated by combining results of the first two modal loadings on a root mean square basis. Axial, bending (about y and z local coordinate axes), and torsional stresses were calculated; beam-type shear stresses were neglected as small. Results for the most severely loaded points in the structure are summarized in Table 4.

IV.

CONCLUSIONS

The analysis clearly demonstrates that, under realistic but most conservative model assumptions, the equipment is well within specification requirements.

MEMBER	JOINT	AXIAL STRESS (PSI)	TORSIONAL SHEAR STRESS (PSI)	BENDING STRESS (PSI)	
				JAKED BENDING	3 AXIS BENDING
1	4	252	104	3848	580
9	1	139	101	1937	530
13	3	364	108	2988	637
14	15	308	109	3662	77
22	10	132	48	86	5441
26	15	76	141	14	8988
31	25	246	19	109	4443
36	24	228	49	6500	23
51	22	47	17	224	3252
WORST LOADED 1/2" ANCHOR BOLT		4226	N.A.	N.A.	N.A.

NOTE: ABOVE STRESSES ARE FOR MAXIMUM POSSIBLE EARTHQUAKE CONDITION (0.15G).

TABLE 4

BIBLIOGRAPHY

1. The Toledo-Edison Company and the Cleveland Electric Illuminating Company Davis-Besse Nuclear Power Station Unit No 1 Construction Specification for Earthquake Resistance Design of Class I Equipment, Specification No.7749-C-41, Revision 4, February 4, 1972.
2. W. C. Hurty and M. F. Rubinstein, Dynamics of Structures, Prentice-Hall, Inc. 1964.
3. G. J. O'Hara and P. F. Cuniff, "Elements of Normal Mode Theory," Naval Research Lab Report 6002, November 15, 1963.
4. S. Timoshenko, Strength of Materials, Parts I and II, 3rd edition, D. Van Nostrand Co., 1956.

7749-E-30Q-27-1

ENGINEERING REPORT NO. 803

ENVIRONMENTAL TESTS OF MODULES
FOR
SAFETY FEATURES ACTUATION SYSTEM
CCC P/N 9N16

EQUIPMENT MANUFACTURED FOR:
DAVIS-BESSE NUCLEAR POWER STATION
UNIT NUMBER 1

OAK HARBOR, OHIO

February 21, 1973

Prepared by:

John M. Stashinsky
John M. Stashinsky
Development Engr.

VENDOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approval without comments.
2	<input type="checkbox"/> Approval with comments, released for interim use, resubmit within 10 days per ID 6058
3	<input type="checkbox"/> Not approved. See comments marked on Proc'd. & Resubmit for approval within 10 days per ID 6058
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order, too, drawings.	
By	<i>HKA/NS</i>
Date	3-23-73
BECHTEL	
Job No.	7749
BECHTEL COMPANY Power & Industrial Division P. O. Box 507 Gettysburg, Md.	

RECORD PRINT

CONSOLIDATED CONTROLS CORPORATION

Bethel, Connecticut

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1.0 SUBJECT

Environmental Tests per paragraphs 7.0 and 15.3 of Bechtel Specification No. 7749-E-30.

2.0 PROCEDURE

One of each typical module that had successfully passed Quality Conformance Testing was selected at random and placed in an environmental chamber (Figure 1). Each module was electronically connected to its applicable test panel (Figure 2) and the following initial conditions were noted:

2.1 6N81 Bistable #1 S/N029

Increasing trip 3.072 VDC.

2.2 6N82 Bistable #2 S/N014

Decreasing trip 2.783 VDC

2.3 6N83 Output Module S/N056

<u>Switch</u>	<u>Position</u>	<u>L3</u>	<u>L4</u>	<u>L5</u>	<u>L6</u>
Trip	Momentary	OFF	OFF	OFF	OFF
Reset	↓	ON	ON	OFF	ON
Trip	↓	OFF	OFF	OFF	OFF
Block	Block	ON	ON	OFF	OFF
Reset	Momentary	ON	ON	OFF	ON
Block	Normal	ON	ON	OFF	ON
Trip	Momentary	OFF	OFF	OFF	OFF
Block	↓	ON	ON	ON	OFF
Reset	↓	ON	ON	OFF	ON

2.4 6N84 Sam Logic Module S/N009

<u>Switch</u>	<u>Position</u>	<u>L1</u>	<u>L2</u>
Sam Relay	Closed	OFF	OFF
	Open	OFF	ON
Block 1	Block	ON	OFF
	Normal	OFF	ON
Block 2	Block	ON	OFF
	Normal	OFF	ON
Trip 1	LO	OFF	OFF
	HI	OFF	ON
Trip 2	LO	OFF	OFF
	HI	OFF	ON

2.5 6N85 ATI Module S/N001

- A. L1 & L2 alternately flashing.
- B. Clock operation indicated by sequential "ON" & "OFF" of units and tens lamps - ATI resets on count 65.

2.6 6N86 Analog Module S/N014

Meter output 1.0 ma.

2.7 6N87 Sequencer Module S/N001

- A. Lamps 1 thru 5 on. Detent "Input Switch" from OFF-ON-OFF.
- B. Lamps 1 thru 5 OFF.
- C. Lamps 2 thru 5 illuminate & extinguish in sequence. Lamps L1 thru L5 reset (illuminate) after approximately 30 seconds.

3.0 TESTING

Testing commenced at 2:00 PM on Tuesday, 2/13/73 and terminated at 2:00 PM Tuesday, 2/20/73. The dry bulb temperature was maintained at 130°F; The wet bulb at 128°F. This differential produces a relative humidity of 94%. (Data sheets 1 thru 7). A daily function test and/or observation of each module was performed and results recorded. (Data sheets 8 thru 21).

4.0 RESULTS

No faults occurred during these tests. The 6N81 bistable trip point deviated a maximum of 7 mv. The 6N82 bistable trip point deviated a maximum of 3 mv. The analog amplifier maintained 1.0 ma output throughout the test. All other modules performed as required. Raw data taken during this test will remain on file along with this report at Consolidated Controls Corporation.

5.0 CONCLUSION

The equipment has satisfactorily passed the rigid environmental test requirements of this order.

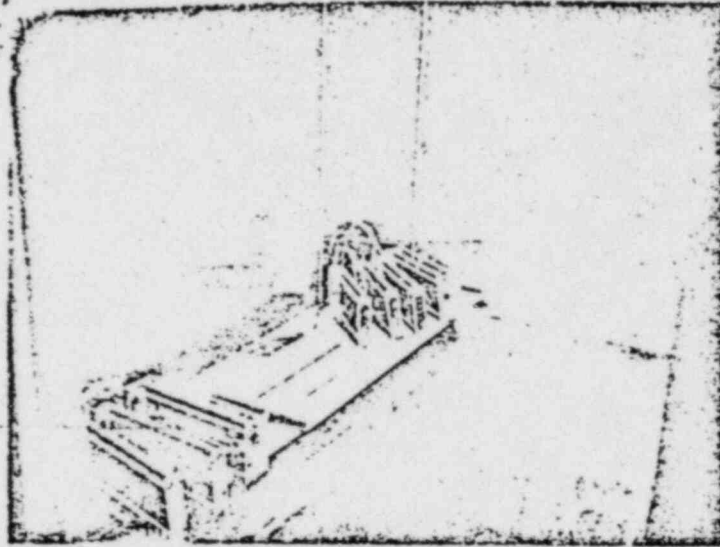


FIGURE 1

Module Installed in Environmental Chamber at CCC (Tenny Engineering)

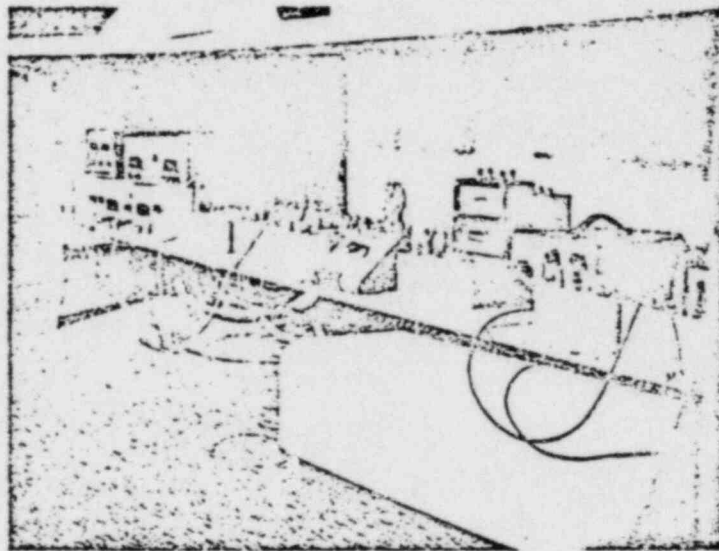
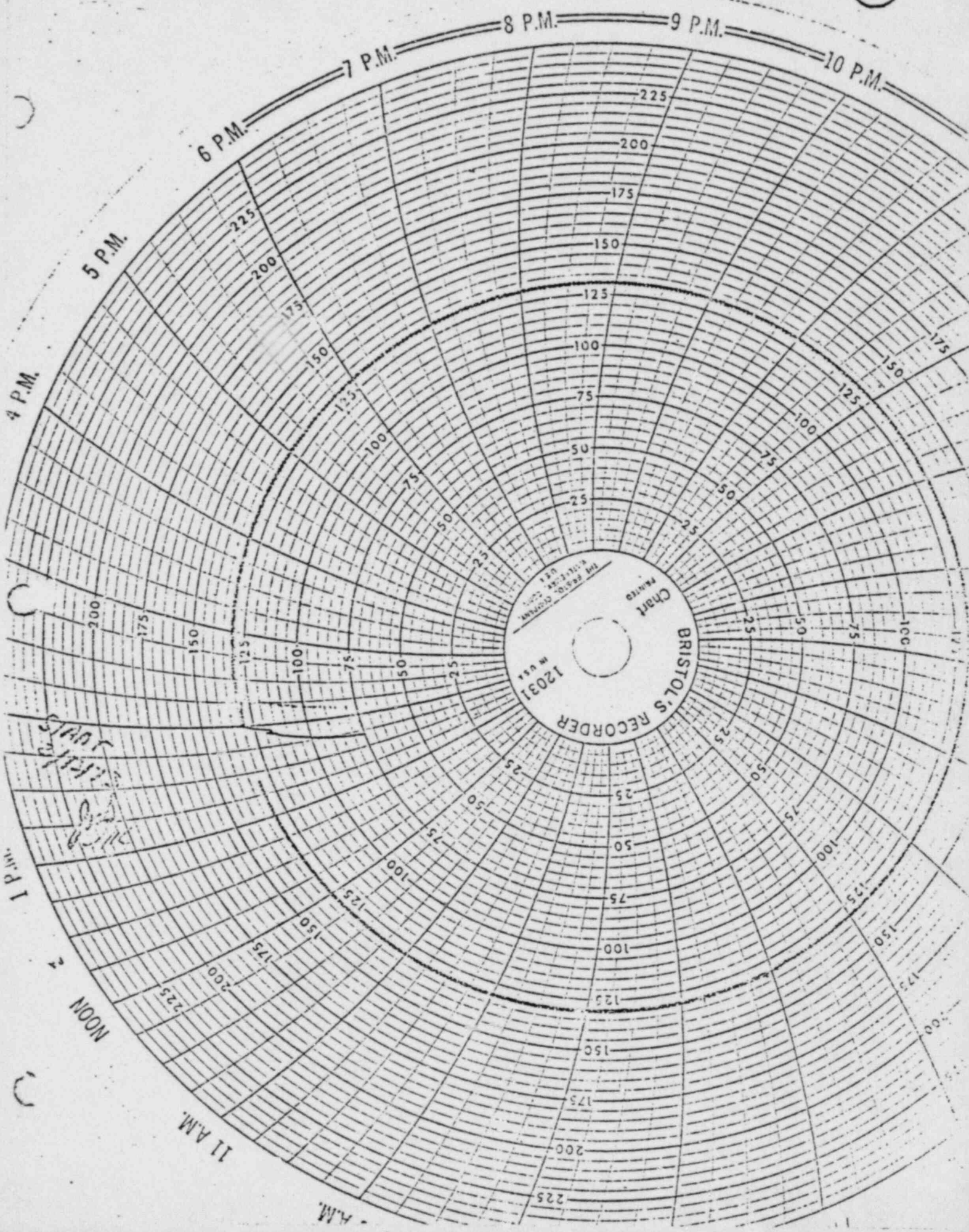


FIGURE 2

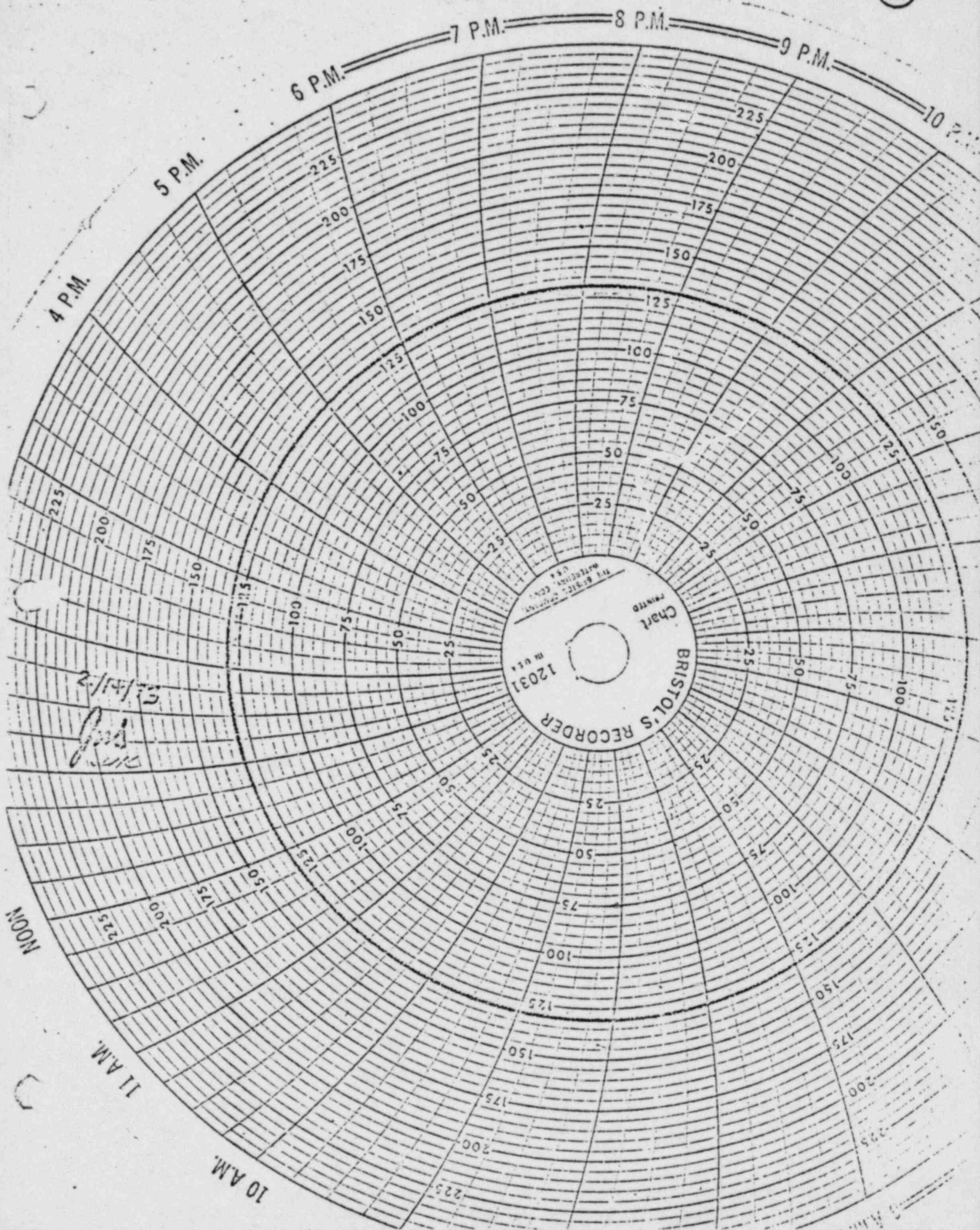
Modules Electronically Connected to Test Panels.

6.0 DATA SHEETS (1 THRU 21)

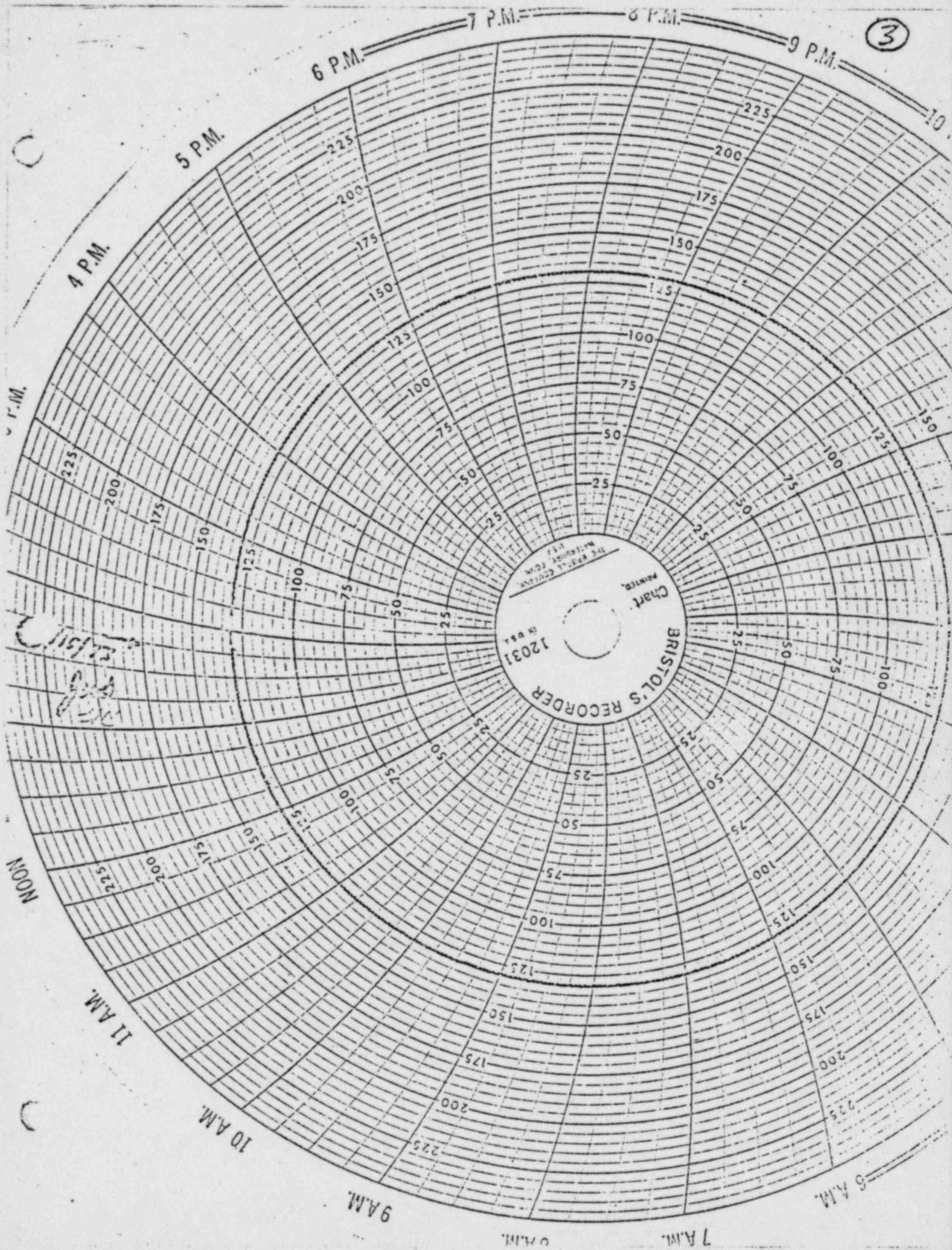
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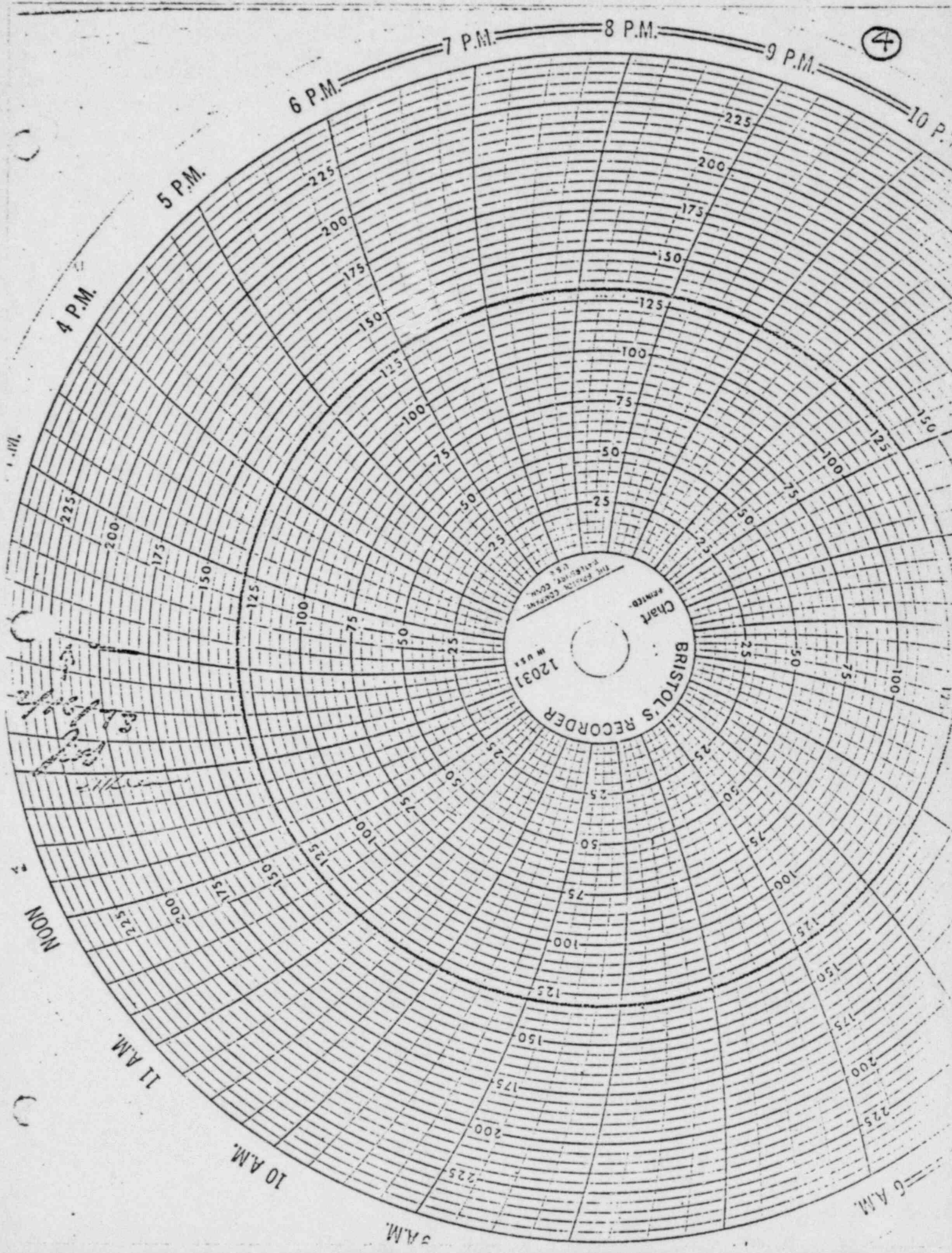


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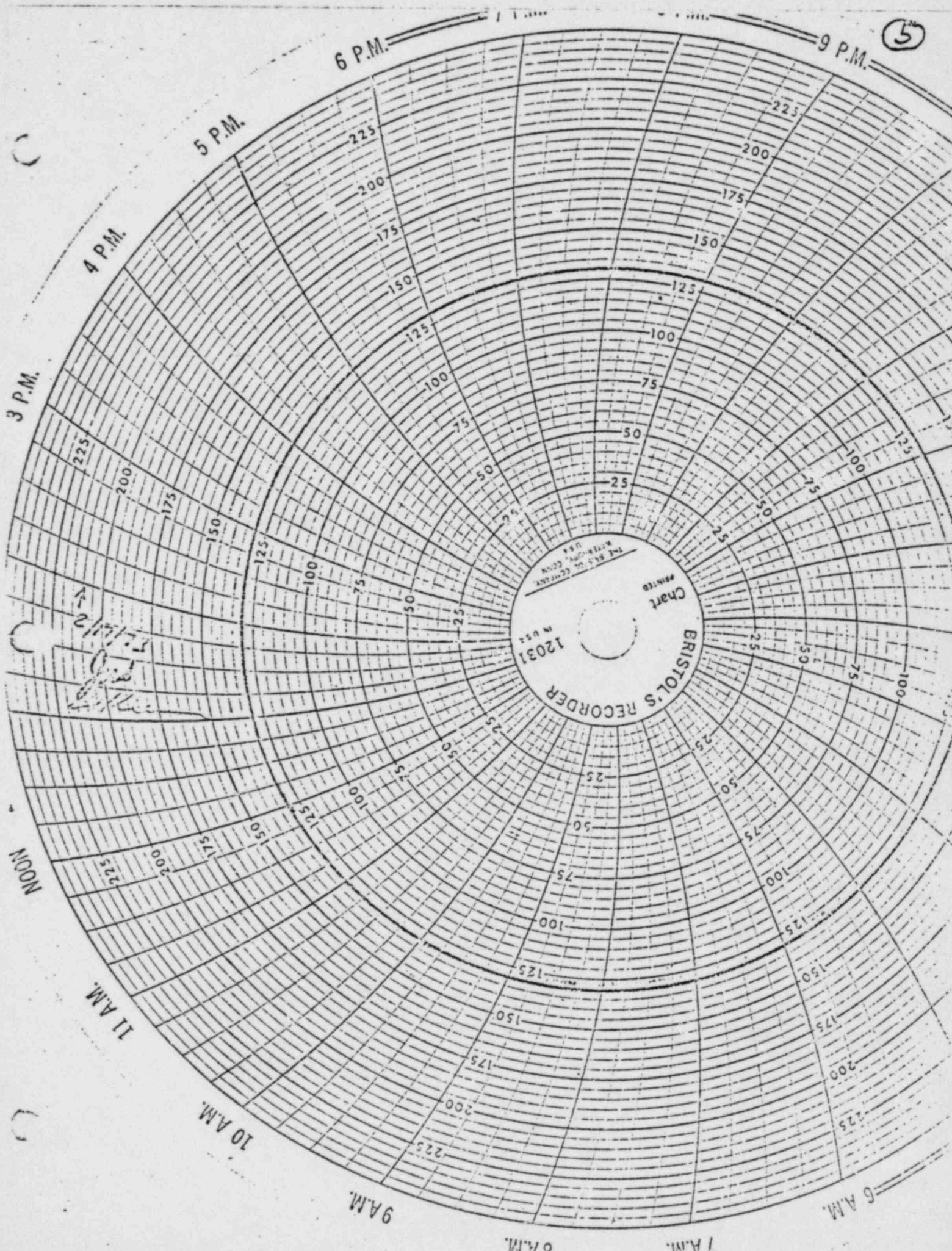
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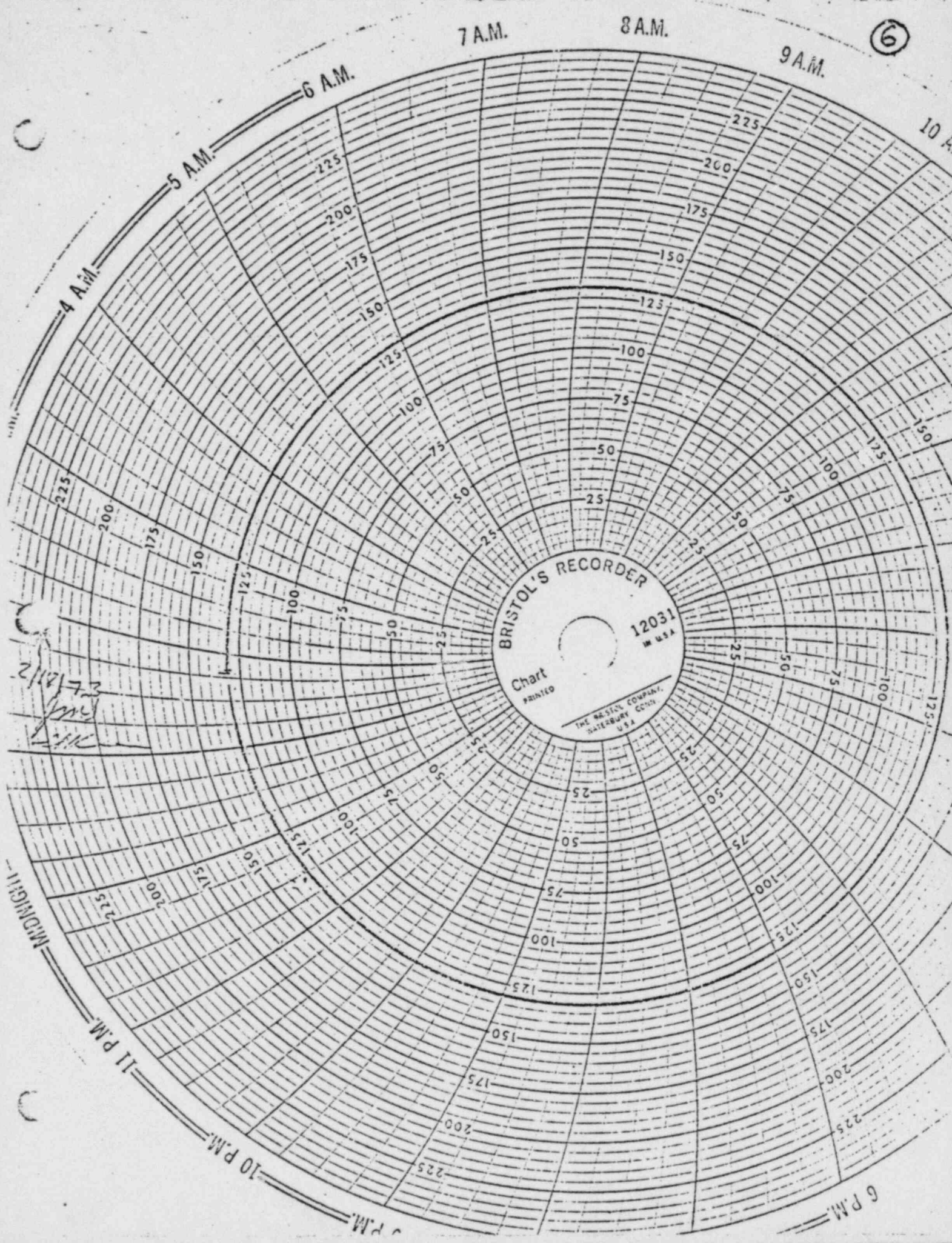
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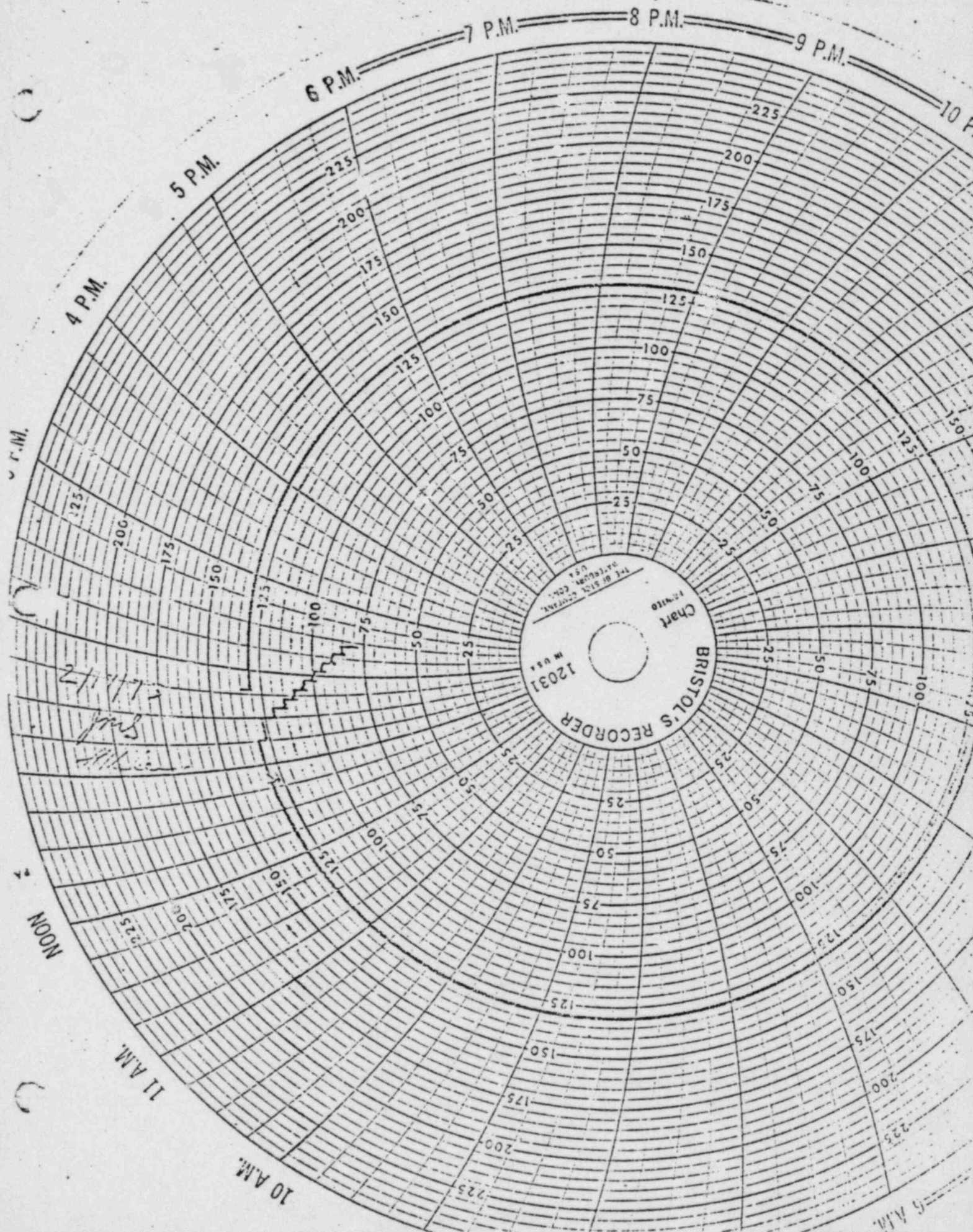


Chart
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CONSOLIDATED CONTROLS CORP. LABORATORY REPORT

PART NO. DAVIS REISS ALCOHOLS
 OBJECT OF TEST PERIODIC FUNCTION TEST AND/OR
OPERATIONS OF MODULE PERFORMANCE
DURING ENVIRONMENTAL TESTING

TEST NO. 1
 SHEET NO. 1022
 DATE 2/19/77
 OBS'R J. J. J.
 APP'D J. J. J.

1. DRY BULB TEMP 130°F
2. WET BULB TEMP 128°F
3. 6NP1 BISTABLE #1 SIN 029
 INCREASING TRIP 3.068 VDC
4. 6NP2 BISTABLE #2 SIN 014
 DECREASING TRIP 2.784 VDC
5. 6NP3 OUTPUT MODULE SIN 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	"	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	Block	ON	ON	OFF	OFF	<input checked="" type="checkbox"/>
RESET	MOMENTARY	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
Block	NORMAL	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	"	ON	ON	ON	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>

6. 6NP4 SAM LOGIC MODULE SIN 009

SWITCH	POSITION	L1	L2	CHECK (V)
SAM RELAY	CLOSED	OFF	OFF	<input checked="" type="checkbox"/>
	OPEN	OFF	ON	<input checked="" type="checkbox"/>
Block 1	Block	ON	OFF	<input checked="" type="checkbox"/>
	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
Block 2	Block	ON	OFF	<input checked="" type="checkbox"/>
	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
TRIP 1	L0	OFF	OFF	<input checked="" type="checkbox"/>
	H1	OFF	ON	<input checked="" type="checkbox"/>
TRIP 2	L0	OFF	OFF	<input checked="" type="checkbox"/>
	H1	OFF	ON	<input checked="" type="checkbox"/>

LABORATORY REPORT

(9)

PART NO. DAVIS RESIST MODULES
 OBJECT OF TEST SET SHT 2

TEST NO. _____
 SHEET NO. 2 of 2
 DATE _____
 OBS'R _____
 APP'D _____

7. 6N85 ATI MODULE SIN001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS & TENS LAMPS - ATI RESETS ON COUNT 65

CHECK (✓)
✓
✓

8. 6N86 ANALOG MODULE SIN004
METER OUTPUT

1.0 MA

9. 6N87 SEQUENCER SIN001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMP 1 THRU 5 OFF
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (✓)
✓
✓

CONSOLIDATED CONTROLS CORP. LABORATORY REPORT

(10)

PART NO. DAVIS DAVIS RECORDS
 OBJECT OF TEST PERIODIC FUNCTION TEST MODULE
OBSERVATIONS OF MODULE PERFORMANCE
PURPOSE: FAULT/REPAIR TESTING

TEST NO. 2
 SHEET NO. 1 of 2
 DATE 2/15/73
 OBS'R Good
 APP'D _____

ccc cc HKE

1. DRY BULB TEMP 130°F
2. WET BULB TEMP 128°F
3. 6NP1 BISTABLE #1 SIN 029
 INCREASING TRIP 3.075 VDC
4. 6NP2 BISTABLE #2 SIN 014
 DECREASING TRIP 2.783 VDC
5. 6NP3 OUTPUT MODULE SIN 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<u>✓</u>
RESET	"	ON	ON	OFF	ON	<u>✓</u>
TRIP	"	OFF	OFF	OFF	OFF	<u>✓</u>
Block	Block	ON	ON	OFF	OFF	<u>✓</u>
RESET	MOMENTARY	ON	ON	OFF	ON	<u>✓</u>
Block	NORMAL	ON	ON	OFF	ON	<u>✓</u>
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<u>✓</u>
Block	"	ON	ON	ON	OFF	<u>✓</u>
RESET	"	ON	ON	OFF	ON	<u>✓</u>

6. 6NP4 SAM LOGIC MODULE SIN 009

SWITCH	POSITION	L1	L2	CHECK (✓)
SAM RELAY	CLOSED	OFF	OFF	<u>✓</u>
	OPEN	OFF	ON	<u>✓</u>
Block 1	Block	ON	OFF	<u>✓</u>
	NORMAL	OFF	ON	<u>✓</u>
Block 2	Block	ON	OFF	<u>✓</u>
	NORMAL	OFF	ON	<u>✓</u>
TRIP 1	L0	OFF	OFF	<u>✓</u>
	H1	OFF	ON	<u>✓</u>
TRIP 2	L0	OFF	OFF	<u>✓</u>
	H1	OFF	ON	<u>✓</u>

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

(11)

PART NO. DAVIS BESSIE (MODULE)
OBJECT OF TEST SEE SH7 5

TEST NO. _____
SHEET NO. 2 of 2
DATE _____
OBS'R _____
APP'D _____

7. 6N85 ATI MODULE SIN001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS & TENS LAMPS - ATI RESETS ON COUNT 65

CHECK (V) ✓

✓

8. 6N86 ANALOG MODULE SIN004
METER OUTPUT

1.0 mA

9. 6N89 SEQUENCER SIN001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMPS 1 THRU 5 OFF
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (V) ✓

✓

✓

CONSOLIDATED CONTROLS CORP. LABORATORY REPORT

(12)

PART NO. PAVIS REEF MODULES
 OBJECT OF TEST FUNCTIONAL FUNCTION TEST MODULE
OBSERVATIONS OF MODULE PERFORMANCE
DURING ENVIRONMENTAL TESTING

TEST NO. 3
 SHEET NO. 13-2
 DATE 2/16/73
 OBS'R Jed
 APP'D CCC W. Hill

1. DRY BULB TEMP 130°F

2. WET BULB TEMP 128°F

3. 6NP1 BISTABLE #1 S/N 029
 INCREASING TRIP 3.062 VDC

4. 6NP2 BISTABLE #2 S/N 014
 DECREASING TRIP 2.782 VDC

5. 6NP3 OUTPUT MODULE S/N 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<u>✓</u>
RESET	"	ON	ON	OFF	ON	<u>✓</u>
TRIP	"	OFF	OFF	OFF	OFF	<u>✓</u>
BLOCK	BLOCK	ON	ON	OFF	OFF	<u>✓</u>
RESET	MOMENTARY	ON	ON	OFF	ON	<u>✓</u>
BLOCK	NORMAL	ON	ON	OFF	ON	<u>✓</u>
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<u>✓</u>
BLOCK	"	ON	ON	ON	OFF	<u>✓</u>
RESET	"	ON	ON	OFF	ON	<u>✓</u>

6. 6NP4 SAM LOGIC MODULE S/N 009

SWITCH	POSITION	L1	L2	CHECK (✓)
SAM RELAY	CLOSED	OFF	OFF	<u>✓</u>
	OPEN	OFF	ON	<u>✓</u>
BLOCK 1	BLOCK	ON	OFF	<u>✓</u>
	NORMAL	OFF	ON	<u>✓</u>
BLOCK 2	BLOCK	ON	OFF	<u>✓</u>
	NORMAL	OFF	ON	<u>✓</u>
TRIP 1	L0	OFF	OFF	<u>✓</u>
	H1	OFF	ON	<u>✓</u>
TRIP 2	L0	OFF	OFF	<u>✓</u>
	H1	OFF	ON	<u>✓</u>

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

13

PART NO. DAVIS RESIST (MODEL)
OBJECT OF TEST SEE CNT 1

TEST NO. _____
SHEET NO. 20-2
DATE _____
OBS'R _____
APP'D _____

7. 6N85 ATI MODULE S/N 001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS & TENS LAMPS - ATI RESETS ON COUNT 65

CHECK (✓)
✓

✓

8. EN86 ANALOG MODULE S/N 004
METER OUTPUT

1.0 MA

9. 6N107 SEQUENCER S/N 001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMPS 1 THRU 5 OFF
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (✓)
✓

✓

✓

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

(14)

PART NO. DAVIS BELL MODULES
 OBJECT OF TEST PERFORMANCE FUNCTION TEST AND/OR
OPERATIONAL OF MODULE PERFORMANCE
DURING FINANCIAL TESTING

TEST NO. 4
 SHEET NO. 12-2
 DATE 2/17/73
 OBS'R [Signature]
 APP'D [Signature]

C C C & C ALK

1. DRY BULB TEMP 130°F

2. WET BULB TEMP 128°F

3. 6NP1 BISTABLE #1 SIN 029
 INCREASING TRIP 3.070 VDC

4. 6NP2 BISTABLE #2 SIN 014
 DECREASING TRIP 2.785 VDC

5. 6NP3 OUTPUT MODULE SIN 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	"	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	Block	ON	ON	OFF	OFF	<input checked="" type="checkbox"/>
RESET	MOMENTARY	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
Block	NORMAL	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	"	ON	ON	ON	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>

6. 6NP4 SAM LOGIC MODULE SIN 009

SWITCH	POSITION	L1	L2	CHECK (V)
SAM RELAY	CLOSED	OFF	OFF	<input checked="" type="checkbox"/>
"	OPEN	OFF	ON	<input checked="" type="checkbox"/>
Block 1	Block	ON	OFF	<input checked="" type="checkbox"/>
"	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
Block 2	Block	ON	OFF	<input checked="" type="checkbox"/>
"	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
TRIP 1	L0	OFF	OFF	<input checked="" type="checkbox"/>
"	H1	OFF	ON	<input checked="" type="checkbox"/>
TRIP 2	L0	OFF	OFF	<input checked="" type="checkbox"/>
"	H1	OFF	ON	<input checked="" type="checkbox"/>

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

15

PART NO. DAVIS BENCH (MODULE)
OBJECT OF TEST SEE SHEET 1

TEST NO. _____
SHEET NO. 25-2
DATE _____
OBS'R _____
APP'D _____

7. 6N85 ATI MODULE SIN001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS & TENS LAMPS - ATI RESETS ON COUNT 65

CHECK (✓)
✓
✓

8. 6N86 ANALOG MODULE SIN004
METER OUTPUT

1.0 MA

9. 6N87 SEQUENCER SIN001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMPS 1 THRU 5 OFF
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (✓)
✓
✓
✓

CONSOLIDATED CONTROLS CORP.

LABORATORY REPORT

(16)

PART NO. DAVIS BELL MODULES
 OBJECT OF TEST PERIODIC FUNCTION TEST AND/OR
CLASSIFICATION OF MODULE PERFORMANCE
DURING FAULT/REPAIR TESTING

TEST NO. 5
 SHEET NO. 1228
 DATE 7-18-73
 OBS'R JWJ
 APP'D CCC & C HKE

1. DRY BULB TEMP 130°F
2. WET BULB TEMP 128°F
3. 6NP1 BISTABLE #1 SIN 029
 INCREASING TRIP 3.068 VDC
4. 6NP2 BISTABLE #2 SIN 014
 DECREASING TRIP 2.783 VDC

5. 6NP3 OUTPUT MODULE SIN 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	✓
RESET	"	ON	ON	OFF	ON	✓
TRIP	"	OFF	OFF	OFF	OFF	✓
BLOCK	BLOCK	ON	ON	OFF	OFF	✓
RESET	MOMENTARY	ON	ON	OFF	ON	✓
BLOCK	NORMAL	ON	ON	OFF	ON	✓
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	✓
BLOCK	"	ON	ON	ON	OFF	✓
RESET	"	ON	ON	OFF	ON	✓

6. 6NP4 SAM LOGIC MODULE SIN 009

SWITCH	POSITION	L1	L2	CHECK
SAM RELAY	CLOSED	OFF	OFF	✓
	OPEN	OFF	ON	✓
Block 1	BLOCK	ON	OFF	✓
	NORMAL	OFF	ON	✓
Block 2	BLOCK	ON	OFF	✓
	NORMAL	OFF	ON	✓
TRIP 1	Lc	OFF	OFF	✓
	H1	OFF	ON	✓
TRIP 2	Lc	OFF	OFF	✓
	H1	OFF	ON	✓

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

17

PART NO. DAVIS BESSIE (MODULE)
OBJECT OF TEST SEE SHT 1

TEST NO. _____
SHEET NO. 20-2
DATE _____
OBS'R _____
APP'D _____

7. 6N85 ATI MODULE SIN001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS & TENS LAMPS - ATI RESETS ON COUNT 65

CHECK (✓)

✓

8. 6N86 ANALOG MODULE SIN004
METER OUTPUT

1.0 MA

9. 6N87 SEQUENCER SIN001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMPS 1 THRU 5 OFF
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (✓)

✓

✓

✓

**CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT**

(18)

PART NO. DAVIS REISS MODULES
 OBJECT OF TEST FUNCTIONAL FUNCTION TEST AND/OR
CHARACTERISTICS OF MODULE PERFORMANCE
DURING FAULT/REPAIR TESTING

TEST NO. 6
 SHEET NO. 1 of 2
 DATE 2/17/77
 OBS'R JMS
 APP'D [Signature]
 C.L.C. [Signature]

1. DRY BULB TEMP 130°F
2. WET BULB TEMP 128°F
3. 6NP1 BISTABLE #1 SIN 029
 INCREASING TRIP 3.070 VDC
4. 6NP2 BISTABLE #2 SIN 014
 DECREASING TRIP 2.785 VDC

5. 6NP3 - OUTPUT MODULE SIN 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	"	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	Block	ON	ON	OFF	OFF	<input checked="" type="checkbox"/>
RESET	MOMENTARY	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
Block	NORMAL	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	"	ON	ON	ON	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>

6. 6NP4 SAM LOGIC MODULE SIN 009

SWITCH	POSITION	L1	L2	CHECK (V)
SAM RELAY	CLOSED	OFF	OFF	<input checked="" type="checkbox"/>
"	OPEN	OFF	ON	<input checked="" type="checkbox"/>
Block 1	Block	ON	OFF	<input checked="" type="checkbox"/>
"	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
Block 2	Block	ON	OFF	<input checked="" type="checkbox"/>
"	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
TRIP 1	L0	OFF	OFF	<input checked="" type="checkbox"/>
"	H1	OFF	ON	<input checked="" type="checkbox"/>
TRIP 2	L0	OFF	OFF	<input checked="" type="checkbox"/>
"	H1	OFF	ON	<input checked="" type="checkbox"/>

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

(13)

PART NO. DAVIS PRESS MODULES
OBJECT OF TEST SEE SHT 3

TEST NO. _____
SHEET NO. 2042
DATE _____
OBS'R _____
APP'D _____

7. 6N85 ATI MODULE SIN001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS & TENS LAMPS - ATI RESETS ON COUNT 65

CHECK (✓)
✓
✓

8. 6N86 ANALOG MODULE SIN004
METER OUTPUT

1.0 MA

9. 6N87 SEQUENCER SIN001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMPS 1 THRU 5 OFF.
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (✓)
✓
✓
✓

LABORATORY REPORT

PART NO. DAVIS BASS ACQULES
 OBJECT OF TEST FUNCTION TEST AND/OR
OPERATION OF MOBILE PERFORMANCE
ENGINE PERFORMANCE TESTING

TEST NO. 7
 SHEET NO. 1-2
 DATE 2/20/73
 OBS'R [Signature]
 APP'D [Signature]
 CCC GL [Signature]

1. DRY BULB TEMP 130°F

2. WET BULB TEMP 128°F

3. GNP1 BISTABLE #1 SIN 029
 INCREASING TRIP 3.070 VDC

4. GNP2 BISTABLE #2 SIN 014
 DECREASING TRIP 2.782 VDC

5. GNP3 - OUTPUT MODULE SIN 056

SWITCH	POSITION	L3	L4	L5	L6	CHECK (V)
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	"	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	Block	ON	ON	OFF	OFF	<input checked="" type="checkbox"/>
RESET	MOMENTARY	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
Block	NORMAL	ON	ON	OFF	ON	<input checked="" type="checkbox"/>
TRIP	MOMENTARY	OFF	OFF	OFF	OFF	<input checked="" type="checkbox"/>
Block	"	ON	ON	ON	OFF	<input checked="" type="checkbox"/>
RESET	"	ON	ON	OFF	ON	<input checked="" type="checkbox"/>

6. GNP4 SAM LOGIC MODULE SIN 009

SWITCH	POSITION	L1	L2	CHECK (V)
SAM RELAY	CLOSED	OFF	OFF	<input checked="" type="checkbox"/>
	OPEN	OFF	ON	<input checked="" type="checkbox"/>
Block 1	Block	ON	OFF	<input checked="" type="checkbox"/>
	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
Block 2	Block	ON	OFF	<input checked="" type="checkbox"/>
	NORMAL	OFF	ON	<input checked="" type="checkbox"/>
TRIP 1	Lc	OFF	OFF	<input checked="" type="checkbox"/>
	H1	OFF	ON	<input checked="" type="checkbox"/>
TRIP 2	Lc	OFF	OFF	<input checked="" type="checkbox"/>
	H1	OFF	ON	<input checked="" type="checkbox"/>

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

(21)

PART NO. DAVIS BENCH MODULE 1
OBJECT OF TEST SEE SHT 2

TEST NO. _____
SHEET NO. 20+2
DATE _____
OBS'R _____
APP'D _____

7. 6N85 ATI MODULE S1001

- A. L1 & L2 ALTERNATELY FLASHING
- B. CLOCK OPERATION INDICATED BY SEQUENTIAL "ON" & "OFF" OF UNITS 1 THRU 65 - ATI RESETS ON COUNT 65

CHECK (✓)
✓
✓

8. EN86 ANALOG MODULE S1004
METER OUTPUT

1.0 MA

9. 6N87 SEQUENCER S1001

- A. LAMPS 1 THRU 5 ON DETENT INPUT SW FROM OFF-ON-OFF - OBSERVE THE FOLLOWING CONDITIONS:
- B. LAMP 1 THRU 5 OFF
- C. LAMPS 2 THRU 5 ILLUMINATE & EXTINGUISH IN SEQUENCE LAMPS 1 THRU 5 RESET (ILLUMINATE) AFTER APPROX. 30 SECONDS

CHECK (✓)
✓
✓
✓

ENGINEERING REPORT NO. 832

SEISMIC VIBRATION QUALIFICATION
OF SAFETY FEATURES ACTUATION CABINET

PART NO. 9N16-1

DAVIS-BESSE NUCLEAR POWER STATION

UNIT #1

TEST PERFORMED:

APRIL 6, 1973

PREPARED BY:

G. L. Schoenbaum

G. L. Schoenbaum
Product Manager, Systems

November 2, 1973

Revised, March 18, 1974

VENDOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approval without comments
2	<input type="checkbox"/> Approval with comments, released for interim use, resubmit within 20 days per ED 6058
3	<input type="checkbox"/> Not approved. See comments marked on Procedures. Resubmit for approval within 30 days per ED 6059
Approval of this QA Program does not relieve supplier from full compliance with contract or purchase order requirements.	
By	<u>HKA</u> Date <u>10-11-74</u>
BECHTEL	
Job No. <u>7749</u>	BECHTEL COMPANY Power & Industrial Division P.O. Box 607 Gaithersburg, Md.

7749-E-20-Q-31-3

CONSOLIDATED CONTROLS CORPORATION

Bethel, Connecticut

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- I. SCOPE AND CONCLUSION
- II. TEST REPORT - D1B03R73-0489
- III. ENCLOSURES (1), (2) and (3) TO TEST REPORT DTB03R73-0489
- IV. TEST PROCEDURE FOR SEISMIC TESTING OF ONE SAFETY FEATURES ACTUATION CABINET.
- V. SEISMIC TEST LOG.
- VI ORIGINAL PHOTOGRAPHIC RECORDS OF SINE BEAT PULSES
- VII SEISMIC TEST APPARATUS PHOTOS

SCOPE:

Contained herein are the test procedures and report of the Seismic Qualification of the Safety Features Actuation System for the Davis-Besse Nuclear Power Station, Unit #1.

CONCLUSION :

The equipment is capable of performing its design function before, during and after a seismic event as demonstrated in the enclosed test report.

DAYTON T. BROWN INC.

Testing Laboratories Division

CHURCH STREET, BOHEMIA, L.I., N.Y. 11716

AREA CODE 516 LT 9-6300

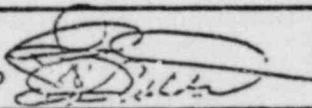
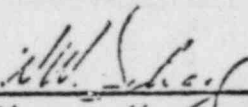
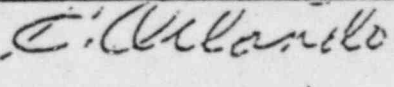

TEST REPORT No. DTB03R73-0489

DAYTON T. BROWN, INC. JOB No. 407160-01-000

CUSTOMER	CONSOLIDATED CONTROLS CORPORATION 15 DURANT AVENUE BETHEL, CONNECTICUT 06801
SUBJECT	SEISMIC VIBRATION TEST PROGRAM CONDUCTED ON ONE (1) SAFETY FEATURES ACTUATION CABINET, PART NUMBER 9N16-1, SERIAL NUMBER ASSIGNED AS DTB 1

ATTENTION: Mr. E. Erdman

THIS REPORT CONTAINS: Three (3) Pages and Three (3) Enclosures

PREPARED BY	J. F. Bracco 
PROJECT ENGINEER	W. W. Schaaf 
Cosimo Orlando Operations Manager	
Quality Assurance	M. Bondoff 
DATE	6 April 1973

THE DATA CONTAINED IN THIS REPORT WAS OBTAINED BY TESTING
IN COMPLIANCE WITH THE APPLICABLE TEST SPECIFICATION AS NOTED

ADMINISTRATIVE INFORMATION:

Customer: Consolidated Controls Corporation

Test Item Description: One (1) Safety Features Actuation Cabinet

Part Number(s): 9N16-1

Serial Number(s): Assigned as DTB 1

Date(s) Received: 28 March 1973

Date(s) Shipped: 9 April 1973

Customer Representative(s) Present During Portions of Test:

<u>Name</u>	<u>Affiliation</u>
G. Garrity	Consolidated Controls Corp.
M Patel	Bechtel Power Corp.

GENERAL TEST INFORMATION

The test item was operated during portions of the test program. Test item operation was the sole responsibility of Consolidated Controls Corporation personnel and all operational data was retained by same.

The test item completed all phases of testing. Anomalies noted during the test program are detailed in the test results section of Enclosure 1.

Test Data pertinent to this program will remain on file at Dayton T. Brown, Inc. for ninety (90) days.

REFERENCES:

- (a) Customer Purchase Order Number 13243
- (b) Dayton T. Brown, Inc. Job Number 407160-01-000
- (c) Government Contract Number N/A
- (d) Test Specification Consolidated Controls Corporation Document Number KGZ317

TEST PROGRAM SUMMARY:

<u>TEST</u>	<u>REPORT ENCLOSURE</u>	<u>TEST ITEM DESCRIPTION</u>	<u>DATE STARTED</u>	<u>DATE COMPLETED</u>	<u>REMARKS</u>
Seismic Vibration	1	One (1) Safety Features Actuation Cabinet	2 Apr. 73	2 Apr. 73	Anomalies indicated as detailed in Enclosure 1

ENCLOSURE 1

SEISMIC VIBRATION TEST AND RESULTS

TEST REQUIREMENTS

Seismic Vibration Testing in accordance with reference (d).

TEST PROCEDURE

The test item, mounted to the appropriate test fixture, was subjected to the following sequence of vibration testing in each of the three (3) orthogonal test axes:

Step 1 - A pretest visual inspection of the test item was performed.

Step 2 - The test item was subjected to a sinusoidal vibration resonance survey from 1 to 30 Hz at a sweep rate of one octave per minute. The applied vibration level was as follows:

<u>TEST FREQUENCY (Hz)</u>	<u>APPLIED VIBRATION LEVEL</u>
1 to 30	0.020 inches D.A.*

The resonant modes of the test item were determined by visually and audibly monitoring the test item response to the applied excitation.

Step 3 - The test item was subjected to one $\pm 1.0g$ sine beat vibration pulse at each of the resonant frequencies determined by the resonance survey. Each sine beat pulse consisted of 5 to 10 cycles of the resonant frequency.

Step 4 - The test item was subjected to a $\pm 2.75g$ sine beat pulse at 6 Hz in the horizontal weak axes and a $\pm 1.1g$ sine beat pulse at 6 Hz in the vertical axis. The sine beat pulse consisted of from 5 to 10 cycles of 6 Hz.

Step 5 - The test item was subjected to a post test visual inspection.

TEST RESULTS

A pretest visual inspection revealed the following:

- (1) The cover for the indicator light bulb designated as DS29B was missing.
- (2) A wire on lower right front of the test item was crushed by a shipping bolt. The wire was repaired prior to starting the test.

* The applied from 1 to 4 cycles was between 0.020" DA to 0.1" DA.

TEST RESULTS: (Continued)

All testing was conducted within the limits of the referenced specification with the exception of the following:

The test item was subjected to approximately 5 to 6 consecutive sine beats in the vertical axis, in lieu of the single beat specified, as a result of a Dayton T. Brown, Inc. instrumentation malfunction.

Reference Page 3 of this enclosure for a tabulated summary of test conditions.

Test item functional anomalies resulting from Seismic Vibration Testing are detailed in the notes section of this enclosure.

Photographic records of the applied sine beat pulses have been sent to Consolidated Controls Corporation under separate cover.

A post test visual inspection revealed no anomalies due to testing.

SEISMIC VIBRATION TEST SUMMARY

<u>SEQUENCE</u>	<u>AXIS</u>	<u>CONDITION</u>	<u>APPLIED VIBRATION LEVEL</u>	<u>INPUT FREQUENCY</u>	<u>REMARKS</u>
1	Lateral	Resonance Survey	0.020 Inch D.A.	1 to 30 Hz	Resonance noted at 16 to Response of 0.150" DA at top of the test item
2	Lateral	Sine Beat	$\pm 2.6g$ Peak	6 Hz	Test Acceptable - Note 2
3	Lateral	Sine Beat	$\pm 0.82g$ Peak	16 Hz	Test below specified lim
4	Lateral	Sine Beat	$\pm 1.6g$ Peak	16 Hz	Test acceptable
5	Longitudinal	Resonance Survey	0.020 Inch D.A.	1 to 30 Hz	No resonance noted
6	Longitudinal	Sine Beat	-	6 Hz	Note 3
7	Longitudinal	Sine Beat	$\pm 2.83g$ Peak	6 Hz	Test acceptable
8	Vertical	Resonance Survey	0.020 Inch D.A.	1 to 30 Hz	No resonance noted
9	Vertical	Sine Beat	$\pm 1.1g$ Peak	6 Hz	Test acceptable: Instru- tion malfunction noted Reference test results for details.

NOTES

- Note 1 - The test function control knob of the manual test panel loosened from its mounting at 16 to 17 Hz.
- Note 2 - At the completion of the initial sine beat in the lateral axis, a malfunction was reported in the digital voltmeter on the manual test panel of the test item by the cognizant Consolidated Controls Corporation representative. A cardboard wedge was installed between the relay and the panel cover to prevent shorting of the manual test panel.
- Note 3 - The resultant sine beat pulse record was not obtained due to a Dayton T. Brown, Inc. instrumentation malfunction. Under the direction of the cognizant Consolidated Controls Corporation representative, the sine beat pulse was repeated.

TEST EQUIPMENT

DAYTON T. BROWN

TEST ACCELERATION

	ITEM	MANUFACTURER	MODEL	S/N	ACCURACY
	Accelerator	Genisco	C-28	50159	Transfer Instrument
	Accelerator	Dayton T. Brown	Hi G	101	Transfer Instrument
	Accelerator	Dayton T. Brown	40-foot	102	Transfer Instrument
	Tachometer (Genisco)	General Electric	NP95995	300	$\pm 2\%$ ind.
	Electronic Counter	Hewlett Packard	5214L	307-00070	± 1 count
x	Timer	Dimco Gray	165	121	$\pm 2\%$ ind.
	Strobotac	General Radio	1531-A	4997	$\pm 1\%$ ind.
	Tachometer Tach Gear Head (40')	Metron	42PIC	35-18	+3 rpm ind low +3 rpm ind med +15rpm ind high
x	Low Frequency Vibration Exciter	Dayton T. Brown	Hori- zontal		Transfer Instrument
x	Low Frequency Vibration Exciter	Dayton T. Brown	Verti- cal	-	Transfer Instrument

* X Indicates equipment used.

Test equipment utilized for the program reported herein was within its assigned interval of calibration. Details are on file at Dayton T. Brown, Inc. and will be made available upon request.

TEST EQUIPMENT

DAYTON T. BROWN

TEST HYDRAULIC VIBRATION

* ITEM	MANUFACTURER	MODEL	S/N	ACCURACY
Transportation Shock Machine	L.A.B. Corporation	3000	3180-20	Transfer Instrument
Low Frequency Vibration Exciter	Dayton T. Brown	Horizontal		Transfer Instrument
Low Frequency Vibration Exciter	Dayton T. Brown	Vertical		Transfer Instrument
Slosh Vibrator	Dayton T. Brown	2N844	5001	Transfer Instrument
Inclination Machine	Dayton T. Brown			Transfer Instrument
Hydraulic Vibrator	M. B. Electronics	J1DX	R637	Transfer Instrument
Oscillator	Hewlett Packard	202C	1897	+2% freq.
Oscillator	Hewlett Packard	200AB	24-17	+2% freq.
x Sweep Oscillator	Spectral Dynamics	104A-5	187	Mfg.
x Amp. Servo-Monitor	Spectral Dynamics	105	140	Mfg.
x VCG/VCA Generator	Wavetek	136	132634	Transfer Instrument
x Phase Lock Trigger	Wavetek	115	059813	Transfer Instrument

* X Indicates equipment used.

Test equipment utilized for the program reported herein was within its assigned interval of calibration. Details are on file at Dayton T. Brown, Inc. and will be made available upon request.

TEST EQUIPMENT

DAYTON T. BROWN

TEST Shock

	ITEM	MANUFACTURER	MODEL	S/N	ACCURACY
	Pneumatic Shock Machine	Avco	SM-110-3	1036	Transfer Instrument
	Vertical Drop Shock Machine	Dayton T. Brown	2K	101	Transfer Instrument
	Horizontal Shock Machine	Dayton T. Brown	3K	102	Transfer Instrument
	Vertical Drop Shock Machine	Dayton T. Brown	50	103	Transfer Instrument
	Vertical Drop Shock Machine	Monterey	3636	22	Transfer Instrument
	Impact Shock Machine	Dayton T. Brown	Pendulum	IM	Transfer Instrument
	Shock Machine	New England Trawler	D1-4	21168	Transfer Instrument
x	Oscilloscope	Tektronix	RM 564	003043	+ 3% ind.
	Oscilloscope	Tektronix	R 564B	B020140	+ 3% ind.
x	Camera	Hewlett Packard	196A	422-03657	Transfer Instrument
x	Filter	Krohn-Hite	3202-R	275	+5% Freq.

* X Indicates equipment used.

Test equipment utilized for the program reported herein was within its assigned interval of calibration. Details are on file at Dayton T. Brown, Inc. and will be made available upon request.

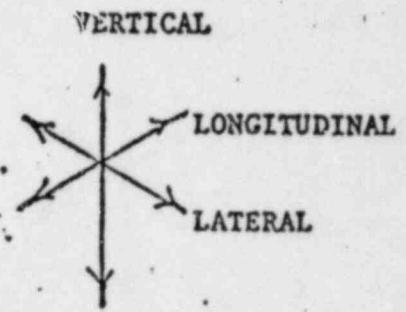
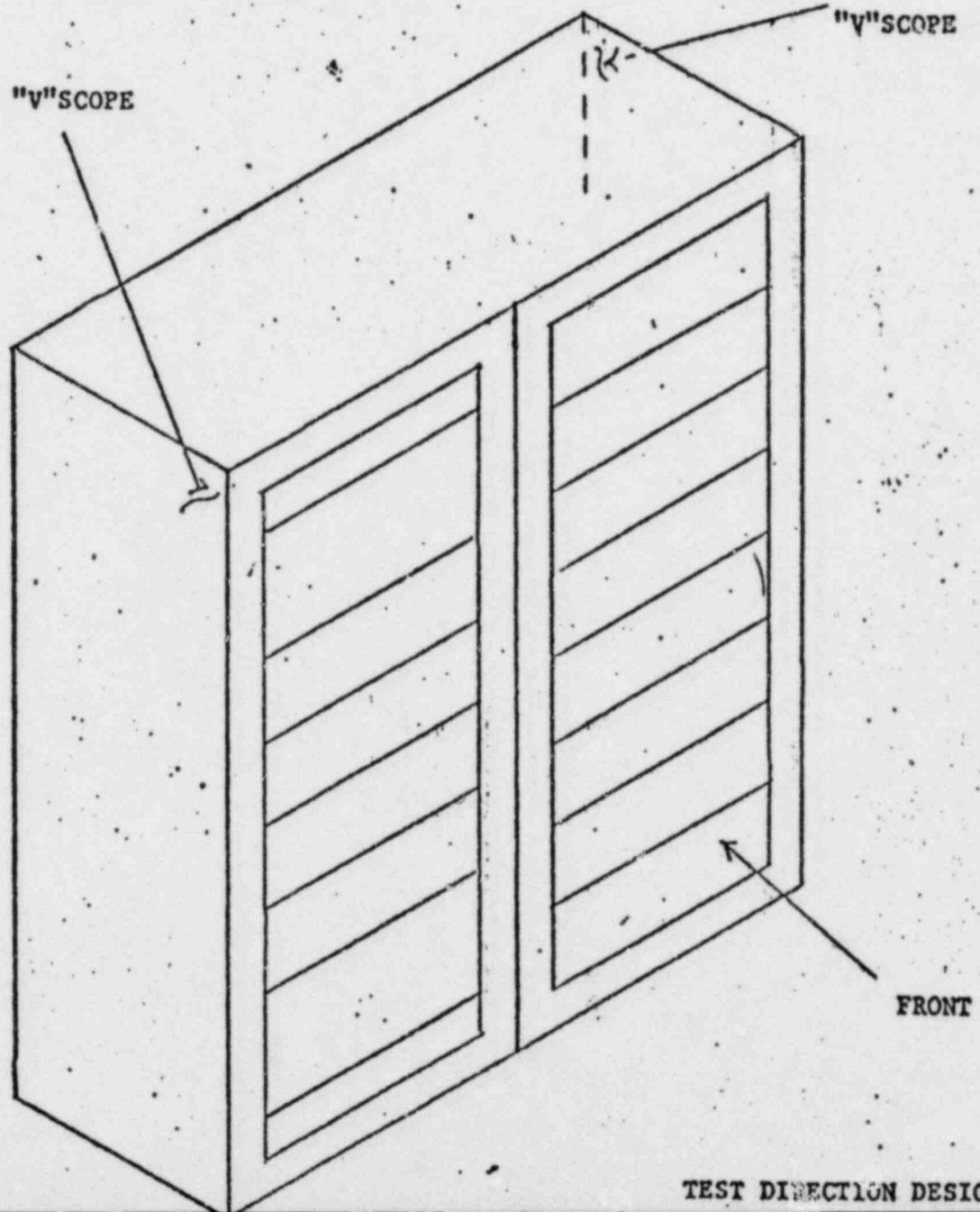
TEST EQUIPMENT

TEST VIBRATION

	ITEM	MANUFACTURER	MODEL	S/N	ACCURACY
x	Charge Amplifier	Unholtz Dickie	11MGV SLF1	EO 44	+5% ind.
	Charge Amplifier	Unholtz Dickie			+5% ind.
	Charge Amplifier	Unholtz Dickie			+5% ind.
	Charge Amplifier	Unholtz Dickie			+5% ind.
	Charge Amplifier	Unholtz Dickie			+5% ind.
	Charge Amplifier	Unholtz Dickie			+5% ind.
	Charge Amplifier Power Supply	Unholtz Dickie			Transfer Instrument
	Dynamic Analyzer	Spectral Dynamics			+0.25db fso +0.25db dc
	Electronic Counter				+ 1 count
	Filter				+5% freq.
	Log Converter	F. L. Moseley			+0.5db ind. 20cps-10c
	Magnetic Tape Recorder				+3 db response
	Timer	Dimco Gray			+ 1 second
	TRMS Voltmeter	Ballantine			+4% ind.

* X Indicates equipment used.

Test equipment utilized for the program reported herein was within its assigned interval of calibration. Details are on file at Dayton T. Brown, Inc. and will be made available upon request.



-0489 Encl. 2 Page 1

TEST DIRECTION DESIGNATION

TEST PROCEDURE
 FOR
 SEISMIC TESTING
 OF
 ONE (1) SAFETY FEATURES ACTUATION CABINET
 FOR
 CONSOLIDATED CONTROLS CORPORATION
 BETHEL, CONNECTICUT
 PART NUMBER 9N16-1

Toledo Edison Company
 Davis-Besse

The 9N16-1 cabinet will be fixtured so as to simulate normal service and mounting will be secured to the foundation of the Seismic Testing Machine. The support mounting shall be similar to the actual support mounting of the system.

The test specimen will then undergo the following test procedure:

A. Resonance Survey:

The test specimen will be subjected to a resonance survey in the frequency range of 1 to 30 Hz. The foundation amplitude for this test will be 0.02 inches peak to peak and will be applied to each principal axis independently. The test specimen will be visually and audibly observed for resonances in the frequency range of 1 to 30 Hz.

All resonant frequencies will be noted and recorded.

B. Seismic Endurance Test

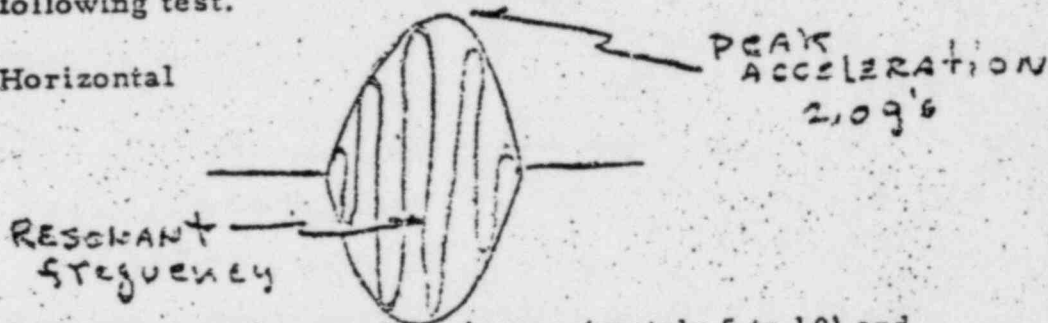
0	- Rev.	3-4-73					Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet
							CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.
							DR. CS SHEET CN. 1 OF 5
LTR	REVISION	DATE	LTR	REVISION	DATE		KGZ317

B. Seismic Endurance Test

Upon completion of the resonance survey, the test specimen will be subjected to one of the following endurance procedures.

1. If a resonant frequency is found as a result of the survey test defined in A, the specimen will be subjected to the following test.

- 1a. Horizontal



Sine beat - cycles per beat (approximately 5 to 10) and pause after each beat to bring the system to rest.

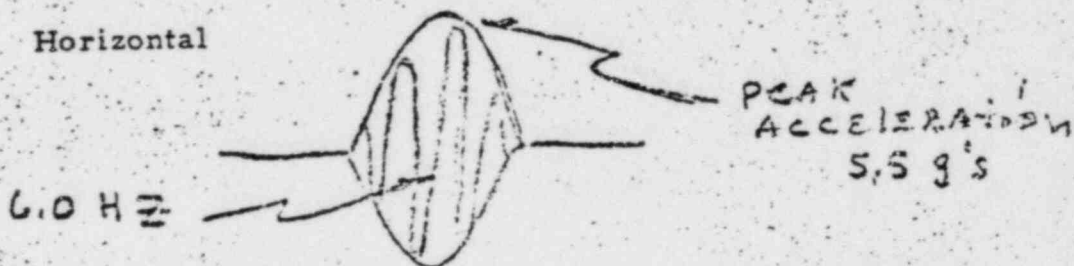
Number of beats - one.

Test Criteria - go - no go test as defined in CCC procedure.

- 1b. Vertical - Same as 1a.

2. If no resonant frequency is found as a result of the survey test, the specimen will be subjected to the following test.

- 2a. Horizontal



Sine beat - cycles per beat (approximately 5 to 10) and pause after each beat to bring the system to rest.

Number of beats - one.

Test criteria - go - no go test as defined by CCC procedure.

						Test Procedure for Seismic Testing of One Safety Feature Actuation Cabinet	
						CONSOLIDATED CONTROLS CORP. ESTABLISHED CONNECTICUT, U.S.A.	
						DR.	INSERT
						CH.	2 OF 5
						APP.	
DATE	REVISION	DATE	REVISION	DATE	DATE	KGZ317	

2b. Vertical - Same as 2a except the peak acceleration shall be 2.3 g's.

Upon completion of the test, Action Environmental Corporation shall provide a certificate or report stating the results of the test.

SEISMIC TEST OF CCC PART NUMBER 9N16-1

1. Seismic Analysis (Engineering Report #785) was submitted for approval on 12/18/72 and approved by Bechtel on 1/16/73.
2. The seismic test requirement was an option to the contract and a clear definition of the exact test to be performed was not established prior to this time.
3. A review of the analysis report will show that there is little or no possibility of any damage to the structure during this test since the natural resonant frequency of the structure is well beyond the values which will be encountered during the seismic test. This reasoning leads us to the purpose for conducting a seismic test, and that is to evaluate the application of the various components within the 9N16-1 cabinet, when operating at rated voltage in a seismic environment.
4. CCC intends to perform the seismic test at Action Testing Corporation, 533 Main Street, Acton, Mass. (Details of the seismic test to be performed are contained in the attachment).
5. CCC will energize the complete 9N16-1 cabinet and conduct an electrical test of all system modules to prove they are functioning properly prior to the seismic test.

ELECTRICAL SYSTEM CRITERIA

Input signals to be set as follows:

Reactor Coolant Pressure	1900 PSIG
Containment Pressure	14.4 PSIA

						Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
				DR.		SHEET	
				CH.		3 OF 5	
				APP.		KGZ317	
				DATE			
LTR	REVISION	DATE	LTR	REVISION	DATE		

BWST Level	30 FEET
Containment Radiation	10^{-1} MR/hr.
<u>Trip Settings:</u>	
Reactor Coolant Pressure	1600 PSIG
Reactor Coolant Pressure	400 PSIG
Reactor Coolant Block	1800 PSIG
Reactor Coolant Block	600 PSIG
Channel Failure	2400 PSIG
Containment Pressure	18.4 PSIA
Containment Pressure	38.4 PSIA
Channel Failure	10 PSIA
BWST Level	3 FEET
Channel Failure	39 FEET
Containment Radiation	25 MR/H
Channel Failure	5×10^{-1} MR/H

1. All bistables will be in the untripped condition except the containment radiation channel failure which will be in the tripped condition.
2. All output modules will be untripped and the surveillance indicators will be illuminated.
3. The power for the surveillance indicators will be derived from a high impedance source such that if any one output is tripped, the entire light pattern will be de-energized.

						Test Procedure for Seismic Testing of One Safety Feature Actuation Cabinet	
						CONSOLIDATED CONTROLS CORP. DETHLE CONNECTICUT, U.S.	
						DR.	SHEET
						CH.	4 OF 5
						APP.	KGZ317
LTR	REVISION	DATE	LTR	REVISION	DATE	DATE	

4. The test criteria during the seismic testing will be that the SFAS Cabinet does not trip (all lights will remain ON) (i. e. Any single lamp that fails will not effect the system).
5. Immediately after the seismic test all bistables and output module shall be actuated to assure that they are in working order.

						Test Procedure for Seismic Testing of One Safety Feature Actuation Cabinet	
						CONSOLIDATED CONTROLS CORP BETHEL CONNECTICUT, U.S.A.	
						DR.	SHEET
						CH.	5 OF 5
						APP.	KGZ317
LTR	REVISION	DATE	LTR	REVISION	DATE	DATE	

CONSOLIDATED CONTROLS CORP. LABORATORY REPORT

PART NO. 9N16-1
OBJECT OF TEST Seismic Test
Dayton & Brown

TEST NO. _____
SHEET NO. 1 of 2
DATE 4-2-73
OBS'R _____
APP'D _____

9:15 a. m. Energized Equipment

- 1) Checked all bistable trip functions with test pushbuttons on each module.
- 2) Information processed to output modules and checked by 1/5 indicators.
- 3) Set bistable trip levels as defined in procedure KGZ317.

* Wire was broken when mounting the cabinet on the table - repaired right cabinet outside bolt. Front lateral test sine beat.

The digital voltmeter which is used for calibration of the 4-20 ma input signals lost power during this test and a snapping audible sound emitted from the manual test panel. Inspection of this ARCA after test showed that the component mounting board located directly behind the digital voltmeter had come in contact with the relay mounted on the board. This caused a shorting of some contacts on the board and loss of power to the meter. For an immediate fix, I placed a small piece of cardboard between the relay and terminals and used tape to hold it in place.

These components are not part of any information channel function and the test was allowed to continue.

12:15 p. m. Completed the first plane testing, no further problems.

5.59's	@	.6 Hz	Longitudinal
3.29's	@	17 Hz	Lateral

Alignment check of all bistables and trip indicators after test - O.K.

This unit has been subjected to shipping via truck from Bethel, Connecticut to Acton, Mass., Acton, Mass, to Bohemia, N. Y., and not one lamp or indicator was failed.

CONSOLIDATED CONTROLS CORP.
LABORATORY REPORT

PART NO. 9N16-1
OBJECT OF TEST _____

TEST NO. _____
SHEET NO. 2.
DATE _____
OBS'R _____
APP'D _____

3:00 p. m. Complete 2nd plane - no failures - Bistable check O. K.
9:00 p. m. Start vertical plane - complete test
2.29's @ 6 Hz
Lost feedback control on the test stand - have to
repeat the vertical test approximately four (4) times.
11:30 p. m. Complete - No failures

G. Garrity
4-2-73

DAYTON T. BROWN INC.

CHURCH STREET-BOHEMIA, LONG ISLAND, NEW YORK 11716

6 April 1973

AREA CODE 516 589-6300

TIM No.: 94

Job No.: 407160-01-000

Consolidated Control Corp.
15 Durant Avenue
Bethel, Connecticut 06801

Attention: Mr. G. Garrity

Subject: a) Purchase Order Number 13243-1
b) Dayton T. Brown, Inc., Job Number 407160-01-000

Enclosures: Original Photographic Records of Sine Beat Pulses

Gentlemen:

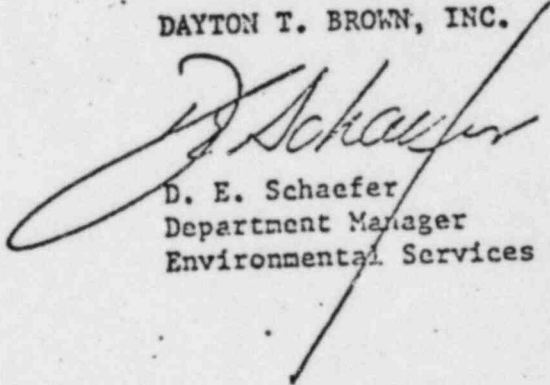
Enclosed are the original photographs taken during the sine beat test of the Safety Features Actuation Cabinet P/N 9N16-1.

Test results are detailed in Dayton T. Brown, Inc., Engineering Report Number DTE03R73-0489.

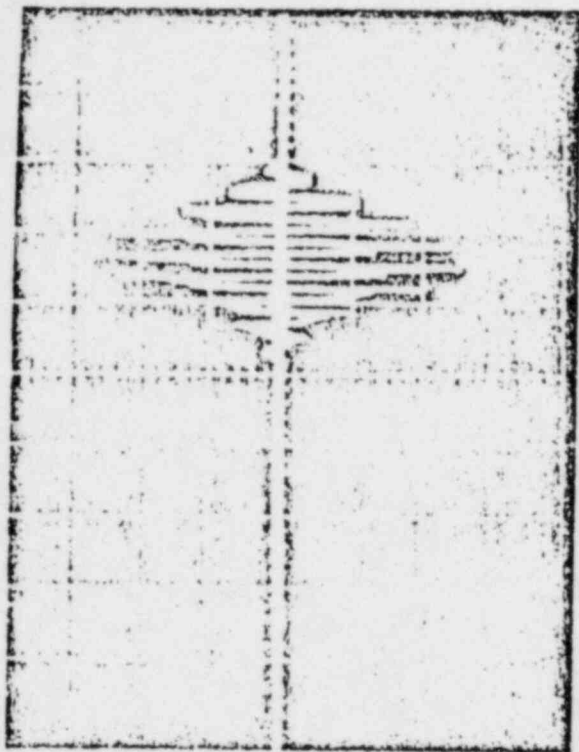
If we can be of any further assistance, please do not hesitate to contact us.

Very truly yours,

DAYTON T. BROWN, INC.

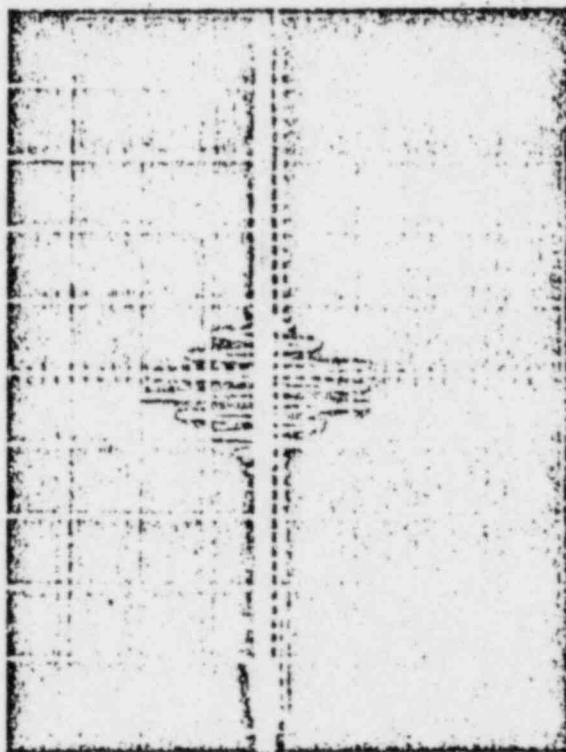

D. E. Schaefer
Department Manager
Environmental Services Dept.

WWS/sw



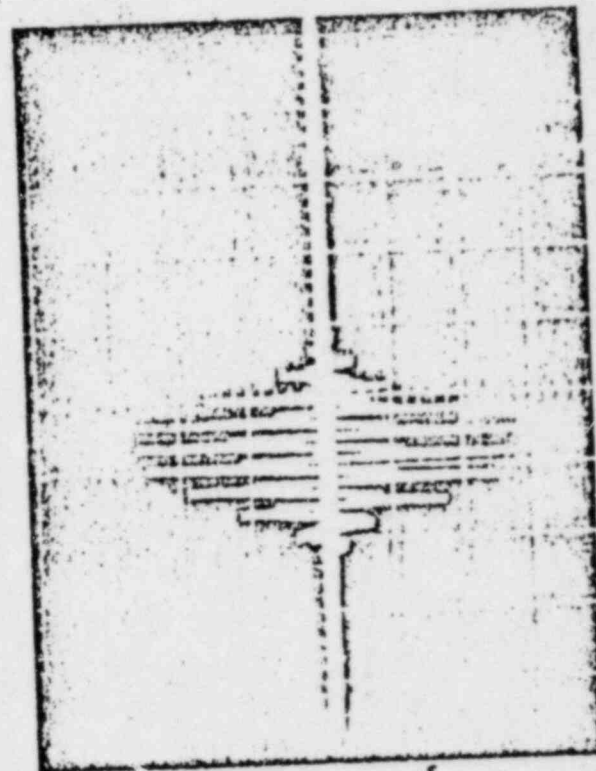
#1.

Hor. Lateral Axis
 2800 psi
 136 Max. Amp Pot Max.
 .5 on 115
 6 cps on 136
 Cal. 1.80" = 5g
 Action 1.95" = 5.14g
 8 cycles
 100 mv/g



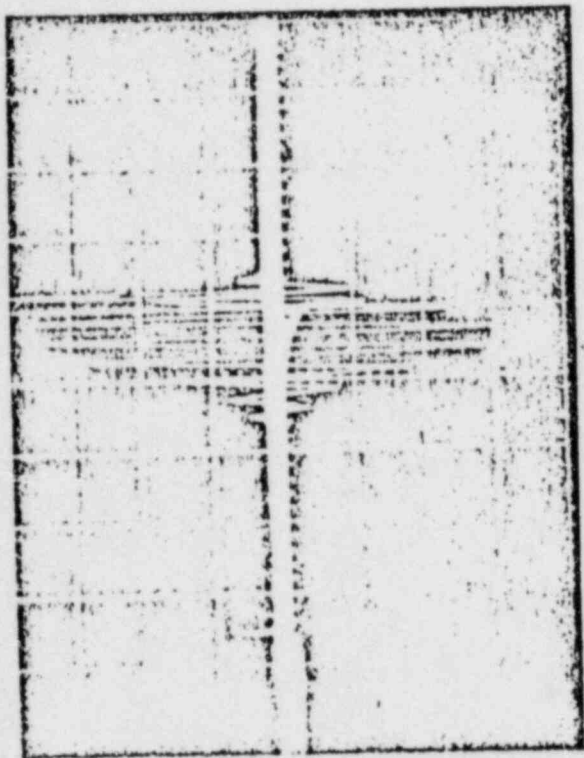
#2.

Lateral Axis
 2800 psi
 1.6 x 10 cps on 136
 1.6 on 115
 Amp. pot - Max.
 Cal. - 1.07" = 1.5g
 Action - 1.17" = 1.64g
 8 cycles
 100 mv/g



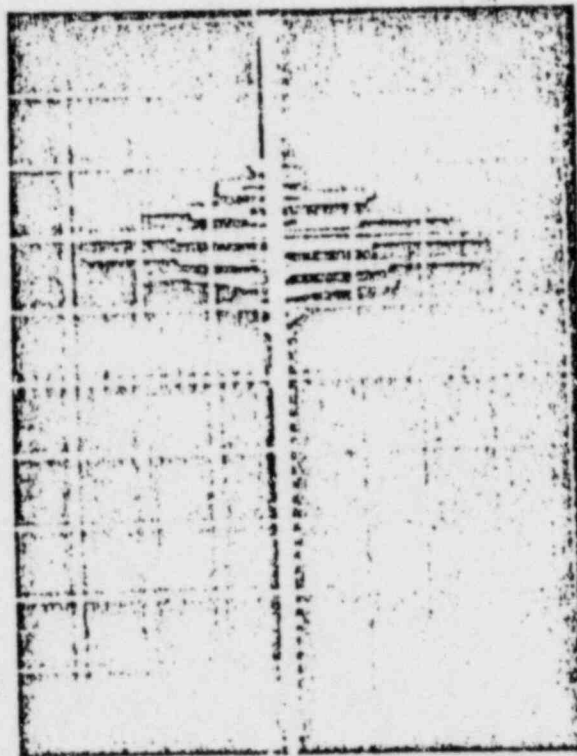
#3.

Hor. Bare Fixture
 2800 psi S/N. 7160-01
 Both Amp Pots - Max.
 1.80" = 5g
 1.95" = 5.1g
 8 cycles
 100 mv/g



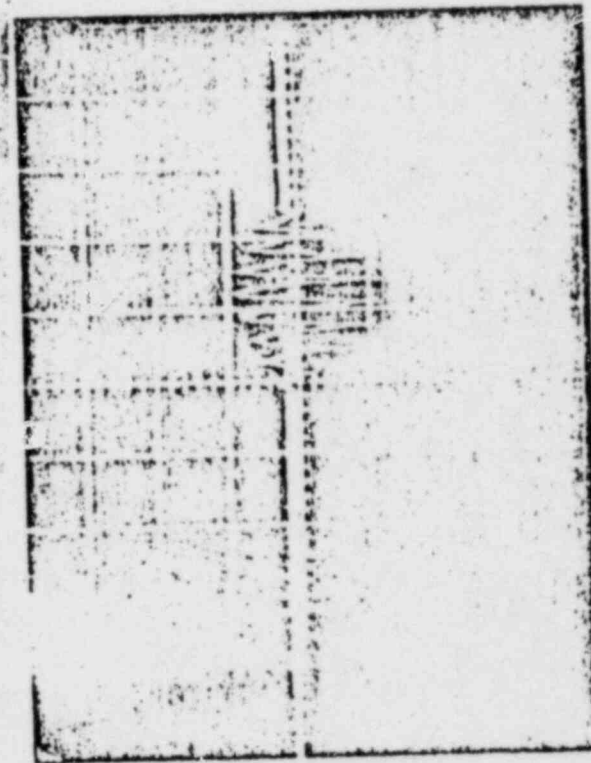
#4.

Lateral Axis
 2800 psi
 1.6 x 10 cps on 136
 1.6 on 115
 Amp. pot Max
 Cal. 2.16 = 3g
 Action 2.30" = 3.2g
 3 cycles



#5.

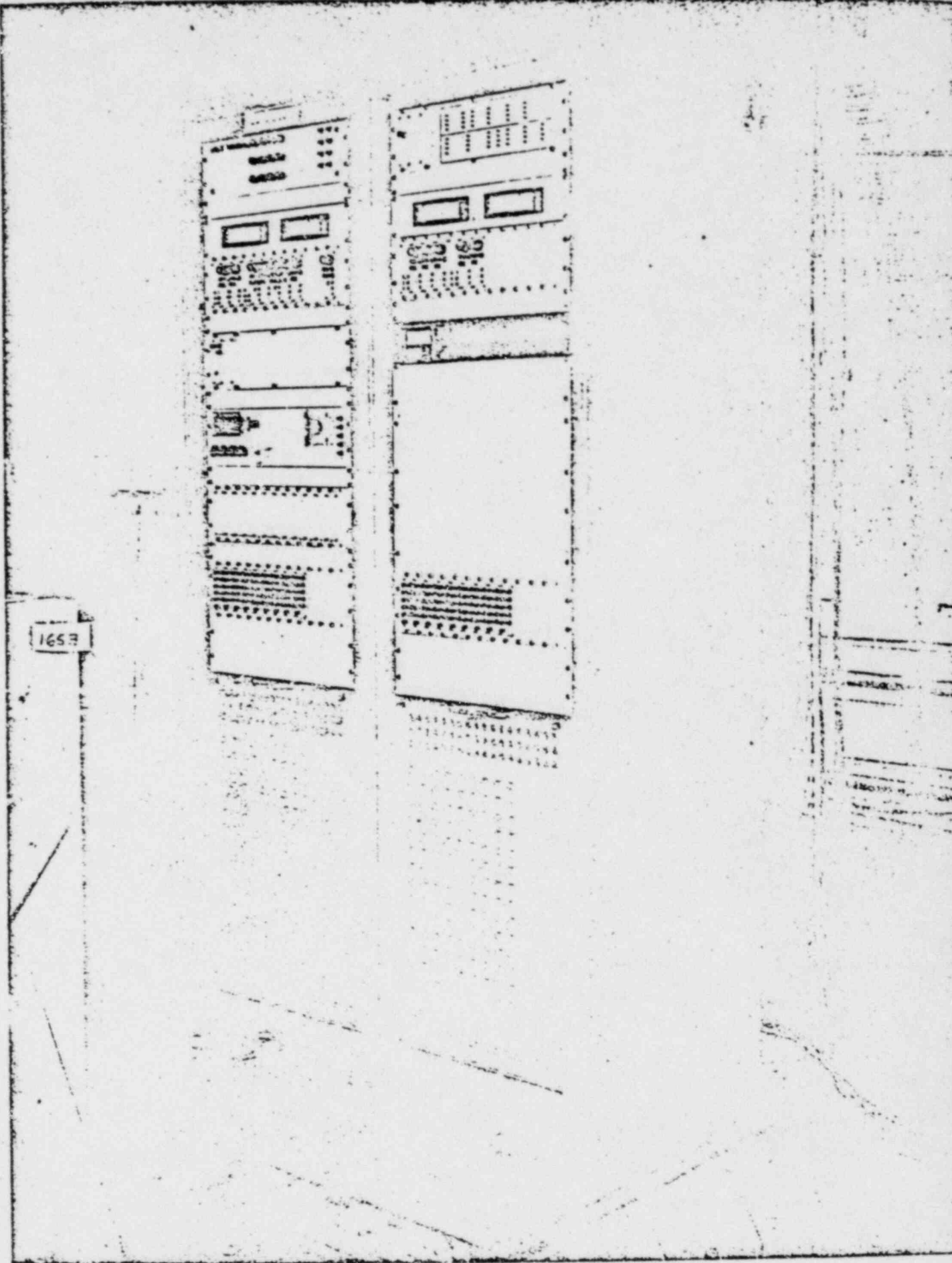
Longitudinal Axis
 2800 psi
 Both Amp Pots - Max.
 6 on 136
 6 on 115
 Cal. - 1.80" = 5g
 Action 2.05" = 5.65g



#6.

Sine Beat
 6 cps Vertical Axis
 .71" = 2g pk/pk
 .78" = 2.2g pk/pk

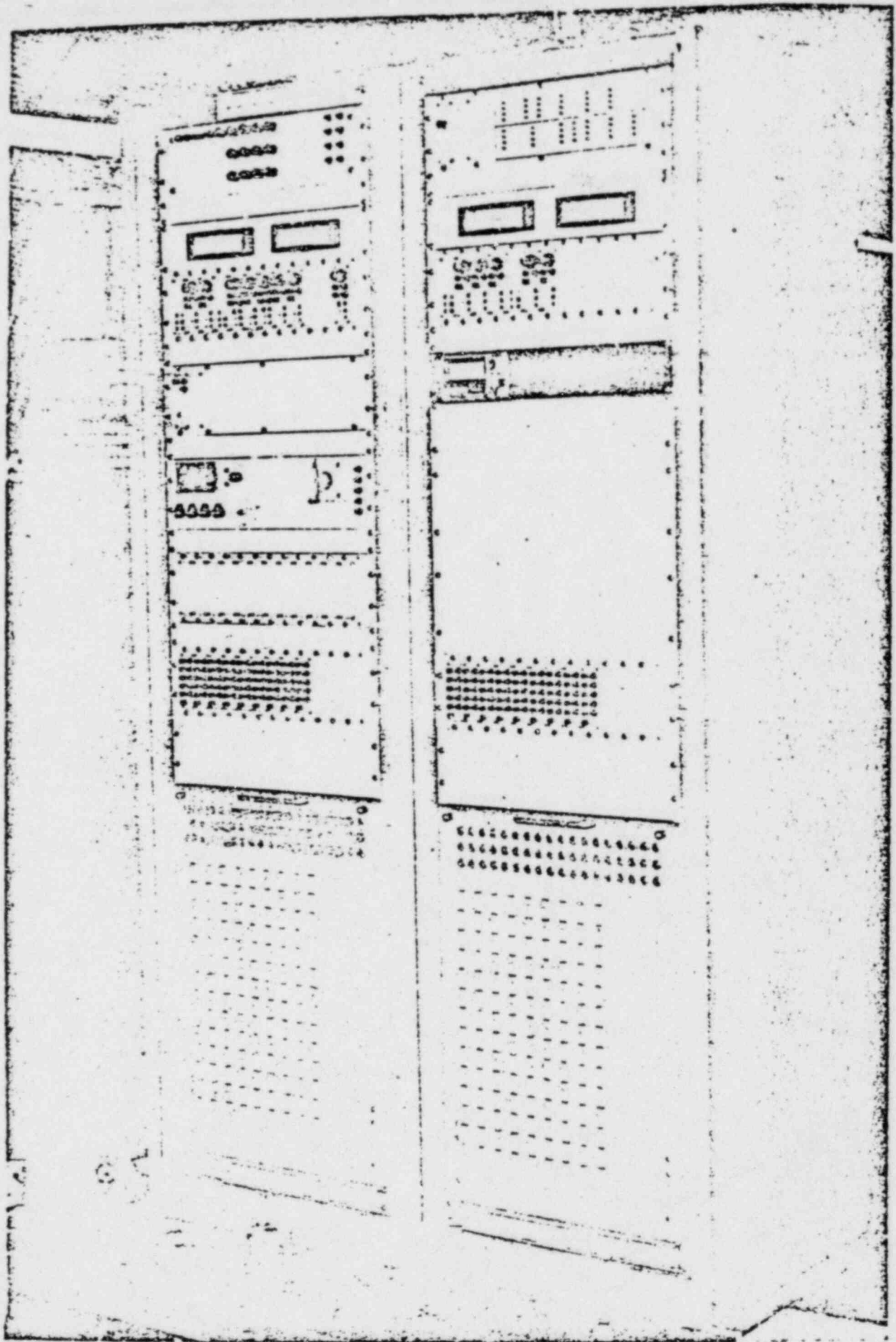
 S/N. 407160-01
 Control Console



1653

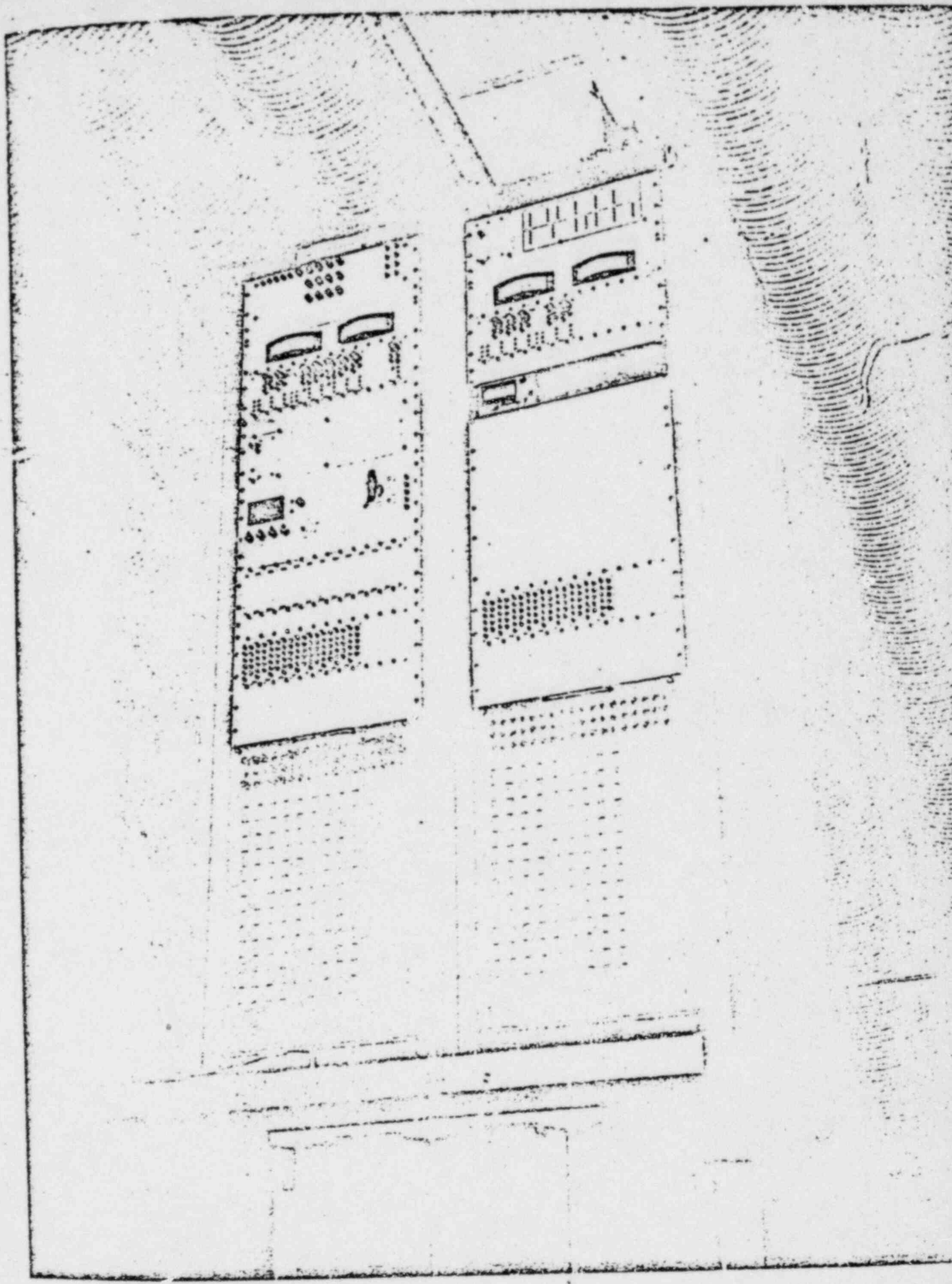
TESTED FOR AND MFR: CONSOLIDATED CONTROLS CORP.
ITEM: SAFETY FEATURES ACTIVATION CABINET - PART NUMBER: 9W16-1
TYPICAL VIBRATION SET UP LATERAL AXIS
JOB NO.: 407160-01-000 FILE NO.: 1653 DATE: 1 APRIL 1973
DISC# 73-0489 ENCLOSURE: 3 PHOTO: 1 OF 3

DAYTON T. BROWN INC.
Testing Laboratories



TESTED FOR AND MFR: CONSOLIDATED CONTROLS CORP.
ITEM: SAFETY FEATURES ACTUATION CABINET - PART NUMBER: 9916-1
TYPICAL VIBRATION SET UP LONGITUDINAL AXIS
JOB NO.: 407160-01-000 FILE NO.: 1658 DATE: 2 APRIL 1973
DTB03R73-0489 ENCLOSURE: 3 PHOTO: 2 OF 3

DAYTON T. BROWN INC.
Testing Laboratories



TESTED FOR AND BY: CONSOLIDATED CONTROLS CORP.
ITEM: SAFETY FEATURES ACTUATION CABINET - PART NUMBER: 9N16-1
TYPICAL VIBRATION SET UP VERTICAL AXIS
JOB NO.: 407160-01-000 FILE NO.: 1660 DATE: 3 APRIL 1973
DT803273-0489 ENCLOSURE: 3 PHOTO: 3 OF 3

DAYTON T. BROWN INC.
Testing Laboratories

TEST PROCEDURE
FOR
SEISMIC TESTING
OF
ONE (1) SAFETY FEATURES ACTUATION CABINET
FOR

CONSOLIDATED CONTROLS CORPORATION
BETHEL, CONNECTICUT
PART NUMBER 9N16-1

VENDOR'S QA PROGRAM REVIEW	
1	<input checked="" type="checkbox"/> Approval without comments
2	<input type="checkbox"/> Approval with comments, released for use, resubmit within 30 days per ED 9028
3	<input type="checkbox"/> Not approved. See comments marked on drawings, resubmit for approval within 30 days per ED 9028
Approval of the QA Program does not relieve supplier of its full compliance with contract or purchase order requirements.	
By	<u>MKA/SOS</u> Date <u>11/19/74</u>
Job No.	9N16-1 Q041017
<u>7749</u>	Power & Instrument Division P.O. Box 407 Glastonbury, and.

Toledo Edison Company
Davis-Besse

The 9N16-1 cabinet will be fixtured so as to simulate normal service and mounting will be secured to the foundation of the Seismic Testing Machine. The support mounting shall be similar to the actual support mounting of the system.

The test specimen will then undergo the following test procedure:

A. Resonance Survey:

The test specimen will be subjected to a resonance survey in the frequency range of 1 to 30 Hz. The foundation amplitude for this test will be 0.02 inches peak to peak and will be applied to each principal axis independently. The test specimen will be visually and audibly observed for resonances in the frequency range of 1 to 30 Hz.

All resonant frequencies will be noted and recorded.

7749-E-30Q-28-2

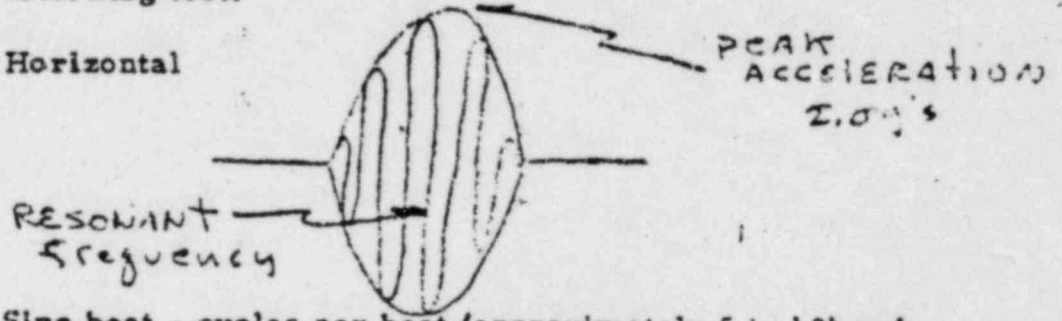
						Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet						
						CONSOLIDATED CONTROLS CORP.						
						BETHEL			CONNECTICUT, U.S.A.			
						DR. CS		SHEET				
CM.		1 OF 5										
APP.												
LTR	REVISION	DATE	LTR	REVISION	DATE	EG2317						

B. Seismic Endurance Test

Upon completion of the resonance survey, the test specimen will be subjected to one of the following endurance procedures.

1. If a resonant frequency is found as a result of the survey test defined in A, the specimen will be subjected to the following test.

- 1a. Horizontal



Sine beat - cycles per beat (approximately 5 to 10) and pause after each beat to bring the system to rest.

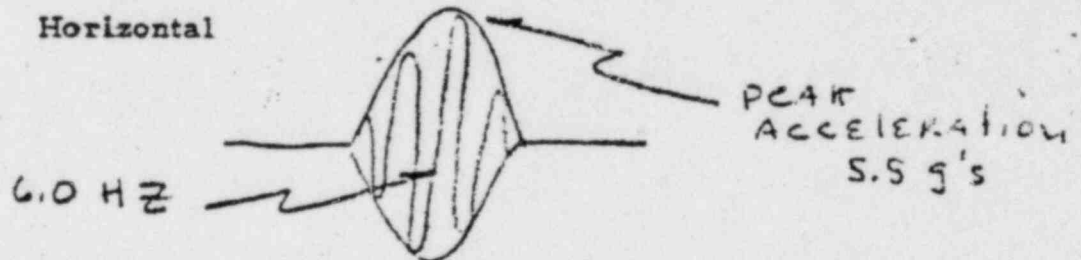
Number of beats - one.

Test Criteria - go - no go test as defined in CCC procedure.

- 1b. Vertical - Same as 1a.

- B 2. If no resonant frequency is found as a result of the survey test, the specimen will be subjected to the following test.

- 2a. Horizontal



Sine beat - cycles per beat (approximately 5 to 10) and pause after each beat to bring the system to rest.

Number of beats - one.

Test criteria - go - no go test as defined by CCC procedure.

						Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
				DR.		SHEET	
				CN.		2 OF 5	
				APP.			
LTR	REVISION	DATE	LTR	REVISION	DATE	KGZ317	

2b. Vertical - Same as 2a except the peak acceleration shall be 2.3 g's.

Upon completion of the test, Action Environmental Corporation shall provide a certificate or report stating the results of the test.

SEISMIC TEST OF CCC PART NUMBER 9N16-1

1. Seismic Analysis (Engineering Report #785) was submitted for approval on 12/18/72 and approved by Bechtel on 1/16/73.
2. The seismic test requirement was an option to the contract and a clear definition of the exact test to be performed was not established prior to this time.
3. A review of the analysis report will show that there is little or no possibility of any damage to the structure during this test since the natural resonant frequency of the structure is well beyond the values which will be encountered during the seismic test. This reasoning leads us to the purpose for conducting a seismic test, and that is to evaluate the application of the various components within the 9N16-1 cabinet, when operating at rated voltage in a seismic environment.
4. CCC intends to perform the seismic test at Action Testing Corporation, 533 Main Street, Acton, Mass. (Details of the seismic test to be performed are contained in the attachment).
5. CCC will energize the complete 9N16-1 cabinet and conduct an electrical test of all system modules to prove they are functioning properly prior to the seismic test.

ELECTRICAL SYSTEM CRITERIA

Input signals to be set as follows:

Reactor Coolant Pressure	1900 PSIG
Containment Pressure	14.4 PSIA

					Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet	
					CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
					DR.	SHEET 3 OF 5
					CM.	
LTR	REVISION	DATE	LTR	REVISION	DATE	KGZ317

BWST Level	30 FEET
Containment Radiation	10 ⁻¹ MR/hr.
<u>Trip Settings:</u>	
Reactor Coolant Pressure	1600 PSIG
Reactor Coolant Pressure	400 PSIG
Reactor Coolant Block	1800 PSIG
Reactor Coolant Block	600 PSIG
Channel Failure	2400 PSIG
Containment Pressure	18.4 PSIA
Containment Pressure	38.4 PSIA
Channel Failure	10 PSIA
BWST Level	3 FEET
Channel Failure	39 FEET
Containment Radiation	25 MR/H
Channel Failure	5 x 10 ⁻¹ MR/H

1. All bistables will be in the untripped condition except the containment radiation channel failure which will be in the tripped condition.
2. All output modules will be untripped and the surveillance indicators will be illuminated.
3. The power for the surveillance indicators will be derived from a high impedance source such that if any one output is tripped, the entire light pattern will be de-energized.

						Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet	
						CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
						DR.	SHEET
						CH.	4 OF 5
						APP.	KGZ317
LTR	REVISION	DATE	LTR	REVISION	DATE	DATE	

4. The test criteria during the seismic testing will be that the SFAS Cabinet does not trip (all lights will remain ON) (i. e. Any single lamp that fails will not effect the system).
5. Immediately after the seismic test all bistables and output module shall be actuated to assure that they are in working order.

					Test Procedure for Seismic Testing of One Safety Features Actuation Cabinet	
					CONSOLIDATED CONTROLS CORP. BETHEL CONNECTICUT, U.S.A.	
					DR.	SHEET
					CH.	507 5
					APP.	
LTR	REVISION	DATE	LTR	REVISION	DATE	DATE
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