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## ENGINEERING CHANGE NOTICE

Page 1 of 2

1. ECN: 648541

Proj.  
ECN

2. ECN Category (mark one)		3. Originator's Name, Organization, MSIN, and Telephone No.		4. USQ Required?	5. Date
Supplemental <input type="radio"/>		B. R. Johns, ISE, S7-24, 373-3429		<input checked="" type="radio"/> Yes <input type="radio"/> No	12/10/99
Direct Revision <input checked="" type="radio"/>		6. Project Title/No./Work Order No.		7. Bldg./Sys./Fac. No.	8. Approval Designator
Change ECN <input type="radio"/>		Interim Stabilization, Leak Detector Dedication, 103361		241-G/200-GEN	SQ
Temporary <input type="radio"/>		9. Document Numbers Changed by this ECN (includes sheet no. and rev.)		10. Related ECN No(s).	11. Related PO No.
Standby <input type="radio"/>		HNF-4275, revision 2		N/A	N/A
Supersedure <input type="radio"/>		Cancel/Void <input type="radio"/>			
12a. Modification Work	12b. Work Package No.	12c. Modification Work Completed	12d. Restored to Original Condition (Temp. or Standby ECNs only)		
<input type="radio"/> Yes (fill out Blk. 12b)	N/A	N/A	N/A		
<input checked="" type="radio"/> No (NA Blks. 12b, 12c, 12d)		Design Authority/Cog. Engineer Signature & Date	Design Authority/Cog. Engineer Signature & Date		
13a. Description of Change		13b. Design Baseline Document? <input checked="" type="radio"/> Yes <input type="radio"/> No			
This ECN is a direct revision of document HNF-4275, Commercial Grade Item Dedication for Leak Detection Relays. The revision changes steps 6.1.5 through 6.1.27 and adds steps 6.1.28 through 6.1.42. Step 6.2.1, is changed and steps 6.2.19, 6.2.23, 6.2.27, 6.2.31, 6.2.35, 6.2.39, and 6.2.43 were added to section 6.2. The references in section 12 were updated. The data sheets and sketches were changed to reflect the changes in the steps in sections 6.1 and 6.2.					
14a. Justification (mark one)		14b. Justification Details			
Criteria Change <input type="radio"/>		This direct revision of HNF-4275 reflects the changes in the site wide procedure 7-LDD-483 for leak detector relay dedication bench testing.			
Design Improvement <input type="radio"/>		Design verification by Inform review per HNF-IP-0842, volume IV, section 4.24. USQ tracking #TF-99-0973, revision 0.			
Environmental <input type="radio"/>		This direct revision will not change collective dose since it has no impact on radiological sources, contamination control or shielding.			
Facility Deactivation <input type="radio"/>		A NEPA review is not required since this is an administrative change per HNF-PRO-452, section 2.1, paragraph 10.			
As-Found <input type="radio"/>					
Facilitate Const. <input type="radio"/>					
Const. Error/Omission <input type="radio"/>					
Design Error/Omission <input checked="" type="radio"/>					
15. Distribution (include name, MSIN, and no. of copies)				RELEASE STAMP	
F. A. ZAK S7-34					
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T. J. Volkman S7-34					
W. F. Zuroff S7-24					

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1. ECN (use no. from pg. 1)

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**16. Design Verification Required**

Yes  
 No

**17. Cost Impact**

ENGINEERING

Additional  \$ N/A  
Savings  \$ N/A

CONSTRUCTION

Additional  \$ N/A  
Savings  \$ N/A

**18. Schedule Impact (days)**

Improvement  N/A  
Delay  N/A

**19. Change Impact Review:** Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 13. Enter the affected document number in Block 20.

<p>SDD/DD <input type="checkbox"/></p> <p>Functional Design Criteria <input type="checkbox"/></p> <p>Operating Specification <input type="checkbox"/></p> <p>Criticality Specification <input type="checkbox"/></p> <p>Conceptual Design Report <input type="checkbox"/></p> <p>Equipment Spec. <input type="checkbox"/></p> <p>Const. Spec. <input type="checkbox"/></p> <p>Procurement Spec. <input type="checkbox"/></p> <p>Vendor Information <input type="checkbox"/></p> <p>OM Manual <input type="checkbox"/></p> <p>FSAR/SAR <input type="checkbox"/></p> <p>Safety Equipment List <input type="checkbox"/></p> <p>Radiation Work Permit <input type="checkbox"/></p> <p>Environmental Impact Statement <input type="checkbox"/></p> <p>Environmental Report <input type="checkbox"/></p> <p>Environmental Permit <input type="checkbox"/></p>	<p>Seismic/Stress Analysis <input type="checkbox"/></p> <p>Stress/Design Report <input type="checkbox"/></p> <p>Interface Control Drawing <input type="checkbox"/></p> <p>Calibration Procedure <input type="checkbox"/></p> <p>Installation Procedure <input type="checkbox"/></p> <p>Maintenance Procedure <input type="checkbox"/></p> <p>Engineering Procedure <input type="checkbox"/></p> <p>Operating Instruction <input type="checkbox"/></p> <p>Operating Procedure <input type="checkbox"/></p> <p>Operational Safety Requirement <input type="checkbox"/></p> <p>IEFD Drawing <input type="checkbox"/></p> <p>Cell Arrangement Drawing <input type="checkbox"/></p> <p>Essential Material Specification <input type="checkbox"/></p> <p>Fac. Proc. Samp. Schedule <input type="checkbox"/></p> <p>Inspection Plan <input type="checkbox"/></p> <p>Inventory Adjustment Request <input type="checkbox"/></p>	<p>Tank Calibration Manual <input type="checkbox"/></p> <p>Health Physics Procedure <input type="checkbox"/></p> <p>Spares Multiple Unit Listing <input type="checkbox"/></p> <p>Test Procedures/Specification <input type="checkbox"/></p> <p>Component Index <input type="checkbox"/></p> <p>ASME Coded Item <input type="checkbox"/></p> <p>Human Factor Consideration <input type="checkbox"/></p> <p>Computer Software <input type="checkbox"/></p> <p>Electric Circuit Schedule <input type="checkbox"/></p> <p>ICRS Procedure <input type="checkbox"/></p> <p>Process Control Manual/Plan <input type="checkbox"/></p> <p>Process Flow Chart <input type="checkbox"/></p> <p>Purchase Requisition <input type="checkbox"/></p> <p>Tickler File <input type="checkbox"/></p> <p>NONE <input checked="" type="checkbox"/></p>
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**20. Other Affected Documents:** (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision	Document Number/Revision	Document Number/Revision
N/A	N/A	N/A

**21. Approvals**

<table border="0" style="width: 100%;"> <tr> <th style="text-align: left;">Signature</th> <th style="text-align: left;">Date</th> </tr> <tr> <td>Design Authority <u>WF ZUROFF</u> <i>WF Zuroff</i></td> <td><u>12/17/99</u></td> </tr> <tr> <td>Cog. Eng. <u>G. J. COLEMAN</u> <i>G. J. Coleman</i></td> <td><u>12/16/99</u></td> </tr> <tr> <td>Cog. Mgr. <u>MR KOCH</u> <i>RE Larson for</i></td> <td><u>12/21/99</u></td> </tr> <tr> <td>QA <u>TJ VOLKMAN</u> <i>TJ Volkman</i></td> <td><u>12/20/99</u></td> </tr> <tr> <td>Safety <u>CD JACKSON</u> <i>C.D. Jackson</i></td> <td><u>12/20/99</u></td> </tr> <tr> <td>Environ. <u>N/A</u></td> <td></td> </tr> <tr> <td>Other <u>Informal Review: D. Delf</u></td> <td><u>12/20/99</u></td> </tr> </table>	Signature	Date	Design Authority <u>WF ZUROFF</u> <i>WF Zuroff</i>	<u>12/17/99</u>	Cog. Eng. <u>G. J. COLEMAN</u> <i>G. J. Coleman</i>	<u>12/16/99</u>	Cog. Mgr. <u>MR KOCH</u> <i>RE Larson for</i>	<u>12/21/99</u>	QA <u>TJ VOLKMAN</u> <i>TJ Volkman</i>	<u>12/20/99</u>	Safety <u>CD JACKSON</u> <i>C.D. Jackson</i>	<u>12/20/99</u>	Environ. <u>N/A</u>		Other <u>Informal Review: D. Delf</u>	<u>12/20/99</u>	<table border="0" style="width: 100%;"> <tr> <th style="text-align: left;">Signature</th> <th style="text-align: left;">Date</th> </tr> <tr> <td>Design Agent <u>BR JOHNS</u> <i>BR Johns</i></td> <td><u>12/10/99</u></td> </tr> <tr> <td>PE _____</td> <td>_____</td> </tr> <tr> <td>QA _____</td> <td>_____</td> </tr> <tr> <td>Safety _____</td> <td>_____</td> </tr> <tr> <td>Design _____</td> <td>_____</td> </tr> <tr> <td>Environ. _____</td> <td>_____</td> </tr> <tr> <td>Other _____</td> <td>_____</td> </tr> </table>	Signature	Date	Design Agent <u>BR JOHNS</u> <i>BR Johns</i>	<u>12/10/99</u>	PE _____	_____	QA _____	_____	Safety _____	_____	Design _____	_____	Environ. _____	_____	Other _____	_____
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**DEPARTMENT OF ENERGY**

Signature or a Control Number that tracks the Approval Signature

**ADDITIONAL**

# COMMERCIAL GRADE ITEM DEDICATION FOR LEAK DETECTION RELAYS

M. R. Koch  
LOCKHEED MARTIN HANFORD CORPORATION  
Richland, WA 99352  
U.S. Department of Energy Contract DE-AC06-96RL13200

EDT/ECN: 648541 UC:  
Org Code: 74D00 Charge Code: 103361  
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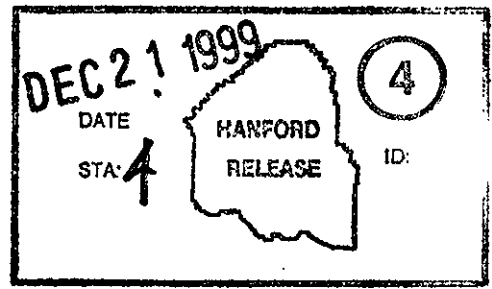
Key Words: PICS, SALT WELL, SKID, INTERIM STABILIZATION, LEAK DETECTION

Abstract: This Test Plan provides a test method to dedicate the leak detection relays used on the new Pumping and Instrumentation Control (PIC) skids. The new skids are fabricated on-site. The leak detection system is a safety class system per the Authorization Basis.

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*Chris Braden* 12/21/99  
Release Approval Date



Release Stamp

Approved For Public Release

# RECORD OF REVISION

(1) Document Number  
HNF-4275

Page 1

(2) Title  
COMMERCIAL GRADE ITEM DEDICATION FOR LEAK DETECTION RELAYS

### Change Control Record

(3) Revision	(4) Description of Change - Replace, Add, and Delete Pages	Authorized for Release		
		(5) Cog. Engr.	(6) Cog. Mgr.	Date
0	(7) EDT 623367, (ORIGINAL)	JE. LAMPHERE	M. R. KOCH	5/5/99
1	ECN 654143, Direct revision. Corrected step 6.2.27 and deleted step 6.2.41.	B. R. JOHNS	M. R. KOCH	7/22/99
2	ECN 648469, Direct revision. Added steps to check contacts 3 and 6 and press reset switch.	B. R. JOHNS	M. R. KOCH	10/25/99
<b>RS</b> 3	ECN 648541, Direct revision. Updated steps to reflect changes to site wide procedure.	<i>JE. Lampere</i> 12/17/99	<i>RZ Jansen</i> 12/21/99	

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COMMERCIAL GRADE ITEM UPGRADE DEDICATION FOR LEAK DETECTION  
RELAYS

## 1. INTRODUCTION

This commercial grade item upgrade dedication test is for the leak detection relays installed on the Pumping Instrumentation and Control (PIC) skids. The PIC skids are used by Interim Stabilization for pumping liquids out of the underground waste tanks. There are two sets of leak detection relay assemblies on each PIC skid. The primary leak detection relay assembly is to monitor the pump pit of the tank being pumped. The second leak detection relay assembly monitors other areas along the transfer line during pumping such as Clean Out Boxes (COB). The leak detection relay assembly is considered Safety Class per the Authorization Basis (LMHC 1999a), chapter 3, tables 3.4.2.7-4 and 3.4.2.8-4.

## 2. OBJECTIVE

The testing outlined in this test procedure will dedicate the two relays used in each leak detector assembly on the PIC skids. These relays are intrinsically safe type relays.

## 3. SCOPE

This test covers the 5300-S-V-OC (or 5300-S-F1-OC) and the 2313A relays used in leak detection assemblies. Upon successful completion and passing of the testing outlined in this procedure, the relays are considered dedicated and can be green tagged and installed in the leak detection units.

## 4. DESCRIPTION OF TEST

### 4.1. TEST ITEM

The items to be tested are the relays in the leak detection assembly. These leak detection assemblies contain B/W Controls relay part number 5300-S-V-OC, a variable sensitivity (or 5300-S-F1-OC, a fixed sensitivity relay) and MTL relay part number 2313A.

### 4.2. TEST ENVIRONMENT

The bench test will be performed in the shop and the functional test will be performed during the Acceptance Test Procedure (ATP) or Operational Test Procedure (OTP) of the leak detection assembly.

### 4.3. EQUIPMENT AND FACILITIES

Test equipment required is listed below. Calibration is required for the digital voltmeter.

- Digital voltmeter for voltage checks
- Test box to check the B/W Controls relay (Coordinate use with Interim Stabilization maintenance.)
- Bucket of water to test leak detector probe.
- Leak detector probe (Coordinate with Interim Stabilization for probe to use for testing).
- DC power supply for 3.5vdc to 4.0vdc for testing relay.
- A nominal 120vac power source to connect to the leak detection assembly.

### 4.4. DATA

The test procedure section and data tables identify the parameters to be checked and the acceptable values. The data is primarily voltages and relay contact opening and closing.

### 4.5. CRITERIA AND CONSTRAINTS

The criteria for acceptance of the relays is based upon proper functioning of the relays during the testing. The relays must function 100% correct to be acceptable. There are no other controlling documents the relays must comply with to be acceptable.

## 5. EXPECTED RESULTS

The relays must function 100% correct which includes all contacts operations and voltage measurements to meet the acceptance criteria as listed on the data sheets.

## 6. TEST PROCEDURE

### 6.1. BENCH TEST

6.1.1. Bench test the Intrinsically Safe 5300-S-V-OC (or 5300-S-F1-OC) (5300) relay as per the following steps:

6.1.2. Use a calibrated digital voltmeter. Record calibration data on data sheet.

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- 6.1.3. Identify the relays to be tested with a label. Label one as "SALW-LDE-6001\*" and the other as "SALW-LDE-6002\*". Document the number in the component ID column of the data sheets, one on each data sheet. Replace the \* with the skid identification letter.
- 6.1.4. Quality Assurance Inspector to verify the correct part number of 5300-S-V-OC (or 5300-S-F1-OC) of the relay that is being tested. Record on the data sheet.
- 6.1.5. Verify resistance between terminal 12 on the 5300 relay and chassis ground with a VOM is greater than 10M ohms. Record reading on the data sheet.
- 6.1.6. If the 5300 relay does not meet the 10M ohms resistance in step 6.1.5, then reject the relay and get a new relay and restart the testing from step 6.1.3.
- 6.1.7. Connect the 5300 relay to the test box as shown in the attached sketch 1. Ensure there is no power to the test box when the wires are being connected.
- 6.1.8. Ensure the sensitivity setting on the 5300 relay is turned fully counter clockwise.
- 6.1.9. Ensure switch SW-2 is OPEN
- 6.1.10. Energize the test box and energize the 5300 relay by closing switch SW-1 on the test box. Ensure the "Power ON" light is ON.
- 6.1.11. Verify the output voltage at terminals 14 and 15 on the 5300 is between 9 and 11 vdc. Record voltage on data sheet.
- 6.1.12. Ensure switches SW-3 and SW-4 are OPEN.
- 6.1.13. Place or ensure switches SW-5 and SW-6 are in the "A" positions.
- 6.1.14. Verify the "relay OFF" light is ON.
- 6.1.15. Verify the "relay ON" light is OFF.
- 6.1.16. Place or ensure switches SW-5 and SW-6 are in the "B" positions.
- 6.1.17. Verify the "relay OFF" light is ON.
- 6.1.18. Verify the "relay ON" light is OFF.
- 6.1.19. Close switch SW-2.
- 6.1.20. Verify the voltage between terminals 14 and 15 on the 5300 relay is less than 1vdc. Record on data sheet.



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- 6.1.21. Ensure switch SW-2 is closed and switches SW-5 and SW-6 are still in the "B" position.
- 6.1.22. Verify the "relay OFF" light is OFF.
- 6.1.23. Verify the "relay ON" light is ON.
- 6.1.24. Place or ensure switches SW-5 and SW-6 are in the "A" positions.
- 6.1.25. Verify the "relay OFF" light is OFF.
- 6.1.26. Verify the "relay ON" light is ON.
- 6.1.27. Open switch SW-2 and Push the Reset button.
- 6.1.28. Ensure switches SW-5 and SW-6 in the "A" positions.
- 6.1.29. Verify the "relay OFF" light is ON.
- 6.1.30. Verify the "relay ON" light is OFF.
- 6.1.31. Place switches SW-5 and SW-6 in the "B" positions.
- 6.1.32. Verify the "relay OFF" light is ON.
- 6.1.33. Verify the "relay ON" light is OFF.
- 6.1.34. Perform steps 6.1.21 through 6.1.33 a total of 10 times. Pause before performing each switch SW-2 operation. Record results on the data sheet.
- 6.1.35. The 5300 relay passes the bench contact test if the results of all 10 tests are satisfactory. Any failure during any of the 10 tests is considered a failure of the relay.
- 6.1.36. Open switch SW-1.
- 6.1.37. Ensure the "Power On" light is OFF.
- 6.1.38. Close switches SW-3 and SW-4.
- 6.1.39. Close switch SW-1.
- 6.1.40. Repeat steps 6.1.13 through 6.1.35 and record data on data sheets.
- 6.1.41. Open switch SW-1.
- 6.1.42. Disconnect the 5300 relay from the test box.
- 6.1.43. Quality Assurance Inspector is to sign the data sheet and green tag the 5300 relay as acceptable for installation.
- 6.1.44. Repeat steps 6.1.3 through 6.1.43 for each relay.

## 6.2. FUNCTIONAL TEST

- 6.2.1. Perform the functional test after the leak detector relays (5300-S-V-OC (or 5300-S-F1-OC) and 2313A) are installed and the skid is assembled to the point where 120vac control power can be applied to the leak detector assembly. Test each of the two leak detector sets separately. Identify relay being tested as either SALW-LDE-6001\* or SALW-LDE-6002\*. Record on data sheet.
- 6.2.2. Record the calibration of the digital multimeter on data sheet.
- 6.2.3. Quality Assurance Inspector to verify part number of MTL relay as "2313A" and record on data table.
- 6.2.4. Apply 120vac power to the leak detector assembly either from the skid distribution panel or from a 120vac power source to the line side of the leak detector fuse block.
- 6.2.5. Disconnect the wires from terminals 1 and 4 of the MTL 2313A relay.
- 6.2.6. Apply 3.5 to 4.0 vdc power to the MTL 2313A terminals where positive dc goes to terminal 1 and negative dc goes to terminal 4.
- 6.2.7. Adjust the MTL 2313A relay to activate (where the red light on the relay is OFF) at 3.5 to 4.0 vdc. Record on the data table.
- 6.2.8. Disconnect the dc power supply from the MTL 2313A relay.
- 6.2.9. Reconnect the wires disconnected in step 6.2.5 to the MTL 2313A relay.
- 6.2.10. Place the selector switch on the front of the panel from the leak detector relays to be tested in the "PROBE TEST" position.
- 6.2.11. Adjust the 5300 sensitivity (if an adjustable sensitivity relay is used) until the MTL relay activates (that is the red light OFF). Then add 0.25 to the 5300 sensitivity setting to ensure a margin for activation. Record on data sheet.
- 6.2.12. Release the selector switch on the front of the panel to return to the "OPERATE" position.
- 6.2.13. Verify the voltage across terminals 14 and 15 on the 5300 relay and terminals 1 and 4 on the MTL 2313A relay is 9 to 11 vdc.
- 6.2.14. Remove the 120vac power from the leak detector assembly.
- 6.2.15. Connect a leak detector probe to the leak detector terminal block as shown in the attached sketch 2.

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- 6.2.16. Return 120vac power to the leak detector assembly.
- 6.2.17. Place the selector switch on the front of the panel to the "OPERATE" position for the leak detector assembly to be tested.
- 6.2.18. Verify the contacts between terminals 4 and 5 are CLOSED on the 5300 relay.
- 6.2.19. Verify contacts 3 and 6 are OPEN on the 5300 relay by observing the red light is OFF. (normally located on the front door of the Instrument Enclosure)
- 6.2.20. Verify the contacts between terminals 9 and 10 are OPENED, the contacts between terminals 13 and 14 are CLOSED and the red light is ON at the MTL 2313A relay.
- 6.2.21. Place the selector switch to the "TEST PROBE" position.
- 6.2.22. Verify the contacts between terminals 4 and 5 are OPENED on the 5300 relay.
- 6.2.23. Verify contacts 3 and 6 are CLOSED on the 5300 relay by observing the red light is ON. (normally located on the front door of the Instrument Enclosure)
- 6.2.24. Verify the contacts between terminals 9 and 10 are CLOSED, the contacts between terminals 13 and 14 are OPENED and the red light is OFF at the MTL 2313A relay.
- 6.2.25. Return the selector switch to the "OPERATE" position.
- 6.2.26. Verify the contacts between terminals 4 and 5 are CLOSED on the 5300 relay.
- 6.2.27. Verify contacts 3 and 6 are OPEN on the 5300 relay by observing the red light is OFF. (normally located on the front door of the Instrument Enclosure)
- 6.2.28. Verify the contacts between terminals 9 and 10 are OPENED, the contacts between terminals 13 and 14 are CLOSED and the red light is ON at the MTL 2313A relay.
- 6.2.29. Place the selector switch to the "FAIL" position.
- 6.2.30. Verify the contacts between terminals 4 and 5 are CLOSED on the 5300 relay.
- 6.2.31. Verify contacts 3 and 6 are CLOSED on the 5300 relay by observing the red light is ON. (normally located on the front door of the Instrument Enclosure)
- 6.2.32. Verify the contacts between terminals 9 and 10 are CLOSED, the contacts between terminals 13 and 14 are OPENED and the red light is OFF at the MTL 2313A relay.
- 6.2.33. Return the selector switch to the "OPERATE" position.

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- 6.2.34. Verify the contacts between terminals 4 and 5 are CLOSED on the 5300 relay.
- 6.2.35. Verify contacts 3 and 6 are OPEN on the 5300 relay by observing the red light is OFF. (normally located on the front door of the Instrument Enclosure)
- 6.2.36. Verify the contacts between terminals 9 and 10 are OPENED, the contacts between terminals 13 and 14 are CLOSED and the red light is ON at the MTL 2313A relay.
- 6.2.37. Place the leak detector probe into a bucket of water.
- 6.2.38. Verify the contacts between terminals 4 and 5 are OPENED on the 5300 relay.
- 6.2.39. Verify contacts 3 and 6 are CLOSED on the 5300 relay by observing the red light is ON. (normally located on the front door of the Instrument Enclosure)
- 6.2.40. Verify the contacts between terminals 9 and 10 are CLOSED, the contacts between terminals 13 and 14 are OPENED and the red light is OFF at the MTL 2313A relay.
- 6.2.41. Remove the leak detector from the bucket of water.
- 6.2.42. Verify the contacts between terminals 4 and 5 are CLOSED on the 5300 relay.
- 6.2.43. Verify contacts 3 and 6 are OPEN on the 5300 relay by observing the red light is OFF. (normally located on the front door of the Instrument Enclosure)
- 6.2.44. Verify the contacts between terminals 9 and 10 are OPENED, the contacts between terminals 13 and 14 are CLOSED and the red light is ON at the MTL 2313A relay.
- 6.2.45. Remove the power from the leak detector assembly being tested.
- 6.2.46. Disconnect the leak detector probe from the relay set being tested.
- 6.2.47. Quality Assurance Inspector to sign the data table upon successful completion of the functional tests.
- 6.2.48. Repeat steps 6.2.1 through 6.2.47 for the other leak detector relay set.

## 9. SAFETY

This test procedure creates no unique safety hazard. Standard electrical practices are to be used for performing voltage checks on low voltage equipment. Voltages encountered in this test are 5 volts dc and 120 volts ac.

## 8. QUALITY ASSURANCE

Quality Assurance Inspector shall witness the performance of this test procedure. Quality Assurance Inspector shall be responsible to sign the completed data sheets along with engineering and green tag those relays that successfully complete the testing.

## 9. ORGANIZATION AND FUNCTION RESPONSIBILITIES

Lockheed Martin Hanford Corporation shall provide the engineering support to ensure the proper test procedure is prepared and the Commercial Grade Item (CGI) dedication forms are completed prior to use of the leak detection relays.

Site Fabrication Services shall perform this test procedure for leak detection relays used in the fabrication of new PIC skids.

## 10. SCHEDULE

The bench test shall be performed prior to the relays being installed in the PIC skids. The functional test shall be performed during the ATP of the PIC skids that are fabricated.

## 11. REPORTS

The CGI forms and attached data sheets shall be the official test record. A formal test report will not be issued.

## 12. REFERENCES

LMHC 1999a, HNF-SD-WM-SAR-067, REVISION 1, TANK WASTE REMEDIATION SYSTEM FINAL SAFETY ANALYSIS REPORT, October 1999.

LMHC 1999b, HNF-IP-0842, VOLUME IV, SECTION 3.11, REVISION 3b, COMMERCIAL GRADE ITEM UPGRADE, October 1999.

## 13. DATA SHEETS

Typical data sheets are in the appendix. A completed copy of each data sheet shall be part of the completed CGI form.

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## **APPENDIX**

### TEST DATA SHEETS

1. BENCH TEST DATA SHEET
2. FUNCTIONAL TEST DATA SHEET

6.1.2 Voltmeter Standards # \_\_\_\_\_  
 Voltmeter Calibration Due Date: \_\_\_\_\_

5300-S-V-OC (or 5300-S-F1-OC) RELAY TEST DATA TABLE (switches 3 and 4 OPEN)

STEP	RECORDED DATA	EXPECTED DATA	ACCEPT/UNACCEPT
6.1.3		SALW-LDE-6001* OR SALW-LDE-6002*	
6.1.4		5300-S-V-OC (or 5300-S-F1-OC)	
6.1.5		10M ohms	
6.1.11		9 to 11 vdc	
6.1.12		SW-3 and SW-4 OPEN	
6.1.20		Less than 1vac	

STEP	EXPECTED DATA	TEST SERIES [ACCEPT (A)/UNACCEPT (U)]	1	2	3	4	5	6	7	8	9	10
6.1.21	SW-2 Close/SW-5 SW-6 in "B"											
6.1.22	"RELAY OFF" light OFF											
6.1.23	"RELAY ON" light ON											
6.1.24	SW-5 SW-6 in "A"											
6.1.25	"RELAY OFF" light OFF											
6.1.26	"RELAY ON" light ON											
6.1.27	SW-2 Open											
6.1.28	SW-5 SW-6 in "A"											
6.1.29	"RELAY OFF" light ON											
6.1.30	"RELAY ON" light OFF											
6.1.31	SW-5 SW-6 in "B"											
6.1.32	"RELAY OFF" light ON											
6.1.33	"RELAY ON" light OFF											

Relay (PASS/FAIL) \_\_\_\_\_ (ALL TESTS MUST BE ACCEPTABLE)

Quality Assurance Inspector Signature \_\_\_\_\_ Date \_\_\_\_\_

Engineer Signature \_\_\_\_\_ Date \_\_\_\_\_

5300-S-V-OC (or 5300-S-F1-OC) RELAY TEST DATA TABLE (switches 3 and 4 CLOSED)

STEP	RECORDED DATA	EXPECTED DATA	ACCEPT/UNACCEPT
6.1.3		SALW-LDE-6001* OR SALW-LDE-6002*	
6.1.38		SW-3 and SW-4 CLOSED	

STEP	EXPECTED DATA	TEST SERIES [ACCEPT (A)/UNACCEPT (U)]												
		1	2	3	4	5	6	7	8	9	10			
6.1.21	SW-2 Close/SW-5 SW-6 in "B"													
6.1.22	"RELAY OFF" light OFF													
6.1.23	"RELAY ON" light ON													
6.1.24	SW-5 SW-6 in "A"													
6.1.25	"RELAY OFF" light OFF													
6.1.26	"RELAY ON" light ON													
6.1.27	SW-2 Open													
6.1.28	SW-5 SW-6 in "A"													
6.1.29	"RELAY OFF" light ON													
6.1.30	"RELAY ON" light OFF													
6.1.31	SW-5 SW-6 in "B"													
6.1.32	"RELAY OFF" light ON													
6.1.33	"RELAY ON" light OFF													

Relay (PASS/FAIL) \_\_\_\_\_ (ALL TESTS MUST BE ACCEPTABLE)

Quality Assurance Inspector Signature \_\_\_\_\_ Date \_\_\_\_\_

Engineer Signature \_\_\_\_\_ Date \_\_\_\_\_



5300-S-V-OC (or 5300-S-F1-OC) AND MTL 2313A FUNCTIONAL TESTS

- 6.2.1 RELAY NUMBER: SALW-LDE-\_\_\_\_\_
- 6.2.2 Voltmeter Standards # \_\_\_\_\_  
 Voltmeter Calibration Due Date: \_\_\_\_\_
- 6.2.3 MTL 2313A part number verified correct: (YES/NO) \_\_\_\_\_
- Step 6.2.7: MTL 2313A relay adjusted to actuate between 3.5 and 4.0 vdc. (YES/NO) \_\_\_\_\_
- Step 6.2.11: B/W relay sensitivity adjusted (+0.25) to actuate the MTL 2313A relay. (YES/NO) \_\_\_\_\_ (N/A for fixed sensitivity relay)

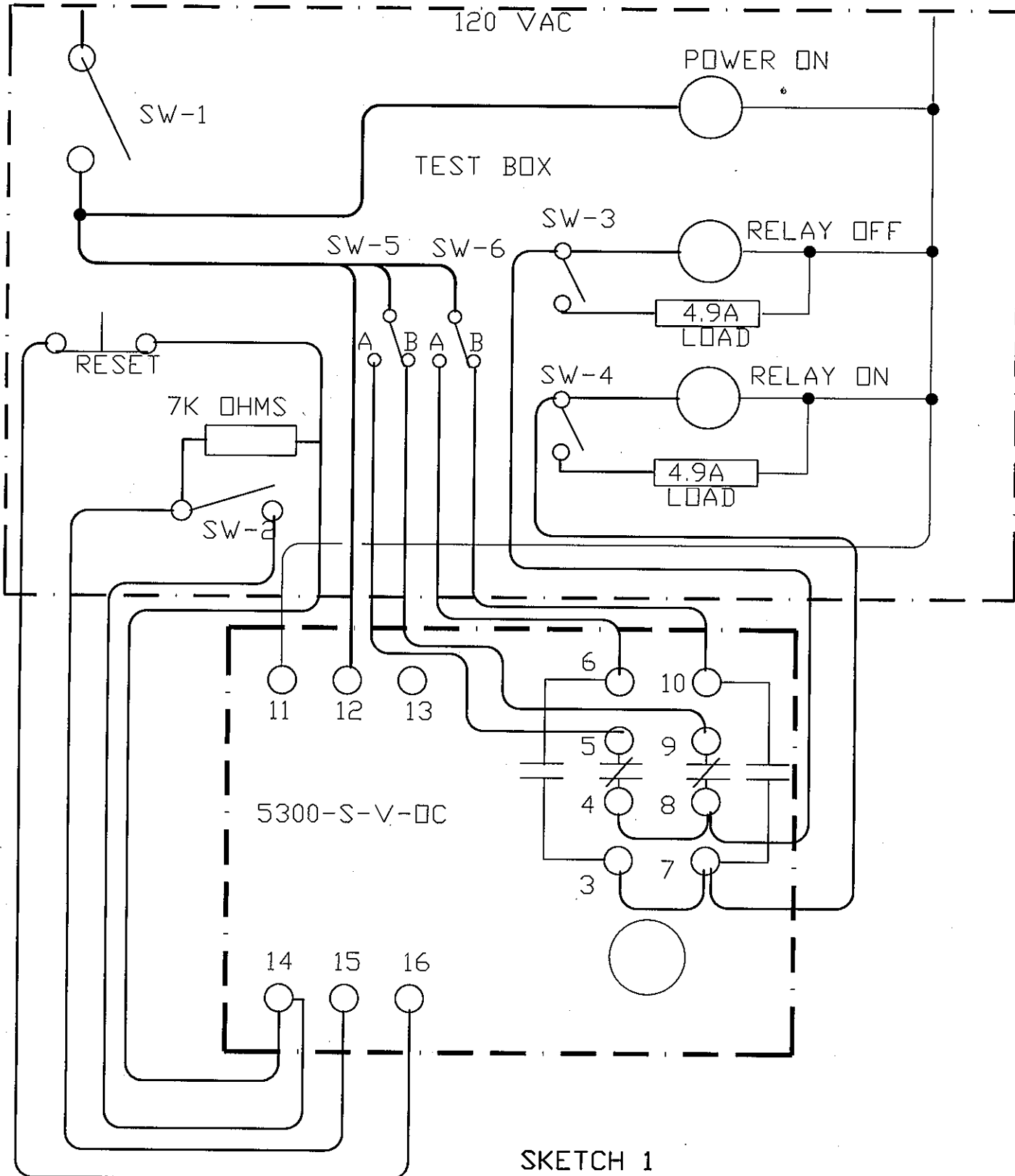
CONTROL SWITCH		5300-S-V-OC (or 5300-S-F1-OC)												
STEP	POSITION	TERMINALS 4 & 5			TERMINALS 3 & 6			TERMINALS 9 & 10		TERMINALS 13 & 14		LIGHT		
		STEP	ACTUAL	EXPECT	STEP	ACTUAL	EXPECT	ACTUAL	EXPECT	ACTUAL	EXPECT			
6.2.17	OPERATE	6.2.18		CLOSE	6.2.19		OPEN	6.2.20		OPEN		CLOSE		ON
6.2.21	TEST PROBE	6.2.22		OPEN	6.2.23		CLOSE	6.2.24		CLOSE		OPEN		OFF
6.2.25	OPERATE	6.2.26		CLOSE	6.2.27		OPEN	6.2.28		OPEN		CLOSE		ON
6.2.29	FAIL	6.2.30		CLOSE	6.2.31		CLOSE	6.2.32		CLOSE		OPEN		OFF
6.2.33	OPERATE	6.2.34		CLOSE	6.2.35		OPEN	6.2.36		OPEN		CLOSE		ON
6.2.37	OPERATE/IN WATER	6.2.38		OPEN	6.2.39		CLOSE	6.2.40		CLOSE		OPEN		OFF
6.2.41	OPERATE/OUT OF WATER	6.2.42		CLOSE	6.2.43		OPEN	6.2.44		OPEN		CLOSE		ON

Functional test (PASS/FAIL) \_\_\_\_\_ (ALL EXPECTED DATA MUST BE ACHIEVED)

Quality Assurance Inspector Signature \_\_\_\_\_ Date \_\_\_\_\_

Engineer Signature \_\_\_\_\_ Date \_\_\_\_\_

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SKETCH 1  
RELAY CONTACT TEST SETUP

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