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APR	14	1999

ENGINEERING DATA TRANSMITTAL

Page 1 of _____ 1. EDT 626276

	(Receiving Orga	nization)			Originating Organ	ization)	4. Related			
	bution			SNF Proje	ct			N/.	A	
5. Proj./Prog./Dept./Div.: 6. Design Authority/ Design Agent/Cog. Engr.:			7. Purchas	se Order)	No.:					
Spent	Nuclear Fuel Proj	iect		C. Van Ka	ıtwijk			N/.	A	
8. Ori	ginator Remarks:						9. Equip./	Compone	nt No.:	
N/A							l	N/.	A	
							10. System	n/Bldg./F	acility:	
							Sp	ent Nucle	ar Facilit	у
11. Re	eceiver Remarks:	11A. E	esign Bas	eline Docur	nent? [] Yes [X]	No	12. Major	Assm. D	wg. No.:	
l							ļ	N/.	A	
							13. Permi	Permit /	Applicatio	on No.:
								N/.	A	
							14. Requi	ed Respo	nse Date	:
							l	N/.	٨	
				_				107	*	
15.			DATA	RANSMIT	TED	·	(F)	(G)	(H)	(I)
(A)	(B) Document/Dr	awing No.	(C)	(D)	(E) Title or Des	cription of Data	Approval	(G) Reason	(H) Origi-	Receiv-
	(B) Document/Dr	awing No.						(G)	(H) Origi- nator	Receiv- er
(A) Item		awing No.	(C) Sheet	(D) Rev.	(E) Title or Des		Approval Desig-	(G) Reason for	(H) Origi-	Receiv-
(A) Item	(B) Document/Dr	awing No.	(C) Sheet	(D) Rev.	(E) Title or Des Trans Ashcroft Pressure Sv	mitted	Approval Desig-	(G) Reason for Trans-	(H) Origi- nator Dispo-	Receiv- er Dispo-
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans Ashcroft Pressure Sv	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans Ashcroft Pressure Sv	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans Ashcroft Pressure Sv	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans Ashcroft Pressure Sv	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans Ashcroft Pressure Sv Low SCHe Supply E	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No.		awing No.	(C) Sheet	(D) Rev. No.	(E) Title or Des Trans Ashcroft Pressure Sv	mitted	Approval Desig- Nator	(G) Reason for Trans- mittal	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No. 1	SNF-3927		(C) Sheet No.	(D) Rev. No. 0	(E) Title or Des Trans Ashcroft Pressure Sv Low SCHe Supply E	mitted vitch – Monitor for oottle Pressure	Approval Desig- Nator	(G) Reason for Trans- mittal 2	(H) Origi- nator Dispo- sition	Receiv- er Dispo- sition
(A) Item No. 1	SNF-3927	awing No.	(C) Sheet No. Reason	(D) Rev. No. 0	(E) Title or Des Trans Ashcroft Pressure Sv Low SCHe Supply E	mitted	Approval Desig- Nator Q Disposition	(G) Reason for Trans- mittal 2	(H) Origi- nator Dispo- sition 1	Receiv- er Dispo- sition N/A

17. SIGNATURE/DISTRIBUTION See Approval Designator for required signatures

		(See Approval Desi	plator for requi	on signat	ures)			
(G) Rea- son	(H) Disp.	(J) Name (K) Signature (L) Date (M) MSIN	(G) Rea- Son	(H) Disp.	(J) Name	(K) Signature	(L) Date	(M) MSIN
2	1	Designated Engineer C. Van Katwijk Um Klaung	5		·			
2	_ 1	Design Authority R. Whitehurst	4					
2	1	QA T. D. Hays TD Hays 4/13/99						
					SNFEILE	·····		B.11

18.	19.	20.	21. DOE APPROVAL (if required)
C Van Kapejek Van Uter Signature of Eff Originator	T. Choho <u>4 13 99</u> Authorized Representative Date for Receiving Organization	R. Whitehurst Design Authority/ Cognizant Manager Date	Ctrl. No. [] Approved [] Approved w/comments [] Disapproved w/comments

Ashcroft Pressure Switch – Monitor for Low SCHe Supply Bottle Pressure

Carl Van Katwijk Numatec Hanford Co, Richland, WA 99352 U.S. Department of Energy Contract DE-AC06-96RL13200

EDT/ECN: 626276 Org Code: 2G300 B&R Code: 39EW40400 UC: 620 Charge Code: 105559/A000 Total Pages: 13

Key Words: Supply Bottle Pressure

Abstract: Ashcroft Pressure Switch – Monitor for Low SCHe Supply Bottle Pressure CGI-SNF-D-13-P5-030

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DATE: SAMEOR/ (D SELFACE meles alease Statut

Approved for Public Release

Commercial Grade It	tem Upgrade Dedicat	ion Form	Rev. No. 0 SNF-3927
ECN No. NA CO	I No. CGI-SNF-D-13-P5-03)	Page 1 of 12
Title: ASHCROFT PRESS	JRE SWITCH - MONITO	R FOR LOW SCHe	_
SUPPLY BOTTLE P	RESSURE		
	Section 1 Part	Information	
Item No.: NA	Manufacturer:		ipplier:
Mfg. Part/Model No.:		Supplier's P/N:	
Part Description:			
End Use Description:			
·	Section 2a Compo	east Information	
Equipment No.: SCHe-	Specification No.: W-441-	Manufacturer: Ashcro	oft Past P.O. No.: NA
PSL-5*03, 5*22, 5*42, 5*62	P5, Rev. 2	Instrument Divisio	
Manufacturer's Part/ Model No.: LPS-N4-K-T-25-	Equipment Supplier (if differen	t from manufacturer): TE	BD Equip. Supplier's Part No.: NA
3000 PSI.			
lines at the pressure both	ties and upstream of the l	PRV. The switches	in the SCHe helium supply monitor the SCHe supply
bottle pressure and are s		endor/Supplier Survey	ch for each SCHe supply (4).
1. Is the Item available from		er ISO 9009 supplier (co	ordinate with project CGI interface
Engineer or BTR)?		AN 12/21/98	
[] YES (go to #2 b	elow)	7-7-8	
	edure step 5.3.2, proceed to dec		
	suppliers er ISO 9000 suppliere type contact name		
company name and NA	type contact name	hone view phone	
NA			
	ement Strategy (coordinate with	project CGI interface Eng	ineer or BIR):
NA			
	Section 2	CGI Determination	
1. Question #1: Is the Item s	ubject to design or specification	requirements that are unio	que to nuclear facilities or activities?
[] YES (the Item is	not commercial grade)		
[X] NO (continue)			
	used in applications other than n	uclear facilities or activitie	s?
	ot commercial grade)		
[X] YES (continue)			

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Com	ercial Grade Item Upgrade Dedica	tion Form	Rev. No. 0 SNF
ECN No.			Page 2 of 12
Title: <u>A</u>	HCROFT PRESSURE SWITCH - MONITO	R FOR LOW SCHe	1
<u></u> S	PPLY BOTTLE PRESSURE		<u> </u>
3. Qu	stion #3: Is the Item ordered from manufacturer/suppli catalog?	er on the basis or specificati	ons set forth in the manu
I] NO (the Item is not commercial grade)		
C C] YES (continue)		
[X] A	three criteria have been satisfied. The Item meets	the definition of commerci	al grade.
	Section 2d Reas The above described liam is being Dedicated for us	on for Declication e in the acclication cited for	the following reason(s):
[x]	Item is being purchased from a non ESL manufacture application.		
[]	Item is being purchased from a non ESL manufacture Significant application.	r supplier as commercial gra	de to be used in a Safet
[]	Item was purchased from a non ESL manufacturer su application.	upplier as commercial grade	to be used in a Safety C
[]	Item was purchased from a non ESL manufacturer su	upplier as commercial grade	to be used in a Safety S
	application.	······	
<u>ы</u>	application. Other ('like-for-like', similar, substitution, replacement	evaluation)	
A. Part	Other ('like-for-like', similar, substitution, replacement Section 3 Failure	evaluation) Effects Evaluation	
1. SC	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I	Effects Evaluation helium leakage from th	ne SCHe System.
1. SC 2. Ma	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function:	Effects Evaluation helium leakage from th	ne SCHe System.
1. SC 2. Ma 3.	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic even	Effects Evaluation helium leakage from th	ie SCHe System.
1. SC 2. Ma 3. B. Pa	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic even /Component Functional Mode	Effects Evaluation helium leakage from th	ie SCHe System.
1. SC 2. Ma 3. B. Pa	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic even	Effects Evaluation helium leakage from th ht.	
1. SC 2. Ma 3. B. Pa Sa	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic ever /Component Functional Mode ety Function #1: [] Active – Mechanical or Electrical change of sta	Effects Evaluation helium leakage from th ht.	e component to perform i
1. SC 2. Ma 3. B. Pa Sa	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic event //Component Functional Mode aty Function #1: [] Active – Mechanical or Electrical change of state function [X] Passive ~ Change of state is not required for the state is not required for	Effects Evaluation helium leakage from th it. te is required to occur for the ne component to perform its	e component to perform i safety function
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1. SC 2. Ma 3. B. Pa Sa Sa	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic event //Component Functional Mode ety Function #1: [] Active – Mechanical or Electrical change of state function [X] Passive – Change of state is not required for the ety Function #2: [] Active – Mechanical or Electrical change of state function [X] Passive – Change of state is not required for the function. [X] Passive – Change of state is not required for the function.	Effects Evaluation helium leakage from the te is required to occur for the he component to perform its te is required to occur for the he component to perform its	e component to perform i safety function e component to perform i safety function
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1. SC 2. Ma 3. B. Pa Sa Sa Sa Sa C. Hos	Other ('like-for-like', similar, substitution, replacement Section 3 Failure Component Safety Function: He Pressure Boundary Integrity – Prevents I Intain pressure boundary after Seismic event //Component Functional Mode aty Function #1: [] Active – Mechanical or Electrical change of state function [X] Passive – Change of state is not required for the ety Function #2: [] Active – Mechanical or Electrical change of state function. [X] Passive – Change of state is not required for the ety Function #2: [] Active – Mechanical or Electrical change of state function. [X] Passive – Change of state is not required for the ety Function #3: [] Active – Mechanical or Electrical change of state function.	Effects Evaluation helium leakage from the te is required to occur for the ne component to perform its te is required to occur for the he component to perform its te is required to occur for the	e component to perform i safety function e component to perform i safety function e component to perform i
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Commercial Grade Rom C	pgrade Dedication Form	Rev. No. 0 5NF-392		
ECN No. NA CGI No. CC	GI-SNF-D-13-P5-030	Page 3 of 12		
Title: ASHCROFT PRESSURE SW	TTCH - MONITOR FOR LOW SC	Не		
SUPPLY BOTTLE PRESSU	RE			
_				
	is on component or system safety function or of the piping connection result			
2.				
3.				
4.				
5.				
Section 4	Environmental & Natural Phenomena Haz	zard Design		
Environmental Qualification Required:	If yes: Environme	ental Qualification Requirements		
Yes []	Limiting Environm	ental Conditions:		
No [X]	Required Safety F	Functions:		
Environmental Condition B	Qualification Perio	xd:		
Natural Phenomena Hazard (NPH) Desig	n Required: If yes: NPH Desig	n Requirements		
Yes [X]	Performance Cate	agory: PC-3		
No []	NPH Design Req ⁴	NPH Design Req'ts.: Seismic Condition B		
HNF-PRO-97, Rev. 0		unctions: Pressure Boundary		
W-441-P5, Rev. 2		Integrity		
	Section 5 Component Functional Class	stication		
	[]General Service	[] Safety Significant (SS)		
[X] Safety Class (SC) [part/component classification is different	t from bost component/system, document	haele		
	t from host component/system, document	basis.		
f part/component classification is differen	Section 8 (reserved) Section 7 (reserved)			
f part/component classification is differen	Section 8 (reserved) Section 7 (reserved) tion 8 References (for Functional Classific	alion)		
f part/component classification is differen Sec lational Codes/Standards: IEEE-344	Section 6 [reserved] Section 7 [reserved] tion 6 References (for Functional Classific Safety Analysis Report (SAR); HNF-SD-SNF-SAR-002, Rev. 4A	alion) Drawings: H-1-82165, Rev. 2 HNF-SD-SNF-SEL-002, Rev. 4 CVDF-SSD-003		
f part/component classification is differen Sec Vational Codes/Standards: IEEE-344	Section 6 [reserved] Section 7 [reserved] tion 6 References (for Functional Causific Safety Analysis Report (SAR): HNF-SD-SNF-SAR-002, Rev.	alion) Drawings: H-1-82165, Rev. 2 HNF-SD-SNF-SEL-002, Rev. 4 CVDF-SSD-003		

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Commercial Grade Item Upgrade Dedication Form ECN No. NA CGI NO. CGI NO.

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Title: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe

SUPPLY BOTTLE PRESSURE

	Section 9 Critical Characteristics				
Critical Characteristics	Acceptance Criteria/Tolerances	Acceptance	ם	Function	
Verification Document:: Vendor Specifications,	Acceptance Cittena/Tolerances	Method		Function	
HNF-SD-SNF-SEL-002, Rev. 4				ĺ	
1. Item Identification Critical Characteristics (necessary for reasonable assurance that the	Item delivered i	s the Item	n specified)	
Nameplate Data	Per Vendor Manual	1.IN	x	1	
Model Number	LPS-N4-K-T-25-3000 PSI	1,IN	x		
Manufacturer	Ashcroft Instruments	1.IN	x		
Process Connection	1/4 Inch FNPT	1,IN	x		
Pressure Range	0-3000 Psig	1,IN	x		
	NEMA 4,4X	1,IN	x	<u> </u>	
		1,01	^		
2. Physical Critical Characteristics (necessar	v for reasonable assurance that the Item deliv	vened is the Item	specified	ו 1)	
Material, Body	Stainless Steel	1,T	x	<u></u>	
Material, Process Connection	Stainless Steel	1.1	x		
Material, 1100655 Collifection	3(dilliess 3(66)	<u> </u>	<u> </u>		
 Performance Critical Characteristics (necessafety function(s)) 	essary & sufficient for reasonable assurance	that the Item will	perform	its intended	
Pressure Boundary Integrity	No Leakage at Test Pressure of 3300 Psig. Note 3.	1,T		x	
Setpoint/Repeatability	2000 Psig / +/- 1% of Range	1,T		X	
Environmental	Note 1				
Seismic Condition B	Maintain Pressure Boundary	1,T	1	x	
Switch Contact Rating	Nominal 15 Amps at 120 VAC, Less Than 0.5 Volt Drop Across Contacts	1,T		x	
Insulation Resistance	Greater Than 10 Megohm Resistance to Ground	1,T		x	
4. Notes and Legend:		Accept	ance Me	thod:	
1. The pressure switch and T	efion seals are not subject to	1. Special Test and Inspection			
degradation at ambient conditions of 40°F and 60% RH or			1,IN for Inspection		
115°F and 22% RH and a	1,T for Te				
Condition B application.	2. Commercia		Survey		
2. Maintain pressure bounda	ry after Seismic event.	3. Source Ve			
W-441-P5, Rev. 2, Apper	ndix I, page I-2, provides a seismic	4. Vendor/iter	m History	,	
testing plan for these con TBD.	nponents at a seismic spectra				
 Pressure test at 110% of psig. 	system design pressure of 3000				

Commercial Grade Item Upgrade Dedication Form	Rev. No. 0	SNF-3927
ECN No. NA CGI No. CGI-SNF-D-13-P5-030	Page 5 of 12	
Title: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe		
SUPPLY BOTTLE PRESSURE		

Section 10 Initial Reviews and Approvais	
Approvals:	
Approvals: Designated Engineer. Lan. Klaurige 12/31/98	
Design Authority. A unitelement 12/21/98	
QA Engineer. TO Hand 12/21/98	

Commercial Grade Item Upgrade Dedication Form CGI No. CGI-SNF-D-13-P5-030 Page 6 of 12 ECN No. NA

.

Title: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe

SUPPLY BOTTLE

SSURE SWITCH - MONITOR FOR LOW DOING	
E PRESSURE	

	SECTION 1	
Typical Failure	Definition	Applicable to Component
Mechanisms		under Evaluation
Fracture	Separation of a solid accompanied by little or no	Yes [X] No []; If Yes, indicate
	macroscopic plastic deformation.	failure Mode. Failure of Transmitter Body or the Process Connection
Corrosion	The gradual deterioration of a material due to	Yes [] No [X]; If Yes, indicate
Conosion	chemical or electrochemical reactions, such as	failure Mode.
	oxidation, between the material and its environment.	
Erosion	Destruction of materials by the abrasive action of	Yes] No [X]; If Yes, indicate
	moving fluids, usually accelerated by the presence	failure Mode.
	of solid particles carried with the fluid.	
Open Circuit	An electrical circuit that is unintentionally broken so	Yes [] No [X]; If Yes, indicate
	that there is no complete path for current flow.	failure Mode
Short Circuit	An abnormal connection by which an electrical	Yes [] No [X]; If Yes, indicate
	current is connected to ground, or to some	failure Mode.
	conducting body, resulting in excessive current flow.	
Blockage	Clogging of a filtering medium resulting in the	Yes [] No [X]; If Yes, indicate
•	inability to perform its purification function or	failure Mode.
	blockage of flow.	
Seizure	Binding of a normally moving item through excessive	Yes [] No [X]; If Yes, indicate
	pressure, temperature, friction, jamming.	failure Mode.
Unacceptable Vibration	Mechanical oscillations produced are beyond the	Yes [] No [X]; If Yes, indicate
	defined permissible limits due to unbalancing, poor	failure Mode.
	support, or rotation at critical speeds.	
Loss of Properties	A loss of mechanical and physical properties of a	Yes [] No [X]; If Yes, indicate
	material due to exposure to high temperatures,	failure Mode
	radiation exposure.	
Excess Strain	Under the action of excessive external forces the	Yes [] No [X]; If Yes, indicate
	material of the part has been deformed or distorted.	failure Mode.
Mechanical Creep	From prolonged exposure to high temperature and	Yes [] No [X]; If Yes, indicate
most stillout or oup	stress, the object will show a slow change in its	failure Mode.
	physical (shape and dimension) and mechanical	
	characteristics.	
Ductile Fracture	Fracture characterized by tearing of metal	Yes [] No [X]; If Yes, indicate
	accompanied by appreciable gross plastic	failure Mode
	deformation.	
SECTION	2 Additional Failure Modes Applicable to the Comp	onent Under Evaluation
1. Process Connect	ion/Body Break	_

Commercial	Grade Item	Upgrade	Dedicati	ion Form

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ECN No.	NA	CGI No. CGI-SNF-D-13-P5-030
ECN No.	NA	CGI No. CGI-SNI-D-13-P3-03

Title: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe

SUPPLY BOTTLE PRESSURE

CHECKLIST 1 ACCEPTANCE METHOD 1 SPECIAL TEST/INSPECTION VERIFICATION

SECTION 1				
Item Description: Ashcroft Pressure Switch -			Equip #: SCHe-PSL-5*03, 5*22, 5*42, 5*62	
Monitor for Low SCHe Supply Bottle		CHe Supply Bottle	Model #: LPS-N4-K-T-25-3000 PSI.	
Pressure				
System #: 13 Manufacturer (Address/Phone):		a (Address/Dhana):	Supplier (Address/Phone):	
Ashcroft In		, ,	Supplier (Address Filone).	
Ashcrott in	strumer			
P.O. #				
	SECTIO	N 2 CRITICAL CHARACT	ERISTICS TO BE VERIFIED BY METHOD 1.	
Imap Test	Peri- Test			
[X] []	[]]	1. Nameplate Data		
[X] []	[1]	2. Model Number		
[X] []	[]	3. Manufacturer		
[X] []	[]]	4. Process Connection		
[X] []	[1]	5. Pressure Range		
[X] []	[[]]	6. Enclosure		
[] [X]	11	7. Material, Body		
[] [X]	11	8. Material, Process Connection		
[][X]	[1]	9. Pressure Boundary Integrity		
[] [X]	[]	10. Setpoint/Repeatability		
[][X]	11	11. Seismic Condition B		
[][X]	11	12. Switch Contact Rating		
[][X]	[]	13. Insulation Resistance		
SECTION 3 BY INSPECTION				
* See Attachment G of Desk Instruction Sampling Size				
Characteristic: Nameplate Data				
Sample Size*: All Items				
Acceptance Criteria: Per Vendor Manuel				
Receipt Inspection Plan / Report #:				
References (see Section 7): Ashcroft Instrument Division, L Series Switches, Bulletin SE-12				

Commercial Grade Item Upgrade Dedication Form		Rev. No. 0 5NF-3927
ECN No. NA CGI No. CGI-SNF-D-13-P5-030		Page 8 of 12
Title: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe		
SUPPLY BOTTLE PRESSURE	·····	
Characteristic: Model Number		
Sample Size*: All items		
Acceptance Criteria: LPS-N4-K-T-25-3000 PSI		
Receipt Inspection Plan / Report #:		
References (see Section 7):		
Characteristic: Manufacturer		
Sample Size*: All Items		
Acceptance Criteria: Ashcroft Instruments		
Receipt Inspection Plan / Report #:		
References (see Section 7):		
Characteristic: Process Connection		
Sample Size*: All Items		
Acceptance Criteria: 1/4 Inch FNPT		
Receipt Inspection Plan / Report #:		
References (see Section 7):		
Characteristic: Pressure Range		
Sample Size*: All Items		
Acceptance Criteria: 0-3000 PSIG		4
Receipt Inspection Plan / Report #:		
References (see Section 7):		······
Characteristic: Enclosure		
Sample Size*: All Items		
Acceptance Criteria: NEMA 4,4X		
Receipt Inspection Plan / Report #:		
References (see Section 7):		
SECTION 4 BY SPECIAL TEST		
* See Attachment G of Desk Instruction Sampling Si		-
Test To Be Performed by:	Number of Items to be Tester	1:
[] Purchaser	Test/Inspection Location:	
[] Supplier/Manufacturer**		
[] Other		
Characteristic for Test: Material, Body		
Acceptance Criteria: Stainless Steel		
Sample Size*: Normal Sampling Size		
Actual Test Value:		_
Test Plan and Report #:	References (see Sectio	n 7):

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Commercial Grade Item Upgrade Dedication Form ECN No. NA CGI No. CGI No.	Rev. No. 0 JNF-3927 Page 9 of 12	
Characteristic for Test: Material, Process Connection		
Acceptance Criteria: Stainless Steel		
Sample Size*: Normal Sampling Size		
Actual Test Value:		
Test Plan and Report #: References (see Sec	tion 7):	
Characteristic for Test: Pressure Boundary Integrity		
Acceptance Criteria: No Leakage at Test Pressure of 3300 Psig		
Sample Size*: Normal Sampling Size		
Actual Test Value:		
Test Plan and Report #: References (see Sec	tion 7):	
Characteristic for Test: Setpoint/Repeatability		
Acceptance Criteria: 2000 Psig / +/- 1% of Range		
Sample Size*: Normal Sampling Size		
Actual Test Value:		
Test Plan and Report #: References (see Sec	tion 7):	
Characteristic for Test: Seismic Condition B		
Acceptance Criteria: Maintain Pressure Boundary After Seismic Event. W-441-P5, Rev. 2, Appendix I, page I-2, provides a seismic testing plan for these components at a seismic spectra TBD.		
Sample Size*: Normal Sampling Size		
Actual Test Value:		
Actual Test Value: Test Plan and Report #: References (see Sec	tion 7):	
	tion 7):	
Test Plan and Report #: References (see Sec		
Test Plan and Report #: References (see Sec Characteristic for Test: Switch Contact Rating		
Test Plan and Report #: References (see Sec Characteristic for Test: Switch Contact Rating Acceptance Criteria: Nominal 15 AMPS At 120 VAC, Less Than 0.5 VC		
Test Plan and Report #: References (see Sec Characteristic for Test: Switch Contact Rating Acceptance Criteria: Nominal 15 AMPS At 120 VAC, Less Than 0.5 VC Sample Size*: Normal Sampling Size	PLT Drop Across Contacts.	
Test Plan and Report #: References (see Sec Characteristic for Test: Switch Contact Rating Acceptance Criteria: Nominal 15 AMPS At 120 VAC, Less Than 0.5 VC Sample Size*: Normal Sampling Size Actual Test Value:	PLT Drop Across Contacts.	
Test Plan and Report #:	PLT Drop Across Contacts.	
Test Plan and Report #: References (see Sec Characteristic for Test: Switch Contact Rating Acceptance Criteria: Nominal 15 AMPS At 120 VAC, Less Than 0.5 VC Sample Size*: Normal Sempling Size Actual Test Value: Test Plan and Report #: References (see Sec Characteristic for Test: Insulation Resistance	PLT Drop Across Contacts.	
Test Plan and Report #: References (see Sec Characteristic for Test: Switch Contact Rating Acceptance Criteria: Normal 15 AMPS At 120 VAC, Less Than 0.5 VC Sample Size*: Normal Sempling Size Actual Test Value: Test Plan and Report #: References (see Sec Characteristic for Test: Insulation Resistance Acceptance Criteria: Greater Than 10 Megohm Resistance to Ground	PLT Drop Across Contacts.	

**If Supplier/Manufacturer or Other, Refer to CGI Checklist-2 for Support Information

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Rev. No. 0 5NF - 3927 Page 10 of 12 Tate: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe Commercial Grade Item Upgrade Dedication Form CGI No. CGI-SNF-D-13-P5-030 SUPPLY BOTTLE PRESSURE ECN No. NA

Date Printed Name Signature SUMMARY OF VERIFIED CRITICAL CHARACTERISTICS , THEIR VERIFICATION METHODS, AND RESULTS Verification Results Verifying Organization Number Fuiled Section 5 Test / Inspection Summary (Acceptence Method) Number Check 日 Procedure or RR# Method Nil/1 Function × × × × A × × × × × × × × Acceptance Criteria/Tolerances LPS-N4-K-T-25-3000 Megohm Resistance to 2000 Psig / +/- 1% of Ashcroft Instruments Pressure of 3300 Psig 120 VAC, Less Than 0.5 Volt Drop Across Nominal 15 Amps at Per Vendor Manual No Leakage at Test Critical Characteristics Greater Than 10 1/4 Inch FNPT Stainless Steel Stainless Steel NEMA 4, 4X 0-3000 Psig Contacts Ground PSI. **ITEM DESCRIPTION:** Set Point / Repeatability Switch Contact Rating Critical Characteristics Process Connection Insulation Resistance Instrument Range Pressure Boundary Nameplate Data Material, Process Model Number Material, Body Manufacturer Connection Enclosure Integrity

PSL-5*03, 5*22, 5*42, 5*62

Range

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ECN No. NA

12/15/98

Commercial Grade Item Upgrade Dedication Form

ECN No. NA CGI No. CGI-SNF-D-13-P5-030

Title: ASHCROFT PRESSURE SWITCH - MONITOR FOR LOW SCHe

SUPPLY BOTTLE PRESSURE

Design Authority

QA QC

E PRESSURE		
Section 6 Contacts/Phor	e Numbers	
Name	P	hone
	()	
	()	
	()	
	()	

Cog - Engineer	()	
CGI Engineer	()	
Procurement Engineer)	
Other	()	

Other	
Section 7 Supporting Docu	mentation for this Checklist
Initial Procurement Documents	For Critical Characteristics
[] Drawings:	
[] Manuals (specify type & number):	· · · · · · · · · · · · · · · · · · ·
[] Design Calculations	
[] Installation Instructions	
[] Operation Instructions	
[] Calibration Instructions	
[] Manufacturer's Recommended Spare Parts List	
[] Other:	
Procurement Documents	
[] Certificate of Conformance/Compliance	
[] Seismic Qualification Certificate	
[] Environmental Qualification Certificate	
[] Test Report (s):	
[] Inspection Report (s):	
[] CMTRs for ASME Pressure Retaining Materials	
[] Valve Seat Leakage Report	
1 Weld Records	

[] Material Traceability Record

[] Other: