
Recovery Well RW-3 Installation, OU-1 Groundwater Treatment System Upgrades, and OU-1 and OU-2 Groundwater Treatment System SCADA Upgrades

OU-2 Construction Completion Report

**Former Unisys Facility
1111 Marcus Avenue
Lake Success, New York 11020
NYSDEC Site ID #130045**

Prepared for:

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February 2019

ENGINEER OF RECORD CERTIFICATION

I, Peter Rich, am currently a registered professional engineer licensed by the State of New York, I had primary direct responsibility for the design of the remedial program activities, and I certify that the OU-2 Groundwater Treatment System SCADA Upgrades were completed and that construction activities were implemented in substantial conformance with the Department-approved OU2 SCADA System Upgrade 100% Design Report.

I certify that documents generated in support of this report have been submitted in accordance with the DER's electronic submission protocols and have been accepted by the Department.

I certify that data generated in support of this report have been submitted in accordance with the Department's electronic data deliverable and have been accepted by the Department.

I certify that information and statements in this certification form are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law. I, Peter Rich, of Tetra Tech at 51 Franklin Street, Suite 400, Annapolis, MD 21401, am certifying as Owner's Designated Site Representative for the site.

Peter Rich

Printed Name of Registered Professional Engineer

P.A.R.

Signature of Registered Professional Engineer

072252

Registration Number

13 February 2019

Date



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List of Acronyms and Abbreviations

AECOM	AECOM Technical Services, Inc.
AROD	Amendment to the Record of Decision
CQC	Construction Quality Control
ECU	emission control unit
FAT	Factory Acceptance Test
gpm	gallons per minute
GWTS	groundwater treatment system
GWTT	Ground/Water Treatment and Technology, LLC
HASP	Health and Safety Plan
Horlick	Horlick Company, Inc.
I/O	Input/Out
lb	pound
LEB	LEB Electric, Ltd.
Lockheed Martin	Lockheed Martin Corporation
Loral	Loral Corporation
MCP	Main Control Panel
NYSDEC	New York Department of Environmental Conservation
OSHA	Occupational Safety and Health Administration
OU-1	Operable Unit 1
OU-2	Operable Unit 2
PLC	Programmable Logic Controller
QA/QC	Quality Assurance/Quality Control
RAO	Remedial Action Objective
ROD	Record of Decision
RTO	Remediation Technical Operations
SCADA	Supervisory Control and Data Acquisition
Sperry	Sperry Gyroscope Company
SSDS	sub-slab depressurization system
Tetra Tech	Tetra Tech, Inc.

UPS	Uninterrupted Power Supply
VAC	volts, alternating current
VDC	volts, direct current
VOC	volatile organic compound
VPGAC	vapor-phase granular activated carbon
VPN	virtual private network

Section 1

Introduction

1.1 PURPOSE

The purpose of this Construction Completion Report is to document the Supervisory Control and Data Acquisition (SCADA) upgrades performed at the Operable Unit-2 (OU-2) Groundwater Treatment System (GWTS) located at 60 Tanners Road in Lake Success, New York (the “Site”). The OU-2 GWTS extracts and treats groundwater associated with a plume of volatile organic compounds (VOCs) migrating from Lockheed Martin’s former Unisys Site located at 1111 Marcus Avenue in Lake Success, New York (New York State Department of Environmental Conservation [NYSDEC] Site ID# 130045). The OU-2 GWTS is located off-site to the north of the former Unisys Site between the Northern State Parkway and the Long Island Expressway. This report includes project and site background information, a summary of the OU-2 GWTS upgrades design, a description of the pre-construction and construction activities completed, and deviations from the design. An electronic copy of this Construction Completion Report with supporting documentation is included.

1.2 BACKGROUND

In accordance with the Order on Consent and Administrative Settlement (Index # CO 1-20160426-40) between the NYSDEC and Lockheed Martin Corporation (Lockheed Martin) effective September 15, 2016, the Amendment to the Operable Unit-1 (OU-1) Record of Decision (OU-1 AROD; NYSDEC, 2015), and the OU-2 Record of Decision (OU-2 ROD; NYSDEC, 2014), Lockheed Martin augmented the existing on-site OU-1 GWTS to improve groundwater capture from the basal (lower) Magothy aquifer, increase OU-1 groundwater extraction to a nominal 850 gallons per minute (gpm) from 730 gpm, and treat the increased flow of extracted groundwater at the OU-1 GWTS. The recovery well RW-3 installation and OU-1 GWTS and SCADA upgrades were completed and the upgraded OU-1 GWTS was started up on

March 23, 2018; the OU-1 Construction Completion Report documents the OU-1 Upgrades (Tetra Tech and AECOM, 2018).

Lockheed Martin elected to initiate OU-2 GWTS SCADA system improvements following the OU-1 upgrades to integrate the OU-1 GWTS, OU-2 GWTS, and sub-slab depressurization system (SSDS) SCADA systems. Tetra Tech, Inc. (Tetra Tech) prepared the OU2 SCADA System Upgrade 100% Design Report including the SCADA system and communication upgrades required to integrate the three SCADA systems (Tetra Tech, 2016). AECOM Technical Services Inc. (AECOM) served as the Primary Contractor for the construction of the OU-2 GWTS SCADA upgrades and Tetra Tech served as the Engineer of Record for the construction. The OU-2 GWTS SCADA upgrades allow for more reliable control and monitoring of the OU-2 GWTS. Additionally, the upgrade established internet communications between the OU-1 GWTS, OU-2 GWTS, and the SSDS. With the OU-2 GWTS upgrades, operating data is recorded and archived on a server located at the SSDS. This Construction Completion Report documents the activities that were conducted at the OU-2 GWTS plant.

1.3 SITE HISTORY AND DESCRIPTION

The former Unisys Site is located in the County of Nassau, New York and is identified as Block B18 and Lot 300H on the Lake Success Tax Map #008-B18.0000-300-00H. The former Unisys Site is situated on an approximately 90.5-acre area bounded by Marcus Avenue to the north, Union Turnpike to the south, the Triad Business Park to the east, and Lakeville Road to the west (see Figure 1).

The former Unisys Corporation Facility site was an active manufacturing facility from its startup in 1941 until approximately 1995, when most manufacturing activities ceased. Some limited assembly, integration, prototype development and testing, and/or engineering and administrative activities were still being conducted at the site through early 1999. The former Unisys Facility was originally designed and built by the United States Government and was operated under a contract with the Sperry Gyroscope Company (Sperry) from 1941 to 1951. In 1951, the property was sold to Sperry, which merged with Burroughs in 1986 to form the Unisys Corporation. In 1995, Loral Corporation (Loral) acquired assets of Unisys Defense Systems, a division of Unisys Corporation. In early 1996, Lockheed Martin purchased Loral's electronics and systems integration businesses. The property was sold by Lockheed Martin in early 2000 for commercial

development. Presently, the former Unisys Facility houses multiple tenants that use the leased space for office areas, a small cafeteria, an outpatient hospital, distribution centers, maintenance spaces, and a fitness center.

The former Unisys Facility located at 1111 Marcus Avenue, Lake Success, New York (Nassau County) is located within the Town of North Hempstead. A portion of the facility, including the portion where the existing OU-1 recovery wells are located, is located in the Village of Lake Success, an incorporated village within the Town of North Hempstead. The former Unisys Site is classified as a Class 2 site on the Registry of Inactive Hazardous Waste Disposal Sites in New York State (Site No. 130045) due to the presence of VOCs in soil and groundwater. The former Unisys Site is currently owned by 1111 Marcus Ave Unit 2 Owner, LLC (Northwell Health) and WRD Marcus Avenue A, LLC (Waterstone). In order to facilitate remediation of the site and surrounding area, the NYSDEC divided remedial activities into two operable units: OU-1 (on-site) and OU-2 (off-site). The OU-1 AROD (January 2015) and the OU-2 ROD (December 2014) describe the site and regulatory history and the currently-operating remediation systems in further detail. The OU-2 GWTS is located on Manhasset-Lakeville Water District property, under lease to Lockheed Martin for groundwater recovery and treatment. The OU-2 GWTS recovery well (RW-100) is located on Great Neck Union Free School District property.

1.4 OU-2 GWTS DESCRIPTION

The OU-2 site plan in Appendix A shows the layout of the OU-2 GWTS. The OU-2 GWTS currently consists of one recovery well (RW-100), pumping at approximately 500 gpm. The extracted groundwater is treated via two randomly packed vertical air strippers in series to remove dissolved VOCs from the extracted groundwater. Following stripping, the extracted groundwater is filtered through one filter housing that contains eight 25-micron filter bags (with a standby unit available) prior to discharge back into the aquifer. The treated groundwater is pumped for injection back to the aquifer system through a combination of three diffusion wells identified as: DW-100, DW-101, and DW-102.

The air stripper off-gas is transferred using one push-pull centrifugal blower through a natural gas fired heat exchanger to reduce humidity and then through three 28,000-pound (lb) vapor phase granular activated carbon (VPGAC)-filled emission control units (ECUs), which are arranged in series. The VPGAC-treated air then passes through the two 33,000-lb potassium

permanganate-impregnated zeolite-filled ECUs, which are also arranged in series, to remove vinyl chloride. The Non-Detect Performance Standard in the Great Neck Union Free School District Access Agreement (Lockheed Martin, 2003) requires that the concentrations of site-related compounds in the air stripper off-gas air stream be reduced to below their respective NYSDEC acceptable laboratory detection limits.

Section 2

Summary of OU-2 GWTS Upgrades

Design

2.1 REMEDIAL ACTION AND DESIGN OBJECTIVES

2.1.1 Remedial Action Objectives

In accordance with the OU-2 ROD, the following Remedial Action Objectives (RAOs) related to groundwater were identified for this site.

- RAOs for Public Health Protection
 - Prevent ingestion of groundwater with contaminant levels exceeding drinking water standards.
 - Prevent contact with, or inhalation of volatiles, from contaminated groundwater.
- RAOs for Environmental Protection
 - Restore ground water aquifer to pre-disposal/pre-release conditions, to the extent practicable.
 - Prevent the discharge of contaminants to surface water.
 - Remove the source of ground or surface water contamination.

2.1.2 Design Objectives

The design objectives of the OU-2 GWTS SCADA upgrades are to:

- Enhance the existing OU-2 GWTS SCADA such that the OU-1 GWTS, OU-2 GWTS, and SSDS can be operated as a single integrated SCADA system with functionality for all three systems at user interface systems located in any of the three locations.
- Modernize and standardize the SCADA systems between the SSDS, OU-1 GWTS, and OU-2 GWTS.

2.2 DESCRIPTION OF THE OU-2 GWTS UPGRADES DESIGN

Construction works were completed in accordance with the OU2 SCADA System Upgrade 100% Design Report; deviations from the design are noted in Section 4.7. The key components of the design include SCADA system upgrades and testing, and are discussed in Section 4.

2.3 PERMITS AND APPROVALS

No permits were required for this work since no mechanical or intrusive work was performed. NYSDEC approved the shutdown of the OU-2 GWTS for the SCADA upgrades during a conference call with Lockheed Martin on April 19, 2018.

Section 3

Interim Remedial Measures and Remedial Contracts

The OU-2 GWTS SCADA upgrades were performed as a single project, and no interim remedial measures or separate construction contracts were performed.

Section 4

Description of Construction

Actions Performed

Construction activities completed at the Site were conducted in accordance with the OU2 SCADA System Upgrade 100% Design Report for the Former Unisys Facility (Tetra Tech, 2016). Deviations from the design are noted.

4.1 PROJECT ORGANIZATION

Presented below are the key companies involved in the OU-2 GWTS SCADA upgrades:

Principal Responsible Party

Lockheed Martin: Former property owner responsible for environmental remediation of the site.

Remediation Technical Operations (RTO)

CDM Smith: Served as Lockheed Martin's Technical Oversight Contractor for overall site remediation.

OU-2 GWTS Property Owner

Manhasset-Lakeville Water District, known as their Parkville Station.

Recovery Well RW-100 Property Owner

Great Neck Union Free School District

Primary Contractor

AECOM: Served as the primary contractor responsible for project construction.

Engineer of Record

Tetra Tech: Peter Rich, P.E.

General Subcontractor

Ground/Water Treatment & Technology, LLC (GWTT)

Electrical Subcontractor

LEB Electric, Ltd. (LEB)

Instrumentation and Controls Hardware Subcontractor

Horlick Company, Inc. (Horlick)

System Integration Subcontractor

Satuit Automation Group

4.2 GOVERNING DOCUMENTS

4.2.1 Construction Quality Control Plan

AECOM prepared a Construction Quality Control (CQC) Plan as a section in the AECOM Comprehensive Work Plan prepared for internal use for the purposes of project logistics, quality, and coordination (AECOM, 2017a). The CQC Plan managed performance of the OU-2 GWTS SCADA upgrades task through designed and documented Quality Assurance/Quality Control (QA/QC) methodologies applied in the field. The CQC Plan provided a detailed description of the observation and testing activities that were used to monitor construction quality and confirm that construction was in conformance with the design objectives and specifications. Field activities were recorded on the field reports provided in Appendix B.

4.2.2 Site Specific Health & Safety Plan and Emergency Response Plan

AECOM prepared the RW-3 Installation, OU-1 GWTS Upgrades, and OU-1 and OU-2 GWTS SCADA System Upgrades Health and Safety Plan (HASP) in March 2017 (AECOM, 2017b). After revisions in response to NYSDEC comments, Revision 3 of the HASP was approved by NYSDEC on March 24, 2017. The HASP includes an Emergency Response Plan including emergency contact information, emergency procedures, and incident reporting procedures.

Construction work performed for the OU-2 GWTS SCADA upgrades was in compliance with the HASP, which includes governmental requirements, including Site and worker safety requirements mandated by Federal Occupational Safety and Health Administration (OSHA).

4.2.3 Waste Management Plan

AECOM prepared a Waste Management Plan including waste handling procedures for the OU-2 GWTS SCADA upgrades construction, as a section of the AECOM Comprehensive Work Plan

prepared for internal use for the purposes of project logistics, quality, and coordination (AECOM, 2017a). The old OU-2 Main Control Panel (MCP) was disposed of as construction and demolition waste. Construction and demolition waste was the only waste generated during the OU-2 GWTS SCADA upgrades.

4.2.4 Community Air Monitoring Plan

No ground-disturbing activities were conducted as a part of the OU-2 GWTS SCADA upgrades; therefore, a Community Air Monitoring Plan was not required.

4.2.5 Storm-Water Pollution Prevention Plan

No ground-disturbing activities were conducted as a part of the OU-2 GWTS SCADA upgrades; therefore, a Soil Erosion and Sediment Control Plan was not required.

4.3 CONSTRUCTION PROGRAM ELEMENTS

4.3.1 Submission of Governing Documents and Submittals

Peter Rich of Tetra Tech as the Engineer of Record reviewed submittals for this project and confirmed that they were in compliance with the design except as noted in Section 4.7. A copy of the submittal log for OU-2 is included in Appendix C.

4.3.2 Contractors and Consultants

AECOM served as the primary contractor for the OU-2 GWTS SCADA upgrades construction and was responsible for the overall success of the project implementation. AECOM was responsible for project management and oversight, preparation of work plans and final reports, and contracting and coordination of subcontractors. The general subcontractor for the project was GWTT. Second-tier subcontractors are included in Section 4.1, Project Organization. Peter Rich of Tetra Tech served as the Engineer of Record for the project and was responsible for preparing the design documents and reviewing and approving submittals and requests for information. CDM Smith served as the RTO contractor for the project and was responsible for providing technical oversight including reviewing deliverables and inspecting and accepting work or deliverables in conjunction with Lockheed Martin.

4.3.3 Site Preparation and Mobilization

A pre-construction meeting was held with AECOM, Lockheed Martin, the RTO, Tetra Tech, and GWTT on January 17, 2017 and an operational readiness review meeting was held with AECOM, the RTO, Tetra Tech, and GWTT on March 8, 2017 prior to field mobilization for the OU-2 GWTS upgrades portion of the project. Field personnel completed a site orientation including review of the AECOM site-specific HASP or site-specific Contractor's HASPs before or upon mobilizing to the site.

The OU-2 GWTS MCP was fabricated at Horlick Company's factory in Randolph, Massachusetts, and after witness-testing and approval, the MCP was shipped to the site in November 2017. GWTT, the Electrical Subcontractor, LEB, and the System Integration Subcontractor, Satuit, mobilized to the site for the OU-2 GWTS electrical, instrumentation, and controls work prior to the startup of the OU-1 GWTS. Site preparation work included tagging wires on the new and existing MCP and cross-referencing wires to the as-built drawings for the OU-2 GWTS prior to OU-2 shut down, to prepare for installation of the MCP.

4.3.4 General Site Controls

AECOM's field services oversight person managed site controls including field documentation, coordination, and waste management. AECOM prepared field reports and documented tailgate health and safety meetings on a daily basis. Tetra Tech informed the Great Neck Union Free School District of OU-2 activities through routine weekly email communications. Construction and demolition wastes generated during construction were managed in accordance with the Waste Management Plan.

4.3.5 Nuisance Controls

Nuisance controls were not required for the OU-2 GWTS SCADA upgrades work. A majority of the work was completed inside the OU-2 GWTS building, and disturbances to the outside of the building and neighbors were minimal, including increased traffic through the adjacent neighborhood.

4.3.6 Reporting

The CQC Plan required the preparation and submittal of daily reports (AECOM, 2017a). Each daily report contains a summary of weather, equipment, work performed, and other pertinent

information. The daily reports were prepared by the AECOM field services oversight person. Daily field reports are included in electronic format in Appendix B.

4.4 OU-2 GWTS UPGRADES CONSTRUCTION COMPONENTS

4.4.1 OU-2 GWTS SCADA Upgrades

LEB completed the electrical portion of the OU-2 GWTS SCADA upgrades and Horlick Company and their subcontractor, Satuit Automation Group, completed the instrumentation and controls portion of the OU-2 GWTS SCADA upgrades. The OU-2 GWTS SCADA upgrades included replacing the OU-2 GWTS MCP and the RW-100 Programmable Logic Controller (PLC), installing a new operator workstation with upgraded software, installing a new uninterruptible power supply (UPS) rack, and upgrading the communications between the OU-2 GWTS, and the OU-1 GWTS and SSDS SCADA systems. The following specific activities were conducted:

1. The OU-2 GWTS primary (A-B SLC5/03) PLC processor and Input/Out (I/O) modules were replaced with Allen Bradley ControlLogix™ processor and I/O modules;
2. The secondary (MicroLogix 1200) PLC was replaced with ControlLogix™ processor and communication cards;
3. The Remote I/O convertors were replaced with Ethernet to fiber convertors at the master control panel and the RW-100 vault;
4. The PLC at the RW-100 vault was replaced with an Allen Bradley CompactLogix™ PLC;
5. The existing HMI software was replaced with FactoryTalk SE with a Workstation license, and updated graphics;
6. A new firewall and internet connection was installed to communicate with OU-1 and the SSDS;
7. A new operator workstation was provided for OU-2 GWTS monitoring and control; and
8. A new UPS rack was provided in the OU-2 GWTS control room.

Horlick fabricated the OU-2 GWTS MCP at their factory and a Factory Acceptance Test (FAT) was conducted on the OU-2 GWTS panels on August 17, 2017 prior to shipment to the site. Representatives from Tetra Tech and the RTO contractor witnessed the FAT and provided comments to Horlick. After Horlick incorporated changes and the panels were accepted by the Engineer of Record, they were delivered to the site on November 20, 2017.

Upon NYSDEC approval, the OU-2 GWTS was shut down on April 30, 2018 for the OU-2 GWTS SCADA upgrades. LEB removed the existing OU-2 GWTS MCP and installed the new MCP. Satuit Automation Group completed the new SCADA system software setup, programming, and integration, including setup of SCADA system cyber-security, PLC programming, setup of alarm interlocks, and calibration of instrumentation and control devices.

The Engineer of Record prepared an OU-2 GWTS Startup and Testing Plan in May 2018 (Tetra Tech, 2018a), and submitted a copy of the plan to NYSDEC prior to beginning startup testing. In accordance with the startup plan, once the new electrical, instrumentation, and controls equipment was installed and programmed, the Satuit Automation Group worked with the OU-2 GWTS operators to complete unwitnessed testing of the new SCADA system. Unwitnessed testing included all critical, primary, and advisory alarms, control and monitoring equipment associated with the OU-2 extraction well and treatment system, and performance testing of components and the full OU-2 GWTS. Following unwitnessed testing, the Engineer of Record was on site for witnessed testing in accordance with the startup plan, and worked with Satuit Automation Group to resolve outstanding issues.

Once all components critical to system startup were functioning as designed (Appendix D), the system was run fully manned for 72-hours. The test began Tuesday, June 12, 2018 and was completed Friday, June 15, 2018. NYSDEC was notified of the start and the successful completion of the 72-hour test. As described in Section 4.4.3, there were several detections in the initial discharge vapor sample collected as part of the system performance sampling; additional samples were collected to verify results and there were no detections in the follow-up samples. No operational issues were observed during the 72-hour test; therefore, the OU-2 GWTS remained in continuous operation since the completion of the 72-hour test on Friday, June 15, 2018.

4.4.2 SCADA Testing

As discussed in Section 4.4.1, a FAT was completed on the new OU-2 GWTS instrumentation and control panels constructed by the Horlick Company prior to shipment to the site. Results of the FAT test are included in Appendix D. Startup testing documentation is included in Appendix D, including a summary of the OU-2 GWTS alarm testing and resolutions.

4.4.3 System Performance Sampling

Tetra Tech, as the system operator and engineer of record, completed system performance sampling in accordance with the OU-2 GWTS Startup and Testing Plan. Water samples were collected from the OU-2 GWTS influent (WSP-1), air stripper 1 effluent (WSP-2), and final OU-2 GWTS effluent (WSP-3). Vapor samples were collected from the carbon bed influent (VSP-1), treated vapor effluent (VSP-8), carbon bed 1 effluent (VSP-2), and carbon bed 3 effluent (VSP-4).

System performance samples were analyzed by TestAmerica Laboratories, Inc. of Burlington, Vermont. Tetra Tech collected the initial system performance samples within 24-hours of system startup. There were several volatile organic compound detections in the system effluent vapor sample, VSP-8. In response, Tetra Tech conducted a second round of sampling on June 21, 2018 to verify results. There were no detections in the system effluent vapor sample in the second round of sampling, indicating that the system was operating as designed. System performance sample laboratory results were presented to NYSDEC and included in the Q3 2018 OU-2 OMM Report (Tetra Tech, 2018b).

4.4.4 Documentation

At the completion of the field work, AECOM submitted documentation including red line drawings, panel specifications, and testing results to Lockheed Martin, the RTO, and the Engineer of Record. In addition, spare parts were provided for the OU-2 GWTS spare part inventory in accordance with the specifications. A copy of the submittal log for OU-2 is included in Appendix C.

4.5 WASTE MANAGEMENT

The old MCP and equipment removed as part of the OU-2 GWTS SCADA upgrades were disposed of as construction and demolition waste. No other wastes were produced during the OU-2 GWTS SCADA upgrades.

4.6 OTHER ENGINEERING CONTROLS

The remedy for the site did not require the construction of any other engineering control systems.

4.7 DEVIATIONS FROM THE DESIGN

Record drawings are included in Appendix E. Deviations from the design are shown on the as-built drawings and are summarized below:

- Voltage drop issue: During unwitnessed testing, a voltage drop was observed along the level switch LSHH-111 circuit, between the secondary system shut down inside the well vault and the MCP in the OU-2 GWTS control room. LEB Electric traced the wires and confirmed that they were continuous runs, and completed megger testing and confirmed that the wiring was in good condition, eliminating these as potential causes for the voltage drop. After additional investigation, it was noted that the existing #10 wires were insufficient for the 120 volts, alternating current (VAC) circuit, and that this could be remedied by converting the circuit to a 24 volts, direct current (VDC) circuit. Therefore, the 120 VAC rated relay at the well vault was replaced with a low voltage, 24VDC relay to convert the circuit.
- Temperature/Humidity Sensor Replacement: During unwitnessed testing, it was identified that the existing Dwyer temperature/humidity sensors for the carbon vessel feed stream were not compatible with the new Allen Bradley PLC input requirement. The new Allen Bradley PLC is set up for singular inputs only. To resolve this issue, an isolator was installed to separate the temperature and humidity sensors from the PLC as they are used for monitoring only.
- Communications: When attempting to setup radio communication per the design, it was observed that heavy traffic over the radio between the OU-1 GWTS, OU-2 GWTS, and the SSDS was interfering with the communication between the systems. To minimize traffic between the three workstations, the OU-2 GWTS operator workstation was licensed and reconfigured to be a standalone FactoryTalk SCADA workstation. This change allows the OU-2 GWTS SCADA to act as a standalone server, storing minimum data and reports and providing the functionality of a server. In addition, the OU-1 GWTS, SSDS, and OU-2 GWTS SCADA systems were reconfigured to communicate through a virtual private network (VPN) connection. The three systems were secured with a Sonicwall TZ400 Wireless Security Appliance Software. These changes allow the three stations to communicate so that the three systems can be monitored from any of the three workstations, and data from the three systems is stored on the SSDS server.

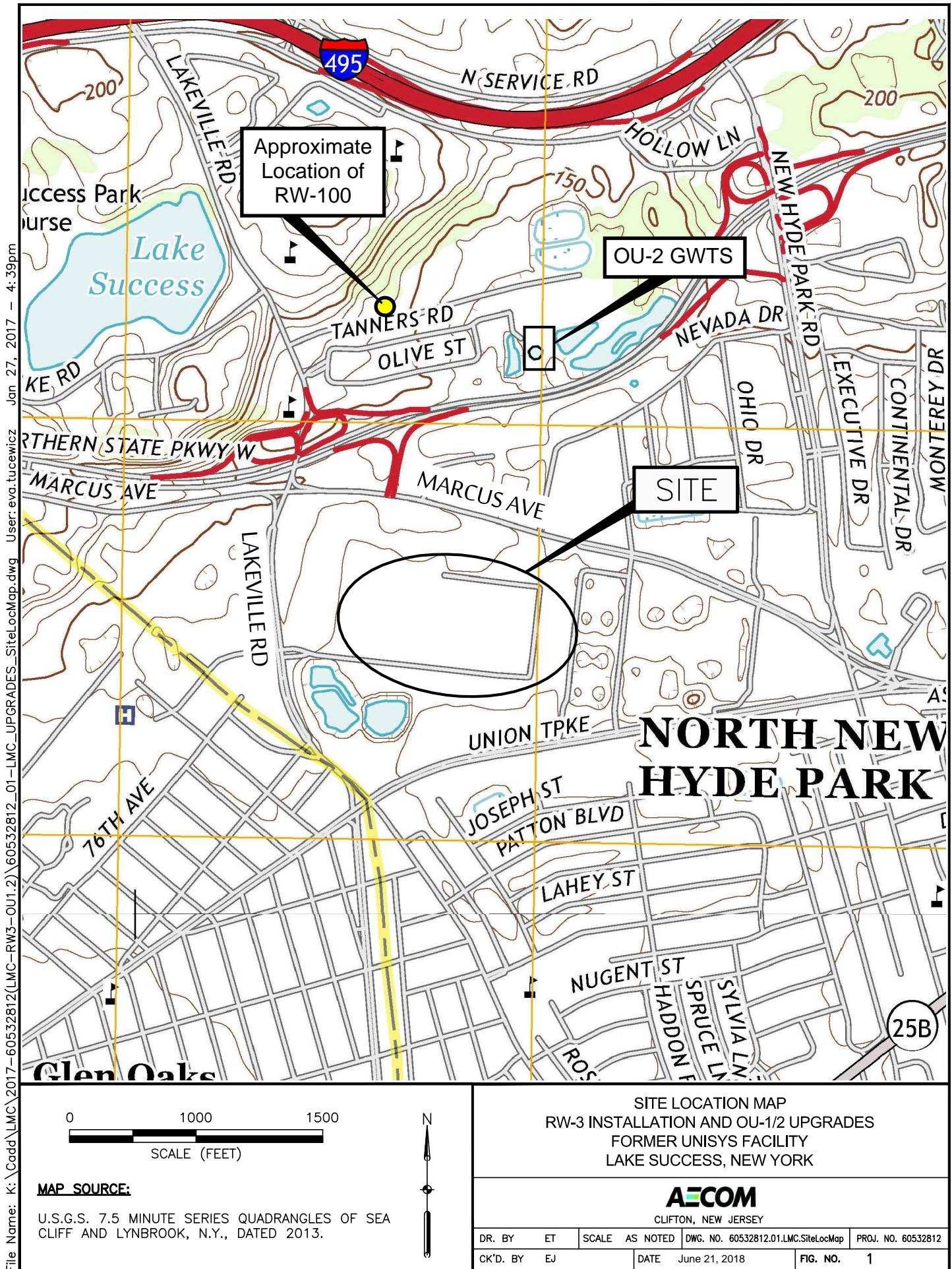
-
- Cooling Fan Thermostat and Wiring: A Pentair temperature control switch was installed to control operation of the cooling fan in the OU-2 MCP. When the temperature in the MCP exceeds the thermostat set point, the fan switches on to regulate the temperature.

Section 5

References

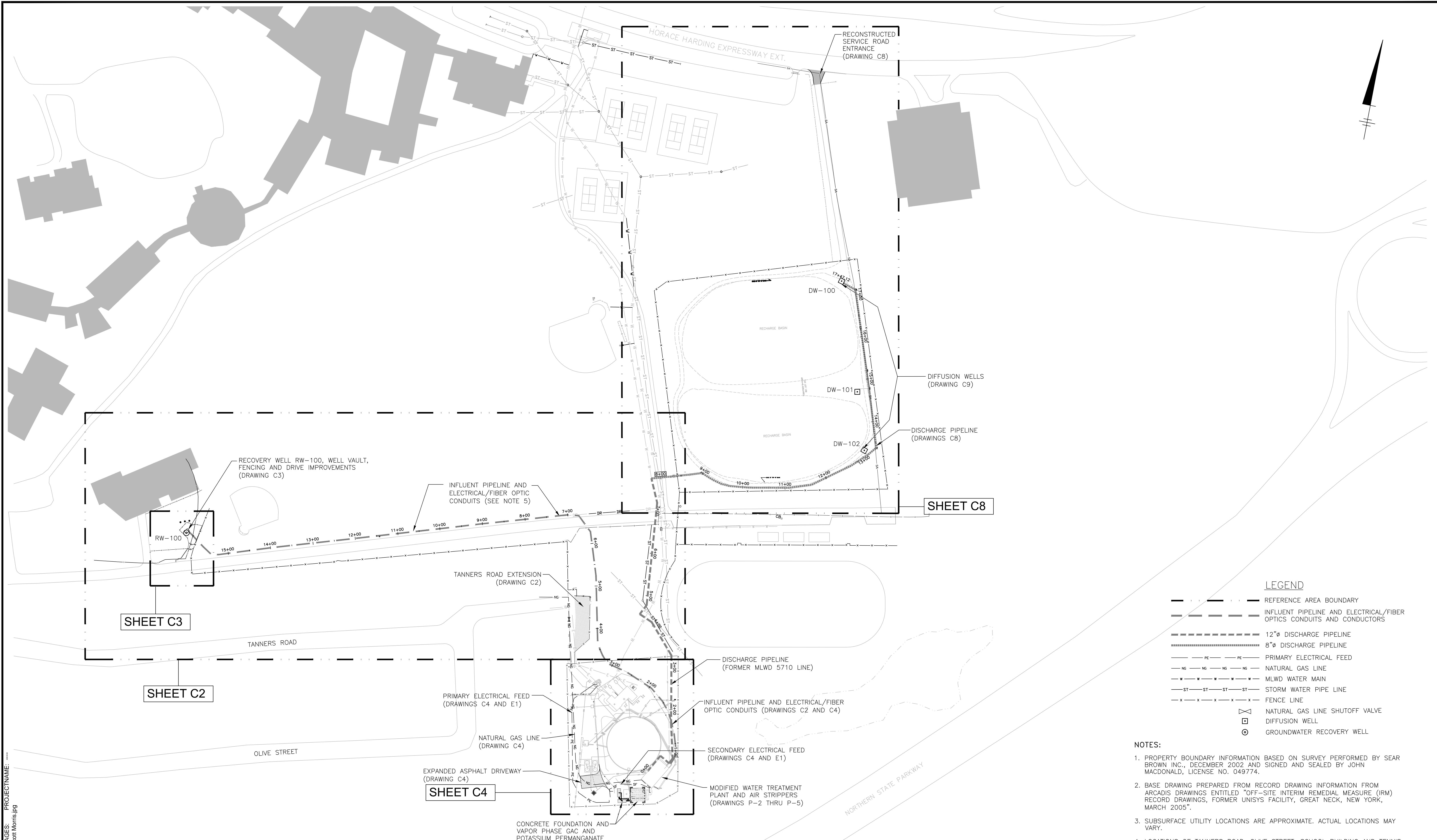
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2. AECOM, 2017b. Health and Safety Plan, RW-3 Installation, OU-1 GWTS Upgrades, and OU-1 and OU-2 GWTS SCADA System Upgrades, Revision 3, March 22, 2017.
3. Lockheed Martin, 2003. Great Neck Union Free School District Access Agreement.
4. NYSDEC, 2015. Amendment to the Record of Decision. Unisys Corporation, Operable Unit Number 01: On-Site Remedial Program, State Superfund Project, Lake Success, Nassau County, Site No. 130045, January 2015.
5. NYSDEC, 2014. Record of Decision. Unisys Corporation, Operable Unit Number 02: Offsite Groundwater, State Superfund Project, Lake Success, Nassau County, Site No. 130045, December 2014.
6. NYSDEC, 2016. Order on Consent and Administrative Settlement, Index No. CO 1-20160426-40, Lockheed Martin Corporation, Site Name: Unisys Corporation, Site No.: 130045. September 16, 2016.
7. Tetra Tech, 2016. Operable Unit No. 2 (OU2) SCADA System Upgrade 100% Design Report, August 2016.
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9. Tetra Tech, 2018b. Operable Unit 2 Groundwater Treatment System Operations, Maintenance and Monitoring Report, June 1 – August 31, 2018, November 2018.
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FIGURES



APPENDIX A

OU-2 SITE PLAN



0 100 200 300
 SCALE IN FEET
 THIS BAR
 REPRESENTS ONE
 INCH ON THE
 ORIGINAL DRAWING.
 USE TO VERIFY
 FIGURE
 REPRODUCTION
 SCALE

3 05/12 GENERAL REVISIONS KK SAM 083867
 2 03/06 GENERAL REVISIONS JRM LWM State Date Signed Project Mgr.
 1 12/05 DRAFT GENERAL REVISIONS RJG LWM NY 06.29.12 SAM
 No. Date Revisions By Ckd
 Designed by WW Drawn by AS Checked by KK

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 EXPRESS WRITTEN PERMISSION OF SAME.

Professional Engineer's Name
SCOTT ALAN MORRIS
 Professional Engineer's No.
 083867
 STATE OF NEW YORK
 SCOTT ALAN MORRIS
 REGISTERED PROFESSIONAL ENGINEER
 083867

ARCADIS
 ARCADIS OF NEW YORK, INC.

LOCKHEED MARTIN CORPORATION • FORMER UNISYS FACILITY • LAKE SUCCESS, NEW YORK
 OFF-SITE INTERIM REMEDIAL MEASURE

SITE PLAN

GENERAL

ARCADIS Project No.
 B0038190.0001.00107
 Date
 JUNE 2012
 ARCADIS
 2001 MARCUS AVENUE
 SUITE N216
 NEW HYDE PARK, NY, 11042
 TEL. 516.328.0464

C-1

APPENDIX B

FIELD REPORTS

AECOM Daily Log

Date 4/30/2018 RW-3 Installation Page _ of _
 Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
 Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Sunny	
GWTT and LEB are onsite to remove the Control Panel at OU-2.	Temp °F	68	
The panel was removed from the MCP cabinet.	Tailgate Meeting		
LEB has the wires marked with numbering that is consistent with the drawing of the existing system.	Topics	Slips & Trips	
LEB will be re-tagging the wires with the number on the drawings for the system upgrade.	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	LEB		
Material:	Equipment:		
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	<u></u>		Date <u> </u>
AECOM Representative	<u></u>		Date <u> </u>

AECOM Daily Log

Date 5/1/2018 RW-3 Installation Page _ of _
Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Sunny
LEB has installed the new panel inside the MCP cabinet.	Temp °F	68
LEB has attached the doors for the cabinet and has started the wire labelling and landing on the terminals.	Tailgate Meeting	
	Topics	Slips & Trips
	Work Force	ST
	Sub POC:	OT
	Other:	
	GWTT	
	LEB	
Material:	Equipment:	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>		
Subcontractor Representative	<u>[Signature]</u>	Date <u> </u>
AECOM Representative	<u>[Signature]</u>	Date <u> </u>

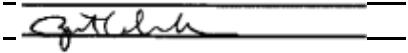
AECOM Daily Log

Date	5/2/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

Work Performed:	Weather	Partly Sunny
LEB is labelling and landing wires in the control panel.	Temp °F	70
The control panel doors have been installed and wires were connected to the switches.	Tailgate Meeting	
	Topics	Slips & Trips
	Work Force	ST
	Sub POC:	OT
	Other:	
	GWTT	
	LEB	
Material:	Equipment:	
Subcontractors:		
GWTT		
Delays:		
Health and Safety Issues:		
Other:		
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>		
Subcontractor Representative	Date	
AECOM Representative	<i>[Signature]</i>	Date

AECOM Daily Log

Date 5/3/2018 RW-3 Installation Page _ of _
Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Sunny
LEB continues to work on wire terminations.	Temp °F	67
The RW-100 vault was accessed. LEB was checking the existing	Tailgate Meeting	
PLC in the vault with the new PLC to be installed.	Topics	Slips & Trips
LEB has some questions for Todd Farmer (Horlick) on how		
the new PLC should be wired.	Work Force	ST
	Sub POC:	OT
	Other:	
	GWTT	
	LEB	
Material:	Equipment:	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		
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Subcontractor Representative	Date	
AECOM Representative		Date

AECOM Daily Log

Date 5/4/2018 RW-3 Installation Page _ of _
 Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
 Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Sunny
LEB is labelling and terminating wire in the control panel at OU-2. They have also accessed a vault adjacent to the control room the contains pressure transmitters. They are checking the wires to confirm the placement/landing in the control panel.	Temp °F	67
	Tailgate Meeting	
	Topics	Slips & Trips
LEB determined the wire for the auto dialer is not long enough and will require replacement.	Work Force	ST OT
	Sub POC:	
	Other:	
	GWTT	
	LEB	
LEB is installing conduit for the wires for the UPS and SCADA computer. The UPS and SCADA computer are location on the opposed side of the room from the control panel.		
Material:	Equipment:	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		

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Subcontractor Representative Date
 AECOM Representative Date

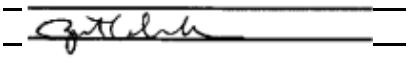
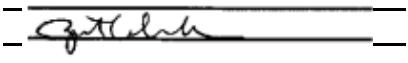
AECOM Daily Log

Date 5/7/2018 RW-3 Installation Page _ of _
Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Sunny	
Todd Farmer is onsite to check the LEB wiring and to test parts of the system.	Temp °F	57	
Todd provided guidance to LEB on where some wires need to be landed that were uncertain and remained from LEB's work.	Tailgate Meeting		
	Topics	Slips & Trips	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	LEB		
	Horlick		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	Date		
AECOM Representative	Date		

AECOM Daily Log

Date	5/8/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _	
Client	Lockheed Martin			Job Number	60532812
Location	Great Neck, NY			Attachments?	

Work Performed:	Weather	Partly Sunny	
Todd Farmer continues to work with LEB to complete the wiring.	Temp °F	57	
Todd has also started to do some of the I/O testing.	Tailgate Meeting		
The auto dialer wires are being replaced and extended by LEB.	Topics	Slips & Trips	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	LEB		
	Horlick		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.			
Subcontractor Representative			Date _____
AECOM Representative			Date _____

AECOM Daily Log

Date	5/8/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

60532812

Work Performed:	Weather	Partly Sunny
Todd Farmer continues to work with LEB to complete the wiring.	Temp °F	57
Todd has also started to do some of the I/O testing.	Tailgate Meeting	
The auto dialer wires are being replaced and extended by LEB.	Topics	Slips & Trips
	Work Force	ST
	Sub POC:	OT
	Other:	
	GWTT	
	LEB	
	Horlick	
Material:	Equipment:	
Subcontractors:		
GWTT		
Delays:		
Health and Safety Issues:		
Other:		
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>		
Subcontractor Representative	<u><i>[Signature]</i></u>	Date _____
AECOM Representative	<u><i>[Signature]</i></u>	Date _____

AECOM Daily Log

Date	5/10/2018	RW-3 Installation	Page _ of _
Client	Lockheed Martin	& OU-1/2 Upgrades	Job Number
Location	Great Neck, NY		Attachments?
			60532812

Work Performed:	Weather	Partly Sunny	
LEB is tracing wires from the splice box.	Temp °F	59	
Todd Farmer has completed the I/O checks at the RW-100 vault.	Tailgate Meeting		
	Topics	Electrical Lock Out	
LEB will work on disconnecting the wires to the RW-100 in preparation for testing the system with the VFD and isolating the power to the pump.	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	LEB		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	<u><i>[Signature]</i></u>	Date	
AECOM Representative	<u><i>[Signature]</i></u>	Date	

AECOM Daily Log

Date	5/11/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

Work Performed:	Weather	Partly Cloudy	
LEB is onsite tracing wires at the splice box at OU-2.	Temp °F	68	
LEB disconnected wires that power RW-100 and the blower and clearwell pumps at OU-2. This is being done so equipment can be tested without operation of the pumps while the carbon change out work is scheduled. On Monday, Todd Farmer will test operations with the VFDs but not with actual operation of the pumps.	Tailgate Meeting Topics	Electrical Lock Out	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	LEB		
Material:	Equipment:		
Delays:			
Health and Safety Issues:			
Other:			

Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.

Subcontractor Representative
AECOM Representative



Date
Date

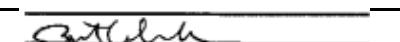
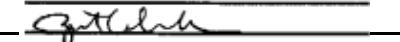


AECOM Daily Log

Date	5/15/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _ Job Number	
Client	Lockheed Martin				60532812
Location	Great Neck, NY			Attachments?	

Work Performed:	Weather	Overcast and Rain
The humidity/temperature sensors installed yesterday are not working. A electrical polarity reversing unit may need to be installed to make the sensors functional.	Temp °F	60
	Tailgate Meeting	0700
	Topics	
The water levels in the clearwells at OU-2 are reading as shown on the HMI screen.	Work Force	ST
	Sub POC:	OT
	Other:	
The duct heater temperature switch had to be rewired with the change in the replacement PLC,	GWTT	
	Horlick	
	LEB	
	Preferred Environmental	
Material:	Equipment:	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		

Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.

Subcontractor Representative		Date	
AECOM Representative		Date	

AECOM Daily Log

Date 5/16/2018 RW-3 Installation Page _ of _
 Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
 Location Great Neck, NY Attachments?

Work Performed:	Weather	Overcast and Rain	
The humidity/temperature sensors installed yesterday are not working. A electrical polarity reversing unit may need to be installed to make the sensors functional.	Temp °F	60	
	Tailgate Meeting	0700	
	Topics		
The water levels in the clearwells at OU-2 are reading as shown on the HMI screen.	Work Force	ST	OT
	Sub POC:		
	Other:		
The duct heater temperature switch had to be rewired with the change in the replacement PLC,	GWTT		
	Horlick		
	LEB		
	Preferred Environmental		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	<u><i>[Signature]</i></u>	Date	
AECOM Representative	<u><i>[Signature]</i></u>	Date	

AECOM Daily Log

Date 5/22/2018 RW-3 Installation Page _ of _
 Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
 Location Great Neck, NY Attachments?

Work Performed:	Weather	Mostly Cloudy	
Todd Farmer continues to work on I/O testing and interlock testing.	Temp °F	70	
LEB is to be onsite tomorrow to check the voltage drop troubleshooting for the high level switch at OU-2 recovery well.	Tailgate Meeting Topics	Electrical Lockout	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	Horlick		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	<u>[Signature]</u>	Date	
AECOM Representative	<u>[Signature]</u>	Date	

AECOM Daily Log

Date 5/23/2018 RW-3 Installation Page _ of _
 Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
 Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Sunny	
Todd Farmer continues to work on interlock testing at OU-2 with David Khan.	Temp °F	70	
During the weekly call Bill Glynn asked to add the pressure transmitter be replaced or re-ranged for full pump scale pressure. He asked to have this added to the punch list.	Tailgate Meeting		
	Topics	Electrical Lockout	
LEB is onsite testing the wiring between OU-2 and the RW-100 pump vault. LEB took megger testing readings on 4 wire pairs. Two wire pairs readings were acceptable at 20 G-ohms. The other two wire pairs were below acceptable readings. LEB has traced for the location of the third hand hole box. The hand hole was located, contained water and there were not splices.	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	Horlick		
	LEB		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	<u><i>[Signature]</i></u>	Date	
AECOM Representative	<u><i>[Signature]</i></u>	Date	

AECOM Daily Log

Date	5/24/2018	RW-3 Installation	Page _ of _
Client	Lockheed Martin	Job Name	& OU-1/2 Upgrades
Location	Great Neck, NY	Job Number	60532812
		Attachments?	

AECOM Daily Log

Date	5/31/2018	RW-3 Installation	Page _ of _
Client	Lockheed Martin	& OU-1/2 Upgrades	Job Number
Location	Great Neck, NY		Attachments?
			60532812

AECOM Daily Log

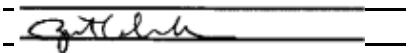
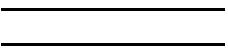
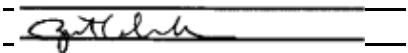
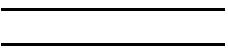
Date	6/4/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

Work Performed:	Weather	Clear	
Todd Farmer is onsite to continue to work on I/O and functional testing.	Temp °F	60	
There is a issue with the OU-2 duct heater. Trane is onsite to troubleshoot the problem. The firing valve will not open to heat the unit. The pilot assembly valve/igniter was replaced. The assembly was rusted and was replaced 2 years ago.	Tailgate Meeting Topics	Electrical Lockout	
After the assembly was replaced the duct heater is now operating properly.	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	Horlick		
	Trane		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative	<u>John L. Schubert</u>	Date	
AECOM Representative	<u>John L. Schubert</u>	Date	

AECOM Daily Log

Date	6/5/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

60532812

Work Performed:	Weather	Cloudy/light rain	
The OU-2 system was tested for alarm conditions. At the recovery well RW-100 the float switches (high/high-high) were tested while the system panel switches were set to manual. Lifting the high switch shutdown the RW-100 pump, but lifting the high-high switch did not shutdown the system. Todd Farmer will work to fix this issue. The 24 volt relay was installed for the high-high switch but a dc TVSS will need to be installed. The temperature/relativity sensor for the vapor lines required using a analog input card that was a spare from OU-1. The card was installed and the readings are being displayed on the HMI. One of the temperature sensors is faulty and will need to be replaced.	Temp °F	62	
	Tailgate Meeting Topics	Electrical Lockout	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	Horlick		
	Tetra Tech		
Material:	Equipment:		
Subcontractors:			
GWTT			
Delays:			
Health and Safety Issues:			
Other:			
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>			
Subcontractor Representative		Date	
AECOM Representative		Date	

AECOM Daily Log

Date	6/6/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?
				60532812

Work Performed:	Weather	Partly Cloudy	
Todd Farmer continues to correct some items in the PLC at OU-2 to address some alarm conditions.	Temp °F	60	
Some of the crital alarms are being tested such as the communication between RW-100 and OU-2 MCP.	Tailgate Meeting		
The fiber cable is removed to confirm alarms.	Topics	Electrical Lockout	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	Horlick		
	TetraTech		
Material:	Equipment:		
Delays:	Subcontractors:		
	GWTT		
Health and Safety Issues:			
Other:			

Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.

Subcontractor Representative

Date

AECOM Representative

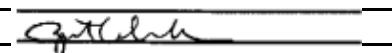
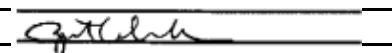
Date

AECOM Daily Log

Date	6/7/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _ Job Number Attachments?
Client	Lockheed Martin			60532812
Location	Great Neck, NY			

Work Performed:	Weather	Cloudy
David Kahn is testing critical alarms at OU-2. The alarms include clearwell level switches. In addition, the RW-100 alarms such as the level switches will be tested while the panel switches are set in AUTO. The switches were tested in the MANUAL position earlier.	Temp °F	61
	Tailgate Meeting	
	Topics	Electrical Lockout
	Work Force	ST
	Sub POC:	OT
The critical alarm testing is completed at OU-2.	Other:	
The primary alarms will be tested tomorrow.	GWTT	
	Preferred	
Material:	Equipment:	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		

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Subcontractor Representative		Date	
AECOM Representative		Date	

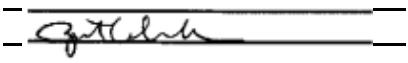
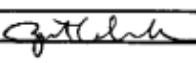
AECOM Daily Log

Date 6/8/2018 RW-3 Installation Page _ of _
 Client Lockheed Martin Job Name & OU-1/2 Upgrades Job Number 60532812
 Location Great Neck, NY Attachments?

Work Performed:	Weather	Partly Cloudy	
David Kahn is testing the primary alarms at OU-2.	Temp °F	63	
	Tailgate Meeting		
	Topics	Electrical Lockout	
	Work Force	ST	OT
	Sub POC:		
	Other:		
	GWTT		
	Preferred		
Material:	Equipment:		
	PID/5-gas meter		
	Calibrated		
	Subcontractors:		
	GWTT		
Delays:			
Health and Safety Issues:			
Other:			
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Subcontractor Representative	<u><i>[Signature]</i></u>	Date	
AECOM Representative	<u><i>[Signature]</i></u>	Date	

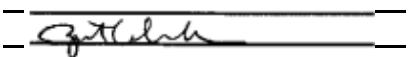
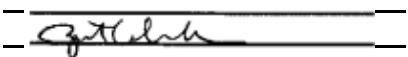
AECOM Daily Log

Date	6/12/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

Work Performed:	Weather	Sunny
David Kahn has completed testing of all critical alarms and advisory alarm at OU-1. Some items have been retested at OU-2.	Temp °F	73
Todd Farmer was working at OU-1 connecting the wireless modem. A shutdown alarm occurred as the result of the fault. The OU-1 system was restarted.	Tailgate Meeting Topics	Electrical Lockout
At OU-2 the 72 hour run test was started at 13:55.	Work Force	ST
	Sub POC:	OT
	Other:	
	GWTT	
	Preferred	
Material:	Equipment:	
	PID/5-gas meter	
	Calibrated	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		
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Subcontractor Representative		Date _____
AECOM Representative		Date _____

AECOM Daily Log

Date	6/13/2018	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin	Job Name	Job Number
Location	Great Neck, NY		Attachments?

Work Performed:	Weather	Sunny
The OU-2 system has been running for about 20 hours of 72 hour test. There have been no issues.	Temp °F	73
Todd Farmer will work on the punch list items for OU-1.	Tailgate Meeting	
Todd removed the radio modem from Fan Room 16S.	Topics	Electrical Lockout
The modem will be reset and re-configured.	Work Force	ST OT
	Sub POC:	
	Other:	
	GWTT	
	Preferred	
Material:	Equipment:	
	PID/5-gas meter	
	Calibrated	
	Subcontractors:	
	GWTT	
Delays:		
Health and Safety Issues:		
Other:		
<i>Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.</i>		
Subcontractor Representative		Date _____
AECOM Representative		Date _____

AECOM Daily Log

Date	6/20/2018	Job Name	RW-3 Installation & OU-1/2 Upgrades	Page _ of _
Client	Lockheed Martin			Job Number
Location	Great Neck, NY			Attachments?

Work Performed:	Weather	Sunny	
Todd Farmer is onsite and working on uploading screens to the Operator Interface Terminal (OIT).	Temp °F	75	
Todd has tested the radio modems for the wireless connection.	Tailgate Meeting		
Todd has been able to ping the units when they are close.	Topics	Electrical Lockout	
He has accessed the 16S Fan Room at the main building to install the configured modem. He has been testing the modems from three locations (SSDS, OU-1 and OU-2). The OU-1 location has the master radio modem and slave modems are at SSDS and OU-2. The connections from the master to the slave units seem to communicate, but there is an issue when trying to connect from a slave to another slave unit.	Work Force	ST	OT
Ping connection from OU-2 to OU-1 was only 25% of the time.	Sub POC:		
The signal was RSSI -73 dbm.	Other:		
Ping connection from SSDS to OU-1 was only 100% of the time.	Horlick		
Signal was RSSI -46 dBm.			
Ping connection from OU2 to SSDS was 0%.			
The master was then set at the SSDS location and slave modems were set at OU-1 and OU-2. OU-1 to SSDS had a 100% ping success rate. OU-2 to SSDS had a 25% to 75% rate. OU-1 to OU-2 had a 0% ping rate.			
Todd needs to speak with Phoenix Contact to see if the signals can be improved with the existing hardware.			

Material:	Equipment:	
Subcontractors:		
GWTT		
Delays:		
Health and Safety Issues:		
Other:		

Signature below indicates that the party representative agrees that the above information is an acceptable account of the field work conducted for this day.

Subcontractor Representative	<u>[Signature]</u>	Date	
AECOM Representative	<u>[Signature]</u>	Date	

APPENDIX C

SUBMITTAL LOG

Issue Date: 12/27/2018

SUBMITTALS	Sub. NO..	REV.	TYPE	DESCRIPTION	AECOM DATE RECEIVED	DATE FORWARDED	RETURNED DATE	FORWARDED TO CONTRACTOR	STATUS	COMMENTS
OU- 2 SUBMITTALS										
Division 13										
Section 13410				SPECIAL CONSTRUCTION						
	01	A	I	Basic Instrumentation, Monitoring and Control Requirements						
				Supplier Spare Parts	6/28/2018	6/28/2018	7/24/2018	7/24/2018	Approved	
Section 13430				Control Panels						
	01	A	D	OU-2 Control Panel Drawings and Data Sheets	6/26/2018	6/26/2018	8/2/2018	8/2/2018	Approved as Noted	
Section 13440				Remote Telemetry Units						
	02	A	I	Firewall/VPN Units	9/12/2018	9/12/2018	9/14/2018	9/14/2018	Approved as Noted	
Section 13450				Programmable Logic Controllers						
	01	A	D	PLC Shop Drawings	4/7/2017	4/10/2017	4/18/2017	4/18/2017	Revise and Resubmit	Revisions Required
	01	B	D	PLC Shop Drawings	5/25/2017	5/25/2017	6/7/2017	6/7/2017	Approved as Noted	
	02	A	I	PLC Test Procedures	8/1/2017	8/2/2017	8/10/2017	8/10/2017	Approved as Noted	
	02	B	I	PLC Test Procedures	9/12/2017	9/13/2017			Answers to Questions Requested	
	02	C	I	PLC Test Procedures	9/18/2017	9/19/2017	9/20/2017	9/20/2017	Answers to Questions Requested	
	02	D	I	PLC Test Procedures	9/20/2017	9/20/2017	9/27/2017	9/27/2017	Approved as Noted	
	02	E	I	PLC Test Procedures	10/11/2017	10/11/2017	10/11/2017	10/11/2017	Approved	
	03	A	I	OU-2 MCP-200 PLC Panel Photos	11/9/2017	11/9/2017	11/9/2017	11/14/2017	Approved as Noted	
	04	A	I	OU-2 PLC Code	8/9/2018	8/22/2018	9/11/2018	9/11/2018	Approved as Noted	
Section 13700				Process Monitoring and Control Software and Programming Requirements						
	01	A	I	Programming Data Sheets, PLC Coding, I/O Lists, HMI Screen Shots and Draft Test Sheets	7/5/2017	7/6/2017	7/14/2017	7/14/2017	Approved as Noted	

Abr.	Description	Abr.	Description	Abr.	Description
D	Drawing	M	Manual	S	Sample
I	Information	P	Plan/Procedure	T	Test

APPENDIX D

SCADA TESTING RESULTS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

HS_RW100_LAR

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

RW100	1	1	1	I:0101	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 LOCAL ALARM RESET PUSH BUTTON.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	<input checked="" type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

*Actual Test*ALARMING: *NA*

PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

Resets all well House alarms

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

FI131_RT_TO_PM

NON - FUNCTIONAL

PLC CABINET LOCATION: RACK: SLOT: OUTPUT: TERMINALS

RW100	1	3	0	FI131+	FI131-
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 ANALOG OUTPUT TO LOCAL PANEL METER

INPUT DE-ENERGIZED STATE

NORMALLY OPEN

NORMALLY CLOSED

SIMULATION TYPE

EQUIPMENT TESTING:

ALARMING:

PILOT LIGHT

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

NOTES:

TESTING NOT REQUIRED AS IT WAS ^{NEVER} WORKING IN THE FIRST PLACE

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YC_OU2_CALL

PLC CABINET LOCATION:

RACK: SLOT: OUTPUT: TERMINALS

RW100	1	2	0	O:0000	3112
-------	---	---	---	--------	------

DESCRIPTION:

RW100 CALL TO RUN OUTPUT TO MOTORSTARTER

INPUT DE-ENERGIZED STATE

SIMULATION TYPE

NORMALLY OPEN	
NORMALLY CLOSED	

Actual Test

EQUIPMENT TESTING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS - 1

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Perry Lo</i> <i>Joe G.</i>

NOTES:

Output tested out motor starter functional

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YC_OU2_PLANT_OK_PL

PLC CABINET LOCATION:

RACK: SLOT: OUTPUT: TERMINALS

RW100	1	2	0	O:0002	3112
-------	---	---	---	--------	------

DESCRIPTION:

RW100 OU2 TREATMENT PLANT OK PILOT LIGHT

INPUT DE-ENERGIZED STATE

NORMALLY OPEN

NORMALLY CLOSED

SIMULATION TYPE

EQUIPMENT TESTING:

Actual Test

ALARMING:

PILOT LIGHT

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

Tony Lo Sciuto

NOTES:

Bulb not functional

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YC_OU2_PLANT_OK_PL

PLC CABINET LOCATION:

RACK:

SLOT:

OUTPUT:

TERMINALS

RW100	1	2	0	O:0003	3112
-------	---	---	---	--------	------

DESCRIPTION:

RW100 OU2 TREATMENT PLANT NOT OK PILOT LIGHT

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

--

EQUIPMENT TESTING:

Actual Test

ALARMING:

PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

--

FUNCTIONAL:



SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony La Cava</i>

NOTES:

Bulb not functional

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YC_P101_RUNNING_PL

PLC CABINET LOCATION:

RW100	1	2	0	O:0006	3112
-------	---	---	---	--------	------

DESCRIPTION:

RW100 P101 RUNNING PILOT LIGHT

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

--

EQUIPMENT TESTING:

Actual Test

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
	<i>yes</i>		

CONTROL STRATEGY REF: C.S.-1

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

--

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YC_P101_RUNNING_PL Fault

PLC CABINET LOCATION: RACK: SLOT: OUTPUT: TERMINALS

RW100	1	2	0	O:0007	3112
-------	---	---	---	--------	------

DESCRIPTION:

RW100 P101 FAULT PILOT LIGHT

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

--

EQUIPMENT TESTING:

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
	Yes		

CONTROL STRATEGY REF: CS-1

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony L. Correa

NOTES:

--

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

HS_RW100_PTT

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

RW100	1	1	0	I:0100	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 PILOT LIGHTS PUSH TO TEST BUTTON.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
PILOT LIGHTS ALL	All <input checked="" type="checkbox"/>		

CONTROL STRATEGY REF: CS - 1

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

--

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_P101_AUTO_L

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

RW100	1	1	2	I:0102	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 P101 LOCAL HANDSWITCH IN AUTO POSITION

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

HANDSWITCH

EQUIPMENT TESTING:

ALARMING:

PILOT LIGHT

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

Tony Le Coad

NOTES:

--

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_P101_HAND_L

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

RW100	1	1	3	I:0103	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 P101 LOCAL HANDSWITCH IN HAND POSITION

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

HANDSWITCH

EQUIPMENT TESTING:

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	Tony L. <i>[Signature]</i>

NOTES:

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_P101

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

RW100	1	1	4	I:0104	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 P101 RUN FEEDBACK

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

CONTACTOR/MOTORSTARTER

EQUIPMENT TESTING:

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
	yes		

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	Tony L. Caccia

NOTES:

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

HS_RW100_H_H2O_ACK

?

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

RW100	1	1	5	I:0105	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 LOCAL VAULT FLOOD ALARM ACKNOWLEDGE PUSH BUTTON.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

ALARMING:

PILOT LIGHT

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>John L. Caudle</i>

NOTES:

More information needed as to the function of this
PB

Input works but it doesn't do anything

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSH111

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

RW100	1	1	6	I:0106	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 WELL VAULT FLOOD HIGH LEVEL

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

ALARMING:

ALARMING:	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/> yes

CONTROL STRATEGY REF: LS - |

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>CS-11A</i>

NOTES:

--

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_ESTOP_RW100

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

RW100	1	1	7	I:0107	24VDC+
-------	---	---	---	--------	--------

DESCRIPTION:

RW100 WELL VAULT LOCAL ESTOP

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

ALARMING:

ALARMING:	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
			yes

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF

ENGINEER	Tony La
GENERAL CONTRACTOR	CS WDB

NOTES:

momentary? Latching is performed in Software.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSH111 LSH111

PLC CABINET LOCATION:

RACK:	SLOT:	INPUT:	TERMINALS
RW100	1	1	8 I:0108 24VDC+

DESCRIPTION:

RW100 WELL VAULT FLOOD HIGH HIGH LEVEL

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	✓

SIMULATION TYPE

JUMPER WIRE Float

EQUIPMENT TESTING:

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
ALARMING:			

CONTROL STRATEGY REF: CS-1

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	

NOTES:

Voltage drop significant enough to make the relay in the OU2 MCP drop out. - not functional

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

May 2018

Date:

LOOP IDENTIFICATION NUMBER:

LSH141A

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200

2

1

0

I:0100

143

DESCRIPTION:

OU2 INFLUENT VAULT HIGH LEVEL,

INPUT DE-ENERGIZED STATE

NORMALLY OPEN



NORMALLY CLOSED

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Trip

ALARMING:

	PILOT LIGHT	ALARM FUNCTIONAL	INTERLOCK?
HIGH		✓	Yes
AUTODIALER			
PILOT LIGHT			

CONTROL STRATEGY REF: Critical Alarm

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

Terry L. [Signature]

NOTES:

Critical Alarm - No Control Strategy

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSLL211

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	1	402	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 CLEARWELL #1 EXTREME LOW LOW LEVEL, VIA RELAY CR402

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input checked="" type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Bucket Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
LOW LOW	✓	Yes
AUTODIALER		
PILOT LIGHT	N/A	

CONTROL STRATEGY REF: CS-4 | CAL

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>[Signature]</i>

NOTES:

Critical alarm.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSHH212

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	2	403	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 CLEARWELL #1 EXTREME HIGH HIGH LEVEL, VIA RELAY CR403

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Bucket Test

ALARMING:

		ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH		<input checked="" type="checkbox"/>	<i>yes</i>
AUTODIALER			
PILOT LIGHT			

CONTROL STRATEGY REF: CS-4 | CAL

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo [Signature]</i>

NOTES:

Critical Alarm

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSSL221

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	3	405	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 CLEARWELL #2 EXTREME LOW LOW LEVEL, VIA RELAY CR405

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Bucket Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
LOW LOW	<input checked="" type="checkbox"/>	yes
AUTODIALER	<input type="checkbox"/>	
PILOT LIGHT	<input type="checkbox"/>	
	<input type="checkbox"/>	

CONTROL STRATEGY REF: CS-41 CAL

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <input checked="" type="checkbox"/>

NOTES:

Cr.A.Cal Alarm

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSHH222

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	4	406	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 CLEARWELL #2 EXTREAM HIGH HIGH LEVEL, VIA RELAY CR406

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Bucket Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
LOW LOW	<input checked="" type="checkbox"/>	<i>yes</i>
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF: CS-4 | CAL

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo </i>

NOTES:

Critical Alarm

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSH201AB

WIRED IN SERIES, BOTH CHECK OUT

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	1	5	408	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 AIR STRIPPER BUILDING FLOOD SWITCHES, SWITCHES A & B WIRED IN SERIES*

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Trip

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
FLOOD	✓	yes
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF: CAL

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony L. [Signature]

NOTES:

Critical Alarm - no control strategy

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PSH121

H4

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	6	410	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 HI PRESSURE INFLUENT ANNULUS VIA CR410

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	✓

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Breaking the loop.

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
HIGH	✓	
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF: CAL

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>[Signature]</i>

NOTES:

Critical Alarm - no control strategy

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

A H
B H H

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PSH121 LS1 - 141 B

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	7	412	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 INFLUENT VAULT HIGH HIGH LEVEL

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Trip

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
AUTODIALER		<i>yes</i>
PILOT LIGHT		

CONTROL STRATEGY REF: CAL

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. C. [Signature]</i>

NOTES:

Critical Alarm - No Control Strategy

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PSL313

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	8	414	104
--------	---	---	---	-----	-----

DESCRIPTION:

OU2 AIR STRIPPER BLOWER LOW PRESSURE, VIA CR414

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	✓

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Force Blower ON, turn down VFD.

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
LOW	✓	✗
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF: CSDZ1PS

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo (Signature)

NOTES:

Primary Shutdown

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.

Date: May 2018

New Hyde Park, NY

LOOP IDENTIFICATION NUMBER:

TSH503

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200

2

1

9

415

104

DESCRIPTION:

OU2 HIGH HEATER DISCHARGE TEMPERATURE, VIA CR415

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

ALARMING:

*Breaking the loop
Change set point at switch.*

ALARM FUNCTIONAL

INTERLOCK?

HIGH		<input checked="" type="checkbox"/>	<i>yes</i>
AUTODIALER			
PILOT LIGHT			

CONTROL STRATEGY REF: CS - 03 CAL

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo - Gilman</i>

NOTES:

Cr.t.cal Shut Down

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PSL404

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	10	417	104
--------	---	---	----	-----	-----

DESCRIPTION:

OU2 LOW EFFLUENT WATER PRESSURE, VIA CR417

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Run Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
LOW	✓	
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF: CAL

FUNCTIONAL: ✓

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo ✓ Frank</i>

NOTES:

Critical Sh Alarm

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

FSL642

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200

2

1

11

419

104

DESCRIPTION:

OU2 LOW EFFLUENT VAPOR FLOW, VIA CR419

INPUT DE-ENERGIZED STATE

NORMALLY OPEN

NORMALLY CLOSED

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test, Slow Blower Speed

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

LOW		✓	yes
AUTODIALER			
PILOT LIGHT			

CONTROL STRATEGY REF: CS-02) CAL

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo [Signature]</i>

NOTES:

Critical Alarm

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_B310

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	12	421	104
--------	---	---	----	-----	-----

DESCRIPTION:

OU2 AIR STRIPPER BLOWER VFD FAULT, VIA CR421

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Cut Power to Blower
@ MCC.

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
FAULT	✓	
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF: CS-02

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>[Signature]</i>

NOTES:

* will spawn other alarms But maybe should be a critical alarm.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LSHH111

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	1	13	FR1B	FR1A
--------	---	---	----	------	------

DESCRIPTION:

OU2 RW100 WELL VAULT HIGH HIGH , VIA CR429 & TVSS429

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	✓

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH		
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	

NOTES:

*Voltage drop issue from RW100 vault

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_TVSS200

PLC CABINET LOCATION:

PLC CABINET LOCATION:	RACK:	SLOT:	INPUT:	TERMINALS
MCP200	2	1	14	TVSS1.AUX TVSS1.AUX

DESCRIPTION:

OU2 MCP200 TVSS FAILURE VIA TVSS1

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

unplugged it from TVSS

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
FAILURE		✓
AUTODIALER		
PILOT LIGHT		

CONTROL STRATEGY REF:

—

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	

NOTES:

Informational only

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_PB462

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	0	143	I:0200
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 EFFLUENT WATER PRESSURE RESET PUSHBUTTON

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	

NOTES:

PUSHBUTTON FUNCTION TO BE DETERMINED BY ENGINEER ↙

SPARE

?

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_PB462

→ DELETED

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	2	1	143	I:0201
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 EFFLUENT VAPOR FLOW RESET PUSHBUTTON

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

ALARMING:

		ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	

NOTES:

PUSHBUTTON FUNCTION TO BE DETERMINED BY ENGINEER

SPARE

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_B310_HAND

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	2	143	I:0202
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 BLOWER B-310 HAND SWITCH "IN HAND"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual SW Test.

ALARMING:

		ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS-02

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. Clark</i>

NOTES:

works

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_B310_AUTO

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	2	3	143	I:0203
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 BLOWER B-310 HAND SWITCH "IN AUTO"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual Test.

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF:

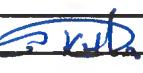
CS - 02

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

Tony Lo 

NOTES:

Works.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_P211_HAND

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	4	143	I:0204
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 CLEARWELL #1 PUMP P-211 HAND SWITCH "IN HAND"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual Test

ALARMING:

ALARM FUNCTIONAL INTERLOCK?

CONTROL STRATEGY REF: CS - 04

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo C</i> <i>PW</i>

NOTES:

OU2 TEST SHEETS XLS

**Site: Lockheed Martin Corp.
New Hyde Park, NY**

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI HS P211_AUTO

PLC CABINET LOCATION:

RACK: SLOT:

INPUT:

TERMINALS

DESCRIPTION:

OU2 MCP200 CLEARWELL #1 PUMP P-211 HAND SWITCH "IN AUTO"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN

NORMALLY CLOSED

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual test.

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF:

CS-04

FUNCTION

✓

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

NOTES:

10. The following table summarizes the results of the study. The first column lists the variables, the second column lists the sample size, and the third column lists the estimated effect sizes.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI HS P225 HAND

PLC CABINET LOCATION:

RACK: SLOT:

INPUT:

TERMINALS

DESCRIPTION:

OU2 MCP200 CLEARWELL #2 PUMP P-225 HAND SWITCH "IN HAND"

INPUT DE-ENERGIZED STATE

SIMULATION TYPE

NORMALLY OPEN

1

HAND SWITCH

NORMALLY CLOSED

EQUIPMENT TESTING:

Actual Test

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF: CS-641

FUNCTIONAL:

✓

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

Tony La ~~o~~ Fish

NOTES:

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_P225_AUTO

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	7	143	I:0207
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 CLEARWELL #2 PUMP P-225 HAND SWITCH "IN AUTO"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS-04

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Parry L. Brink</i>

NOTES:

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_RW100_HAND

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	8	143	I:0208
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 EXTRACTION WELL RW100 PUMP P-100 HAND SWITCH "IN HAND"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	X
NORMALLY CLOSED	

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

ALARMING:

		ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS - 61

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony L. <i>[Signature]</i>

NOTES:

Functional

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_RW100_AUTO

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	9	143	I:0209
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 MCP200 EXTRACTION WELL RW100 PUMP P-100 HAND SWITCH "IN AUTO"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

CS - 0 |

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	Tony L. <i>[Signature]</i>

NOTES:

OK

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_DH500_HAND

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	10	143	I:0210
--------	---	---	----	-----	--------

DESCRIPTION:

OU2 MCP200 DUCT HEATER DH500 HAND SWITCH "IN HAND"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual Test

ALARMING:

ALARM FUNCTIONAL INTERLOCK?

CONTROL STRATEGY REF: CS -03

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. Smith</i>

NOTES:

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OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_HS_DH500_AUTO

PLC CABINET LOCATION:

MCP200	2	2	11	143	I:0211
--------	---	---	----	-----	--------

DESCRIPTION:

OU2 MCP200 DUCT HEATER DH 500 HAND SWITCH "IN AUTO"

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

HAND SWITCH

EQUIPMENT TESTING:

Actual Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

CS-03

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

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OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

HS_MCP200_ALARM_RESET

PLC CABINET LOCATION:

RACK:	SLOT:	INPUT:	TERMINALS
MCP200	2	2	12 143 I:0212

DESCRIPTION:

OU2 MCP200 PANEL MOUNTED ALARM RESET

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	X
NORMALLY CLOSED	

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Actual Test

ALARMING:

ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo</i> <i>smw</i>

NOTES:

Resets All Alarms

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_MCP200_ESTOP

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	13	143	I:0213
--------	---	---	----	-----	--------

DESCRIPTION:

OU2 MCP200 PANEL MOUNTED EMERGENCY STOP SWITCH ACTIVE

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	<input checked="" type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Actual Test.

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
ESTOP ACTIVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

CONTROL STRATEGY REF: CA1

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

*Just Software driven only.
No mechanical Interlock
Critical Alarm*

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_BF_ESTOP

PLC CABINET LOCATION:

PLC CABINET LOCATION:	RACK:	SLOT:	INPUT:	TERMINALS
MCP200	2	2	14	143 I:0214

DESCRIPTION:

OU2 BAG FILTER AREA MOUNTED EMERGENCY STOP SWITCH ACTIVE

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	<input checked="" type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Actual Test.

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
ESTOP ACTIVE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

CONTROL STRATEGY REF: CAL

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony La Corte</i>

NOTES:

*Just Software driven Only
No mechanical Interlock
critical Alarm*

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_NW_ESTOP

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	2	15	143	I:0215
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DESCRIPTION:

OU2 NORTH WALL AREA MOUNTED EMERGENCY STOP SWITCH ACTIVE

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	X

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Actual test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
ESTOP ACTIVE	✓	✓

CONTROL STRATEGY REF: CAL

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo cost wib

NOTES:

Just Software driven only
No mechanical interlock
Cr.t.cal Alarm

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_P211

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	0	143	I:0300
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 CLEARWELL #1 PUMP P-211 VFD FAULT FROM VFD.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

'isolating incoming power'

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
FAULT		
FAIL TO RUN	✓	
FAIL TO STOP	✓	
FEEDBACK FAILURE	✓	
TRACKING FAILURE		

CONTROL STRATEGY REF: CS-04

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo <u>Scuderi</u></i>

NOTES:

This failure will spawn other alarms But this may need to be a critical shutdown.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_P211

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200

2

3

1

143

I:0301

DESCRIPTION:

OU2 CLEARWELL #1 PUMP P-211 VFD RUNNING FROM VFD.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN

NORMALLY CLOSED

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF:

CS-04

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

Tony L. Cesario

NOTES:

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Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

XSF_P225

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	2	143	I:0302
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 CLEARWELL #2 PUMP P-225 VFD FAULT FROM VFD.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Isolating incoming Power

ALARMING:

FAULT	ALARM FUNCTIONAL	INTERLOCK?
light.	✓	

CONTROL STRATEGY REF: CS-04

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>[Signature]</i>

NOTES:

This alarm will spawn other alarms. But this may need to be added to the critical alarm list.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_P225

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	3	143	I:0303
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 CLEARWELL #2 PUMP P-225 VFD RUNNING FROM VFD.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test.

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS-04

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>[Signature]</i>

NOTES:

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OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

YI_B310

PLC CABINET LOCATION:

MCP200	2	3	4	143	I:0304
--------	---	---	---	-----	--------

DESCRIPTION:

OU2 AIR STRIPPER BLOWER B-310 VFD RUNNING FROM VFD.

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF: CS - 02

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Le</i> <i>Contractor</i>

NOTES:

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OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PDIS301

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	6	FU508	I:0306
--------	---	---	---	-------	--------

DESCRIPTION:

OU2 INLET AIR FILTER DIFFERENTIAL PRESSURE #1, TB143 / FU508

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Jumper

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
HIGH	<input checked="" type="checkbox"/>	

CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony Le</i>

NOTES:

Advisory only

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PDIS302

PLC CABINET LOCATION:

MCP200	RACK: 2	SLOT: 3	INPUT: 7	TERMINALS: FU509 I:0307
--------	---------	---------	----------	-------------------------

DESCRIPTION:

OU2 INLET AIR FILTER DIFFERENTIAL PRESSURE #2, TB143 / FU509

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

Jumper

ALARMING:

HIGH		ALARM FUNCTIONAL	INTERLOCK?
		✓	

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

Advisory only

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PDIS303

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	8	FU511	I:0308
--------	---	---	---	-------	--------

DESCRIPTION:

OU2 INLET AIR FILTER DIFFRENTIAL PRESSURE #3, TB143 / FU511

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	
NORMALLY CLOSED	

SIMULATION TYPE

PUSHBUTTON

EQUIPMENT TESTING:

jumper

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?
HIGH	✓	

CONTROL STRATEGY REF: ←

FUNCTIONAL: ✓

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony La Cava</i>

NOTES:

Advisory only

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

ZSO_V421

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	9	FU512	I:0309
--------	---	---	---	-------	--------

DESCRIPTION:

OU2 V-421 FULL OPEN POSITION, TB 143 / FU512

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	<input type="text"/>
GENERAL CONTRACTOR	<i>Tony Lo</i> 

NOTES:

OK

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

ZSC_V421

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	3	10	FU513	I:0310
--------	---	---	----	-------	--------

DESCRIPTION:

OU2 V-421 FULL CLOSED POSITION, TB 143 / FU512

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	X*
NORMALLY CLOSED	

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test

ALARMING:

ALARM FUNCTIONAL

INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. [Signature]</i>

NOTES:

--

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

ZSO_V411

PLC CABINET LOCATION:

MCP200	2	3	11	FU514	I:0311
--------	---	---	----	-------	--------

DESCRIPTION:

OU2 V-411 FULL OPEN POSITION, TB 143 / FU514

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony L. Strode</i>

NOTES:

--

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

ZSC_V411

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	3	12	FU515	I:0312
--------	---	---	----	-------	--------

DESCRIPTION:

OU2 V-411 FULL CLOSED POSITION, TB 143 / FU515

INPUT DE-ENERGIZED STATE

NORMALLY OPEN	<input checked="" type="checkbox"/>
NORMALLY CLOSED	<input type="checkbox"/>

SIMULATION TYPE

JUMPER WIRE

EQUIPMENT TESTING:

Actual Test

ALARMING:

	ALARM FUNCTIONAL	INTERLOCK?

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Ray Lo c/o [Signature]</i>

NOTES:

--

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT402

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	7	13	I:0713+	303
--------	---	---	----	---------	-----

DESCRIPTION:

OU2 BAG FILTERS OUTLET PRESSURE INDICATION

TRANSMITTER RANGE

UNITS

MIN: 0	✓	PSI
MAX: 100	✓	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	PSI
RESULTS:	✓				✓	✓

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>May 1, 2018</i>

NOTES:

THIS VALUE IS COMPARED TO THE INLET PRESSURE (PT401) TO PRODUCE DIFFERENTIAL PRESSURE ACROSS BAG FILTERS.

High differential alarm ✓

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT101

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

RW100	1	3	0	PT101+	PT101-
-------	---	---	---	--------	--------

DESCRIPTION:

EXTRACTION WELL RW-100 PUMP DISCHARGE PRESSURE BEFORE STRAINER. INDICATION ONLY

TRANSMITTER RANGE UNITS

MIN: 0	PSI
MAX: 100	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	PSI
RESULTS:	0	25	50	75	100	✓

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE	✓	✓	✓
--------------	---	---	---

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	✓	✓	✓
HIGH	✓	✓	✓
LOW	✓	✓	✓
LOW LOW	✓	✓	✓

TOTALIZATION: N/ATRENDING: CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF	
ENGINEER	<input type="text"/>
GENERAL CONTRACTOR	<input type="text"/>

NOTES:

INDICATION ONLY Analog value not stable Requires
Investigation, possible grounding issue
Part of the clean up work required

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT102

*To BE ELIMINATED AS
NO STRAINER.*

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

RW100

1

3

1

PT101+

PT101-

DESCRIPTION:

EXTRACTION WELL RW-100 PUMP DISCHARGE PRESSURE AFTER STRAINER. INDICATION ONLY

TRANSMITTER RANGE

UNITS

MIN: 0	PSI
MAX: 100	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	PSI
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH			
HIGH			
LOW			
LOW LOW			

TOTALIZATION: TRENDING: CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

NOTES:

INDICATION ONLY

Eliminated.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

RH501

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	0	I:0700+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 DUCT HEATER DH500 INLET VAPOR HUMIDITY

TRANSMITTER RANGE UNITS

MIN: 0	%
MAX: 100	%

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	%
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH			
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL: 

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	

NOTES:

HIGH ALARM ONLY

Polarity issues with existing instrument
Signal generator testing worked.

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

TT501

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	1	I:0701+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 DUCT HEATER DH500 INLET VAPOR TEMPERATURE

TRANSMITTER RANGE UNITS

MIN: 32	DEG F
MAX: 212	DEG F

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	32.00	77.00	122.00	167.00	212.00	DEG F
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	

NOTES:

INDICATION ONLY

Polarity issues with existing instrument

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

TT502

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	3	I:0703+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 DUCT HEATER DH500 OUTLET VAPOR TEMPERATURE

TRANSMITTER RANGE UNITS

MIN: 0	DEG F
MAX: 200	DEG F

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Actual Test

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	50.00	100.00	150.00	200.00	DEG F
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	yes	yes	yes ✓
LOW	yes	yes	yes ✓
LOW LOW	NA		

TOTALIZATION: TRENDING yes

CONTROL STRATEGY REF: CS - 03

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Tony Lo 12.5.18</i>

NOTES:

--

**Clear scale*

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

FT313

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	8	10	3	I:0704+	303
--------	---	---	----	---	---------	-----

DESCRIPTION:

OU2 AIR STRIPPER EFFLUENT FLOW

TRANSMITTER RANGE	UNITS
MIN: 0	CFM
MAX: 6490 7418	CFM

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Actual Test

7418

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	1622.50	3245.00	4867.50	6490.00	CFM
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Pg Lo c/ab</i>

NOTES:

--

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT313

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	5	I:0705+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 AIR STRIPPERS EFFLUENT AIR PRESSURE

TRANSMITTER RANGE UNITS

MIN: 0	INWC
MAX: 50	INWC

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	12.50	25.00	27.50	50.00	INWC
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW			
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	

Peg L. Scheck

NOTES:

LOW ONLY

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT312

PLC CABINET LOCATION:

RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	6	I:0706+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 CLEARWELL #2 HEADSPACE AIR PRESSURE

TRANSMITTER RANGE

UNITS

MIN: 0	✓	INWC
MAX: 50	✓	INWC

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask.

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	12.50	25.00	27.50	50.00	INWC
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	yes	yes	yes
LOW	yes	yes	yes
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: CS-02 FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Logan</i>

NOTES:

Primary Alarm

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT311

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	7	I:0707+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 AIR STRIPPER LOWER VACUUM PRESSURE

TRANSMITTER RANGE UNITS

MIN: 0	✓	INWC
MAX: 20	✓	INWC

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

INDICATION EXPECTED:	0.00	5.00	10.00	15.00	20.00	INWC
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: []

TRENDING [✓]

CONTROL STRATEGY REF: []

FUNCTIONAL: [✓]

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	[Signature]

NOTES:

INDICATION ONLY

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LIT211

PLC CABINET LOCATION:

MCP200	RACK: 2	SLOT: 7	INPUT: 8	TERMINALS: I:0000+ 303
--------	---------	---------	----------	------------------------

DESCRIPTION:

OU2 CLEARWELL #1 LIQUID LEVEL

708

TRANSMITTER RANGE

UNITS

MIN: 0	✓	FT.
MAX: 7.25	✓	FT.

SIMULATION TYPE

SIGNAL GENERATOR

WITH
water
level

EQUIPMENT TESTING:

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	1.81	3.63	5.44	7.25	FT.
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?	PA
HIGH HIGH	yes	yes	yes	yes
HIGH	yes	yes	yes	ADV
LOW	yes	yes	yes	ADV
LOW LOW	yes	yes	yes	yes PA

TOTALIZATION: []

TRENDING [✓]

CONTROL STRATEGY REF: []

FUNCTIONAL: [✓]

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	✓ 3/20/2018

NOTES:

level matches probe readout

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT211

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	9	I:0709+	303
--------	---	---	---	---------	-----

DESCRIPTION:

CLEARWELL #1 PRESSURE TRANSMITTER EFFLUENT

TRANSMITTER RANGE	UNITS
MIN: 0	PSI
MAX: 35	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Actual Run Test

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	8.75	17.50	26.25	35.00	PSI
RESULTS:						

ALARMING:

Indication in HMI Matches GAUGE

<4 Ma >20 Ma HMI Works

OUT OF RANGE			

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	YES	YES	RDV
LOW	YES	YES	ADU
LOW LOW	NA		

TOTALIZATION: TRENDING

CONTROL STRATEGY REF: CS - 04

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Wylex</i>

NOTES:

--

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

LIT221

PLC CABINET LOCATION:

MCP200	RACK: 2	SLOT: 7	INPUT: 10	TERMINALS I:0710+ 303

DESCRIPTION:

OU2 CLEARWELL #2 LIQUID LEVEL

TRANSMITTER RANGE

UNITS

MIN: 0	✓	FT.
MAX: 7.25	✓	FT.

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Manually check with water level probe

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
----------------	------	------	-------	-------	-------	-------

INDICATION EXPECTED:	0.00	1.81	3.63	5.44	7.25	FT.
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	yes	yes	yes PA
HIGH	yes	yes	yes - ADU
LOW	yes	yes	yes - ADU
LOW LOW	yes	yes	yes PA

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>sys locating</i>

NOTES:

level matches probe readout

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT225

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	11	I:0711+	303
--------	---	---	----	---------	-----

DESCRIPTION:

CLEARWELL #2 PUMP DISCHARGE PRESSURE TRANSMITTER EFFLUENT

TRANSMITTER RANGE

UNITS

MIN: 0	<input checked="" type="checkbox"/>	PSI
MAX: 100	<input checked="" type="checkbox"/>	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	PSI
RESULTS:	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	yes	yes	PADV
LOW	yes	yes	ADU
LOW LOW	NA		

TOTALIZATION:

TRENDING

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF

ENGINEER
GENERAL CONTRACTOR

[Handwritten signatures]

NOTES:

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OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT401

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	7	12	I:0712+	303
--------	---	---	----	---------	-----

DESCRIPTION:

OU2 BAG FILTERS INLET PRESSURE INDICATION

TRANSMITTER RANGE

UNITS

MIN: 0	✓	PSI
MAX: 100	✓	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	PSI
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: []

TRENDING [✓]

CONTROL STRATEGY REF: []

FUNCTIONAL: [✓]

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	

Sign to Final

NOTES:

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

FIT401

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	14	I:0714+	303
--------	---	---	----	---------	-----

DESCRIPTION:

OU2 EFFLUENT FLOW TRANSMITTER

TRANSMITTER RANGE

UNITS

SIMULATION TYPE

MIN: 0	✓	GPM
MAX: 1300	✓	GPM

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

INDICATION EXPECTED:	0.00	325.00	650.00	975.00	1300.00	GPM
RESULTS:	✓				✓	✓

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	yes	yes	yes PA
LOW LOW	NA		

TOTALIZATION: []

TRENDING []

CONTROL STRATEGY REF: CS-04

FUNCTIONAL: ✓

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	

Roy Lo Brutto

NOTES:

--

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

FIT131

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	7	15	I:0715+	303
--------	---	---	----	---------	-----

DESCRIPTION:

OU2 INFLUENT FLOW TRANSMITTER

TRANSMITTER RANGE	UNITS
MIN: 0	GPM
MAX: 1300	GPM

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	325.00	650.00	975.00	1300.00	GPM
RESULTS:	✓				✓	✓

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	NA		
LOW	Yes	Yes	Yes ADV
LOW LOW	NA		

TOTALIZATION: []

TRENDING

CONTROL STRATEGY REF: []

FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	<i>Wayne L. Smith</i>

NOTES:

--

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

RH621

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	8	0	I:0800+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 VPGAC INLET VAPOR HUMIDITY

TRANSMITTER RANGE

UNITS

SIMULATION TYPE

MIN: 0	%
MAX: 100	%

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	%
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
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	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	

NOTES:

Polarity issues with existing instrument

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

TT621

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200	2	8	1	I:0801+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 VPGAC INLET VAPOR TEMPERATURE

TRANSMITTER RANGE

UNITS

SIMULATION TYPE

MIN: 0	DEG F
MAX: 100	DEG F

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

INDICATION EXPECTED:	32.00	77.00	122.00	167.00	212.00	DEG F
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION:

TRENDING

CONTROL STRATEGY REF:

FUNCTIONAL:

SIGN-OFF

ENGINEER

GENERAL CONTRACTOR

NOTES:

Polarity issues with existing instrument

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

RH633

PLC CABINET LOCATION:

RACK:

SLOT:

INPUT:

TERMINALS

MCP200

2

8

2

I:0802+

303

DESCRIPTION:

OU2 VPGAC OUTLET VAPOR HUMIDITY

TRANSMITTER RANGE

UNITS

SIMULATION TYPE

MIN: 0	%
MAX: 100	%

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

INDICATION EXPECTED:	0.00	25.00	50.00	75.00	100.00	%
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	

NOTES:

Polarity issues with existing instrument

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

TT633

PLC CABINET LOCATION:

MCP200	RACK:	SLOT:	INPUT:	TERMINALS
	2	8	3	I:0803+ 303

DESCRIPTION:

OU2 VPGAC OUTLET VAPOR TEMPERATURE

TRANSMITTER RANGE

UNITS

SIMULATION TYPE

MIN: 0	DEG F
MAX: 100	DEG F

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	32.00	77.00	122.00	167.00	212.00	DEG F
RESULTS:						

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER GENERAL CONTRACTOR

NOTES:

Polarity issues with existing instrument

OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

FIT631

PLC CABINET LOCATION:

MCP200	2	8	4	I:0804+	303
--------	---	---	---	---------	-----

DESCRIPTION:

OU2 VAPOR DISCHARGE FLOW

TRANSMITTER RANGE

UNITS

SIMULATION TYPE

MIN: 0	✓	CFM
MAX: 6491	8831	CFM

SIGNAL GENERATOR

EQUIPMENT TESTING:

Force Mask

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	1622.75	3245.50	4868.25	6491.00	GPM
RESULTS:	✓				✓	

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	NA		
LOW	yes	yes	yes PA
LOW LOW	NA		

TOTALIZATION: []

TRENDING [✓]

CONTROL STRATEGY REF: CS-02

FUNCTIONAL: [✓]

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	✓ by Lo - [Signature]

NOTES:

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OU2 TEST SHEETS XLS

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT131

PLC CABINET LOCATION:

MCP200	RACK: 2	SLOT: 8	INPUT: 5	TERMINALS I:0805+ I:0805-

DESCRIPTION:

OU2 INFLUENT FORCE MAIN PRESSURE

TRANSMITTER RANGE

UNITS	SIMULATION TYPE
PSI	SIGNAL GENERATOR
PSI	

Force Mask

EQUIPMENT TESTING:

RANGE TESTING:	4 mA	8 mA	12 mA	16 mA	20 mA	UNITS
INDICATION EXPECTED:	0.00	12.50	25.00	27.50	50.00	PSI
RESULTS:	N				V	✓

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

	SETPOINT	ALARM FUNCTIONAL	INTERLOCK?
HIGH HIGH	NA		
HIGH	yes	yes	yes PA
LOW	yes	yes	yes
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF	
ENGINEER	
GENERAL CONTRACTOR	Tony L. - PWS

NOTES:

Field verified to be in 1-30 PSI range.

Site: Lockheed Martin Corp.
New Hyde Park, NY

Date: May 2018

LOOP IDENTIFICATION NUMBER:

PT121

PLC CABINET LOCATION: RACK: SLOT: INPUT: TERMINALS

MCP200	2	8	6	I:0806+	I:0806-
--------	---	---	---	---------	---------

DESCRIPTION:

FORCE MAIN SECONDARY CONTAINMENT ANULAR SPACE PRESSURE

TRANSMITTER RANGE

UNITS

MIN: 0	<input checked="" type="checkbox"/>	PSI
MAX: 30	<input checked="" type="checkbox"/>	PSI

SIMULATION TYPE

SIGNAL GENERATOR

EQUIPMENT TESTING:

RANGE TESTING: 4 mA 8 mA 12 mA 16 mA 20 mA UNITS

INDICATION EXPECTED:	0.00	7.50	15.00	22.50	30.00	PSI
RESULTS:	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

ALARMING:

<4 Ma >20 Ma HMI Works

OUT OF RANGE			
--------------	--	--	--

SETPOINT

ALARM FUNCTIONAL

INTERLOCK?

HIGH HIGH	NA		
HIGH	YES	yes	yes PA
LOW	NA		
LOW LOW	NA		

TOTALIZATION: TRENDING CONTROL STRATEGY REF: FUNCTIONAL:

SIGN-OFF

ENGINEER	
GENERAL CONTRACTOR	Tony Lo <i>[Signature]</i>

NOTES:

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OU2						
Alarm	Tag	Scheduled Testing	Date Tested	Notes		Sign-Off
Critical Alarms						
Remote Autodialer Shutdown	NA	September	6/6/2018	OK		DK T.L.
RW-100 Communications Failure	NA	September	6/6/2018	OK		DK T.L.
North Flood Switch	LSH-201A	September	6/6/2018	OK		DK T.L.
South flood Switch	LSH-201B	September	6/6/2018	OK		DK T.L.
RW-100 E Stop	NA	October	6/7/2018	OK - Need alarm notification programmed into alarm control page 2 - Resolved 6-12-18		DK T.L.
RW-100 LSH	LSH-111	October	6/7/2018	OK - Need alarm notification programmed into alarm control page 2 - Resolved 6-12-18		DK T.L.
RW-100 LSHH	LSHH-111	October	6/7/2018	OK - Need alarm notification programmed into alarm control page 2 - Resolved 6-12-18		DK T.L.
Duct Heater TSH	TSH-502	November	6/7/2018	OK		DK T.L.
System vapor low flow	FSL-642	December	6/7/2018	OK		DK T.L.
Effluent water PSL	PSL-404	January	6/7/2018	OK		PK T.L.
Blower PSL	PSL-313	February	6/7/2018	OK - Change "CW#1 Low Pressure" to "Blower Discharge Low Pressure Switch" - Resolved 6-12-18		DK T.L.
CW220 LSSL	LSSL-220	March	6/7/2018	OK - Plant start/stop no notification; LSLL 211 to be changed to LSLL 221 on vapor screen - Resolved 6-12-18		DK T.L.
CW220 LSHH	LSHH-220	April	6/7/2018	OK - LSHH 212 on vapor screen - should be LSHH 222 - Resolved 6-12-18		DK T.L.
CW210 LSSL	LSSL-210	May	6/7/2018	OK - Plant start/stop - CW#2 Extreme low came up also - Resolved 6-12-18		DK T.L.
CW210 LSHH	LSHH-210	June	6/5/2018	OK		DK T.L.
Inf Vault LSH	LSH-141	July	6/7/2018	OK		DK T.L.
Inf Vault LSHH	LSHH-141	July	6/7/2018	OK		DK T.L.
Inf Vault pipe PSH	PSH-121	July	6/7/2018	OK		DK T.L.
Control Room E-Stop	NA	August	6/7/2018	OK - Notification on Alarm Control Page 2 needed if possible - Resolved 6-12-18		DK T.L.
SCADA E-Stop	NA	August	6/7/2018	OK - Notification on Alarm Control Page 2 needed if possible - Resolved 6-12-18		DK T.L.
Process Room E Stop	NA	August	6/7/2018	OK		DK T.L.
Blower E-Stop	NA	August	6/7/2018	OK - No Autodialer Call out - Retest 6-12-18 - OK		DK T.L.
Primary Alarms						
BF High Diff pressure	PIT-401/402	September	6/8/2018	OK - Adjust time delay to trip alarm to 1 minute - DK		DK T.L.
Duct Heater TSL	TT-502	November	6/8/2018	Shut system down with no notifications; Shut down all equipment at one time, needs to shut down in sequence - Retest 6-12-18 OK		DK T.L.
Duct Heater TSH	TT-502	November	6/8/2018	OK		DK T.L.
System low eff air flow	FIT-641	December	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence- Retest 6-12-18 OK		DK T.L.
System Eff low water flow	FQIT-401	January	6/8/2018	No system shutdown - Retest 6-12-18 OK		DK T.L.
Sys Eff PSL	PT-402	January	6/8/2018	OK		DK T.L.
Sys Eff PSH	PT-402	January	6/8/2018	OK		DK T.L.
Blower discharge PSL	PIT-312	February	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence- Retest 6-12-18 OK		DK T.L.
Blower discharge PSH	PIT-312	February	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence- Retest 6-12-18 OK		DK T.L.
CW220 LSSL	LIT-220	March	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence- Retest 6-12-18 OK		DK T.L.
CW 220 LSHH	LIT-220	April	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence- Retest 6-12-18 OK		DK T.L.
CW210 LSSL	LIT-210	May	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence- Retest 6-12-18 OK		DK T.L.
CW 210 LSHH	LIT-120	June	6/8/2018	OK - Shut down all equipment at one time, needs to shut down in sequence; No autodialer call out- Retest 6-12-18 OK		DK T.L.
Low Influent Water Pressure	PT-131	July	6/8/2018	No System Shutdown - Retest 6-11-18 OK		DK T.L.
High Influent water pressure	PT-131	July	6/8/2018	No System Shutdown - Retest 6-11-18 OK		DK T.L.
Conveyance piping PSH	PT-121	July	6/8/2018	OK - Change notifications on bottom dialogue box to "Annulus High Pressure", PT 131 flashing on liquid control screen - Resolved 6-12-18		DK T.L.
Advisory Alarms						
Duct Heater TSL (Advisory)	TT-502	November		No Alarm Currently Programmed - Programmed and Tested 6-12-18 - OK		DK T.L.
CW220 LSL (Advisory)	LIT-220	March	6/11/2018	Shut down Clearwell Pumps only - Retest 6-11-18 OK		DK T.L.
CW 220 pump PSL (Advisory)	PT-225	April	6/11/2018	OK		DK T.L.
CW 220 Pump PSH (Advisory)	PT-225	April	6/11/2018	OK		DK T.L.
CW 220 LSH (Advisory)	LIT-220	April	6/11/2018	OK		DK T.L.
CW210 LSL (Advisory)	LIT-210	May	6/11/2018	OK		DK T.L.
CW 210 pump PSL (Advisory)	PT-211	June	6/11/2018	OK		DK T.L.
CW 210 Pump PSH (Advisory)	PT-211	June	6/11/2018	OK		DK T.L.
CW 210 LSH (Advisory)	LIT-210	June	6/11/2018	OK		DK T.L.
Bag Filter Switch (Advisory)	BF410 / 420	September	6/12/2018	OK		DK T.L.
Low influent water flow rate (Advisory)	FIT-131	July	6/11/2018	OK		DK T.L.



SHOP DRAWING REVIEW

Project	Operable Unit No. 2 Groundwater Treatment System Upgrade		
Owner	Lockhead Martin	Location	Lake Success, NY
Tt No.	200-01297-16018	Contractor No.	WFT-SD-13450-I-02-A
Comments By	Amal Yelkur	Date	8/17/2017
Tt Log No.	N/A	Vendor	GWTT
Spec Section	I&C	Vendor No.	11-3205 Sub. No.15
Description	OU-2 Witness Factory Testing Review Comments		

- APPROVED
- APPROVED AS NOTED
- AMEND AND RESUBMIT
- REJECTED

No.	Reference	Comment/Action
1	Complete submittal	<p>Engineer's Note: These comments are in reference to Contractors Submittal SD-13450-I-02-A, the Witness Factory Test (WFT) was conducted on OU-2 system control panels at</p> <p>Horlick Company, Inc. 91 Pacella Park Drive Randolph MA 02368 Phone 781-963-0090 Fax 781-986-1540</p> <p>Test Date – 08/17/2017 (8-5pm) & 08/18/2017 (8-5pm) If above location/schedule changes, please inform the Engineer immediately.</p>
2	Complete submittal	<p><i>The results of the WFT has been determined as approved as per the comments noted below. The Control System's Integrator (Satuitag's) has been informed to address the comments noted below and per the markups on the attached drawings and submit to Engineer for approval. This submittal shall include updated drawings to indicate corrective actions performed (clouded).</i></p> <p><u><i>Upon approval of the WFT submittal the panels can be shipped to the site.</i></u></p>
3	Compete submittal	Contractor to note that an OU-2 corrective action has been implemented. Attached report details the actions performed. Contractor to perform changes to proposed OU-2 MCP 200 and RW-100 panels before shipping the panel to the site.



SHOP DRAWING REVIEW

4	Submittal Pg.7 of 91, pdf	Confirm that all previous submittal comments (listed below are few) are addressed. 1. SD-13450-D-01-B 2. SD-13700-I-01-A
5	Submittal Pg.7 of 91, pdf	PLC Programming FAT shall include review and testing of Control Strategies (where applicable) per specification section 13600. Include as part of this submittal, a control strategy test form for each strategy for Contractors check list and Engineer's sign off at the Witnessed Site Acceptance Testing.
7	Complete Submittal	As noted in specification section 13600 and requested here, Contractor to provide all resources, document and equipment for a successful site acceptance testing so as to mitigate re-testing (at no additional cost to Engineer) and schedule extension requests.
8	Plant Startup and Shutdown Control Native Hand written notes Daft FAT 8/18/17	Plant ready = Output Signal from OU-2 PLC to RW-100 PLC <ul style="list-style-type: none">• No faults• Plant in Auto <p>Program Plant ready button. Indicate status as Green, Red (not ready), Yellow -alarms If the operators hits the "Plant Ready" button the system shall automatically sequence equipment starts per the control narrative. Pop up for confirmation if the following: "Confirm if all the values are in their respective positions to run the plant" Ability to hit "confirm" then start the plant checklist for all running Signals/Status Follow the sequence as detailed in CS-5</p>
12	Control Native Hand written meeting notes Daft FAT 8/18/17	Tags /labels on network cables
13	Control Native Hand written meeting notes Daft FAT 8/18/17	Labels on panel - too small



SHOP DRAWING REVIEW

14	Control Native Hand written meeting notes Daft FAT 8/18/17	Engineer to confirm if all spares need to be wired.
15	Control Native Hand written meeting notes Daft FAT 8/18/17	Panel door shall have drawing holder sleeve.
16	Control Native Hand written meeting notes Daft FAT 8/18/17	RTU- COMM- Shall be shown on screen and network screen.
17	Control Native Hand written meeting notes Daft FAT 8/18/17	All alarming designations shall include instrument tags/designations as per SSDS program.
18	Control Native Hand written meeting notes Daft FAT 8/18/17	Engineer to provide report generation requirements/samples.
19	SOP OU2-03-System Check Prior to Start-Up	No comments
20	Attachment OU2-03-1- Valve Tag Schedule	No comments
21	SOP OU2-01-System Start-Up Page 1 of 4 Paragraph 4	Engineer to check if pressing "Eff Airflow Reset" button" on the panel front is required.
22	SOP OU2-01-System Start-Up Page 2 of 4 Paragraph 6	No comments
23	Attachment SOP OU2-01-1-Typical Operating Parameters	No comments



SHOP DRAWING REVIEW

24	SOP OU2-02-System Shutdown	No comments
26	Code Issues hand written notes CS-01 Daft FAT 8/18/17	Descriptions of physical locations of switches to be added to program.
27	Code Issues hand written notes CS-01 Daft FAT 8/18/17	Add E-Stop to pump and for plant shutdown. Pop up window for Operator Authorization to shut down.
28	Code Issues hand written notes CS-01 Daft FAT 8/18/17	Engineer (process) to check if strainer pressure inlet/outlet height allowance requires pump shut down.
29	Specification Section 13500-1.01-A-6	Feedback Failure alarm needs to be programmed.
30	Specification Section 13500-1.01-A-6	Field Verify Force Override of equipment failures.
31	Specification Section 13500-1.01-A-6	Tracking Failure alarm needs to be programmed.
32	Specification Section 13500-1.01-A-6	Add time delay to "Power Outage" Forced Stop Alarm.
33	Specification Section 13500-1.01-A-6	Alarms to be assigned priority levels.
34	Section 13500 Extraction well Strategy No. 01	Interlock "plant ready" signal
35	Section 13500 Extraction well Strategy No. 01	Item 6 Alarm FIT-131 low flow Alarm to be programmed in.
36	Section 13500 Tower Air Stripper Strategy No. 02	Item 1 Overview – (Typical Comment) Change blowers notes control pop up to match SSDS.



SHOP DRAWING REVIEW

37	Section 13500 Duct Heater Strategy No. 03	Item 2 Monitor Engineer to provide info for: <ul style="list-style-type: none">• Duct heater signal running• Fault status on the display• Running status on the display "TSH503 Duct Temperature Switch High" to match existing program.
38	Section 13500 Duct Heater Strategy No. 03	Item 3 Control Program Fault and Interlocks
39	Section 13500 Clear Wells #1 & #2 Strategy No. 04	Item 1 Overview Under Clear well #1 add bullet points: <ul style="list-style-type: none">• Fix pump running display on the graphic.• Reprogram control variable display to correct the errors.• Pump control popup to match SSDS.
40	Section 13500 Clear Wells #1 & #2 Strategy No. 04	Item 1 Overview Under Clear well #2 add bullet points: <ul style="list-style-type: none">• Fix pump running display on the graphic.• Pump control popup to match SSDS.
41	Section 13500 Clear Wells #1 & #2 Strategy No. 04	Item 3 Overview Show pump running status via the pump graphics.
42	Section 13500 Plant Startup and Shutdown Sequence Strategy No. 05	Needs to be programmed.



SHOP DRAWING REVIEW

The following are comments from Owner's Representative – CDM – Eric Silverman (attendee of WFT) that need to be addressed. Please ignore the duplicates, if any.

OU2 WFT

Thursday, August 17, 2017

9:21 AM

Alex (GWTT), Amal (Tetra Tech), Todd Farmer (Stuitags), Nathan (CDM), John

9am-5:30

Panel Walkthrough and I/O Checkout General Comments

- Need to determine IP addressing scheme
- Network cables to be labeled before shipping
- Disable unused ports on switches
- Need to change port numbers on drawings as they do not match what is wired
- PanelView is new and not programmed yet
- UPS mounting needs to be resolved - Suggest adding receptacle to outside of panel enclosure and need to add dedicated fused terminal blocks for UPS inside enclosure.
- Add labels to rack "on-off" selector switches in panel
- Swap out GFCI receptacles per Amal
- Add low level switch from change order to autodialer which will cause a pump shutdown. Being processed now.
- Only TVSS1 is wired to PLC input card, should also monitor TVSS429 and TVSS554? TVSS429 circuit is failsafe however TVSS554 is unclear. Need to reference RW-100 drawings for both circuits and make sure final direction is clear for final corrective action approved by DEP.
- Need to add all ranges for existing instrumentation into program.
- In general, appears that submittal comments were not addressed
- RTU-2 is not built yet.
- Check software licensing at SSDS - Todd thinks copies of licensing are illegal
- No PanelView, no RTU-02 testing, doors not connected to PLC panel, RW-100 PLC not tested.
- Need to update SOPs to match new logic
- Add cable labels

Graphic Review

- Tie instruments to pipelines with lines
- Add descriptors to any "bubbles" that are on the graphic screen that are not tied to pipelines (i.e., PDIS-301, PDIS-302, and PDIS-303)
- Show actual instrumentation on overview (i.e., ultrasonic and not pressure transducer)
- Change PI to PT, LT to LIT, etc.
- Show box around vault extents
- Need to add animation to pumps and motors
- Need to match SSDS graphics for look and feel of symbols, colors, etc. Todd to re-do graphic pieces like pop-ups, hand switches, colors, etc. Not followed to date.
- Check on controls for Bag Filters. Amal said there was RFI
- Change color of software selector switches to differentiate from field switches.
- Need to add PID "Feedback Failure" alarm.
- Need to field verify "Force Override" functionality
- Need to add "Tracking Failure" Page 6 of 7
- Need to add UPS status, bypass, fault to PLC for Phoenix and MCP-100 systems
- Alarm priorities not programmed yet
- OU-2 liquid screen - correct spelling to "partially"
- OU-1 V... S... C... A... Add more letters to complete



SHOP DRAWING REVIEW

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APPENDIX E

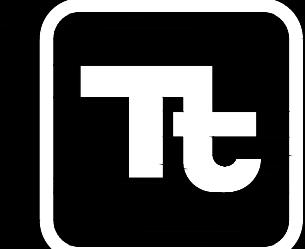
RECORD DRAWINGS

LOCKHEED MARTIN CORPORATION

OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

51 FRANKLIN STREET, SUITE 400
ANNAPOLIS, MD 21401
PH: (410) 990-4607 FAX: (410) 990-4749



TETRA TECH

www.tetratech.com

PROJECT LOCATION:

FORMER UNISYS FACILITY GREAT NECK
LAKE SUCCESS, NEW YORK. NYSDEC SITE ID#130045

CLIENT INFORMATION:

LOCKHEED MARTIN CORPORATION

Tt PROJECT No.:
200-01297-16018

CLIENT PROJECT No.:

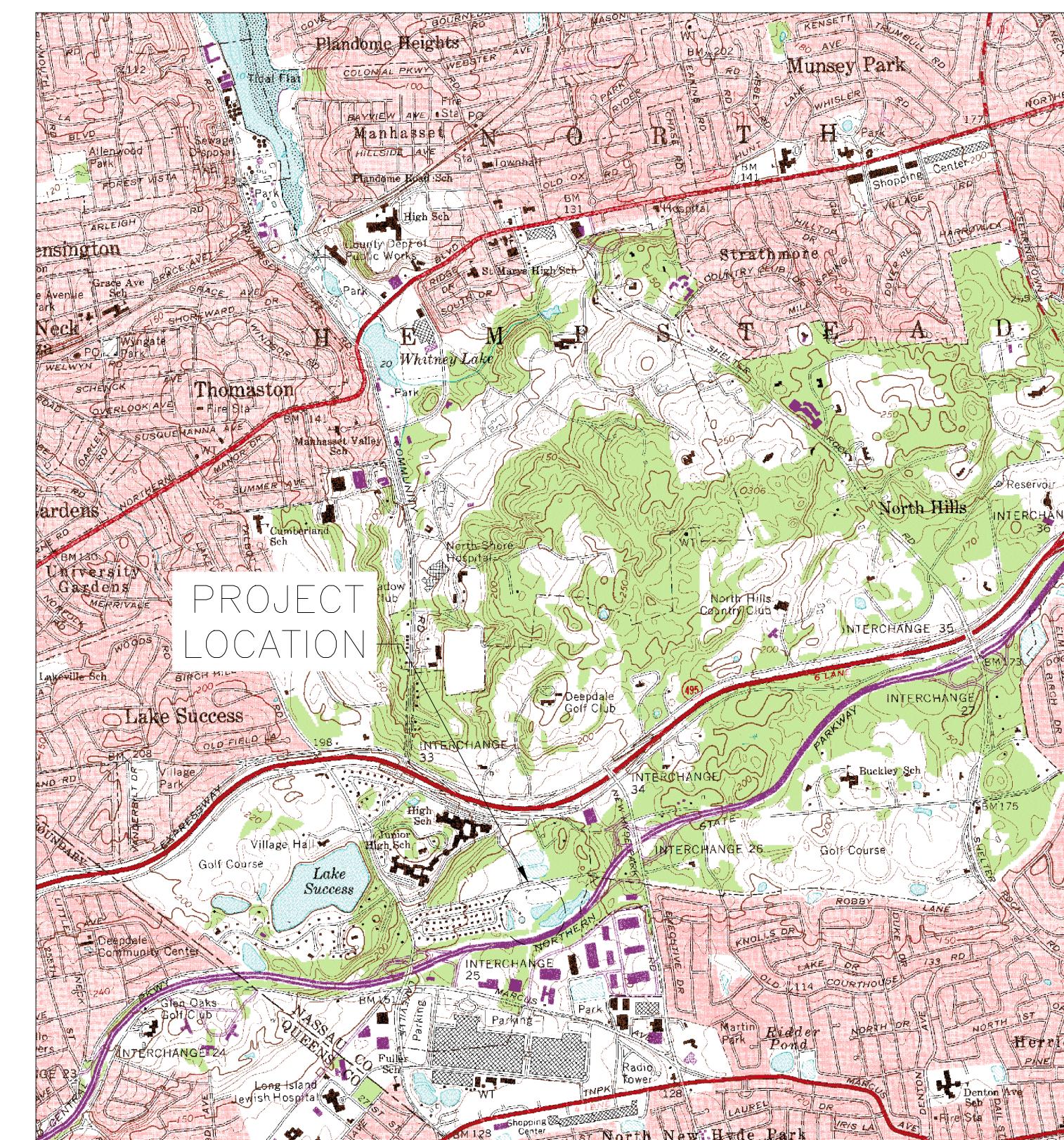
PROJECT DESCRIPTION / NOTES:

ISSUED:

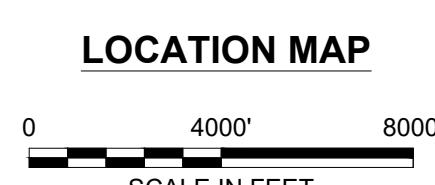
AS-BUILTS 10/11/2018

AS-BUILTS PREPARED AND SUBMITTED ARE A PRODUCT OF OR COMPILED FROM INFORMATION AND/OR DOCUMENTATION PROVIDED BY OTHERS.

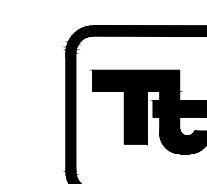
VICINITY MAP:



REFERENCE BASE MAP USGS 7.5 MINUTE QUADRANGLE,
SEA CLIFF, NEW YORK, 1968 (PHOTO REVISED 1979)



DRAWING INDEX	
Sheet Number	Sheet Title
G-1	COVER
C-100	SITE PLAN
E-100	ELECTRICAL CONDUIT LAYOUT
E-101	CONDUIT CONDUCTOR SCHEDULE AND ELECTRICAL LEGEND
I-001	PROCESS AND INSTRUMENTATION DIAGRAMS NOTES AND LEGEND
I-002	EXISTING OU-1 SYSTEM ARCHITECTURE
I-003	PROPOSED OU-1 SYSTEM ARCHITECTURE
I-100	PROCESS AND INSTRUMENTATION DIAGRAM – PROCESS
I-101	PROCESS AND INSTRUMENTATION DIAGRAM – AIR SYSTEM
I-102	PROCESS AND INSTRUMENTATION DIAGRAM – PROCESS 2
I-200	MAIN CONTROL PANEL (MCP)–DEMOLITION
I-201	MAIN CONTROL PANEL (MCP) – INTERNAL & EXTERNAL LAYOUT
I-202	MAIN CONTROL PANEL (MCP) COMPONENTS LIST
I-203	MAIN CONTROL PANEL (MCP) – POWER DISTRIBUTION WIRING DIAGRAM
I-204	MAIN CONTROL PANEL (MCP) – RACK 1 INPUT SLOTS 1&2 WIRING DIAGRAM
I-205	MAIN CONTROL PANEL (MCP) – RACK 1 INPUT SLOTS 3&4 WIRING DIAGRAM
I-206	MAIN CONTROL PANEL (MCP) – RACK 1 INPUT SLOTS 7&8 WIRING DIAGRAM
I-207	MAIN CONTROL PANEL (MCP) – RACK 2 INPUT SLOTS 13&14 WIRING DIAGRAM
I-208	MAIN CONTROL PANEL (MCP) – RACK 2 INPUT SLOTS 15&16 WIRING DIAGRAM
I-209	MAIN CONTROL PANEL (MCP) – RACK 2 INPUT SLOTS 17&18 WIRING DIAGRAM
I-210	MAIN CONTROL PANEL (MCP) – RACK 2 INPUT SLOTS 19&20 WIRING DIAGRAM
I-211	MAIN CONTROL PANEL (MCP) – INPUT & OUTPUT SLOT WIRING DIAGRAM
I-212	MAIN CONTROL PANEL (MCP) – INPUT & OUTPUT SLOT WIRING DIAGRAM
I-213	MAIN CONTROL PANEL – SECONDARY PLC OUTPUT SLOTS 15&16 DIAGRAM
I-214	MAIN CONTROL PANEL (MCP) – AUTO DIALER
I-300	RW-100 REMOTE CONTROL PANEL (RCP)
I-301	RW-100 REMOTE CONTROL PANEL INTERNAL LAYOUT
I-302	RW-100 REMOTE CONTROL PANEL (RCP) – POWERWIRING DIAGRAM
I-303	RW-100 REMOTE CONTROL PANEL (RCP) – SLOT 1 INPUT MOD DIAGRAM
I-304	RW-100 REMOTE CONTROL PANEL (RCP) – SLOT 2 OUTPUT MOD DIAGRAM
I-305	RW-100 REMOTE CONTROL PANEL (RCP) – SLOT 3 OUTPUT MOD DIAGRAM
I-400	RADIO TELEMETRY ARCHITECTURE
I-401	REMOTE TELEMETRY UNIT (RTU-OU-2) PANEL LAYOUT
I-402	REMOTE TELEMETRY UNIT (RTU-OU-2) COMPONENTS LIST
I-403	REMOTE TELEMETRY UNIT (RTU-OU-2) PANEL WIRING DIAGRAM
I-404	ANTENNA INSTALLATION DETAILS
I-405	MISCELLANEOUS DETAILS



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LOCKHEED MARTIN CORPORATION

OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

SITE PLAN

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC

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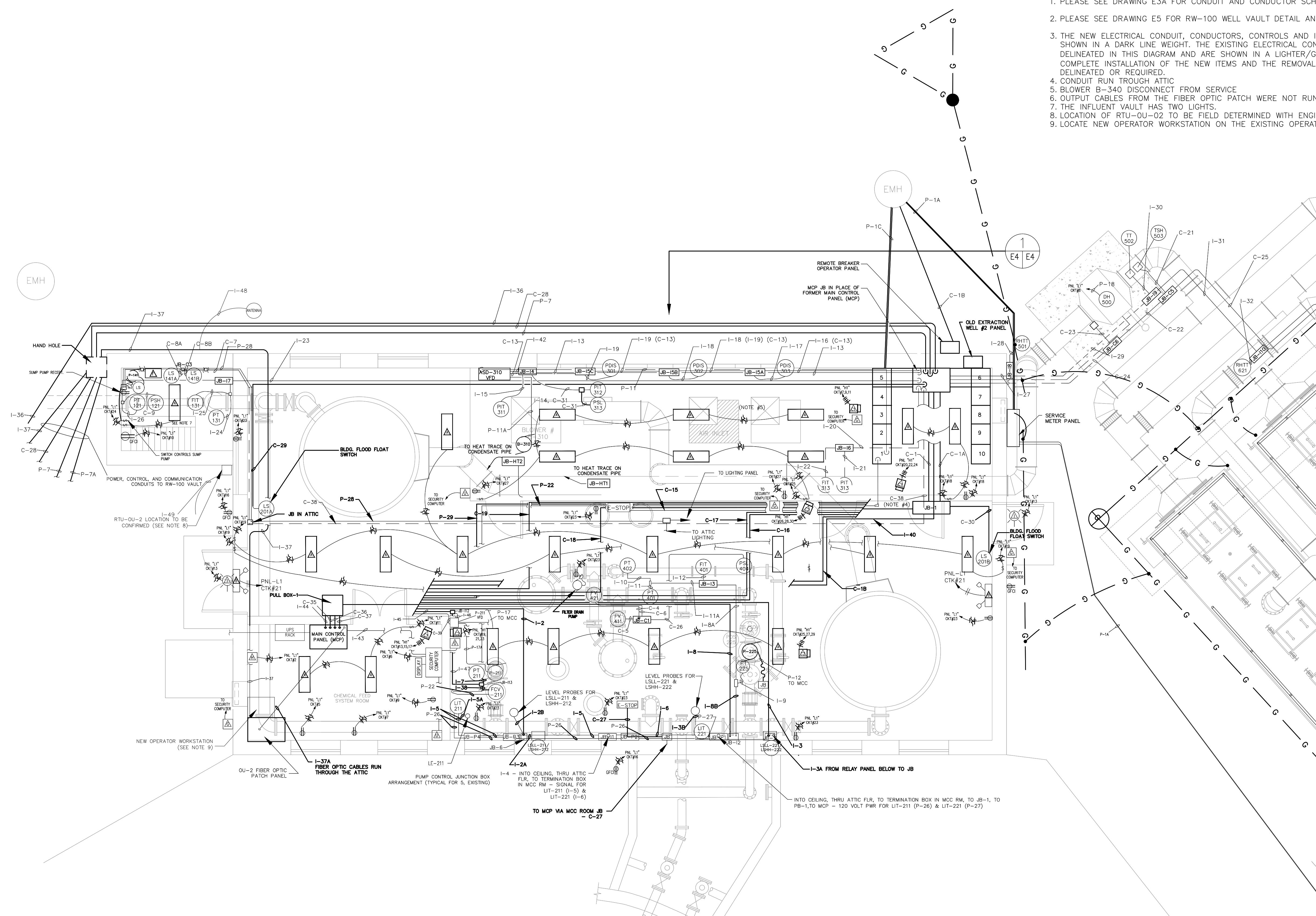
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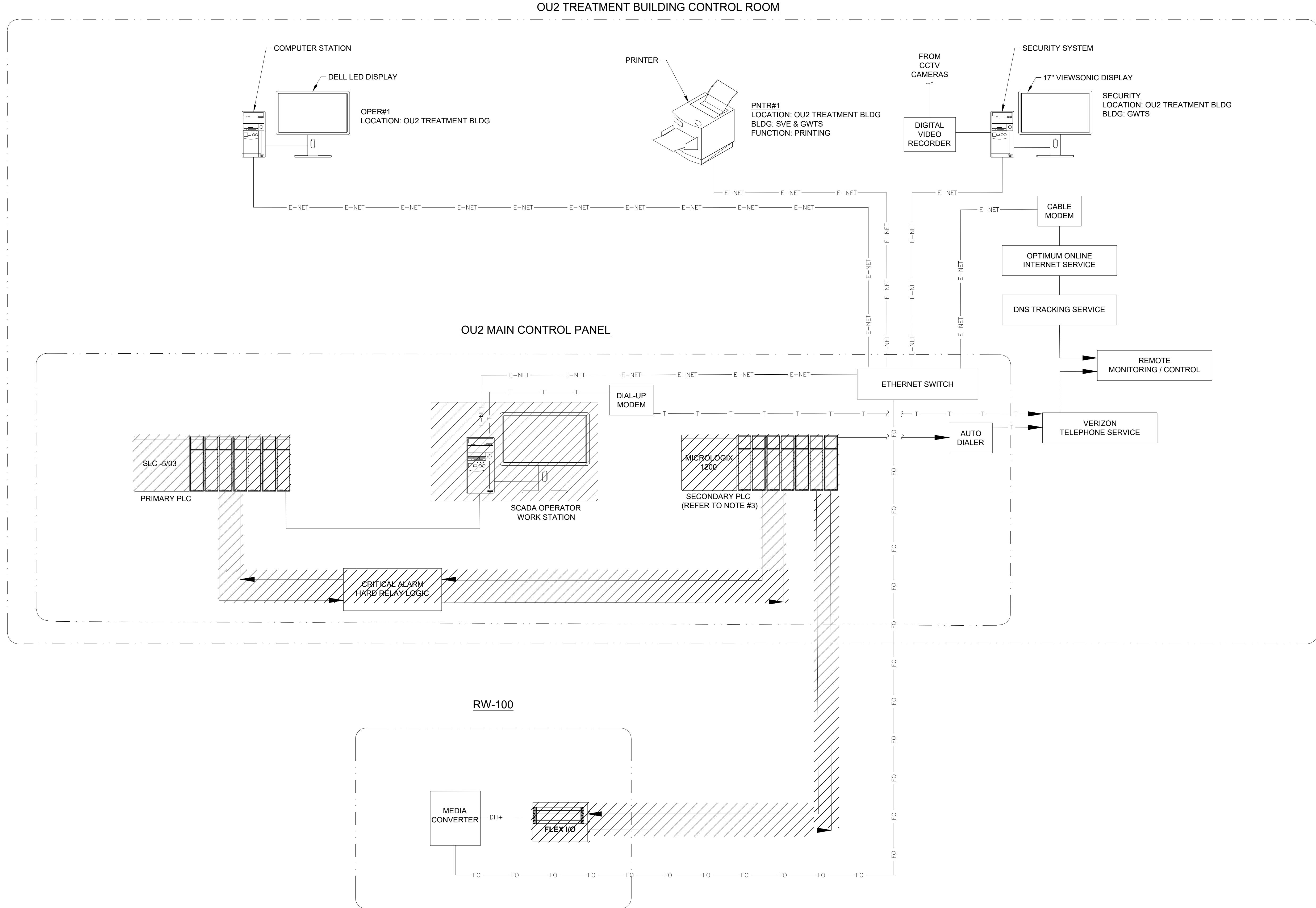
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MARK	DATE	DESCRIPTION	BY
	10/15/18	AS-BUILT	ADY

GREAT T NECK OU-2 GROUNDWATER TREATMENT SYSTEM CONDUIT/CONDUCTOR SCHEDULE									
CONDUIT #	SERVICE	SIZE	CONDUTOR TYPE	CONDUCTOR SIZE & TYPE	LOCATION	COMMENT			
P-01	480V MAIN	MANUFACTURE SERVICE ENTRANCE	(2) 4"	PVC	(3) 500 KCMIL (1) 1000 KCMIL NEUTRAL EACH CONDUIT	UTILITY TRANSFORMER	SITE (DWG. E-5)		
P-02	480V MAIN	MAIN UTILITY SERVICE ENTRANCE	(2) 4"	PVC	(3) 500 KCMIL (1) 1000 KCMIL NEUTRAL EACH CONDUIT	METERING CABINET	SITE (DWG. E-5)		
P-03	480V MAIN	MAIN UTILITY SERVICE ENTRANCE	(2) 4"	PVC	(3) 500 KCMIL (1) 1000 KCMIL NEUTRAL EACH CONDUIT	ELECTRICAL HAND HOLE	SITE & MCC ROOM (DWG. E-4)		
P-04	480V FEEDER	SOUTH MCC FEEDER	(2) 4"	PVC	(3) #30 + #20 GRD	SOUTH MCC FEEDER BREAKER	MCC ROOM (DWG. E-4)		
P-05	480V POWER	WELL PUMP POWER FEED	4"	PVC	(5) #40 + #10 GRD	NORTH MCC	WEBSITE VAULT		
P-06	480V POWER	BLOWER B-310 POWER FEED	NA	NA	NA	NA	WEBSITE VAULT		
P-07	480V POWER	BLOWER B-310 POWER FEED	NA	NA	NA	NA	WEBSITE VAULT		
P-08	480V POWER	TRANSFER PUMP P-211 POWER FEED	1"	EMT	(3) #8 + (1) #6 GND	RW-100 STARTER	RW-100-TVSS		
P-09	480V POWER	TRANSFER PUMP P-211 POWER FEED	1"	EMT	(3) #8 + (1) #6 GND	SOUTH MCC	RW-100 VAULT (DWG. E-5)		
P-10	480V FEEDER	BLOWER B-310 POWER FEED	NA	NA	NA	NA	RW-100 VAULT (DWG. E-5)		
P-11	480V FEEDER	BLOWER B-310 POWER FEED TO LOCAL VFD	2"	R.G.S.	(3) #10 + (1) #10 GND	NORTH MCC	PUMP 100		
P-12	480V POWER	TRANSFER PUMP P-211 POWER FEED	1"	EMT	(3) #10 + (1) #10 GND	NORTH MCC	PUMP 100		
P-13	480V POWER	COMMON PUMP VENT	3/4"	FLEX	(3) #6 + (1) #6 GND	SOUTH MCC	VECTRA VF-1		
P-14	480V FEEDER	RW-100 VAULT LOCAL POWER FEED	3/4"	R.G.S.	(2) #12 + (1) #12 GND	RW-100 VAULT DSC-RW100	RCP		
P-15	480V FEEDER	RW-100 WELL PUMP STARTER POWER FEED	1 1/2"	FLEX/R.G.S.	(3) #2 + (1) #8 GND	RW-100 VAULT DSC-RW100	RW-100 VAULT (DWG. E-5)		
P-16	480V POWER	RW-100 WELL PUMP POWER FEED	1 1/2"	R.G.S./FLEX	(3) #2 + (1) #8 GND	RW-100 STARTER	RW-100 VAULT (DWG. E-5)		
P-17	480V POWER	TRANSFER PUMP P-211 POWER FEED	1"	EMT	(3) #8 + (1) #6 GND	SOUTH MCC	PUMP 211 VFD		
P-18	480V FEEDER	DUCT HEATER DH-600 POWER FEED	1"	EMT	(2) #12 + (1) #12 GND	PUMP 211	PROCESS AREA (DWG. E-4)		
P-19	480V FEEDER	CONDENSATE HEAT TRACE POWER FEED	3/4"	R.G.S.	(2) #10 + (1) #10 GND	PIN-L1	DUCT HEATER DH-600		
P-20	480V POWER	TRANSFER PUMP P-211 POWER FEED	1"	EMT	(2) #10 + (1) #10 GND	JB-H11	ATTIC (DWG. E-4)		
P-22	120V POWER	MODULATING VALVE FOLP1 POWER	3/4"	R.G.S.	(2) #12 + (1) #12 GND	SOUTH MCC	VENTILATION VF-2		
P-23	480V MAIN	RW-100 SUMP PUMP TRANSFORMER	3/4"	FLEX	(2) #12 + (1) #12 GND	PIN-L1	LEAK DETECTION JB-1		
P-24	120V FEEDER	RW-100 VAULT LOCAL PUMP TRANSFORMER	3/4"	FLEX	(2) #12 + (1) #12 GND	RW-100 VAULT DSC-RW100	RW-100 SUMP TRANSFORMER		
P-25	120V POWER	COMMON POWER FOR LTU-211 & LTU-221	1"	EMT	(6) #14 + (1) #14 GND	RW-100 VAULT DSC-RW100	RW-100 SUMP PUMP RECEPT		
P-26	120V POWER	CLEARWELL PUMP P-225 CONTROLS	3/4"	R.G.S./FLEX	(2) #12 + (1) #12 GND	TERMINATION BOX IN MCC ROOM	TERMINATION AREA, ATTC, MCC-RCM		
P-27	120V POWER	CLEARWELL #1 LEVEL TRANSMITTER (LT-221)	3/4"	R.G.S./FLEX	(2) #12 + (1) #12 GND	TERMINATION BOX IN MCC ROOM	ONLY 2H4 & 1H4 GND ARE USED IN THE PUMP AND TREAT SY		
P-28	120V POWER	INFLOW VAULT LIGHTING AND RECEPTACLES	3/4"	R.G.S./SMT	(4) #12 + (1) #12 GND	LP-1 CXT 12 & 24	TERMINATION BOX IN MCC ROOM		
P-29	120V POWER	INFLOW VAULT PUMP AND VAULT	1"	R.G.S./EMT	(4) #12 + (1) #12 GND	LP-1 CXT 12 & 24	INFLOW VAULT		
C-1	120V CONTROL	CONTROL WIRING FROM TERMINATION BOX IN MCC ROOM TO JB-1	2"	EMT	(7) #14	TERMINATION BOX IN MCC ROOM	TERMINATION AREA (DWG. E-4)		
C-1A	120V CONTROL	CONTROL WIRING FROM TERMINATION BOX IN MCC ROOM TO JB-1	2"	EMT	(6) #10 + (1) #10 GND, (6) #12 + (2) #2 GND, (3) #14	TERMINATION BOX IN MCC ROOM	TERMINATION BOX ABOVE WHERE OLD MCP WAS LOCATED		
C-1B	120V CONTROL	CONTROL WIRING BETWEEN JB-1 AND PB-1	2"	EMT	(6) #10 + (1) #10 GND, (6) #12 + (2) #2 GND, (10) #14	JB-1	TERMINATION BOX IN MCC ROOM		
C-1C	120V CONTROL	CLEARWELL PUMP P-225 CONTROLS	NA	NA	NA	NA	DISCONNECTED		
C-1D	120V CONTROL	CLEARWELL PUMP P-211 CLAV VAL CONTROLS	NA	NA	NA	NA	DISCONNECTED		
C-1E	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1F	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1G	120V CONTROL	CLEARWELL PUMP P-225 CLAV CONTROLS	NA	NA	NA	NA	DISCONNECTED		
C-1H	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1I	120V CONTROL	CLEARWELL PUMP P-211 PRESSURE SWITCH	NA	NA	NA	NA	DISCONNECTED		
C-1J	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1K	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1L	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1M	120V CONTROL	CLEARWELL PUMP P-211 PRESSURE SWITCH	NA	NA	NA	NA	DISCONNECTED		
C-1N	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1O	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1P	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1Q	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1R	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1S	120V CONTROL	EXTREME HIGH DUCT HEATER OUTLET TEMP TSH-503	3/4"	R.G.S.	(2) #14	JB-5	TERMINATION AREA (DWG. E-4)		
C-1T	120V CONTROL	AIR STREAM CONTROLS TSH-503 & TSH-544	3/4"	R.G.S.	(6) #14 + (1) #14 GND	JB-5	SITE - DISCHARGE OF DH-500		
C-1U	120V CONTROL	INFLUENT VAULT HIGH LEVEL SWITCH LS-13H	3/4"	FLEX	(2) #14 + (1) #14 GND	LS-13H	SITE NEAR DH-500		
C-1V	120V CONTROL	INFLUENT VAULT HIGH LEVEL SWITCH	3/4"	FLEX	(2) #14 + (1) #14 GND	LS-14H	CONTAINS C-6 & C-8		
C-1W	120V CONTROL	SECONDARY CONTAMINANT PRESSURE SWITCH PSH-121	3/4"	FLEX	(3) #14	TERMINATION BOX IN MCC ROOM	PSL-121		
C-1X	120V CONTROL	RW-100 VAULT PUMP CONTROLS	3/4"	FLEX/R.G.S.	(2) #14	RW-100 RCP	SOV-101		
C-1Y	120V CONTROL	RW-100 VAULT FLOOR SWITCH	3/4"	FLEX	(2) #14	RW-100 RCP	RW-100 VAULT		
C-1Z	120V CONTROL	RW-100 PUMP MOTOR CONTROLS	3/4"	R.G.S.	(2) #14	RW-100 RCP	M-8W100		
C-1AA	120V CONTROL	BLOWER VFD-310 CONTROLS	3/4"	EMT	(6) #14	TERMINATION BOX IN MCC ROOM	BLOWER ROOM/MCC ROOM		
C-1AB	120V CONTROL	REMOVE	NA	NA	NA	NA	VIA 1B-15C, 1B-15B & JB-1A		
C-1AC	120V CONTROL	E-STOP IN PROCESS AREA ON BLOWER RM WALL	3/4"	EMT	(2) #14	JB-1	E-STOP #1		
C-1AD	120V CONTROL	CONTROL FROM JB-1 TO PB-1	1"	EMT	(28) #14	JB-1	PROCESS AREA		
C-1AE	120V CONTROL	CONTROL FROM JB-1 TO PB-1	1"	EMT	(28) #14	JB-1	PROCESS AREA		
C-1AF	120V CONTROL	CONTROL FROM JB-1 TO PB-1	3/4"	EMT	(17) #14	JB-1	PROCESS AREA		
C-1AG	120V CONTROL	CONTROL FROM JB-1 TO PB-1	1"	EMT	(17) #14	JB-1	PROCESS AREA		
C-1AH	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AI	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AJ	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AK	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AL	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AM	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AN	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AO	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AP	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AQ	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AR	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AS	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AT	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AU	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AV	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AW	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AX	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AY	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1AZ	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BA	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BB	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BC	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BD	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BE	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BF	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BG	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BH	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BI	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BJ	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BK	120V CONTROL	REMOVE	NA	NA	NA	NA	DISCONNECTED		
C-1BL	120V CONTROL	REMOVE	NA	NA	NA	NA</td			



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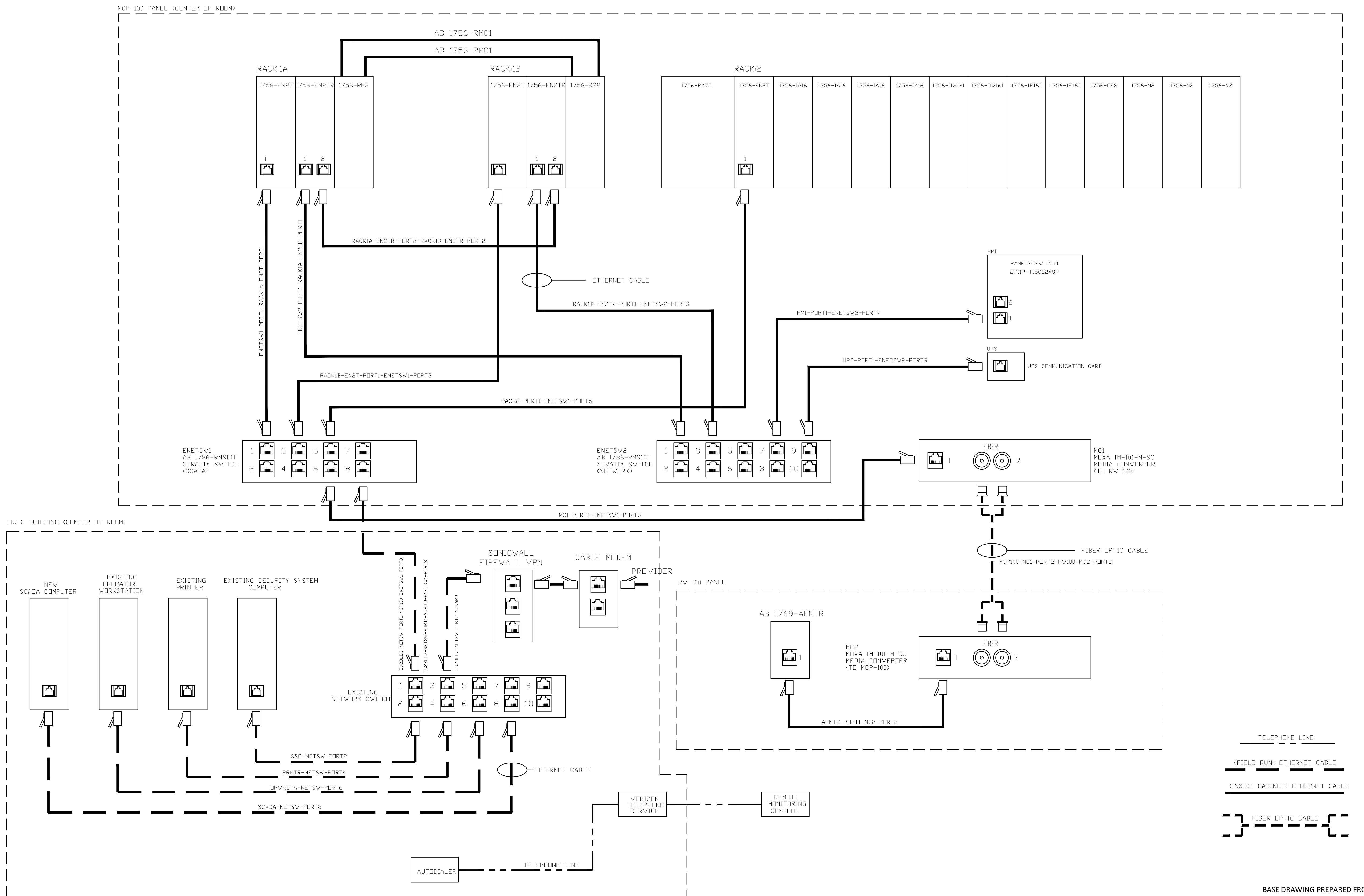
OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

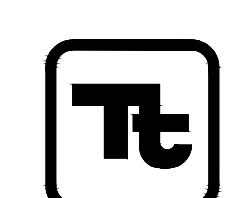
EXISTING OU-1

SYSTEM ARCHITECTURE

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC



BASE DRAWING PREPARED FROM AS BUILT
DRAWINGS PROVIDED BY HORLICK COMPANY INC.



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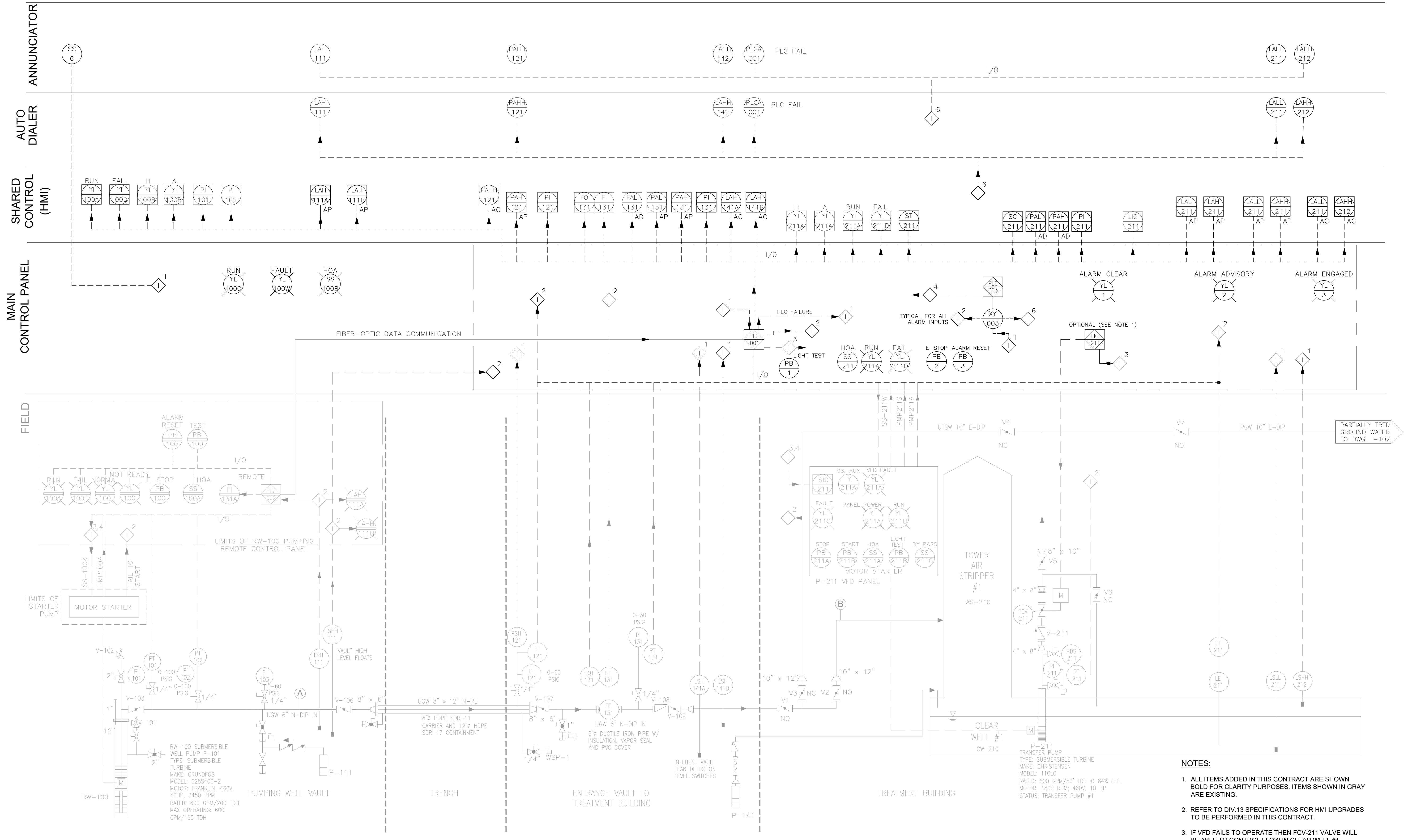
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PROPOSED OU-2

SYSTEM ARCHITECTURE

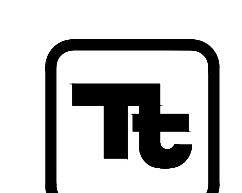
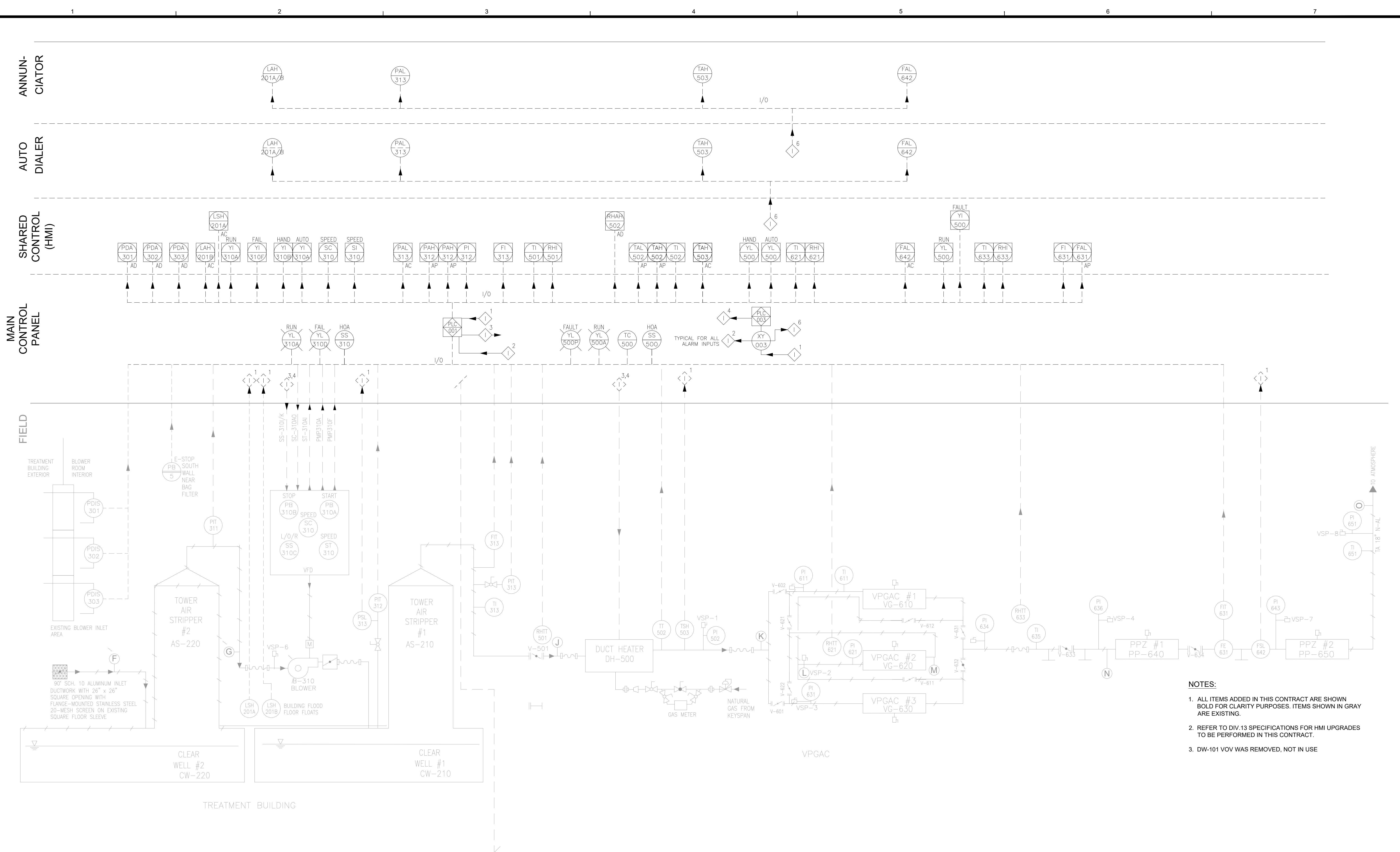
ject No.: 200-01297-16018
signed By: AY
own By: KDC
ecked By: JFC

I-003



- NOTES:**
- ALL ITEMS ADDED IN THIS CONTRACT ARE SHOWN BOLD FOR CLARITY PURPOSES. ITEMS SHOWN IN GRAY ARE EXISTING.
 - REFER TO DIV.13 SPECIFICATIONS FOR HMI UPDATES TO BE PERFORMED IN THIS CONTRACT.
 - IF VFD FAILS TO OPERATE THEN FCV-211 VALVE WILL BE ABLE TO CONTROL FLOW IN CLEAR WELL #1.

MARK	DATE	DESCRIPTION	BY
	10/15/18	AS-BUILT	ADY



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OPERABLE UNIT NO. 2 (OU2)

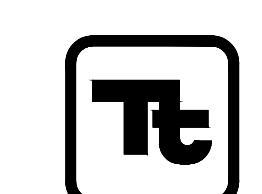
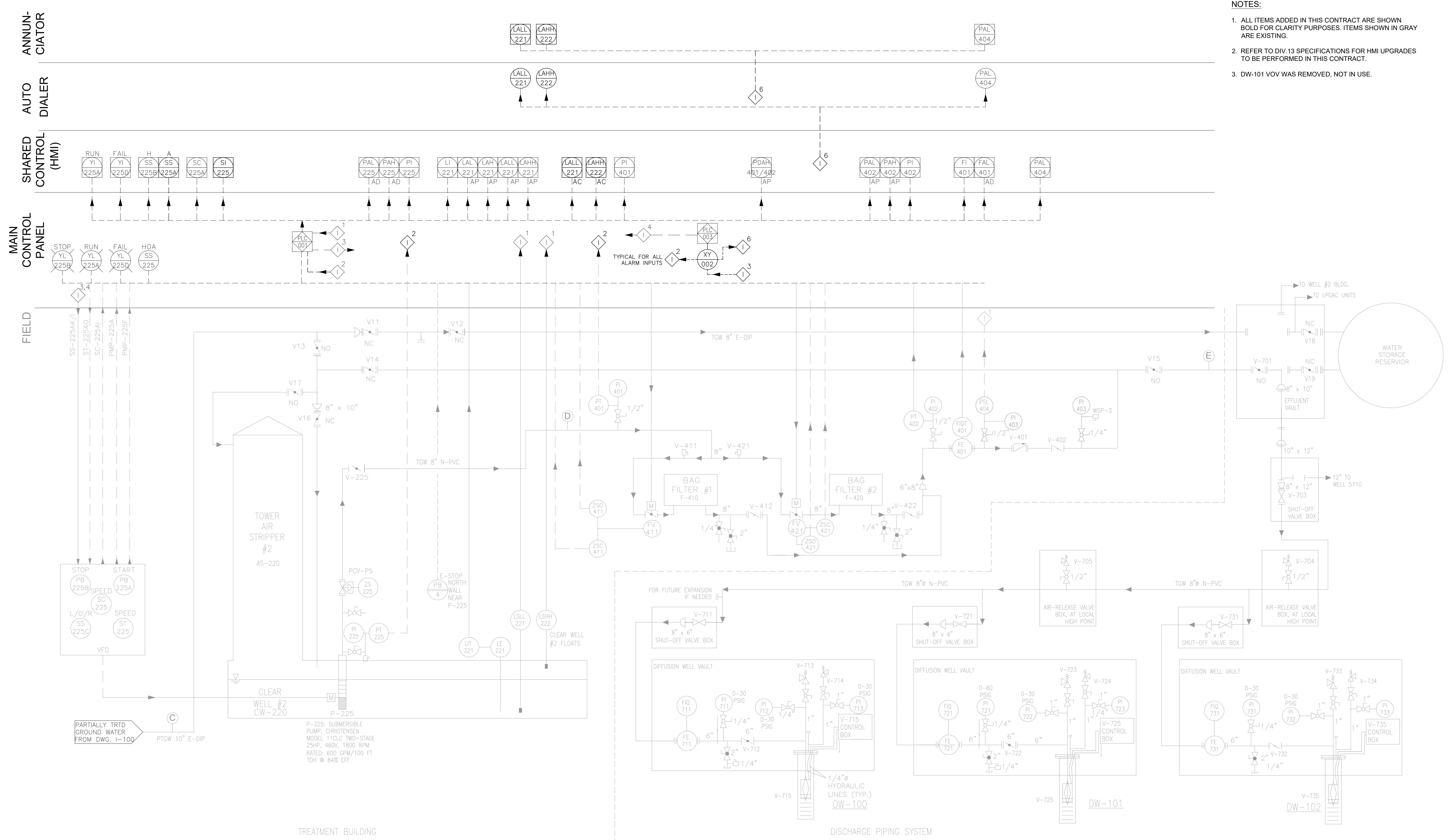
INSTRUMENTATION & CONTROLS UPGRADE

PROCESS AND INSTRUMENTATION

DIAGRAM - AIR SYSTEM

Object No.:	200-01297-16018
Signed By:	AY
Drawn By:	AY
Checked By:	JFC

I-101



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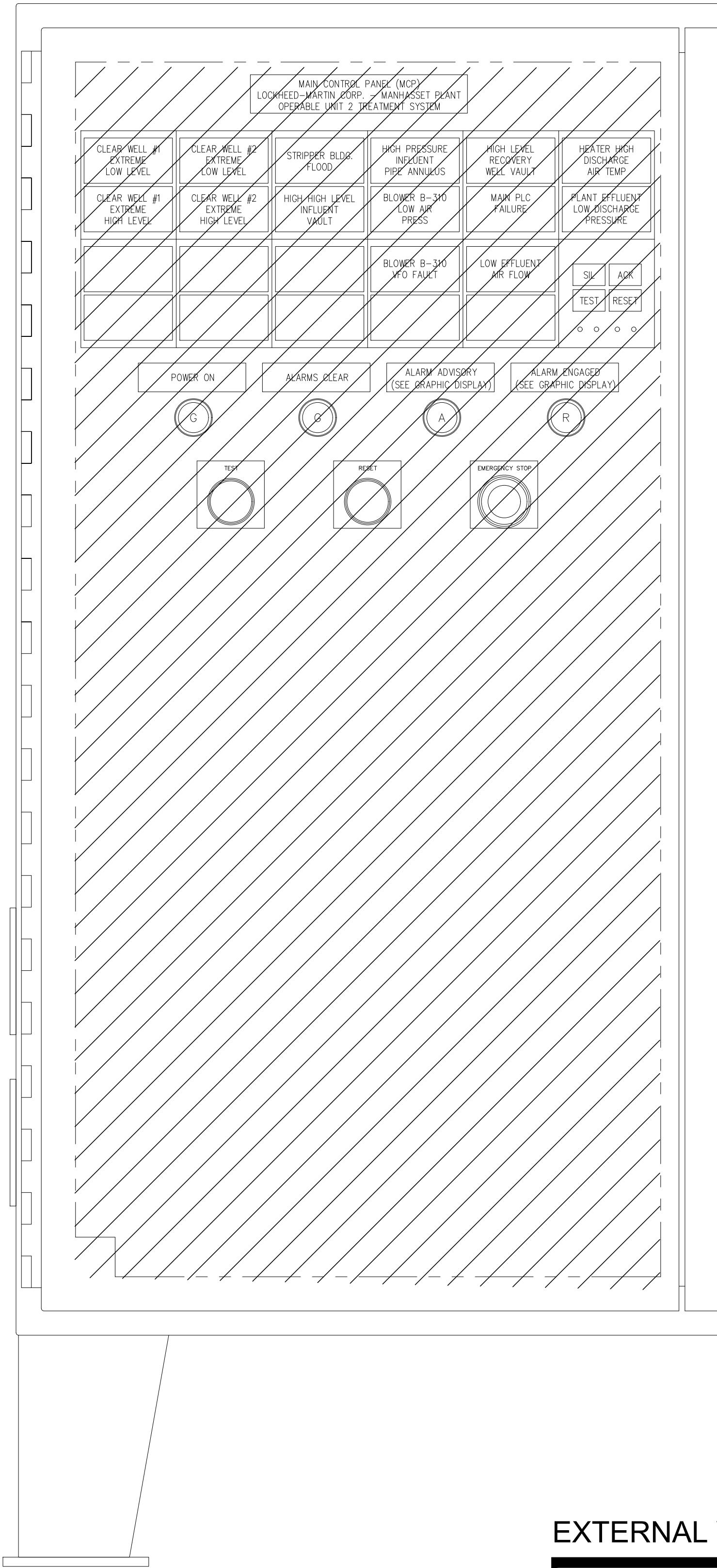
OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

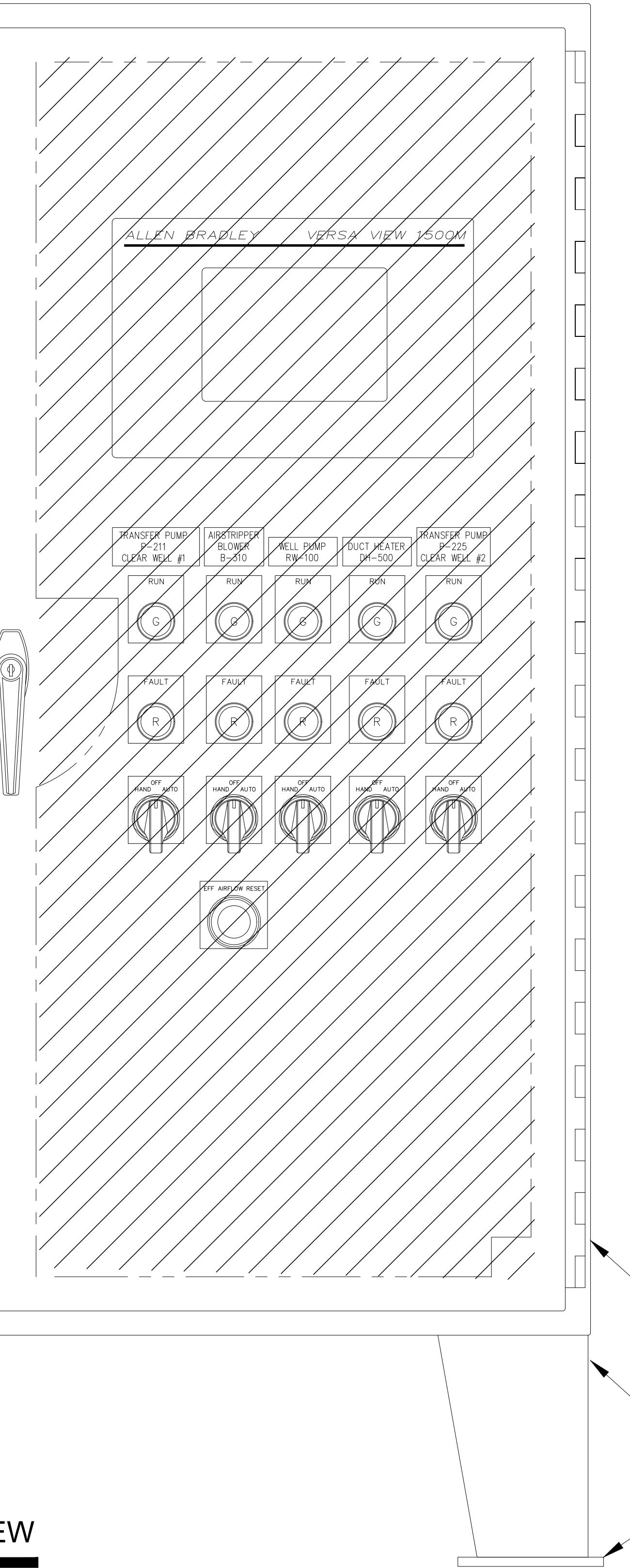
PROCESS AND INSTRUMENTATION

DIAGRAM - PROCESS 2

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC



EXTERNAL VIEW



INTERNAL VIEW

NOTES:

1. CONTRACTORS TO PERFORM BASELINE SURVEY OF THE EXISTING MAIN CONTROL PANEL INCLUDING ALL WIRING AND COMPARE EXISTING PANEL WIRING DIAGRAMS ARE PROVIDED FOR REFERENCE ONLY. SHOP DRAWINGS SHALL BE PROVIDED PER SPECIFICATION SECTION 13430.
2. EXISTING PANEL FRONT DOORS SHALL BE REMOVED AND SALVAGED TO THE OWNER. NEW PANEL FRONT DOORS AND BACK PANEL SHALL BE INSTALLED WITHOUT ANY DAMAGE TO THE INTEGRITY OF THE PANEL. THE RETROFIT OF THE NEW PANEL FRONT DOORS SHALL BE PERFORMED TO PROVIDE A NEAT, SEAMLESS JOB. ALL WIRING SHALL BE DRESSED IN A NEATLY MANNER.

MARK	DATE	DESCRIPTION	BY
	10/15/18	AS-BUILT	ADY

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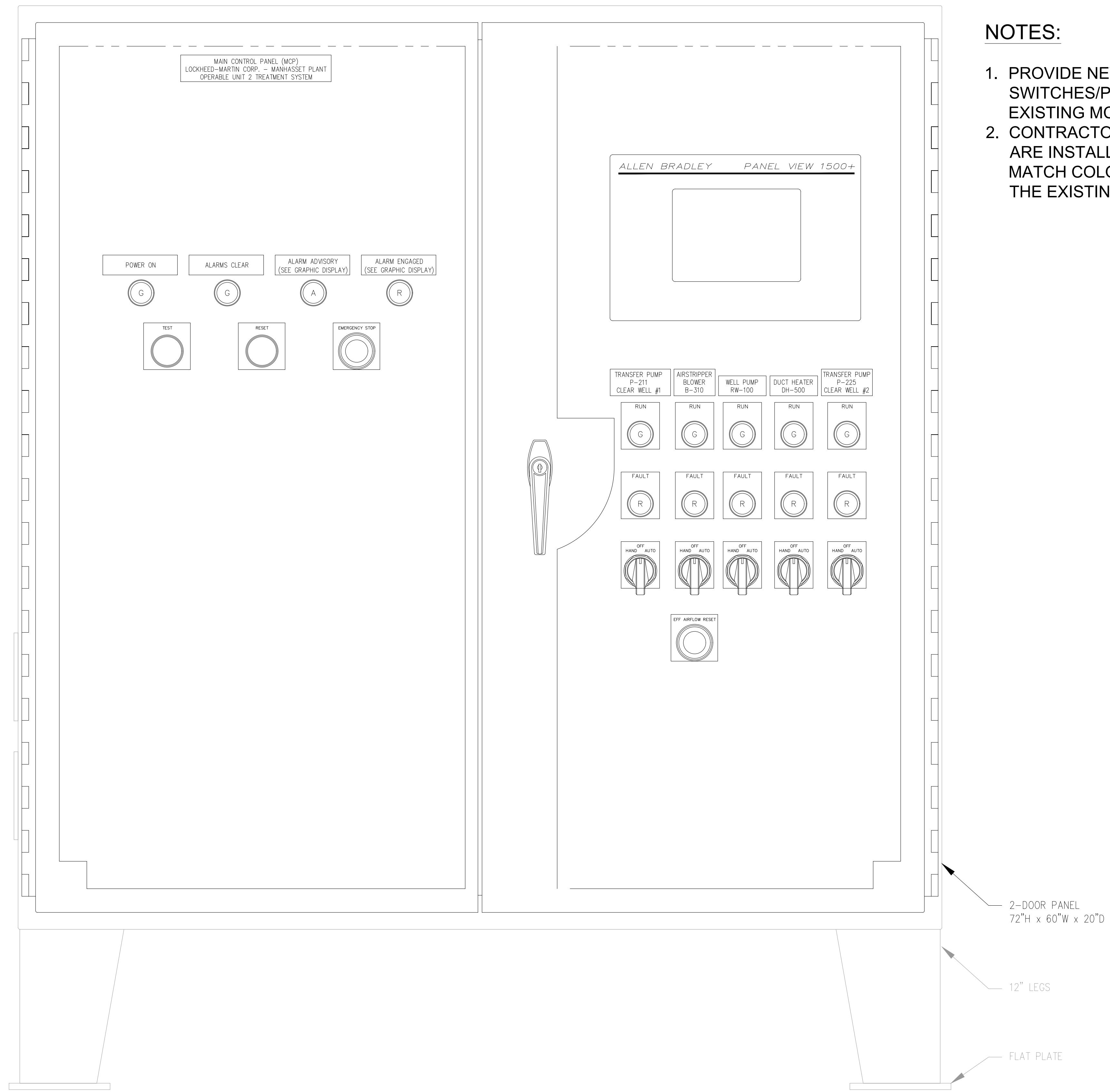
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EXTERNAL VIEW

NOTES:

1. PROVIDE NEW PANEL FRONT DOORS WITH NEW SWITCHES/PUSH BUTTONS, TAGS AND HMI. REUSE EXISTING MCP PANEL.
2. CONTRACTOR TO ENSURE NEW PANEL FRONT DOORS ARE INSTALLED SEAMLESSLY ON THE EXISTING PANEL. MATCH COLOR OF THE NEW PANEL FRONT DOORS TO THE EXISTING MCP.

BASE DRAWING PREPARED FROM DRAWING
INFORMATION FROM HORLICK COMPANY INC.

MARK	DATE	DESCRIPTION	BY
	10/15/18	AS-BUILT	ADY

COMPONENT LIST

NO.	LABEL	DESCRIPTION	PART NO.	MANUF'R
1	ENCL	NEMA Type 12 72"x60"x20"	SCE-726020FSD	SAGINAW
2	BP	BACKPLATE 60" X 56"	SCE-72P60F1	SAGINAW
3	ES/LO	EMERGENCY STOP PUSH-PULL OPERATOR	800FP-MT44-E112	A-B
		22.5MM NO LATCH, SCREW CONTACT BLOCK, 1NC	800F-X01	A-B
		PLASTIC LATCH	800F-ALP	A-B
4	OIT	PANELVIEW PLUS	2711P-RDT15AG	A-B
5	CPS	85-265 VAC POWER SUPPLY	1756-PA72	A-B
6	ERED	CONTROLLOGIX ENHANCED REDUNDACY MODULE	1756-RM	A-B
7	ENET	ETHERNET REDUNDANT INTERFACE MODULE	1756- ENET	A-B
8	CPU	CONTROLLOGIX 5563 PROCESSOR	1756-L63	A-B
9	EIM	EHTERNET INTERFACE MODULE	1756-EN2T	A-B
10	CIM	CONTROLNET INTERFACE MODULE	1756-CN2	A-B
11	DI32	CONTROLLOGIX 120VAC DIGITAL 32PT INPUT	1756-IA32	A-B
12	DI16	CONTROLLOGIX 120VAC ISOLATED 16PT INPUT	1756-IA16I	A-B
13	DO16	CONTROLLOGIX 120VAC ISOLATED 16PT OUTPUT	1756-OA16I	A-B
14	AI16	CONTROLLOGIX 24VDC ANALOG 16PT INPUT	1756-IF16	A-B
15	A08	CONTROLLOGIX 24VDC ANALOG 8PT OUTPUT	1756-OF8	A-B
16	FC	FIBER CONNECTORS (BY OTHERS)	-	A-B
17	EH	EXTENDED HOUSING	1756-TBE	A-B
18	TB36P	36 PIN SCREW CLAMP W/ EXTENDED HOUSING	1756-TBCH	A-B
19	TB20P	20 PIN SCREW CLAMP W/ EXTENDED HOUSING	1756-TBNH	A-B
20	RED	REDUNDANCY MODULE 1M FIBER CABLE	1756-RMC1	A-B
21	-	NOT USED	1786-RPA	A-B
22	MC	IGNORE	IM-101-M	PHOENIX
23	-	NOT USED	-	-
24	-	NOT USED	-	-
25	SFIL	EMPTY SLOT FILLER	1756-N2	A-B
26	CHX-17	CONTROLLOGIX CHASSIS - 17 SLOTS	1756-A17	A-B
27	CHX-4	CONTROLLOGIX CHASSIS - 4 SLOTS	1756-A4	A-B
28	SP	SURGE PROTECTOR	STV 25K-10S	SOLA
29	PSIA, PSIB	24VDC POWER SUPPLY	SDN 10-24-100P	SOLA
30	PS-RED	24VDC POWER SUPPLY REDUNDANT MODULE	SDN 2.5-20RED	SOLA
31	CB1	CIRCUIT BREAKER, 15A	1489-A1C150	A-B
32	CB2~7	CIRCUIT BREAKER, 2A	1489-A1C020	A-B
33	FB1~FB11	FUSIBLE TERMINAL BLOCK, 120 VAC	1492-H4	A-B
34	FC1~FC3	FUSIBLE TERMINAL BLOCK, 24 VDC	1492-H5	A-B
35	TBH~1,TBN	TERMINAL BLOCK, SINGLE, GREY, M4/6	115 116.07	ENTRELEC
36	TB1~TB8	FUSIBLE DOUBLE STACK TERMINAL BLOCK	9802760001	WEIDMULLER
37	TB9~TB13	FUSIBLE DOUBLE TERMINAL BLOCK W/ GROUND	9158350001	WEIDMULLER
38	ENST	END STOP, BAM	0103 002.26	ENTRELEC
39	CO1	GFCI CONVENIENCE OUTLET, DUPLEX, 20A	56 02 51 9	PHOENIX
40	FL	FLUORESCENT LAMP	SCE-LF16D18	SAGINAW
41	DR	DIN RAIL	OMEGA 3AF	IBOCO
42	WD2	WIRE DUCT 2 1/4 " x 4"	T1-2240G	IBOCO
43	WD4	WIRE DUCT 4 " x 4"	T1-4040G	IBOCO
44	CR1~16	CONTROL RELAY, SPDT	700-HK36A1	A-B
		RELAY BASE	700-HN121	A-B
45	MOD	PROSOFT TECH. MODBUS TCP/IP COMM. MOD.	MVI56-MCMR	PROSOFT
46	ET.SW.	16-PORT ETHERNET SWITCH	RS2-16M	HIRSCHMANN
47	SA	SYSTEM AUTODIALER W/ MODBUS RTU OPTION	DIALOG ELITE	ANTX
48	GB	GROUND BAR	PK9GTA	SQUARE D
49	BAC	BACNET COMMUNICATION CARD	PS56-BAS-073	PROSOFT
50	SP	SIDE PLATE 60" X 14"	SCE-72SMP14	SAGINAW
51	CS	CENTER SUPPORT	SCE-72FSCS	SAGINAW
52	FAN	ENCLOSE FAN AND FILTER	SCE-N12FA44	SAGINAW
53	F/L	FILTER	SCE-FLT43	SAGINAW
		LOUVER	SCE-AVK43	SAGINAW
54	--	FUSES FOR TERMINAL BLOCKS	-	LITTLEFUSE
55	--	FUSES FOR TERMINAL BLOCKS W/ GROUND	-	LITTLEFUSE
56	0&24VDC	TERMINAL BLOCK, SINGLE, BLUE, M4/6.N	125 116.01	ENTRELEC
57	TSH	THERMOSTAT, 10A RESISTIVE & 1A INDUCTIVE LOAD	SCE-TEMNO	SAGINAW
58	--	AC CONTROL WIRING-#16 RED	364-2	OLYMPIC
59	--	DC(+) CONTROL WIRING-#16 BLUE	364-10	OLYMPIC
60	--	AC POWER WIRING-#12 BLACK	366-0	OLYMPIC
61	--	AC POWER WIRING-#12 WHITE	366-9	OLYMPIC
62	--	GROUND-#12 GREEN	366-5	OLYMPIC
63	--	TWISTED SHIELDED CABLE #16	3142	OLYMPIC
64	--	DC(-) CONTROL WIRING-#16 WHITE w/ BLUE STRIPE	16 MTW-96	OLYMPIC
65	MC	MEDIA CONVERTER	IM-101-M-SC	MOXA

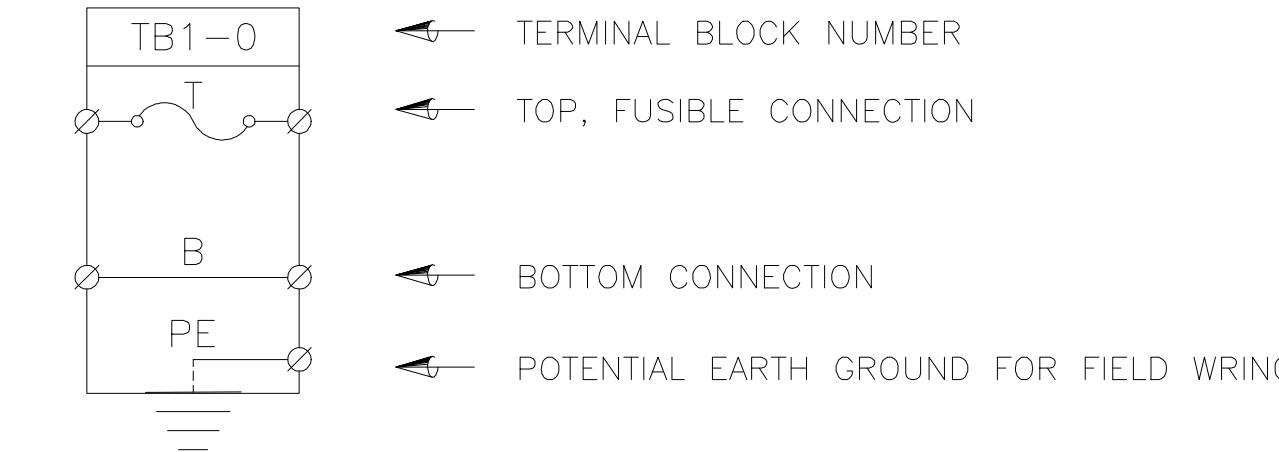
NOTES:

1. COMPONENTS LIST SHALL BE USED FOR GENERAL UNDERSTANDING PURPOSES ONLY. CONTRACTOR SHALL USE ALL NECESSARY COMPONENTS TO INSTALL AND PROVIDE A FULLY FUNCTIONAL SYSTEM.
 2. CONTRACTOR TO PERFORM BASELINE SURVEY OF THE EXISTING MAIN CONTROL PANEL INCLUDING THE WIRING IN ORDER TO INSTALL THE NEW PANEL OU-2 MCP - 100. SHOP DRAWINGS SHALL BE PROVIDED AS PER THE SPECIFICATION SECTION 13430.
 3. PANEL WIRING DIAGRAMS SHOWN ARE PROVIDED FOR GENERAL UNDERSTANDING AND FOR REFERENCE PURPOSES ONLY AND SHALL NOT BE USED FOR CONSTRUCTION. CONTRACTOR SHALL FIELD SURVEY, CHECK EXISTING I/O WIRING AND PROVIDE SHOP DRAWING SUBMITTALS PER THE SPECIFICATIONS FOR ENGINEERS APPROVAL. CONTRACTOR IS RESPONSIBLE TO PROVIDE A FULLY FUNCTIONAL SYSTEM.

FUSIBLE DOUBLE TIER TERMINAL BLOCK FOR DISCRETE SIGNAL



FUSIBLE DOUBLE TIER TERMINAL BLOCK W/ GROUND FOR ANALOG SIGNAL



**BASE DRAWING PREPARED FROM DRAWING
INFORMATION FROM HORLICK COMPANY INC.**



LOCKHEED MARTIN CORPORATION

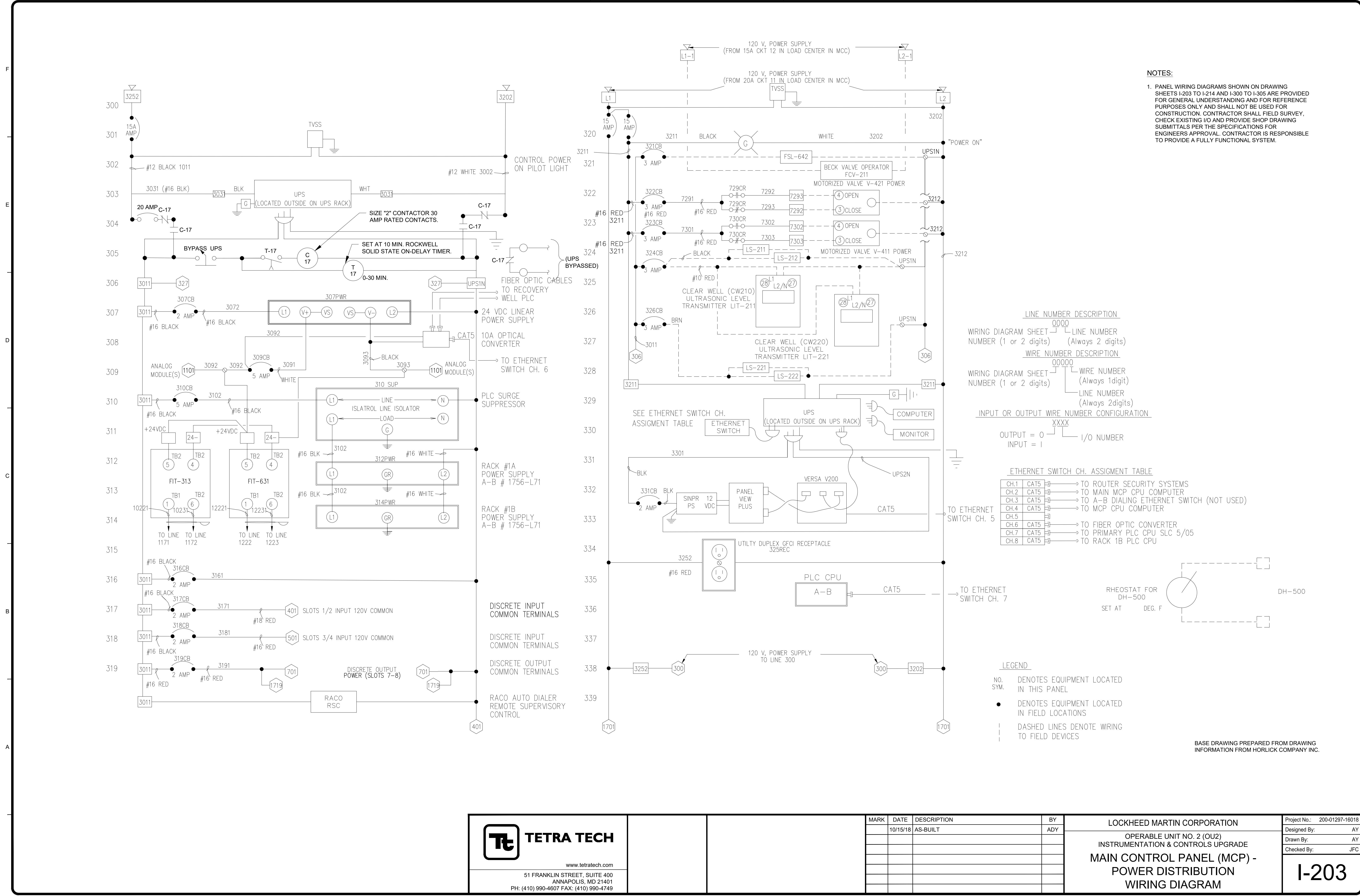
OPERABLE UNIT NO. 2 (OU2)

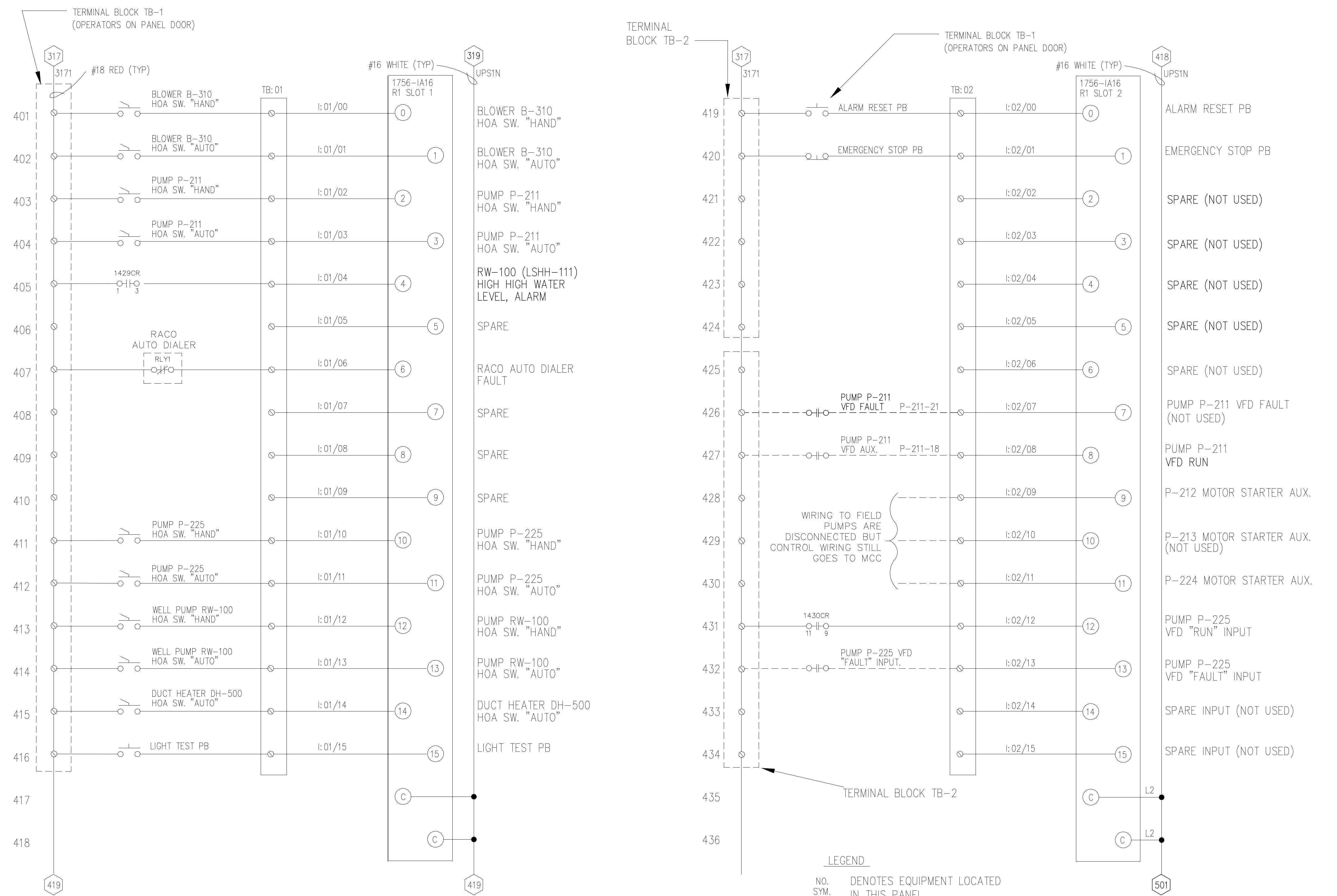
INSTRUMENTATION & CONTROLS UPGRADE

MAIN CONTROL PANEL (MCP)

COMPONENTS LIST

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC

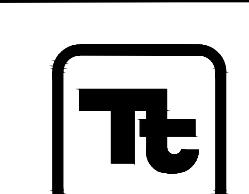




NOTES:

1. PANEL WIRING DIAGRAMS SHOWN ON DRAWING SHEETS I-203 TO I-214 AND I-300 TO I-305 ARE PROVIDED FOR GENERAL UNDERSTANDING AND FOR REFERENCE PURPOSES ONLY AND SHALL NOT BE USED FOR CONSTRUCTION. CONTRACTOR SHALL FIELD SURVEY, CHECK EXISTING I/O AND PROVIDE SHOP DRAWING SUBMITTALS PER THE SPECIFICATIONS FOR ENGINEERS APPROVAL. CONTRACTOR IS RESPONSIBLE TO PROVIDE A FULLY FUNCTIONAL SYSTEM.

BASE DRAWING PREPARED FROM DRAWING
INFORMATION FROM HORLICK COMPANY INC.



TETRA TECH

www.tetratech.com
51 FRANKLIN STREET, SUITE 400
ANNAPOLIS, MD 21401
(410) 990-4607 FAX: (410) 990-4749

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OPERABLE UNIT NO. 2 (OU2)

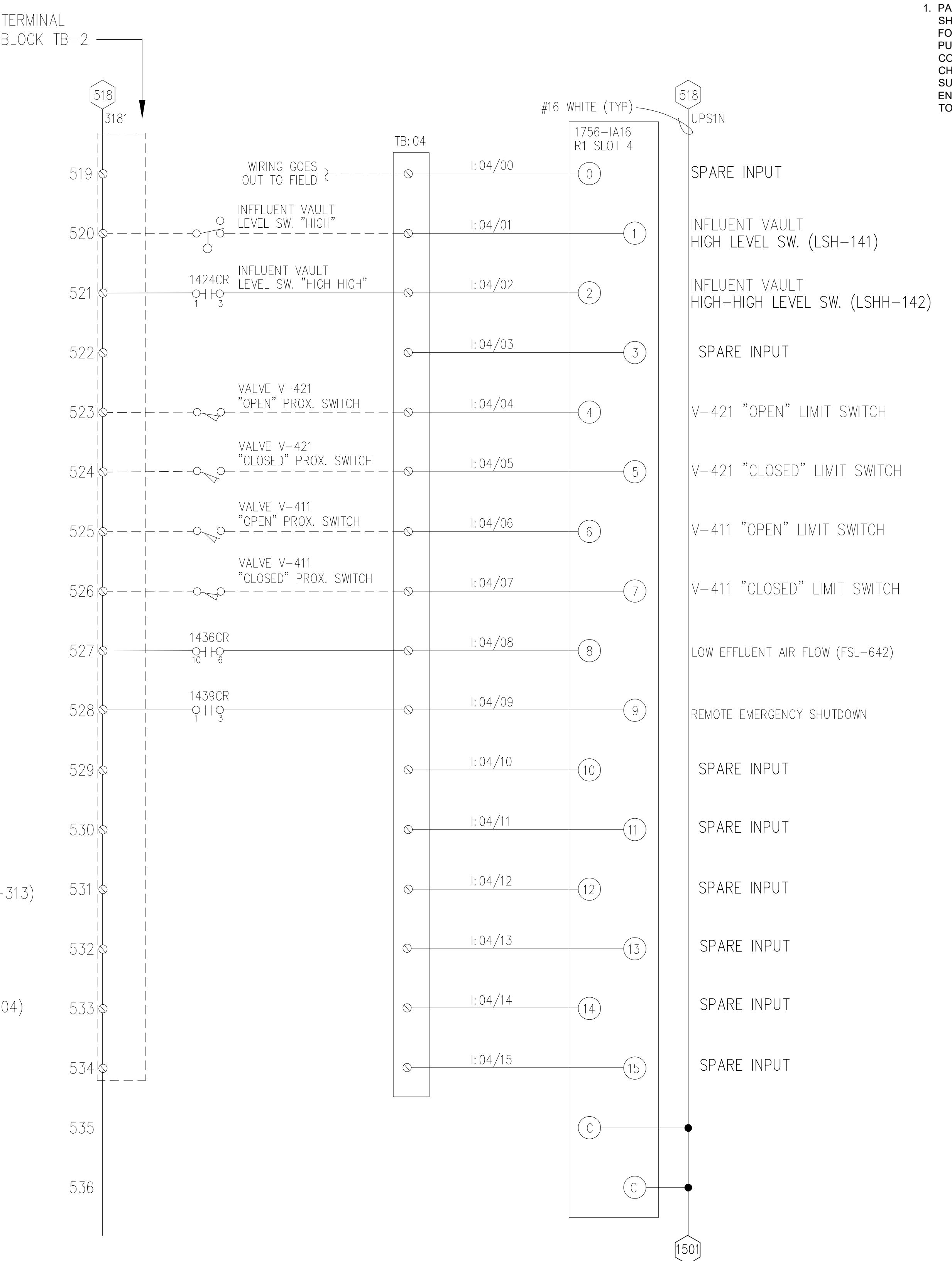
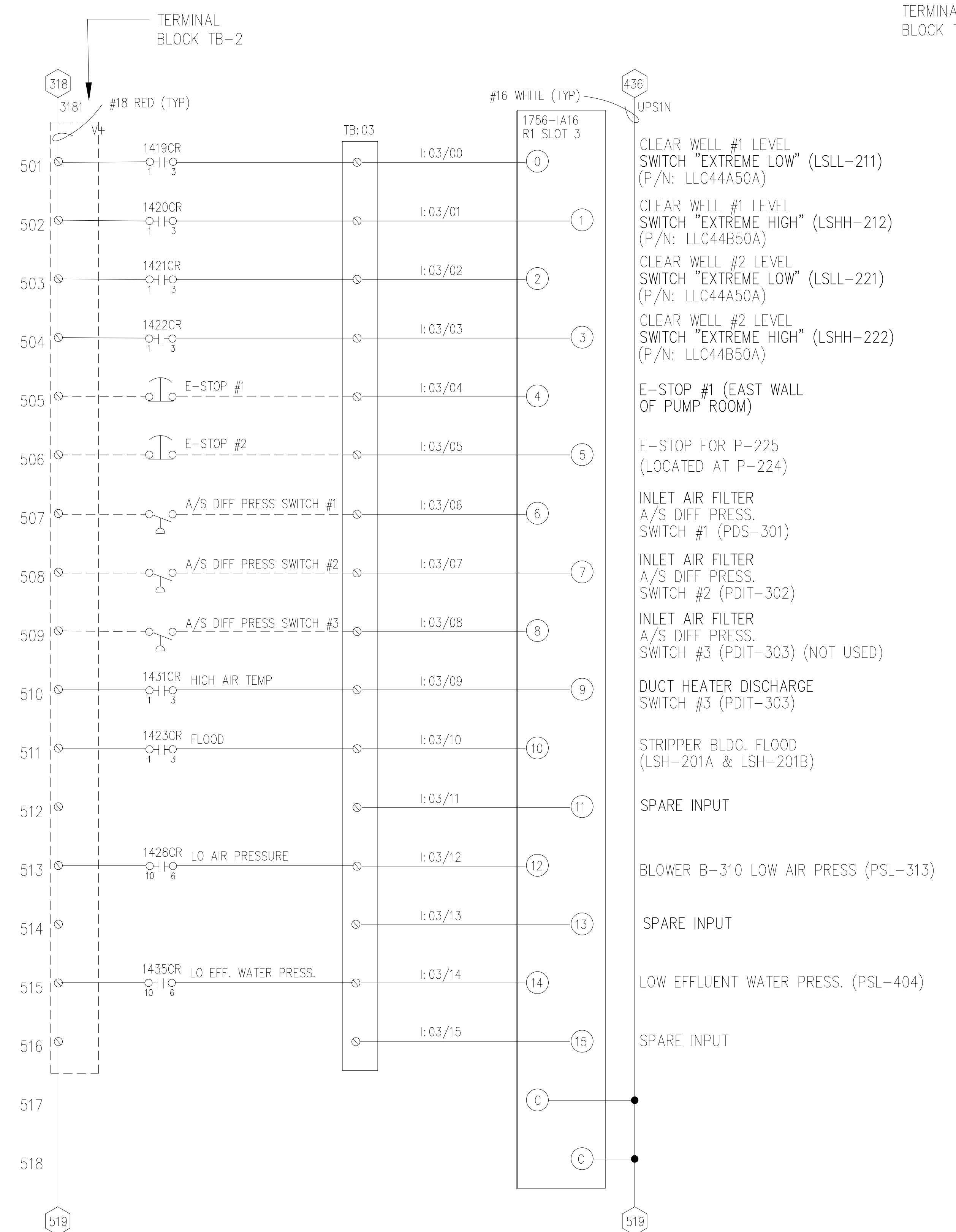
INSTRUMENTATION & CONTROLS UPGRADE

MAIN CONTROL PANEL (MCP) -

RACK 1 INPUT SLOTS 1 & 2

WIRING DIAGRAM

I-204



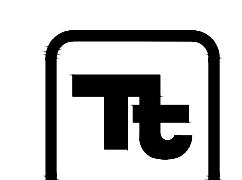
NOTES:

1. PANEL WIRING DIAGRAMS SHOWN ON DRAWING SHEETS I-203 TO I-214 AND I-300 TO I-305 ARE PROVIDED FOR GENERAL UNDERSTANDING AND FOR REFERENCE PURPOSES ONLY AND SHALL NOT BE USED FOR CONSTRUCTION. CONTRACTOR SHALL FIELD SURVEY, CHECK EXISTING I/O AND PROVIDE SHOP DRAWING SUBMITTALS PER THE SPECIFICATIONS FOR ENGINEERS APPROVAL. CONTRACTOR IS RESPONSIBLE TO PROVIDE A FULLY FUNCTIONAL SYSTEM.

LEGEND

- DENOTES EQUIPMENT LOCATED IN THIS PANEL
 - DENOTES EQUIPMENT LOCATED IN FIELD LOCATIONS
 - |- DASHED LINES DENOTE WIRING TO FIELD DEVICES
 - * DENOTES HAZARDOUS LOCATION (CL 1, DIV. 1) DEVICE

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OPERABLE UNIT NO. 2 (OU2)

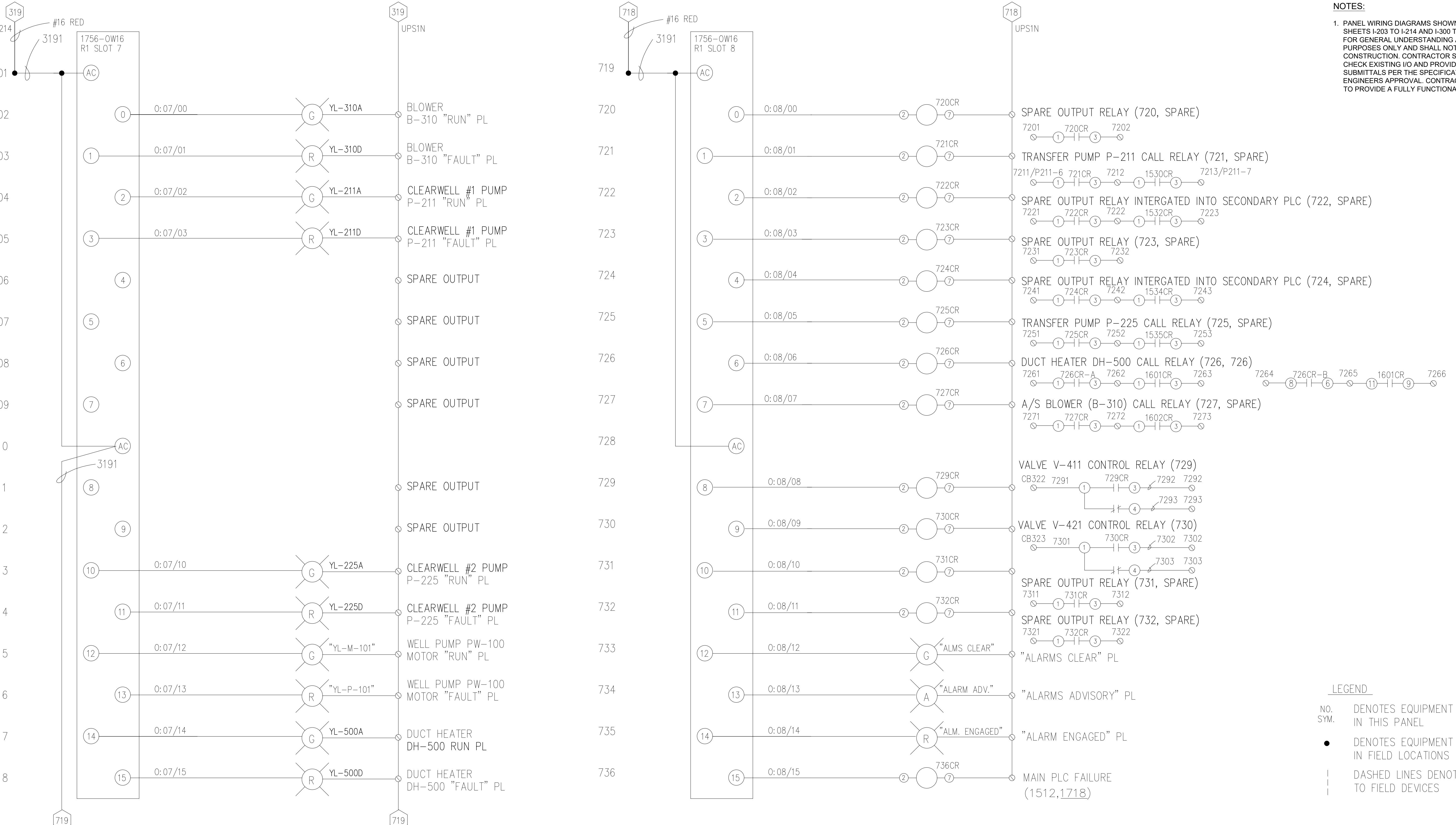
INSTRUMENTATION & CONTROLS UPGRADE

MAIN CONTROL PANEL (MCP) -

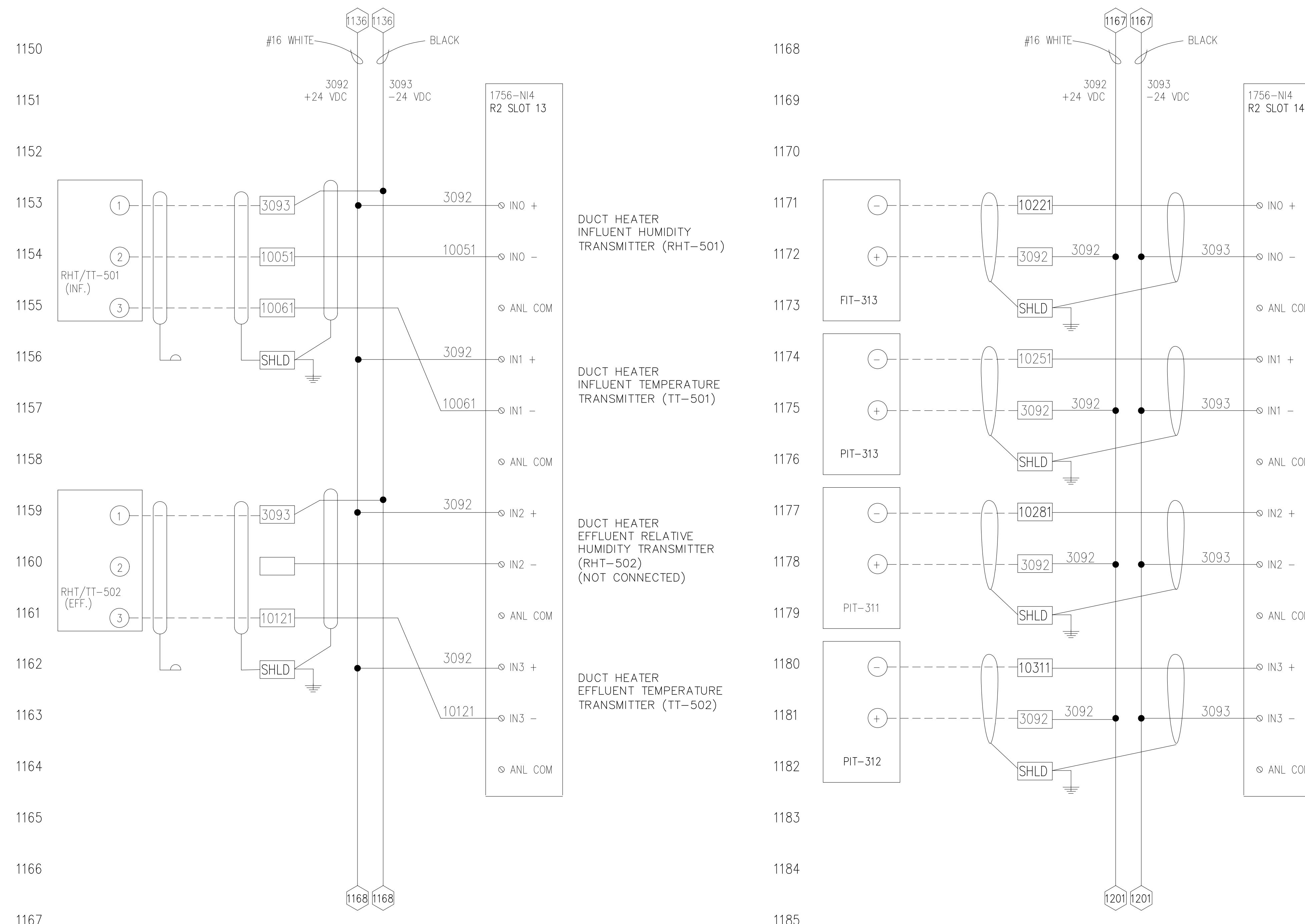
RACK 1 INPUT SLOTS 3&4

WIRING DIAGRAM

Object No.:	200-01297-16018
Signed By:	AY
Drawn By:	AY
Checked By:	JFC
I-205	



BASE DRAWING PREPARED FROM DRAWING INFORMATION FROM HORLICK COMPANY INC.



NOTES:

1. PANEL WIRING DIAGRAMS SHOWN ON DRAWING SHEETS I-203 TO I-214 AND I-300 TO I-305 ARE PROVIDED FOR GENERAL UNDERSTANDING AND FOR REFERENCE PURPOSES ONLY AND SHALL NOT BE USED FOR CONSTRUCTION. CONTRACTOR SHALL FIELD SURVEY, CHECK EXISTING I/O AND PROVIDE SHOP DRAWING SUBMITTALS PER THE SPECIFICATIONS FOR ENGINEERS APPROVAL. CONTRACTOR IS RESPONSIBLE TO PROVIDE A FULLY FUNCTIONAL SYSTEM.

LEGEND

NO. SYM. DENOTES EQUIPMENT LOCATED IN THIS PANEL

● DENOTES EQUIPMENT LOCATED IN FIELD LOCATIONS

— DASHED LINES DENOTE WIRING TO FIELD DEVICES

* DENOTES HAZARDOUS LOCATION (CL 1, DIV. 1) DEVICE

LINE NUMBER DESCRIPTION

0000 WIRING DIAGRAM SHEET — LINE NUMBER NUMBER (1 or 2 digits) (Always 2 digits)

WIRE NUMBER DESCRIPTION

00000 WIRING DIAGRAM SHEET — WIRE NUMBER NUMBER (1 or 2 digits)

00000 WIRE NUMBER (Always 1 digit)

LINE NUMBER (Always 2 digits)

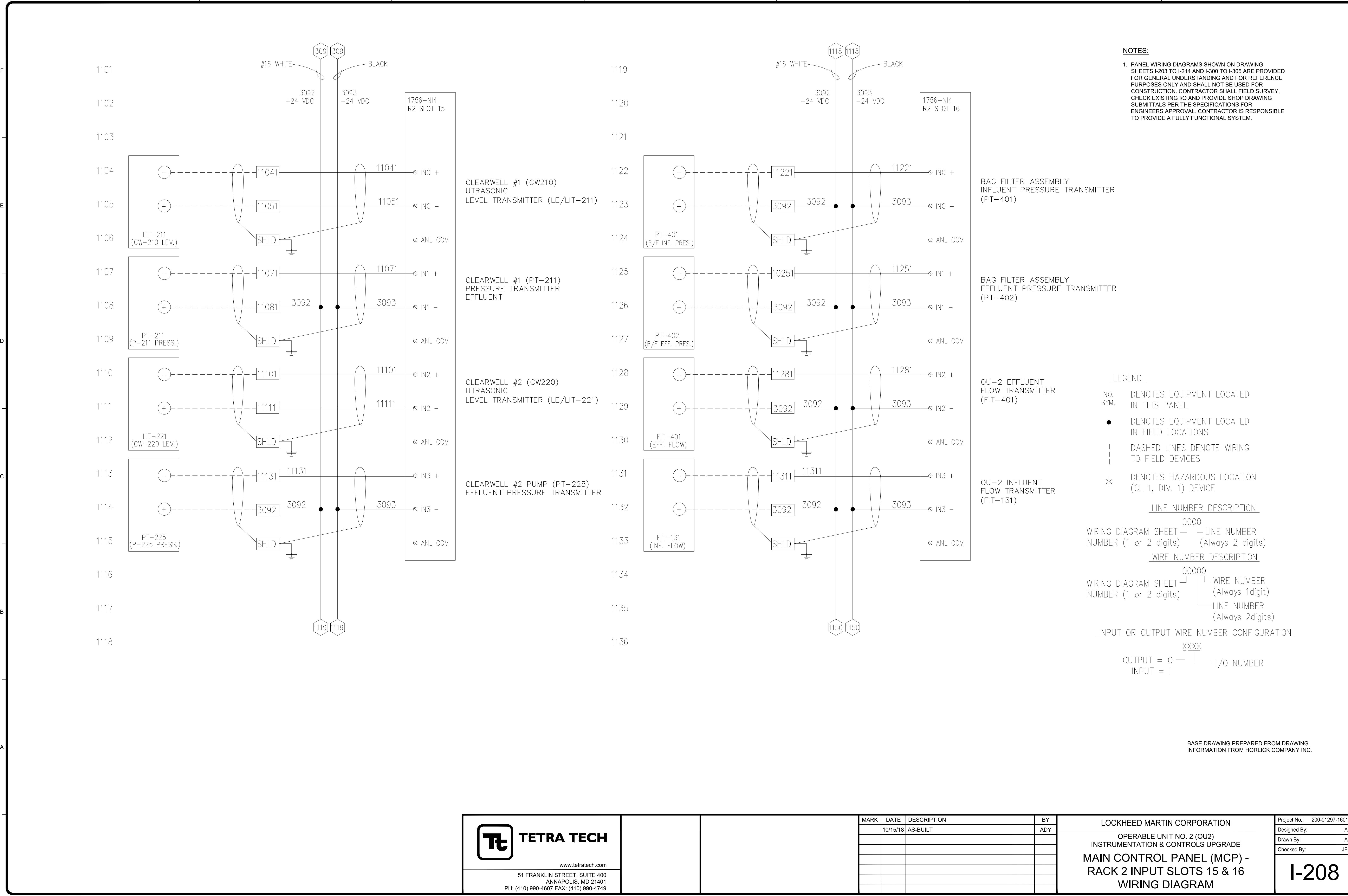
INPUT OR OUTPUT WIRE NUMBER CONFIGURATION

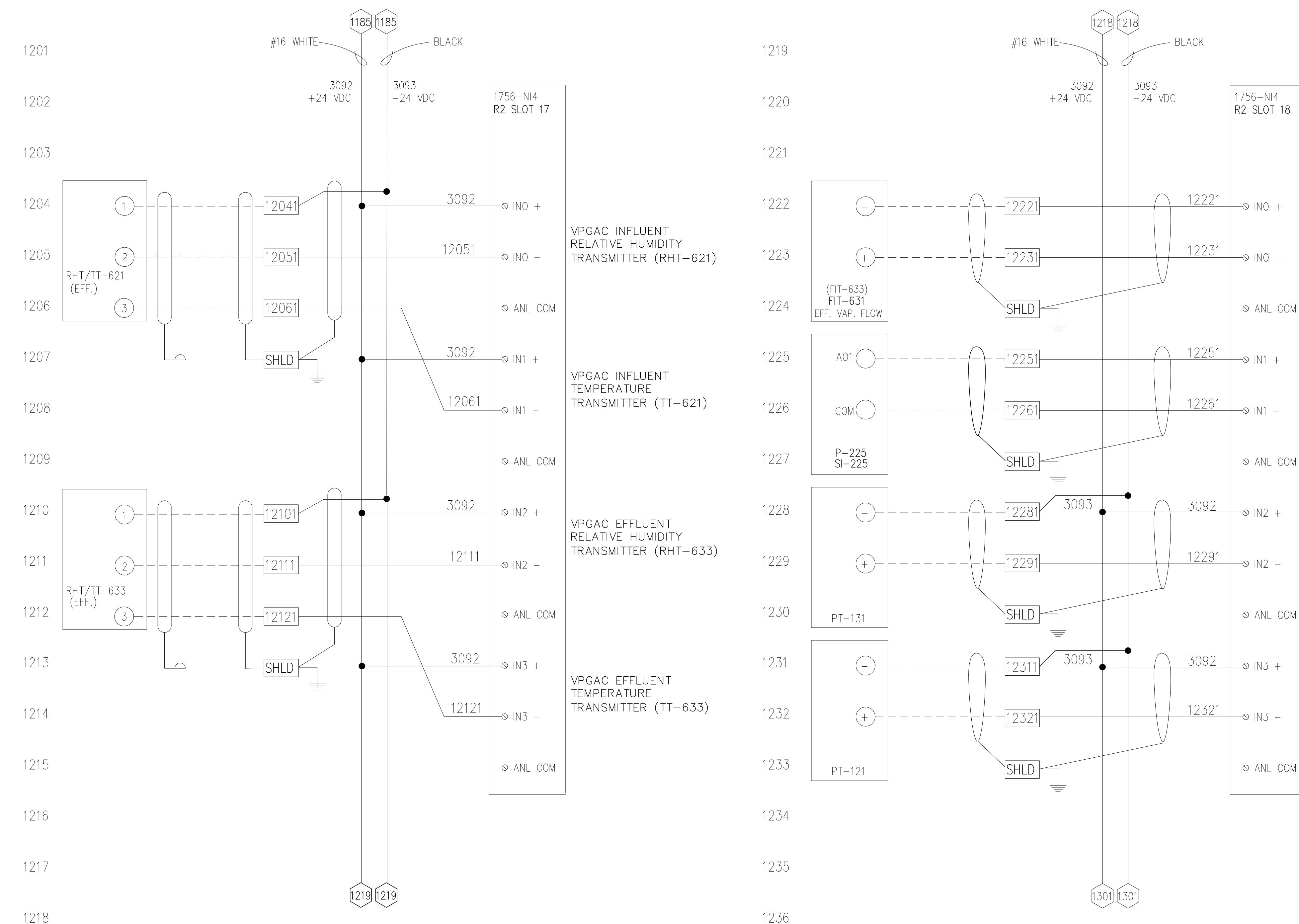
XXXX

OUTPUT = 0 I/O NUMBER

INPUT = 1

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NOTES:

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LEGEND

- NO. SYM. DENOTES EQUIPMENT LOCATED IN THIS PANEL
- NO. SYM. DENOTES EQUIPMENT LOCATED IN FIELD LOCATIONS
- DASHED LINES DENOTE WIRING TO FIELD DEVICES
- * NO. SYM. DENOTES HAZARDOUS LOCATION (CL 1, DIV. 1) DEVICE

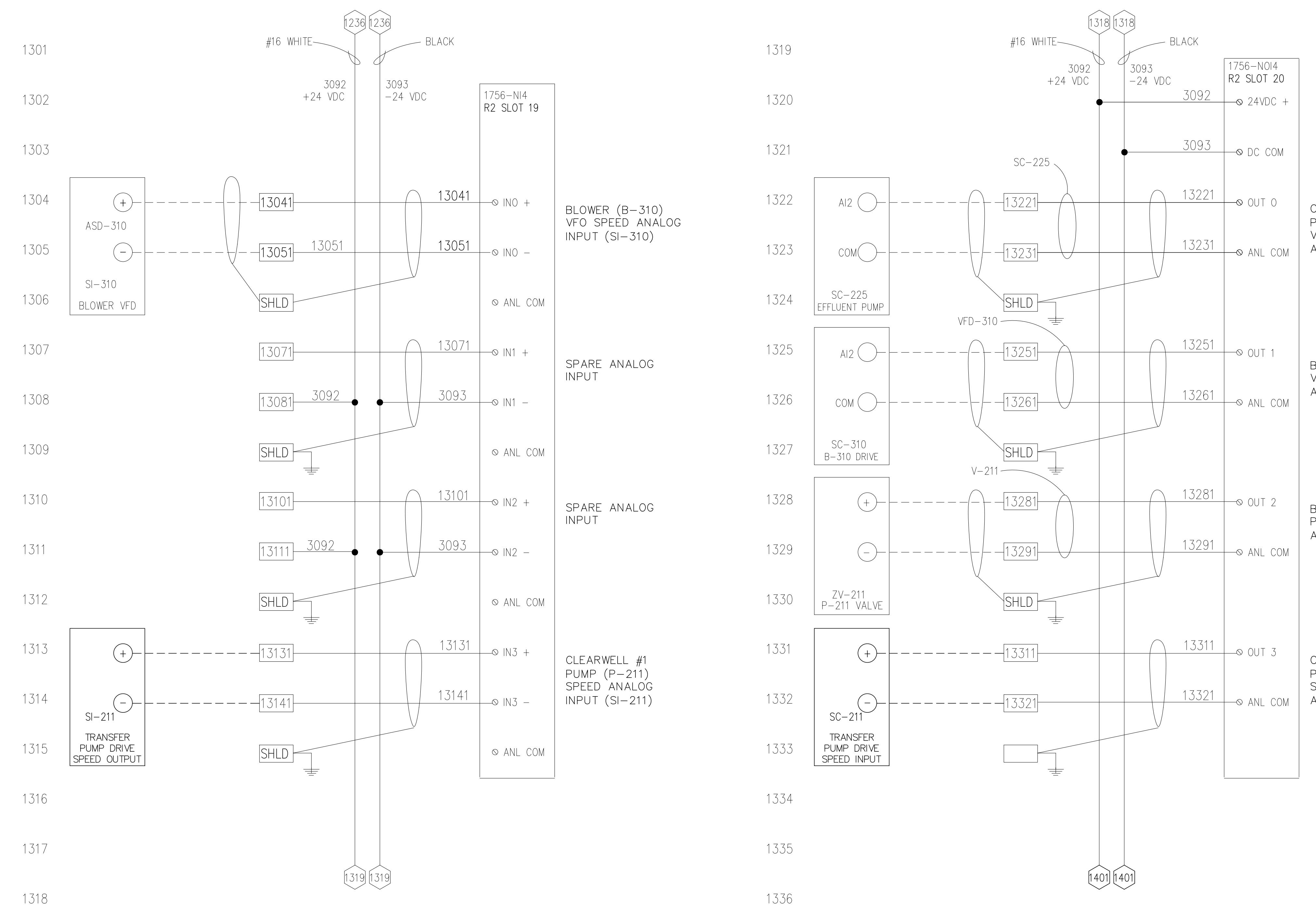
WIRING DIAGRAM SHEET NUMBER (1 or 2 digits) LINE NUMBER (Always 2 digits)

WIRING DIAGRAM SHEET NUMBER (1 or 2 digits) WIRE NUMBER (Always 1 digit) LINE NUMBER (Always 2 digits)

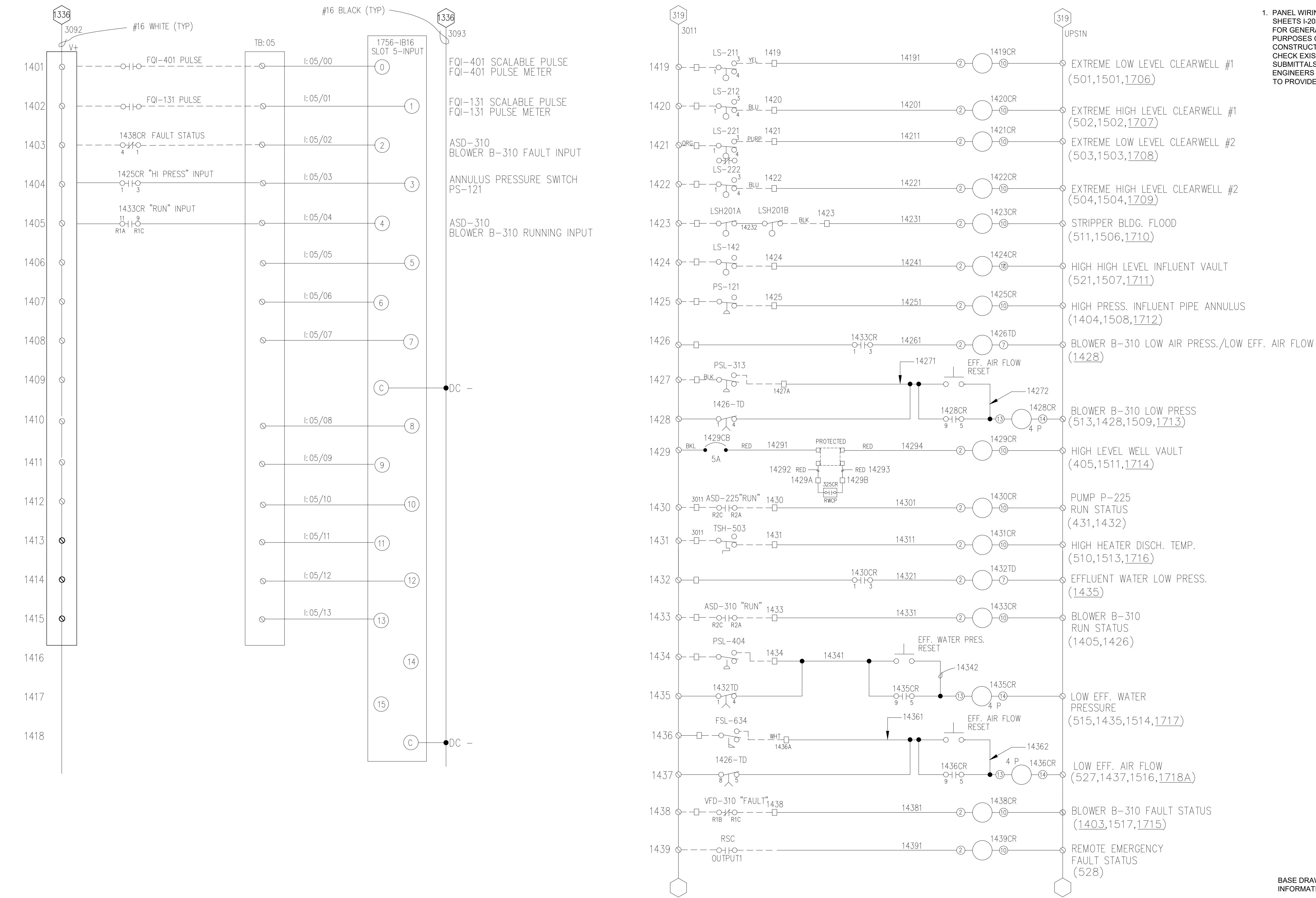
INPUT OR OUTPUT WIRE NUMBER CONFIGURATION

OUTPUT = 0 INPUT = 1 I/O NUMBER XXXX

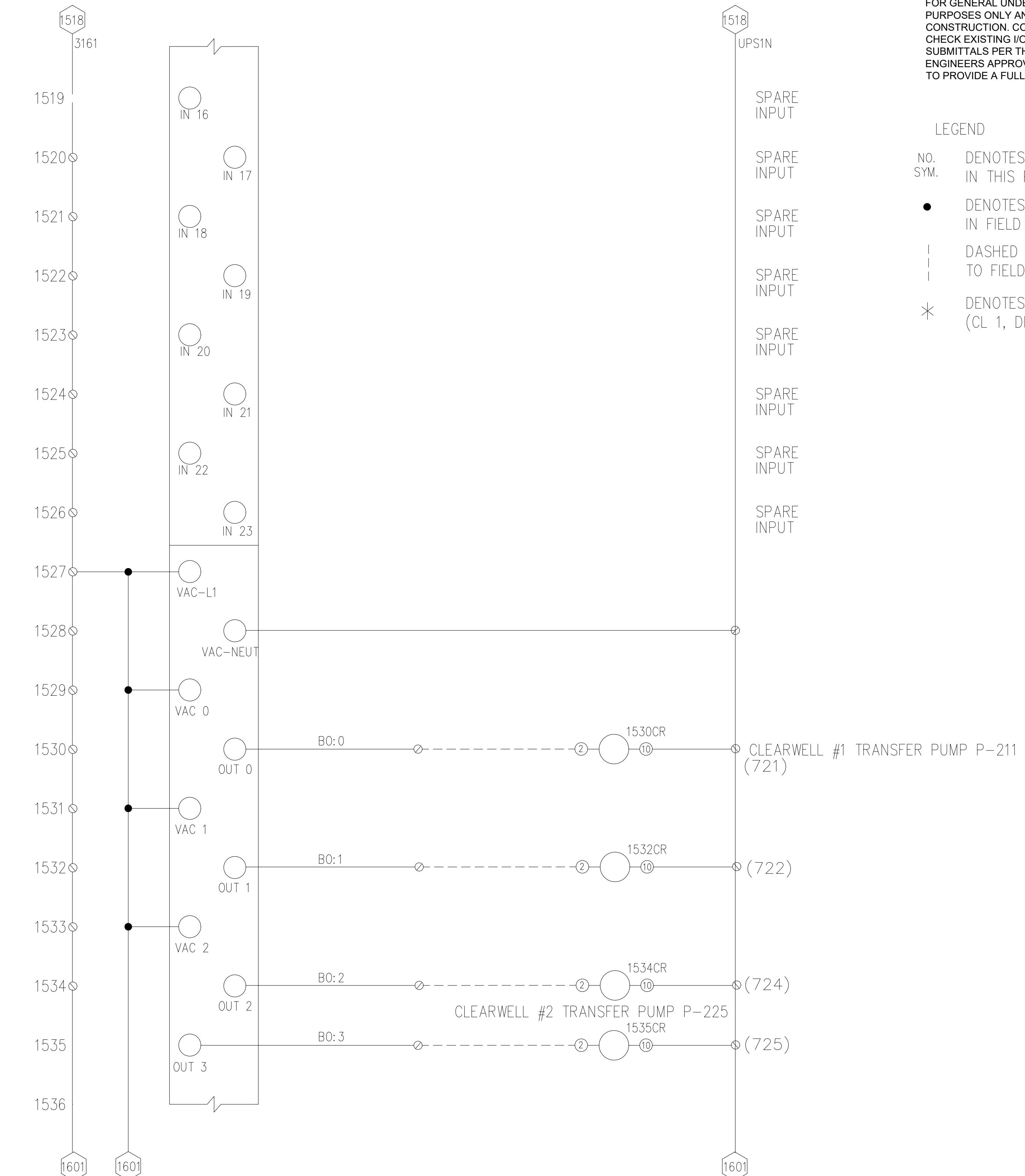
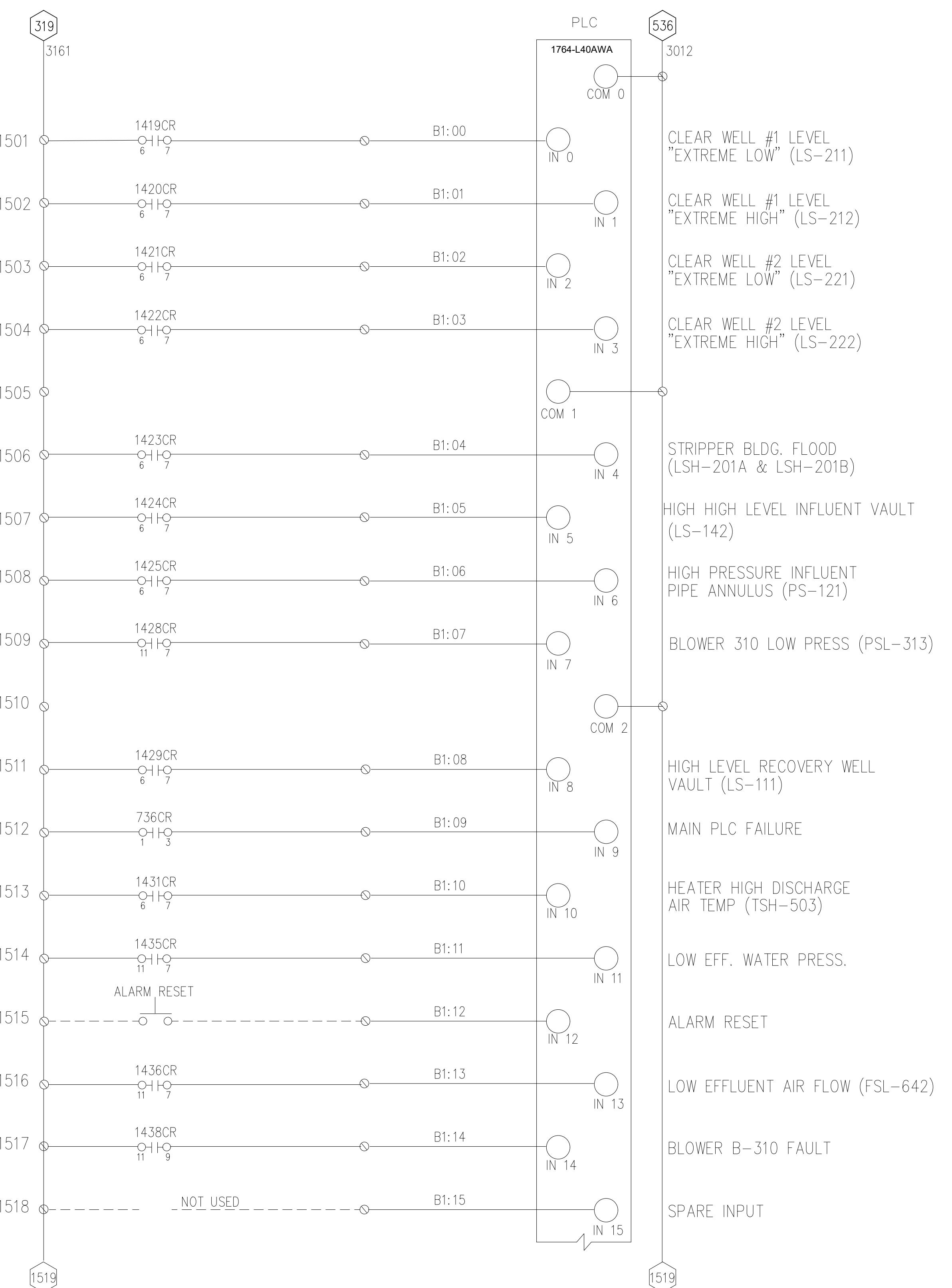
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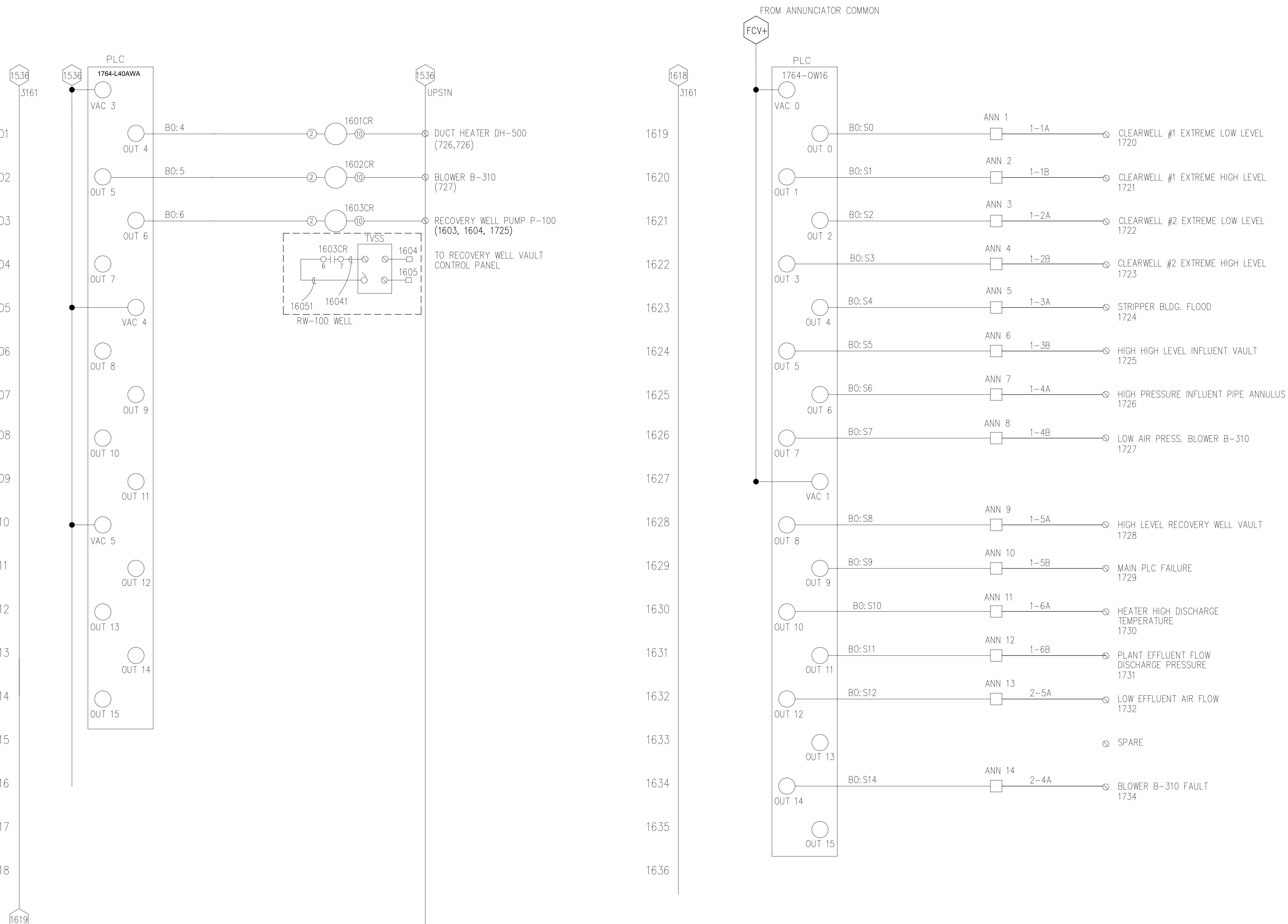
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LEGEND

NO. SYM.	DENOTES EQUIPMENT LOCATED IN THIS PANEL
●	DENOTES EQUIPMENT LOCATED IN FIELD LOCATIONS
—	DASHED LINES DENOTE WIRING TO FIELD DEVICES
*	DENOTES HAZARDOUS LOCATION (CL 1, DIV. 1) DEVICE

BASE DRAWING PREPARED FROM DRAWING INFORMATION FROM HORLICK COMPANY INC.



BASE DRAWING PREPARED FROM DRAWING
INFORMATION FROM HORLICK COMPANY INC.



TETRA TECH

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H: (410) 990-4607 FAX: (410) 990-4749

LOCKHEED MARTIN CORPORATION

OPERABLE UNIT NO. 2 (OU2)

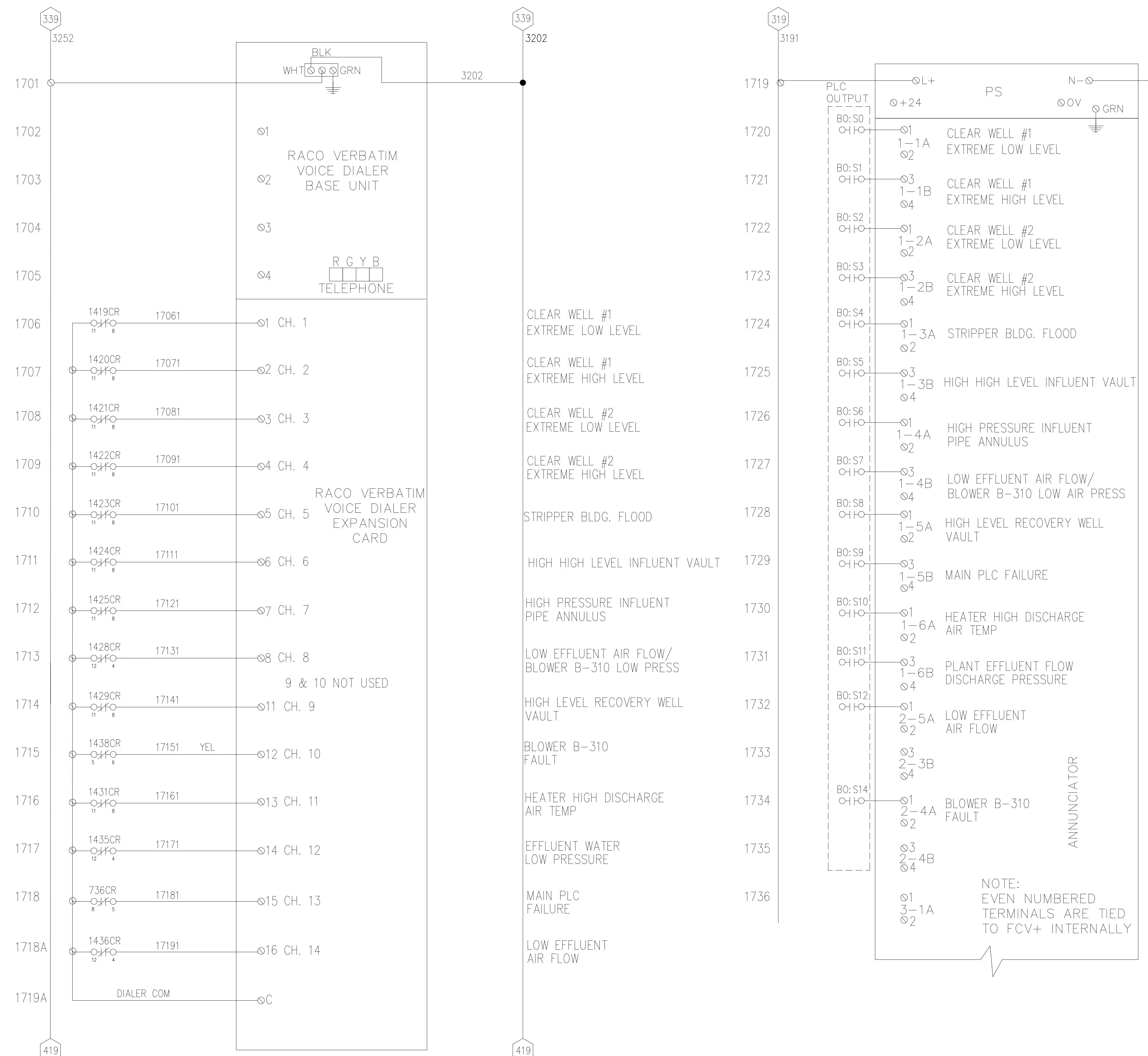
INSTRUMENTATION & CONTROLS UPGRADE

MAIN CONTROL PANEL (MCP) -

SECONDARY PLC OUTPUT

SLOTS 15 & 16 WIRING DIAGRAM

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC



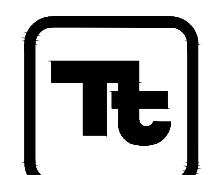
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LEGEND

- DENOTES EQUIPMENT LOCATED IN THIS PANEL
 - DENOTES EQUIPMENT LOCATED IN FIELD LOCATIONS
 - DASHED LINES DENOTE WIRING TO FIELD DEVICES
 - DENOTES HAZARDOUS LOCATION (CL 1, DIV. 1) DEVICE

BASE DRAWING PREPARED FROM DRAWING
INFORMATION FROM HORLICK COMPANY INC.

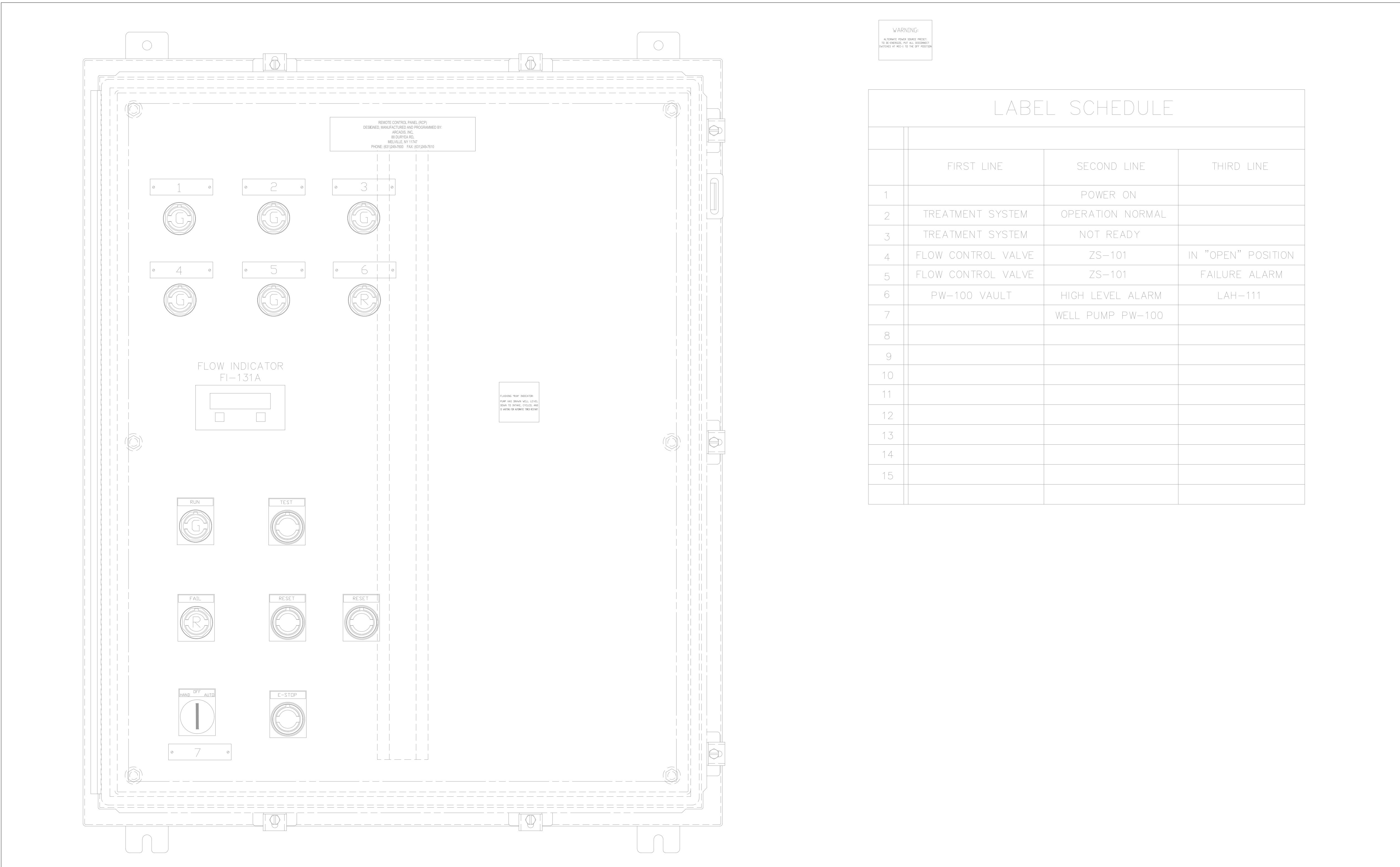


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(410) 990-4607 FAX: (410) 990-4749

NOTES:

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LOCKHEED MARTIN CORPORATION

OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

RW-100 REMOTE CONTROL PANEL

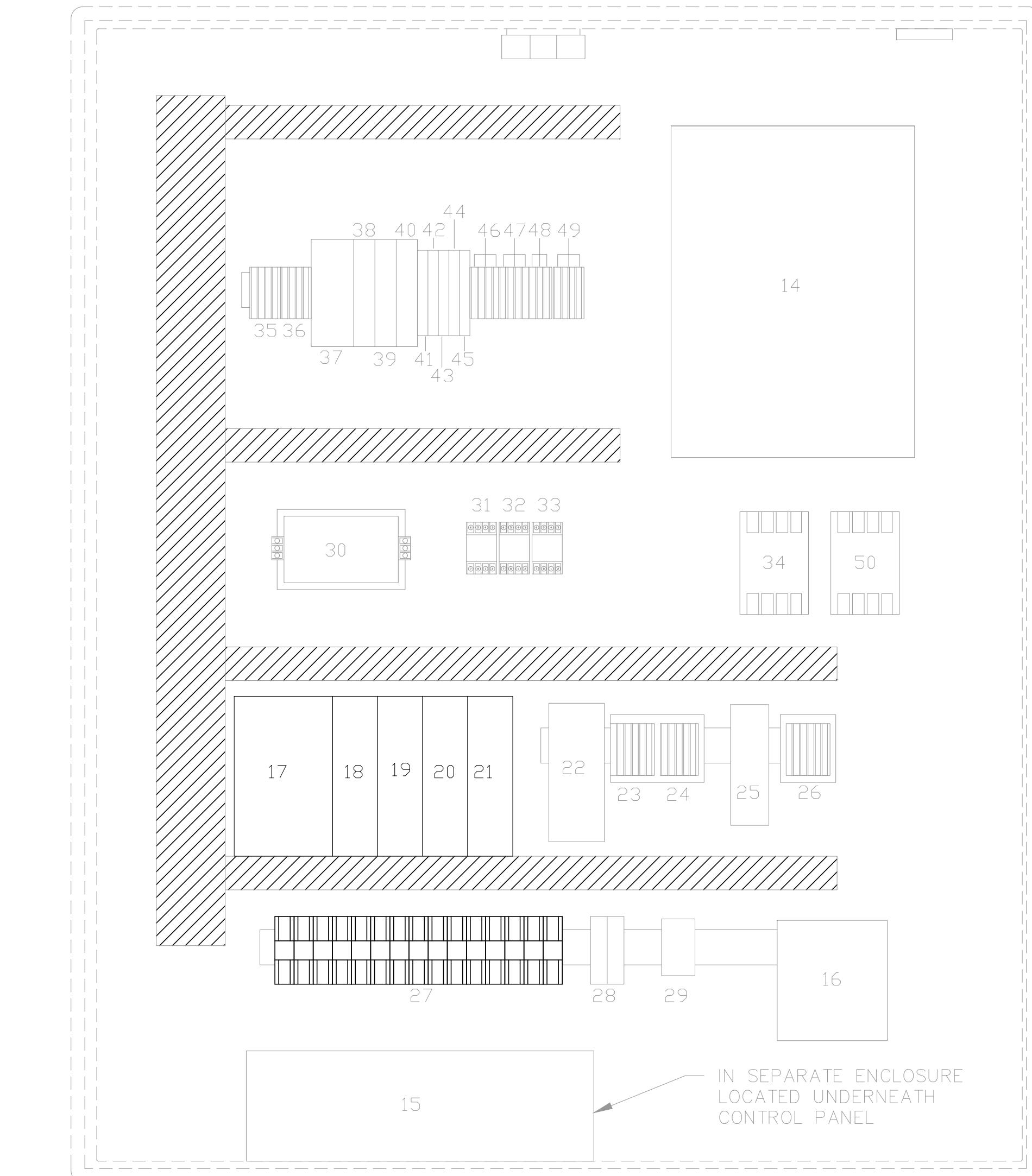
(RCP)

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC

COMPONENT SCHEDULE

ITEM #	DEVICE #	DESCRIPTION	
1	308PL	PILOT LIGHT INDICATOR	
2	508PL	PILOT LIGHT INDICATOR	
3	510PL	PILOT LIGHT INDICATOR	
4	512PL	PILOT LIGHT INDICATOR	
5	514PL	PILOT LIGHT INDICATOR	
6	321PL	PILOT LIGHT INDICATOR	
7	404HS	HAND/OFF/AUTO SWITCH	
8	FI-131A	DIGITAL INDICATOR	
9	516PL	PILOT LIGHT INDICATOR	
10	402PL	PUSH BUTTON SWITCH	
11	518PL	PILOT LIGHT INDICATOR	
12	403PL	PUSH BUTTON SWITCH	
13	409PB	PUSH BUTTON SWITCH	
14	302 T	TRANSFORMER 3KVA	
15	309 UPS	UPS POWER SUPPLY	
16	307 HTR	ENCLOSURE HEATER	
17	317 PWR	PLC +24V PWR. SUP.	A-B #1746-P2
18	337 CPU	PLC MAIN CPU	A-B COMPACTLOGIX
19	SLOT 1-INPUT	INPUT MODULE	A-B #1746-IB8
20	SLOT 2-OUTPUT	OUTPUT MODULE	A-B #1746-OW8
21	SLOT 3-INPUT/OUTPUT	INPUT/OUTPUT MODULE	A-B #1746-NI041
22	330 PWR	+24V LOOP PWR. SUP.	SOLA #SDN 2.5-24 -100P
23	TB-+24V	TERMINAL BLOCKS FOR +24V LOOP PWR.	
24	TB--24V	TERMINAL BLOCKS FOR -24V LOOP PWR.	
25	333 E/FO	ETHERNET/FIBER OPTIC CONVERTER	PHOENIX CONTACT MODEL # FL-MC-EF-1300-MM-ST
26	TB-TVSS		TVSS PWR.
27	TB		TERMINAL BLOCKS
28	TB		TERMINAL BLOCKS
29	325CR		DPDT RELAY
30	312 SUP		ISATROL
31	503CR		DPDT RELAY
32	505CR		DPDT RELAY
33	324CR		DPDT RELAY
34	325 TVSS		LINE FILTER
35	TB-3111		TERMINAL BLOCKS
36	TB-3112		TERMINAL BLOCKS
37	302CB		2-POLE BRKR 15A
38	303CB		1-POLE BRKR 10A
39	304CB		1-POLE BRKR 10A
40	310CB		1-POLE BRKR 6A
41	310FU		FUSE 3A
42	321FU		FUSE 2A
43	322FU		FUSE 4A
44	327FU		FUSE 2A
45	328FU		FUSE 4A
46	TB-3043		TERMINAL BLOCKS
47	TB-3031		TERMINAL BLOCKS
48	TB-3071		TERMINAL BLOCKS
49	TB-3030		TERMINAL BLOCKS
50	328 TVSS	325CR FIELD WIRES	LINE FILTER
51			PUSH BUTTON SWITCH

DOOR REAR VIEW



INSIDE VIEW

NOTES

1. ALL ITEMS SHOWN AS BOLD SHALL BE USED FOR GENERAL UNDERSTANDING PURPOSES ONLY. CONTRACTOR SHALL USE ALL NECESSARY COMPONENTS TO INSTALL AND PROVIDE A FULLY FUNCTIONAL SYSTEM

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INFORMATION FROM HORLICK COMPANY INC.**



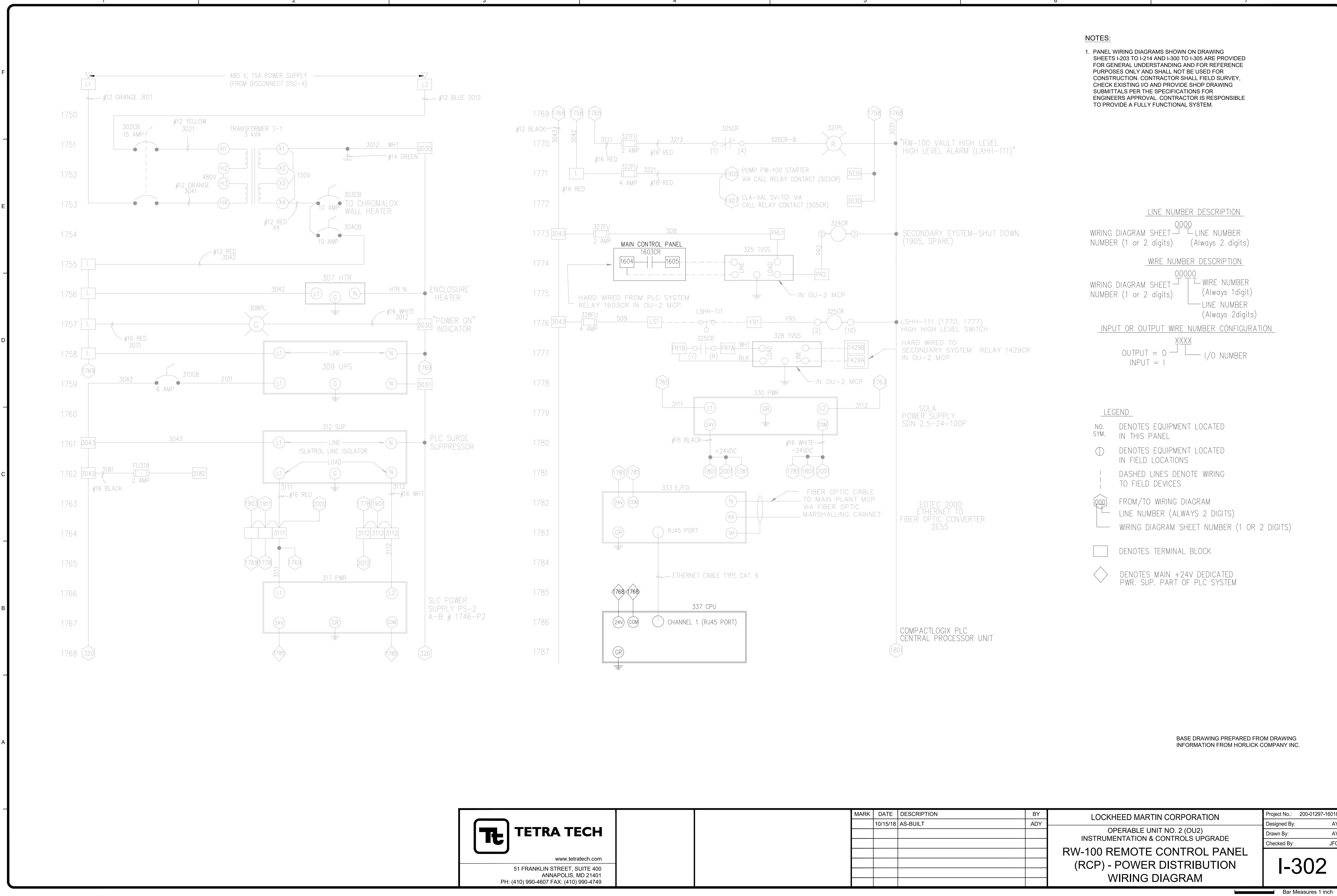
LOCKHEED MARTIN CORPORATION

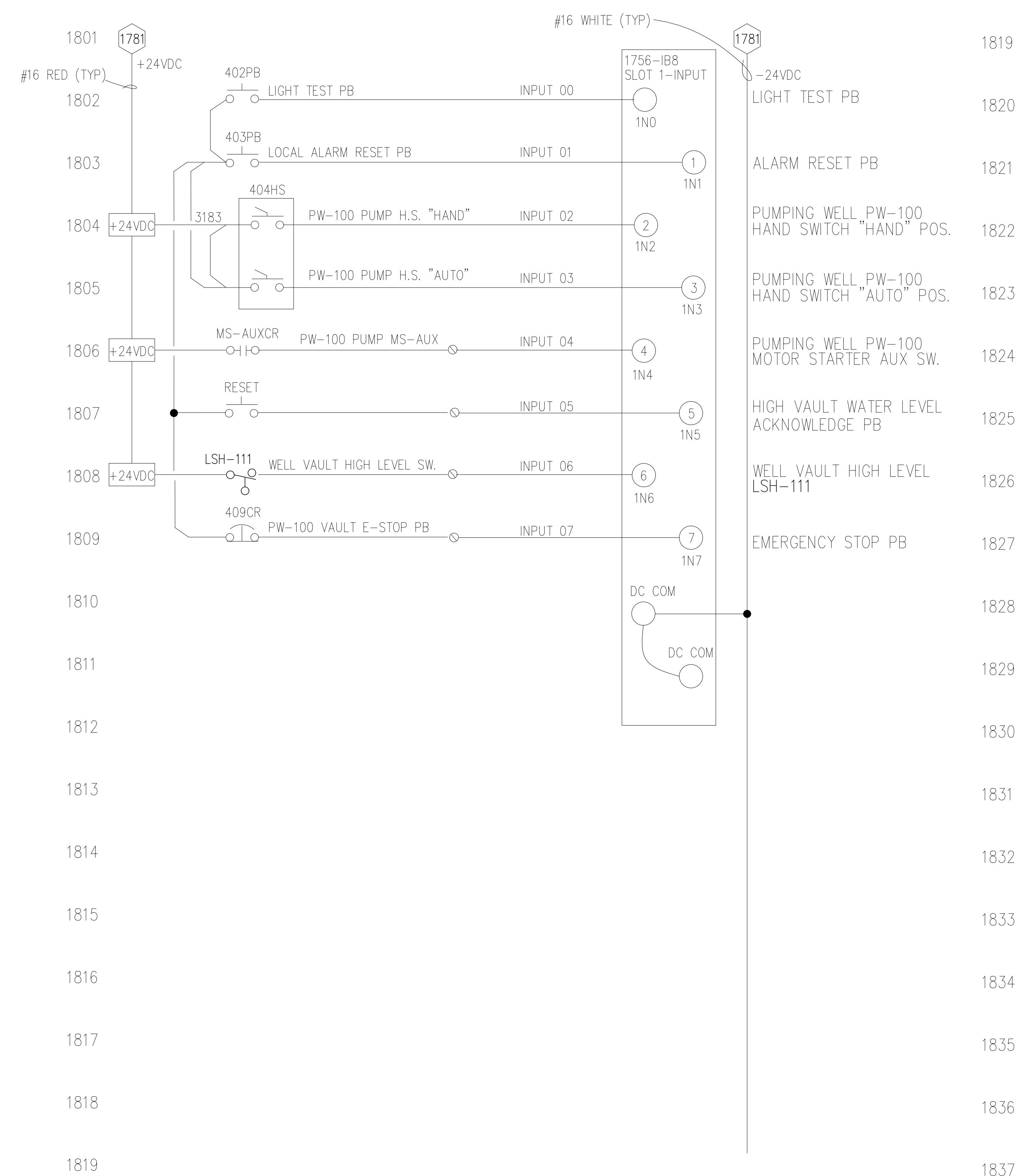
OPERABLE UNIT NO. 2 (OU2) INSTRUMENTATION & CONTROLS UPGRADE

RW-100 REMOTE CONTROL PANEL (RCP) - EXTERNAL & INTERNAL LAYOUT

Project No.: 200-01297-16018
Designed By: AY
Drawn By: AY
Checked By: JFC

I-301

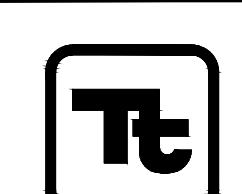




TES:

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LOCKHEED MARTIN CORPORATION

OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

RW-100 REMOTE CONTROL PANEL

(RCP) - SLOT 1 - INPUT MODULE

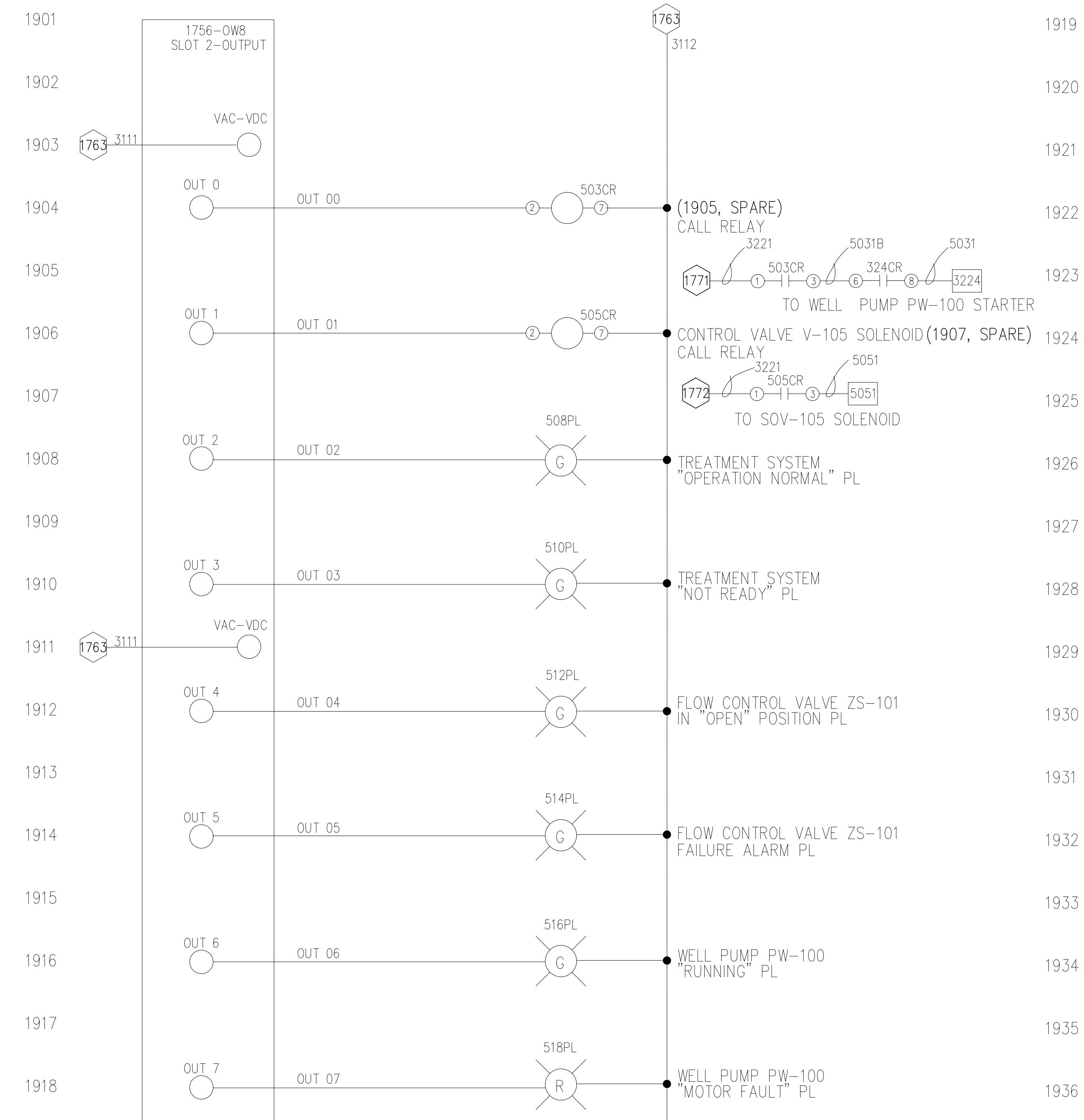
WIRING DIAGRAM

Project No.: 200-01297-16018
Designed By: AY
Drawn By: AY
Checked By: JFC

I-303

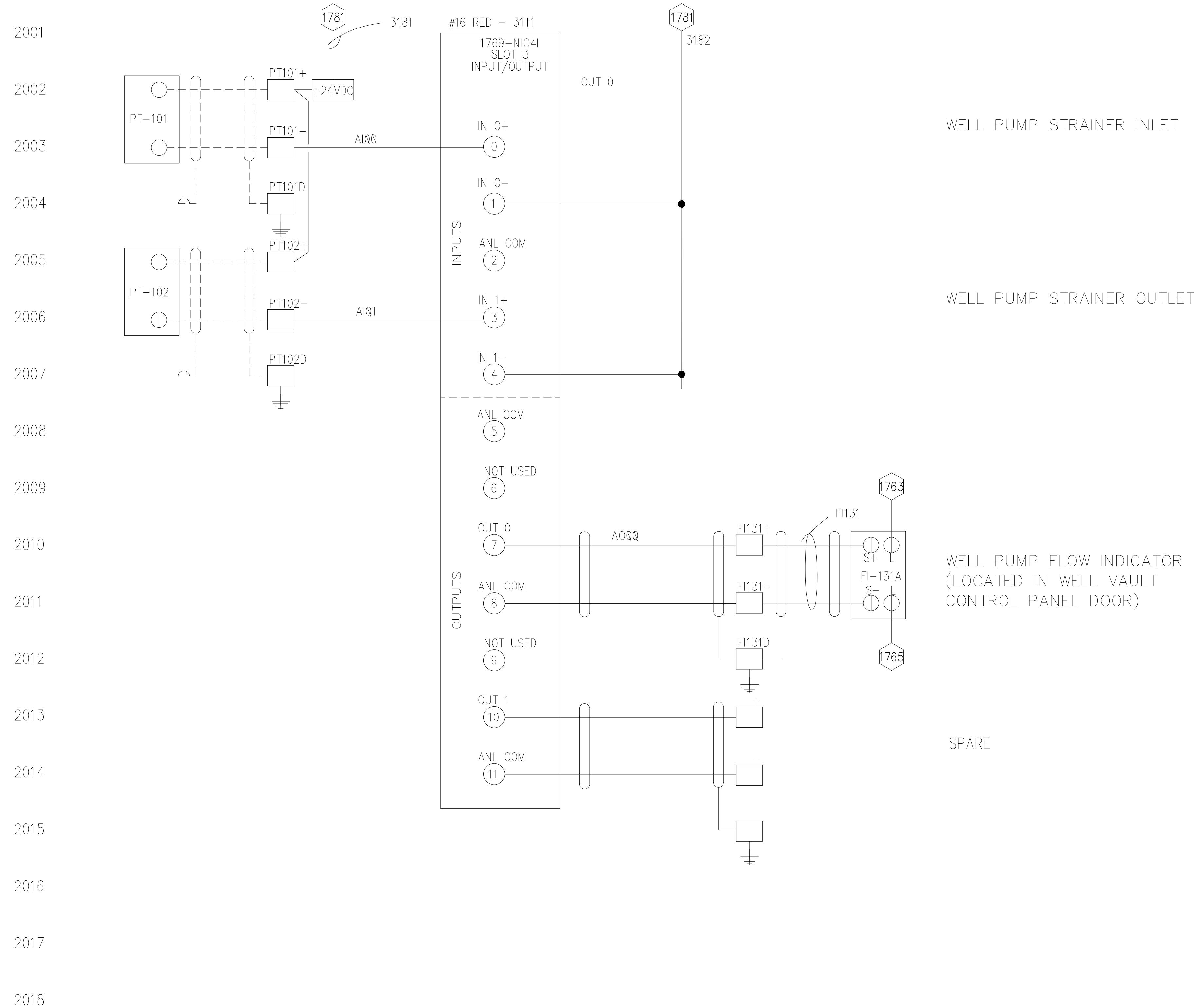
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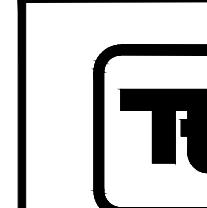


BASE DRAWING PREPARED FROM DRAWING INFORMATION FROM HORLICK COMPANY INC.

MARK	DATE	DESCRIPTION	BY
	10/15/18	AS-BUILT	ADY



BASE DRAWING PREPARED FROM DRAWING
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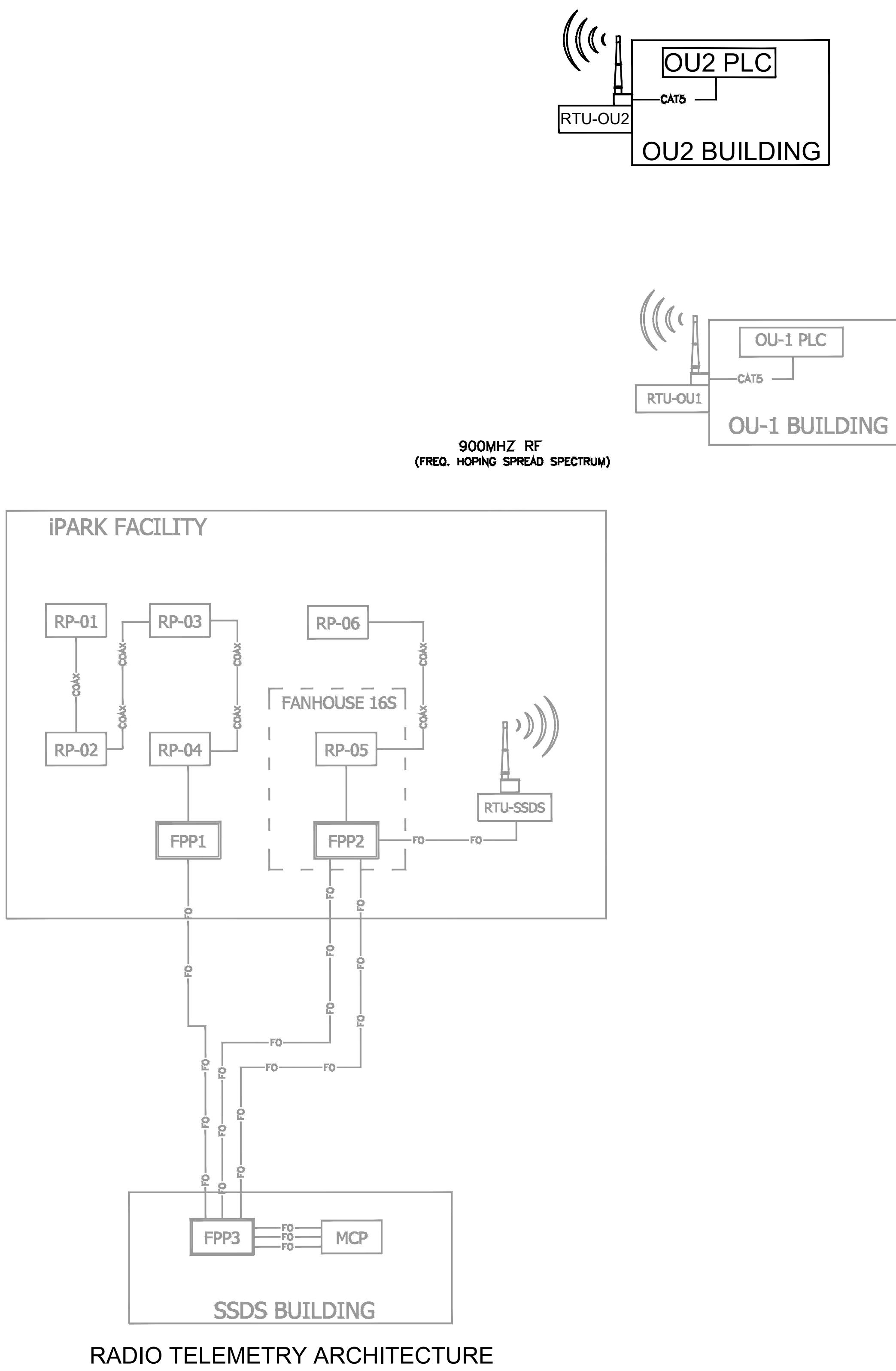
OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

**RW-100 REMOTE CONTROL PANEL
(RCP) - SLOT 3 OUTPUT MODULE
WIRING DIAGRAM**

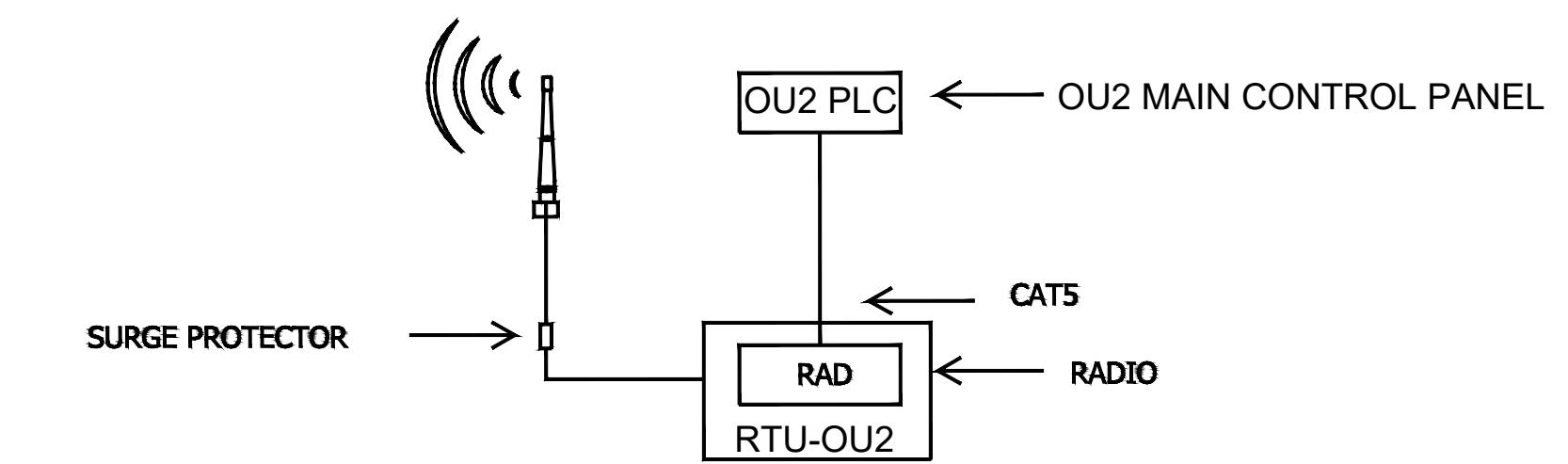
Object No.: 200-01297-16018
Signed By: AY
Drawn By: AY
Checked By: JFC

I-305



NOTES

1. REFER TO SITE PLAN FOR PANEL LOCATIONS.
 2. REFER TO DIV.13 SPECIFICATIONS FOR RTU-OU-2 AND SSDS COMMUNICATION UPGRADES DETAILS.
 3. CONTRACTOR TO PROVIDE ALTERNATE PRICING FOR INTERNET SERVICE CONNECTION, FIREWALL, NETWORKING COMPONENTS, AND ASSOCIATED HARDWARE AND INTEGRATION. BEFORE COMMISSION OF OU-2 RADIO COMMUNICATION WITH RTU-3303.
 4. FOLLOWING COMMISSIONING OF NEW CONTROLLERS AND HMI OPERATOR STATION UPDATES, COMMUNICATIONS OVER RADIO NETWORK ARE TO BE EVALUATED FOR SYSTEM PERFORMANCE TO DETERMINE IF ALTERNATE COMMUNICATIONS OVER INTERNET ARE REQUIRED.



OU-2 RADIO NETWORK DIAGRAM

LOCKHEED MARTIN CORPORATION

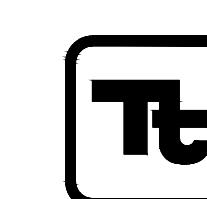
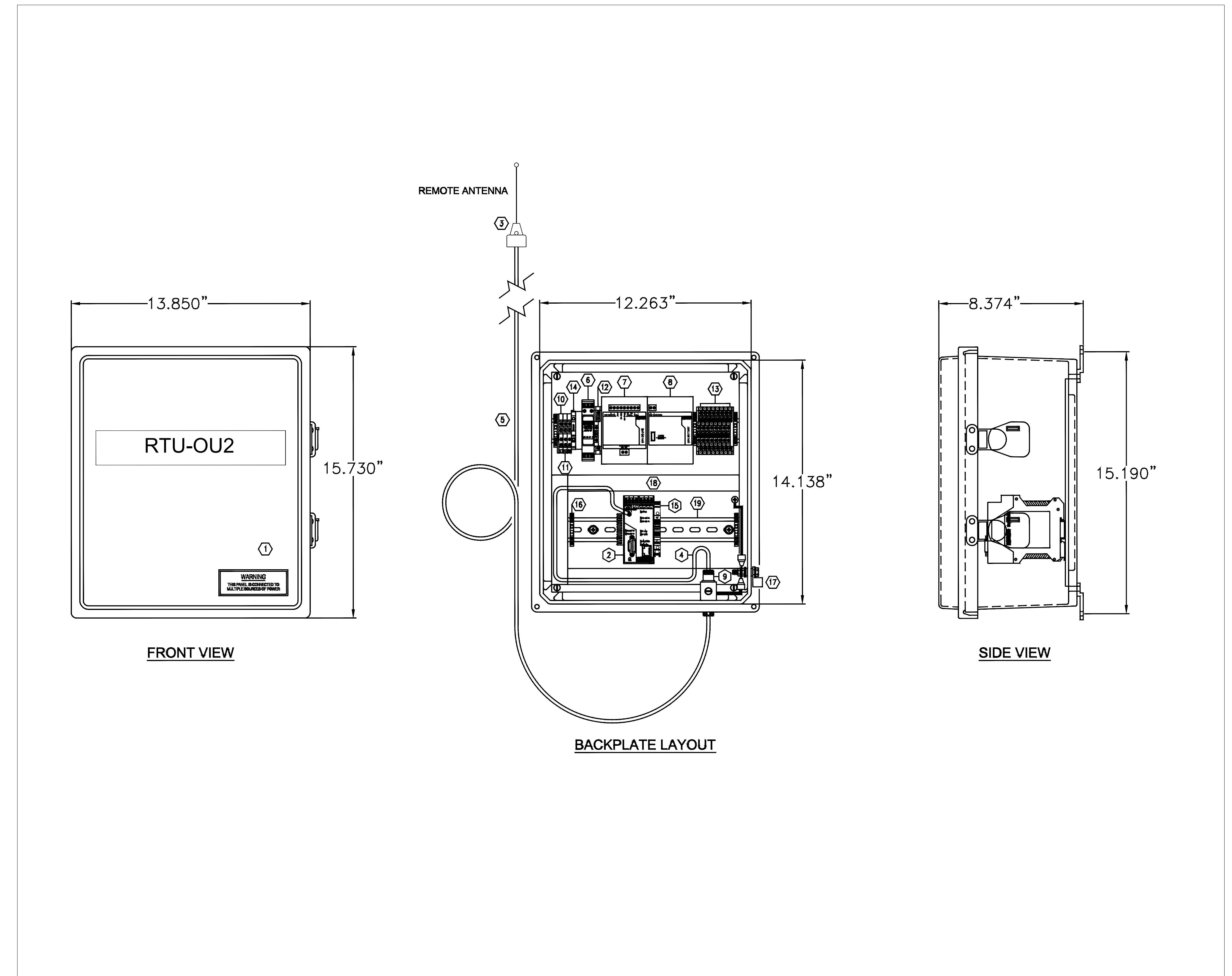
OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

RADIO TELEMETRY

ARCHITECTURE

Project No.:	200-01297-16018
Designed By:	AY
Drawn By:	AY
Checked By:	JFC



TETRA TECH

www.tetratech.com

LOCKHEED MARTIN CORPORATION

OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

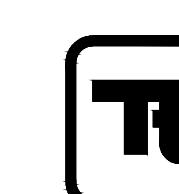
REMOTE TELEMETRY UNIT

(RTU-OU-2) PANEL LAYOUT

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COMPONENT LIST

NO.	SYMBOL	DESCRIPTION	PART NO.	MANUF'R
1		NEMA 4X ENCLOSURE WITH UPS DC, 14.1"x12.3"x6.1"	2917188	PHOENIX
2		WIRELESS TRANSCEIVER	2900016	PHOENIX
3		OMNIDIRECTIONAL ANTENNA	2885579	PHOENIX
4		ADAPTER CABLE, LENGTH: 120CM.	2867717	PHOENIX
5		ANTENNA EXTENSION CABLE, LENGTH: FIELD DETERMINED	2867380	PHOENIX
6		SURGE PROTECTOR, PT 2-PE/S-20AC-ST	2839347	PHOENIX
7		POWER SUPPLY, MINI-DC-UPS/24DC/2	2866640	PHOENIX
8		BACK-UP BATTERY, MINI-BAT/24DC-0.8AH	2866666	PHOENIX
9		SURGE ARRESTOR (FOR ANTENNA), CN-UB-280DC-SB	2818148	PHOENIX
10	TBL	TERMINAL BLOCK, SINGLE	-	PHOENIX
11	TBN	TERMINAL BLOCK, SINGLE	-	PHOENIX
12	TB3	TERMINAL BLOCK, DOUBLE	-	PHOENIX
13	TB4	TERMINAL BLOCK, DOUBLE	-	PHOENIX
14		FUSE, 3A FAST-BLOW, 5x20mm	-	PHOENIX
15	FC1	FUSIBLE TERMINAL BLOCK, LED	1492-H5	A-B
16		END STOP	-	PHOENIX
17		GROUND-EARTH LUG	-	PHOENIX
18		WIRE DUCT	-	PHOENIX
19		DIN RAIL	-	PHOENIX



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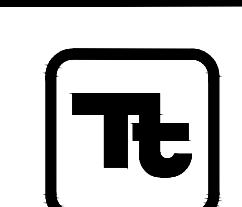
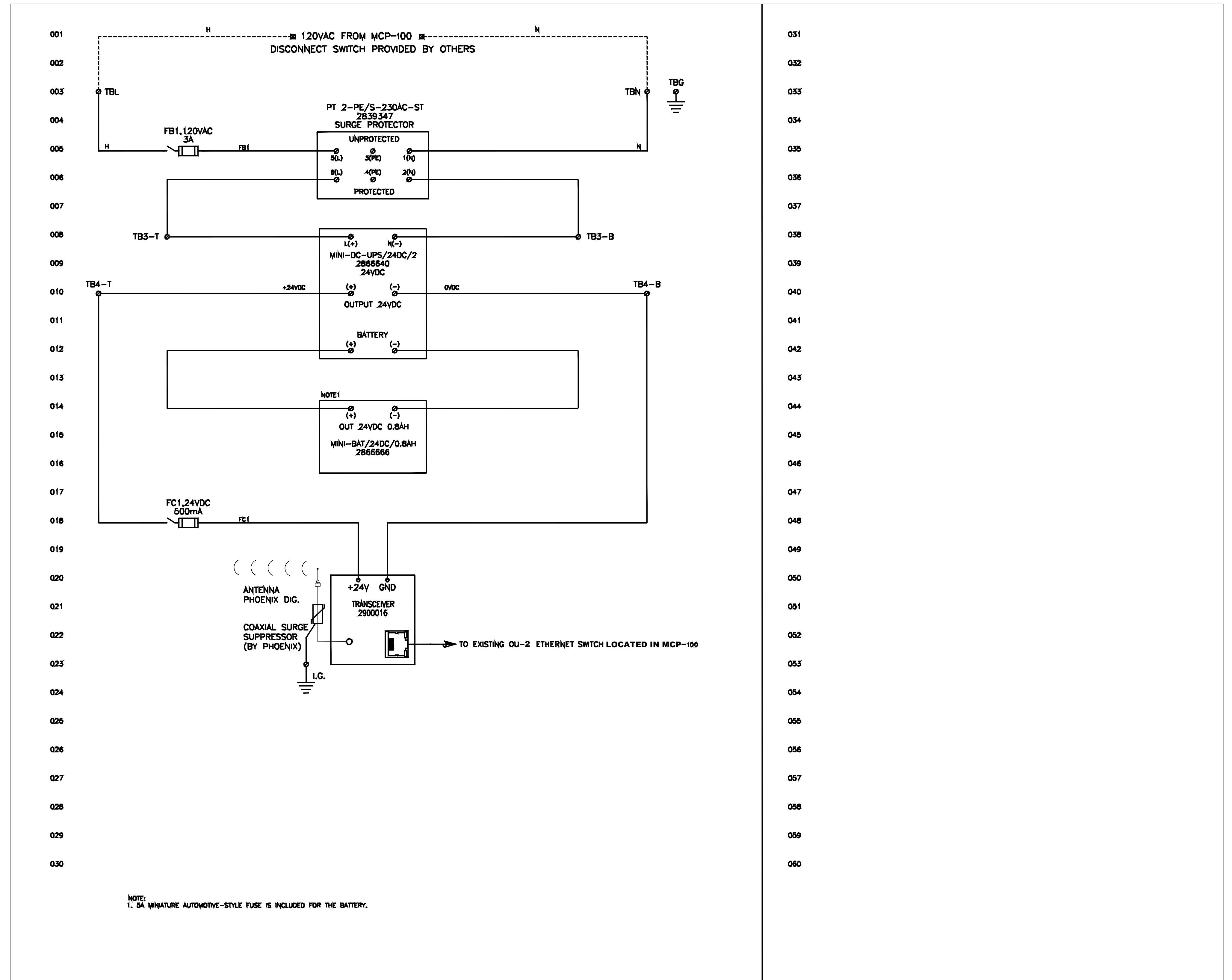
INSTRUMENTATION & CONTROLS UPGRADE

REMOTE TELEMETRY UNIT

(RTU-OU-2) COMPONENTS LIST

Object No.: 200-01297-16018
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I-402



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OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

REMOTE TELEMETRY UNIT

(RTU-OU-2) PANEL

WIRING DIAGRAM

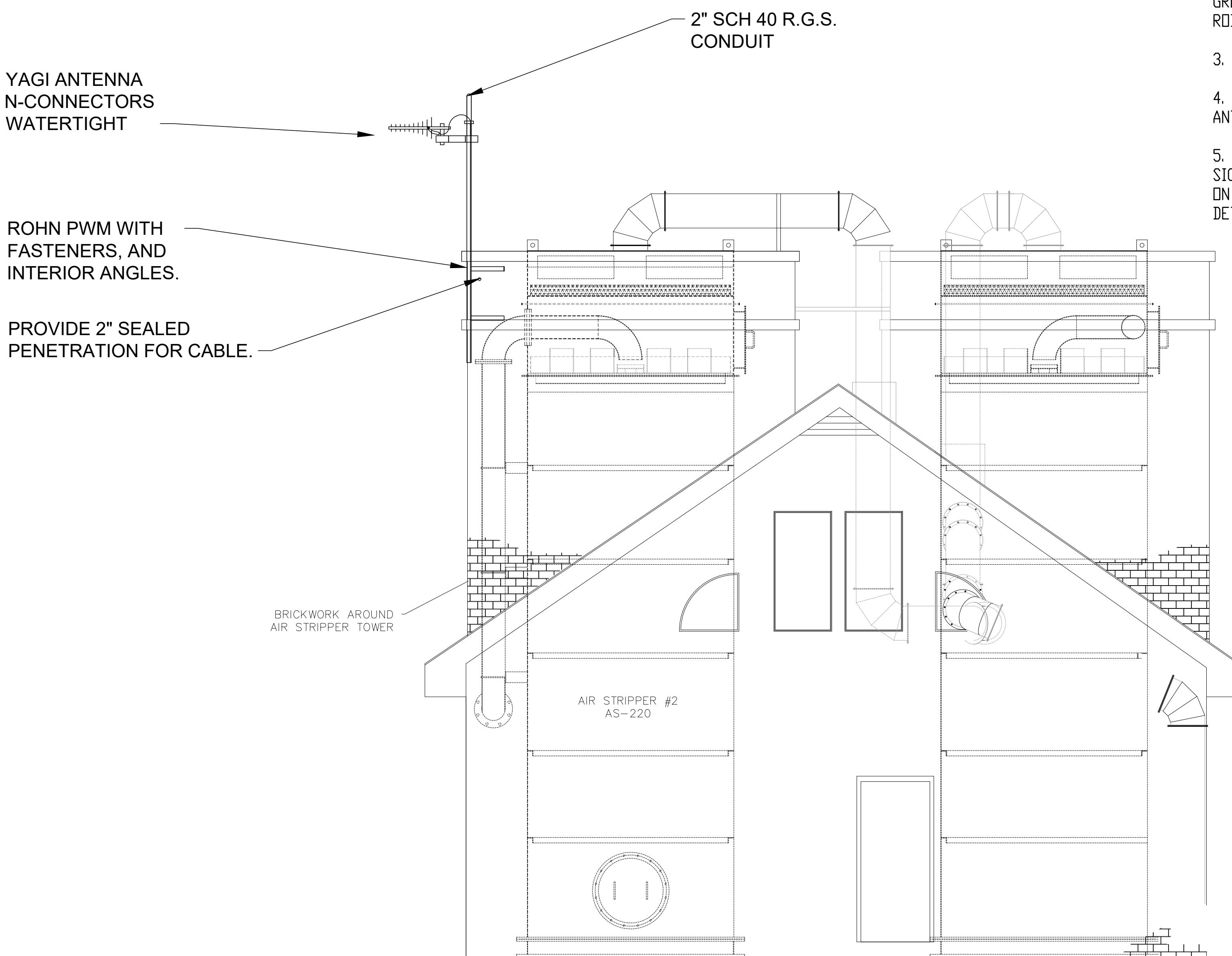
ject No.: 200-01297-16018
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I-403

NOTES:

- NOTES:

 1. FIELD LOCATE ANTENNA SUPPORT STRUCTURE BY ESTABLISHING RADIO PATH CONNECTIVITY AS DESCRIBED IN THE SPECIFICATIONS. THE CONTRACTOR IS RESPONSIBLE TO FINALIZE DETAILS FOR ANTENNA INSTALLATION AT THE SITE BASED ON FIELD OBSERVATIONS AND PATH CONNECTIVITY MEASUREMENTS.
 2. PROVIDE GROUND IMPULSE SUPPRESSER ON ANTENNA CABLE ADJACENT TO EACH RADIO FURNISHED. GROUND METALLIC ANTENNA SUPPORT STRUCTURES AND GROUND IMPULSE SUPPRESSERS TO NEW GROUND RODS. USE #4 GROUND WIRE TO EACH GROUND ROD LOCATION.
 3. REFER TO E-101 CABLE AND CONDUIT SCHEDULE FOR ANTENNA CABLE.
 4. SUPPORT EXPOSED ANTENNA RUNS EVERY 10' IN ACCORDANCE WITH THE RECOMMENDATIONS OF THE ANTENNA CABLE MANUFACTURER.
 5. CONTRACTOR TO SET THE ANTENNA HEIGHT APPROPRIATELY TO ACHIEVE A FUNCTIONAL COMMUNICATION SIGNAL BETWEEN DU2 AND SSDS. RADIO SURVEY TEST RESULTS INDICATE A 20FT DT ANTENNA MOUNTED ON THE ROOF TOP OF DU-2 BUILDING MAY BE ANTICIPATED. EXACT LOCATION OF ANTENNA SHALL BE DETERMINED AND INSTALLED WITH APPROVAL OF OWNER/ENGINEER.



1 ANTENNA DETAIL, WEST VIEW OF OU-2 BUILDING
I-404 NTS

NOTES:

1. CONTRACTOR TO SET THE ANTENNA HEIGHT APPROPRIATELY TO ACHIEVE A FUNCTIONAL COMMUNICATION SIGNAL BETWEEN OU2 AND SSDS. FOUND ON RADIO SURVEY TEST RESULTS A 20FT OT ANTENNA MOUNTED ON THE ROOF TOP OF OU-2 BUILDING IS ANTICIPATED. EXACT LOCATION OF ANTENNA SHALL BE DETERMINED AND REINSTALLED WITH APPROVAL OF OWNER/ENGINEER.



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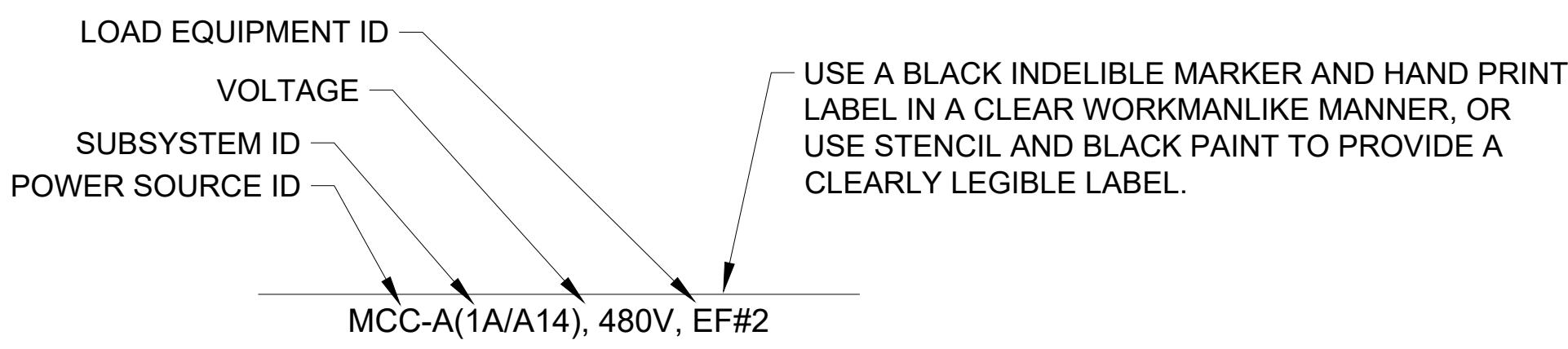
OPERABLE UNIT NO. 2 (OU2)

INSTRUMENTATION & CONTROLS UPGRADE

ANTENNA INSTALLATION DETAILS

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FEEDER & BRANCH CIRCUIT RACEWAY LABELS



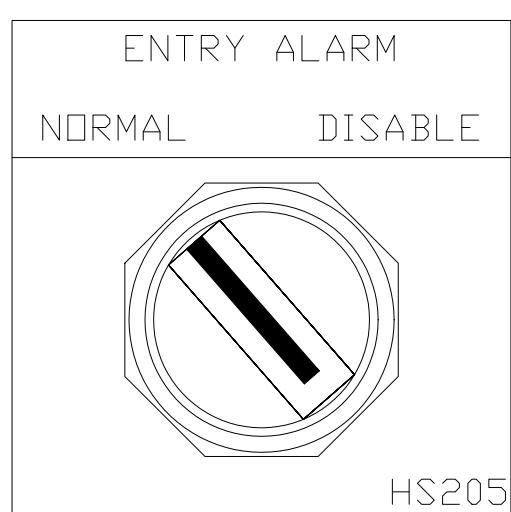
- NOTE:

 1. NO LABELING REQUIRED FOR RACEWAYS WITH READILY IDENTIFIABLE TERMINATIONS WITHIN THE SAME ROOM
 2. IN ACCESSIBLE CEILING SPACES AND EXPOSED IN UNFINISHED AREAS, LABEL CONDUIT WITH PANEL AND CIRCUIT NUMBERS OF CONDUCTORS ROUTED THROUGH THE CONDUIT. LABEL CONDUIT AT WALL PENETRATIONS AND CONNECTIONS TO ALL PANELS, JUNCTION BOXES, AND EQUIPMENT SERVED.

DETAIL

SCALE: NTS

PANEL TAG PUSH BUTTON/SWITCH



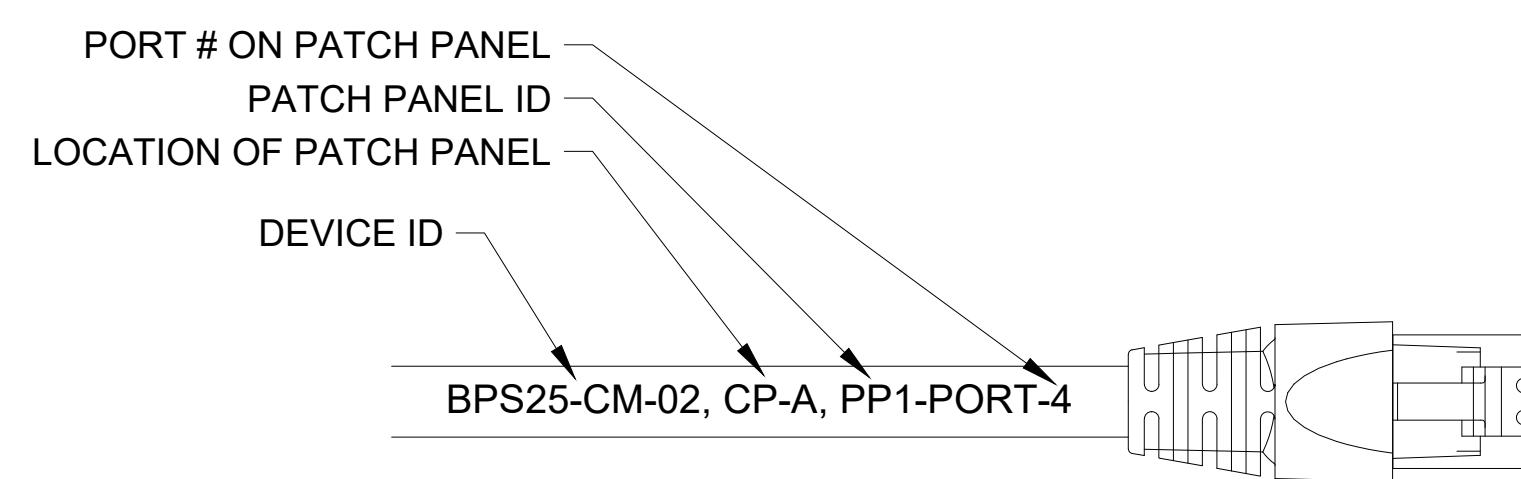
- NOTE:**

1. BLACK LETTERING ON WHITE BACKGROUND

DETAIL

SCALE: NTS

FIELD ETHERNET CABLE



- NOTE:**

 1. BLACK LETTERING ON WHITE BACKGROUND
 2. DEPENDING ON PATCH PANEL STYLE AND/OR
END DEVICE, ENDS MAY OR MAY NOT BE
REQUIRED.

DETAIL

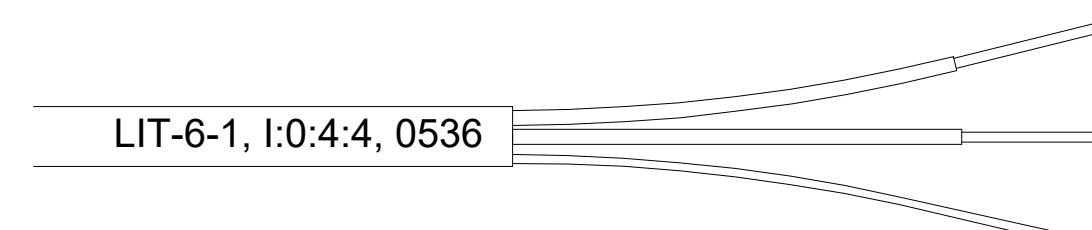
SCALE: NTS



3

I-500

TWO CONDUCTOR CABLE



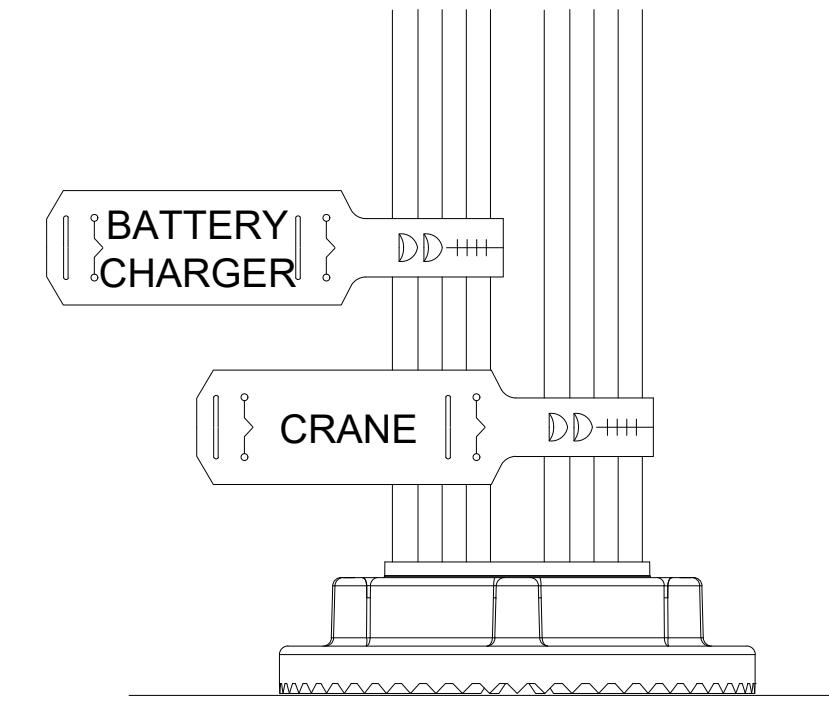
- NOTE:**

1 BLACK LETTERING ON WHITE BACKGROUND

DETAIL

SCALE: NTS

WIRE/CABLE BUNDLE TAG



- NOTE:**

 1. BLACK LETTERING ON WHITE BACKGROUND (POWER)
 2. BLACK LETTERING ON YELLOW BACKGROUND (SIGNAL)
 3. BUNDLE AND LABEL WIRES/CABLES GOING TO A COMMON PANEL/EQUIPMENT/DEVICE
 4. LABEL IN PANELS, MCC, MANHOLES, HAND HOLES, AND BOXES OVER 0.227 CUBIC METERS (8 CUBIC FEET).

DETAIL **4**
SCALE: NTS I-500

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INSTRUMENTATION & CONTROLS UPGRADE

MISCELLANEOUS

DETAILS

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