

# New Build Challenges Commercial Grade Dedication

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Globalization is as much a part of the civil nuclear scene as it is in other industries. Managing the quality and capability challenges along the supply chain is just as important.

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# What is dedication?

Reasonable assurance that a commercial-grade item to be used as a basic component will perform its intended safety function ...





# Elements of the dedication process

- Identify safety function
- Determine safety significance & failure modes
- Determine the critical characteristics
- Select acceptance methods & values
- Document basis and results





# Basic Component vs. Dedicated Item

### Safety Related Supplier

- Design Control
  - Seismic
  - EQ testing
  - Analysis
- Manufacturing
- Other QA criteria

Includes Everything

### **Dedicating Entity**

- Technical Evaluation
  - Equivalency
  - Specification
- Acceptance
  - Methods
  - Criteria
- Other QA criteria

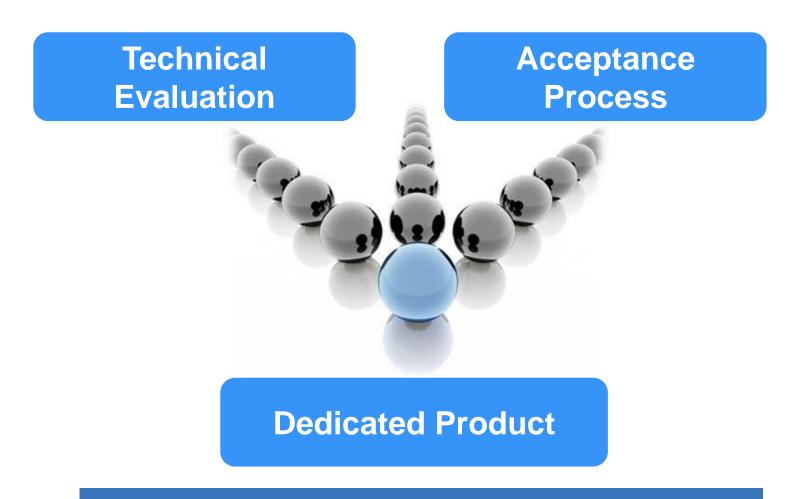
Commercial Commercially Design Manufactured

Dedicated item equivalent in quality to item purchased as a basic (safety-related) component

VS



## Dedication



**Equivalent as Basic Component** 



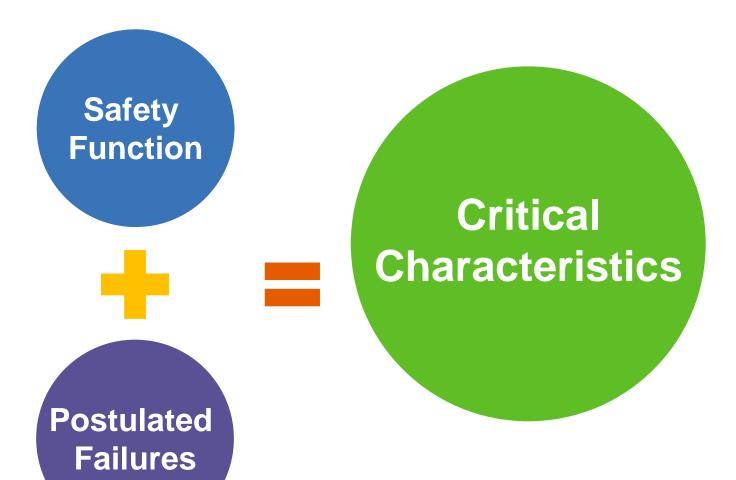
### **Technical Evaluation**

- Identify safety function(s)
- Identify credible failure modes
- Identify design characteristics
- Identify critical characteristics & relation to safety function
- Identify acceptance method & criteria

**Engineering Function ... Performs All Tasks** 



### **Critical Characteristics**



In 2015 GEH dedicated more than 37,000 parts, equivalent to more than 180,000 Critical Characteristics



# Acceptance Process

#### **Acceptance Methods**

Method 1
Tests & inspections

Method 2
Supplier Survey

Method 3
Source Verification

Method 4
Supplier History

#### When are Critical Characteristics accepted?

#### **Fabrication**

#### Receiving

#### After Installation

- In process/ final testing (Method 1 & 3)
- Commercial Grade Survey/Source Surveillance (Method 2 & 3)
- Inspection of the item (Method 1)
- Supplier Doc Review (Method 2)
- Testing (Method 1)

 Post Installation testing (Method 1)



Dedication in Construction Activities

#### **Benefits**

- Broader Options in Supply Chain
- Use of non-Nuclear suppliers
- Use of cutting edge, state of the art technologies
- Integration between Engineering, Procurement and Product Acceptance Organizations

### Challenges

- Lack integration of Engineering Procurement and Product Acceptance Organizations
- Product Complexity. Analysis of the failure modes...deep knowledge of the product function
- Sub supplier control...counterfeit material
- Poor Manufacturing practices...lack of "Nuclear Safety Culture"
- Less than adequate Quality Controls





# A good Commercial Grade Supplier has...

- Programmatic controls for inspections and tests
- Rigor on Special Process...procedures, documentation
- Manufacturing, design and procurement controls
- Complete product documentation
- Continuous performance improvement programs





# Questions?



