# **Optimizing Data Access for NCNR Equipment**





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## What is the Master Equipment List (MEL)?

- The MEL is a centralized platform where information about equipment—systems, structures, and components—can be accessed.
- The MEL contains accurate information about the status and past maintenance and modifications of equipment.
- The MEL allows quick access to supporting documentation.

#### NCNR Reactor Operations and Engineering Digital Transformation - Master Equipment List (MEL) Application



## Why is the MEL Important?

- Delays in accessing information negatively impacts workflows.
  - Data is spread across multiple platforms.
  - Critical information about equipment is not always formally recorded.
  - It is difficult to access records for past work performed on a piece of equipment.
- Completing development on the MEL will improve ease of use for the thousands of pieces of equipment within the NCNR.

## **Data Population Process**

- Identified component IDs and formal names.
- Physically verified the location of equipment and took pictures.
- Cross-referenced drawings for system information and relationships with other pieces of equipment.
- Found information about the function and classification of the equipment as well as supporting documents.

- Populated these data fields:
  - Component ID
  - Pictures
  - System
  - Subsystem
  - Type
  - Description
  - Location
  - Manufacturer
  - Model
  - Serial Number
  - Drawings
  - Manuals

#### **MEL User Interface**

Search Component ID	Selected Equipment SnapSh	ot: COV-22		
New Equipment Record		Pictures (2)	Drawings (1) ECNs (0)	Manuals (0)
Select All	<u>Component ID</u>	<u>Component Type</u>	Description	<u>Normal Operating C</u>
COV-22 > Ball Valve	COV-22	Ball Valve		Open
COV-23	<u>System</u>	<u>SubSystem</u>	Maintenance Owne	Critical Component
Ball Valve >	CO2 Gas System	CO2 Gas System	ROE	Yes
COV-49	Location Notes	Safety Significant	Safety Function	<u>Location</u>
	TBD	TBD	TBD	B-1
COV-43 >	Installation Date	Refurbish Date	<u>Manufacturer</u>	Model
COV-42 >			твр	TBD
	Last SRT Review	Last QA Review	<u>Serial Number</u>	Size
Gate Valve >			TBD	.5"
COV-47	Drawing Review	Field Review	<u>Status</u>	<u>Voltage</u>
Gate Valve	Yes	No	Active	
□ NT-COX-5 > Tank	Amperage	Power Source	Technical Specificati	<u>Control style</u>
COV-50				
Ball Valve	<u>Diaphragm RD</u>	Notes		
COV-44 > -				

#### **MEL User Interface–Documents**

Search Component ID 🝸	Selected Equipment S	napShot: HEV-11		
<ul> <li>New Equipment Record</li> </ul>		Pictures (2)	Drawings (1) ECNs (1)	Manuals (1)
Select All	<u>Component ID</u>	<u>Component Type</u>	Description	Normal Operating C
HEV-11	HEV-11	Relief Valve	Manifold Relief	Open
Relief Valve				
	<u>System</u>	<u>SubSystem</u>	Maintenance Owne	Critical Component
Master Equipment S	Solution App			
New MEL Manual		H IV-11 - Equip	ment Manuals	
Manual Name: ANDERSON ( PRESSURE RI	GREENWOOD DIRECT SPRIN ELIEF VALVES SERIES 60 ANE	G OPERATED ) 80		
Manual URL: Manuals/Series_	<u>60_80_RVs.pdf</u>			

Links to the following libraries provide users a single interface to access the related equipment information.

- Manuals
- Engineering Changes
- Drawings
- Component Pictures

Master Equipment Solution App			Master Equipment Solution App			
- New MEL ECN		HEV-11 - Equipment ECNs	+ New MEL Drawing		HEV-11 - Equipr	ment Drawings
ECN Name:	ECN 783 Refurbishment of the Heliu Tank	m Bulk Storage	Drawing Name:	D-60-034_R21.pdf		
ECN Link:	<u>783</u>	1	Drawings Link:	Drawings/D-60-034_R21.pdf	/ 面	
					<i>v</i>	
Master Equip	oment Solution App					_
New MEL Picture Ite	em	HEV-11- Equipment Pictures				
icture Name: HE	EV-11_1.JPG			Picture Name: HEV-11_2 Tag.jpg		
Picture URL: Pic	ctures/HEV-11_1.JPG			Picture URL: Pictures/HEV-11_2 Tag.jp	g	/ 🔟

#### Ex. #15K Tank Pump



#### Collaboration with Aging Reactor Management (ARM) Personnel

- Shadowed ARM to gather details about the equipment they were working on to assist with MEL population.
- Accompanied ARM to access different areas of the NCNR where we could verify equipment data.
- ARM helped clarify ambiguous information and provided descriptions of equipment functions.

## **Salesforce Tickets and Engineering Change Notices (ECNs)**

- Salesforce tickets and ECNs are records of historical and in-progress equipment maintenance and modifications–AKA trouble tickets.
- They need to be connected to the MEL, but:
  - Thousands of ECNs only have physical copies.
  - Many of the tickets do not properly identify the equipment that was worked on.
- To allow the records to be be uploaded to the MEL, we took inventory of physical ECNs and determined the IDs of the components referenced in the trouble tickets.

#### **Salesforce Ticket**

✓ Case Information				
Case Number 00028171		Case Origin Manual		
Status Rejected	1	Case Record Type NCNR ROE		
Priority Medium	1	Responding Office  NCNR		
		Case Type Reactor Operations and Engineering (ROE)		
		ECN Number		
✓ Description Information				
Street 2,00 - RM 4-5 used Description 70-RM(4-5)-ID is the drawing for the Sub pile room standard form, where the channel designation is us drawing names cannot be confirmed. I would sugg	n radiation alarm. The calibration procedure RM 4-5 is sed in both the drawing and procedures. For an unme est changing the name of one of these systems to dif	one of the FSA gamma alarm. Typically, our procedures and drawings of the instruments follow a ntioned reason, access to the RM 4-5 documentation is restricted. Existence of the duplicate ferentiate the two systems.		
$\checkmark$ Reactor Operations and Engineering (ROE	)			
Migrated ROE System Radiation Monitoring (confinement area radiation	monitors, filter monitoring, fume hood	SRT/ROE Category Procedure or Program Deficiency		
SRT/ROE System Equipment/Component	1	Out of Commission NA		
SRT/ROE System		Single Point Failure		



ENGINEE	RING CHANGE N	THE BUT OF	ECR No.:	1357
ECR Title:	Adding Telemetry to the G	e CO2 Bulk Tank		
System:	CO2		Date:	5/31/2024

#### **Design Description**

Building 235 has a 52,000-pound capac, CO2 storage tank O2 is used as a purge gas to minimize the amount of air meeting the neutron flux due to the small amount of argon in air. Although argon is slightly less than one percent of air, when contacted with neutrons Ar40 readily becomes Ar41. Ar41 is radioactive with a half-life of 1.83 hours and emits both a strong beta and gamma particles. The prevention of this contact is made by establishing a purge of the voids with neutron flux with CO2. The CO2 gas is supplied from a bulk storage tank located in the South Yard. CO2 leaves the storage tank at ~250 psig and is routed to the A-wing basement. The CO2 Supplier is contractually obligated to install telemetry on the CO2 Bulk Tank. The telemetry units will be owned and operated by the CO2 Supplier. NIST shall rent from the Contractor the telemetry units throughout the period of performance of the CO2 contract. The Contractor shall be responsible to monitor all telemetry units to ensure that fills are completed in a manner that will successfully maintain each site. The Contractor must ensure that telemetry unit readings are available via a Contractor provided, password protected website. Telemetry unit readings must be available for reference by NIST. The Contractor shall provide passwords to all NIST Technical Points of Contact and CORS. The Contractor will install plumb the units in parallel with the existing level instrumentation. The telemetry units will not take pictures of the tank levels. The telemetry units will transmit via radio frequency the level of the tanks once a day to the Contractor's database. The telemetry units will be solar powered with an internal backup battery. The telemetry units will not use the NIST network. The units will not send out a 4-20 mA signal. The telemetry units will not use GPS.

Safety Considerations, Identification, and/or Analysis

N/A

## Impact

- Expanded the MEL by improving data population.
- Supported the unification of Salesforce/ECNs with the MEL, which will allow maintenance and modification information for equipment to be retrieved.
- Improved information access, which will support the development of reliability engineering analysis.

## Challenges

- The project has a very large scope—accounting for around 7000 pieces of equipment and even more associated documentation.
- Not all information could be found for some equipment and records.
- Pieces of equipment are often referred to by informal names by NCNR staff, which makes it difficult to determine if they have been uploaded to the MEL and under which names/IDs.
- Populating all the fields for a component can be time-consuming, so progress on fully completing the MEL is slow.

## **Future Goals for the MEL**

- Complete data population and walkdowns for all equipment.
- Connect the trouble tickets to the MEL.
- Create a system for classifying the safety significance of equipment and determine each component's safety class.
- Complete reliability engineering analysis.