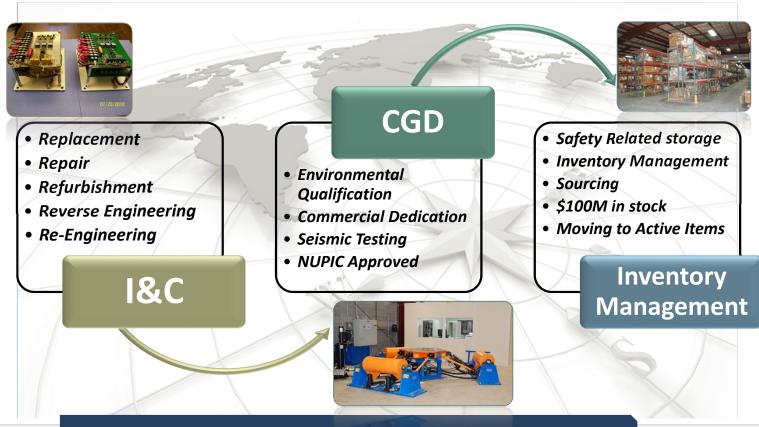




## Paragon at a Glance

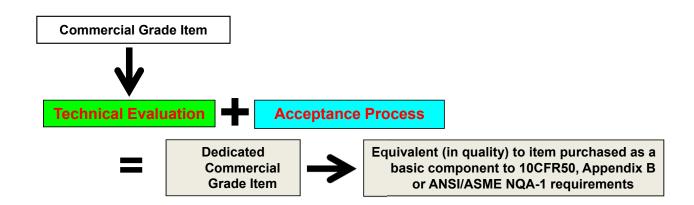


We Solve the Nuclear Industry's Cost and Replacement Challenges



### Commercial Grade Dedication (CGD) Program

- - 10 CFR Part 21, "Reporting of Defects and Noncompliance."
  - ASME NQA-1-2008/NQA-1a-2009, "Quality Assurance Requirements for Nuclear Facility Applications."
  - EPRI 3002002982, "Plant Engineering: Guideline for the Acceptance of Commercial-Grade Items in Nuclear Safety-Related Applications: Revision 1 to EPRI NP-5652 and TR-102260."





### Commercial Grade Dedication (CGD) Program

#### Technical Evaluations:

- Determine safety function
- Identify performance requirements
- Confirm commercial grade definition criteria
- Failure Modes and Effects Analysis (FMEA)
- Identify critical characteristics



- Method 1 Special tests and inspections
- Method 2 Commercial-grade survey of supplier
- Method 3 Source verification
- Method 4 Acceptable supplier/item performance record







### Commercial Grade Dedication (CGD) Program

 New EPRI Guidance Enhancements (EPRI 3002002982)



- Better documentation of basis for sampling plan selection
- Formal basis for tolerancing and dimensioning
- Improved FMEA and its documented basis
- Better documentation of active/passive safety function criteria
- Formal documented basis for each critical characteristics and acceptance criteria



# **Typical Items Paragon Dedicates**

Printed Circuit Boards

**Power Supplies** 

Breakers

Motor Control Center Components

Pressure Gauges and Switches

Electrical Components

Mechanical Components









# **Equipment Qualification**

Seismic

EMI/RFI

Temperature/Humidity

Mechanical/Thermal Aging

Radiation







#### **Software Dedication**

- Process Control Software:
  - Software in digital commercial-grade items (CGIs)
    - Operating (platform) software, application software, and software tools (compilers, assemblers, libraries)
    - Programmable/configurable/fixed firmware or logic embedded in digital CGIs
    - Software life cycles, built-in quality, cybersecurity considerations (from supplier perspective)



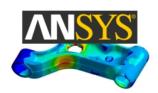






#### **Software Dedication**

- □ Design & analysis computer programs
  - Computer programs used to-
    - Facilitate design of a safety-related structure, system, or component (SSC)
    - Analyze how a safety-related SSC will function or withstand design conditions
    - Influence the design or use of an SSC in a way that could impact the SSC's ability to perform its designed safety functions
  - Application examples
    - Tornado Missile Analysis software (TORMIS)





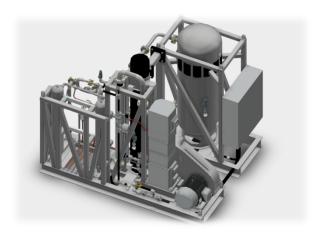




# Commercial Grade Dedication (CGD) Projects

- One stop shop ability
- Commercial survey and source surveillance
- → Project Management capabilities
- Control procurement processes
- Strong Quality oversight







### Creating Efficiencies through Generic CGD's

- □ Today: Purchase Order Specific
  - Eaton Breaker CGD for LaSalle



- □ Tomorrow: Product Line Specific
  - Part families are prioritized through usage and demand
  - Tech Eval lives in the GDP, does not get re-invented
  - Generic Eaton Breaker NIMS CGD and
  - Molded Case Circuit Breaker Generic Dedication Procedure (GDP-210)

#### **Cost Reduction Initiative**



# What are Today's Challenges

- Access to Design Information/Requirements
  - Lack of Information from Utility
    - · Design attributes
    - · Safety function
    - · Qualification requirements
    - Host component information (if required)
    - IP/Proprietary issues
    - Purchase orders have dated information, old specifications
  - Lack of OEM information
    - · Unwilling to provide adequate detail
    - Proprietary
    - · Obsolescence; no longer supported
    - OEM Information stagnant





# What are Today's Challenges (cont'd)

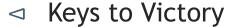
- Staying Competitive in Today's Market
  - Increased Engineering/Testing hours
  - Additional Testing Requirements
  - Increased Documentation Requirements
  - Many OEMs are now gone; Obsolescence
  - Delivering the Nuclear Promise
  - Utilities doing their own CGD vs Outsource





# Case Study: TVA Medium Voltage Fuses

- - Immediate plant operability concern
  - Obsolete, Non-safety spares on hand
  - Not UL listed or recognized



- Fuse dedication scope well understood by Paragon
  - Safety function defined
- Paragon immediately mobilized to KEMA to provide oversight
- "Whatever it takes" 24/7 approach to meet customer schedule





# Case Study: TVA Solenoid Operated Valves

#### 

- Single point vulnerability
- Obsolete, old non-safety parts found
- Needed new soft goods, asbestos concerns
- Required dedication and seismic qualification

#### ✓ Keys to Success

- Paragon valve and solenoid testing experience
- Limited safety function
- Key support from OEM even though obsolete







