SAP-CENTRIC EAM 2010

Inspiring Individuals - Empowering Enterprises



SAP WCM at PSEG

Brian Falla

Public Service Enterprise Group



SAP WCM at PSEG

- Brian Falla
- PSEG Nuclear
- SAP Go-Live Date: July 1999



SAP WCM at PSEG

Key SAP Functionality Implemented

- HR
 - Qualification Tracking (Nuclear)
 - Training and Event Management (Nuclear)
- FI,CO,AM, CATTS
- SEM / BW/ BI
- MM, QM, WM
- PM, PS
- Work Efficiency Component (WEC)
 - Tagging (Fossil & Nuclear)
 - Permitting (Nuclear)

SAP WCM at PSEG

Scope of Organization / Users

- All Nuclear company personnel access SAP
- All staff augmentation personnel access SAP
- Selected contractor resources access SAP
 - Engineering vendors doing plant support / design work
 - Maintenance Support vendors doing refueling outage work and major plant modification work
- All corporate organizations access SAP. SAP is our Enterprise EAM / ERP application
- SAP access is provided by "role" depending on specific work being performed (change order by order type)

Why SAP WCM?





Cost of Operating Two Systems

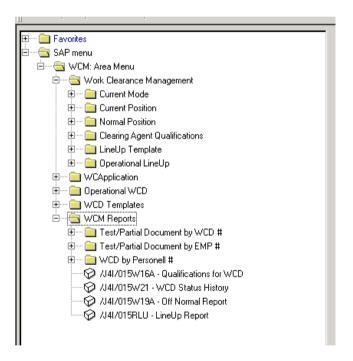


What can WCM do? SAP WCM Supports

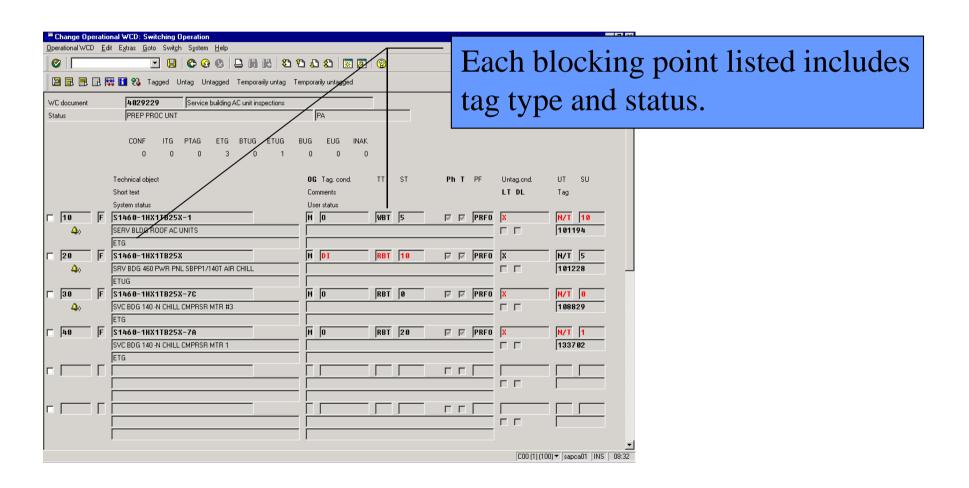
- Individual WCDs
- Group WCDs
- Conflict Analysis
- Standard Tag outs
- Linking to Orders and/or Operations
- Restorations
- Lineups
- Plant Component Configuration

What can WCM do? SAP WCM Supports

WCM Custom Menu

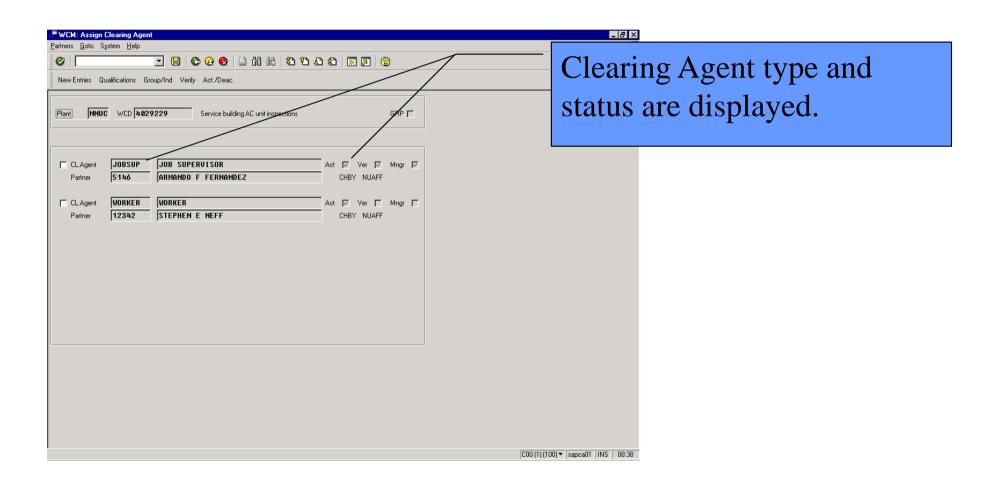


▶ Identify Blocking Points From Your Master Data

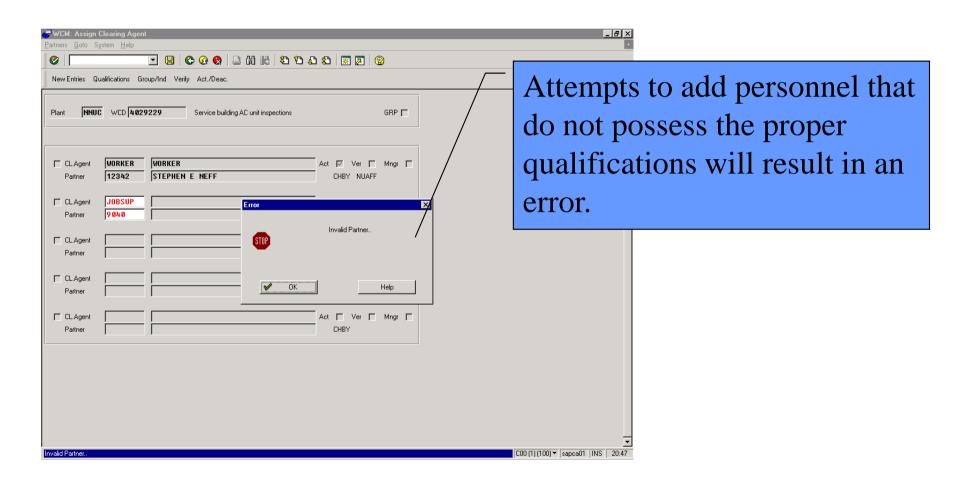


✓ Identify Blocking Points From Your Master Data

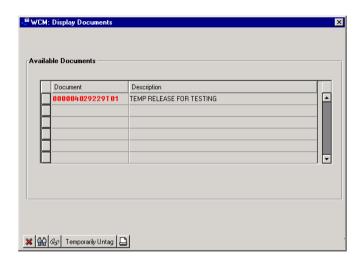
Identify Clearing Agents (Partners)



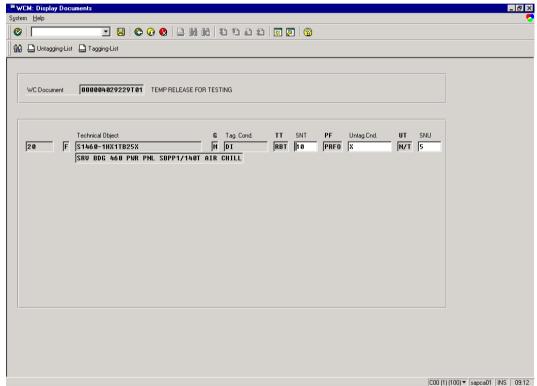
- ✓ Identify Blocking Points From Your Master Data
- ✓ Identify Clearing Agents (Partners)
- Ensures Clearing Agents Possess Proper Qualifications



- ✓ Identify Blocking Points From Your Master Data
- ✓ Identify Clearing Agents (Partners)
- ✓ Ensures Clearing Agents Possess Proper Qualifications
- > Allows Partial/Temporary Releases

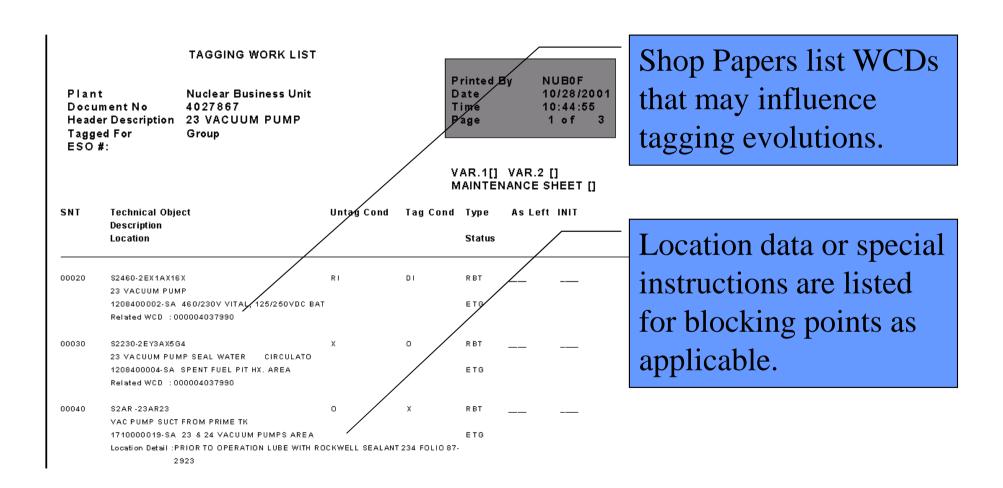


Temporary and Partial documents are similar in functionality to the master document.



- ✓ Identify Blocking Points From Your Master Data
- ✓ Identify Clearing Agents (Partners)
- Ensures Clearing Agents Possess Proper Qualifications
- ✓ Allows Partial/Temporary Releases

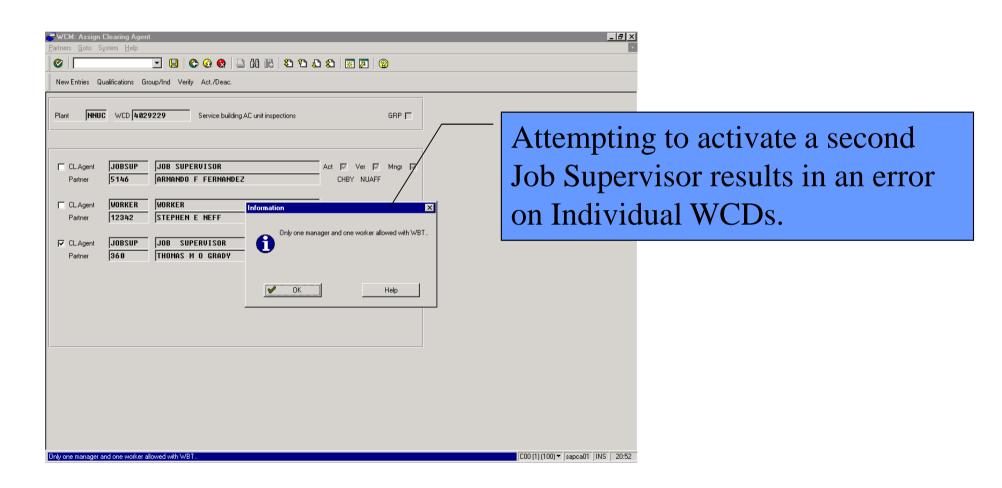
Special Instructions Text



Individual WCDs

- **✓ Allows Use of Worker Blocking Tags**
- ✓ Allows Use of Standard Tag Types
- ✓ Worker and Supervisor Listed on WCD (Clearing Agents)
- **✓ Restricts Clearing Agent Assignments**

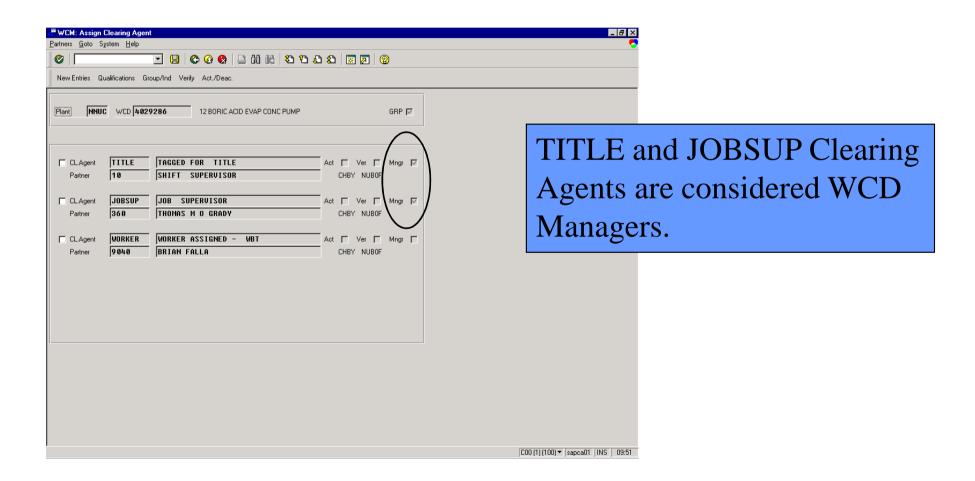
Individual WCDs



Group WCDs

- √ Same Basic Function as Individual
- **✓ Identifies Multiple Supervisors**
- **✓ Allows Title Clearing Agents**
- **✓ Allows Worker Clearing Agents**
- √ Tagging Rules Checks

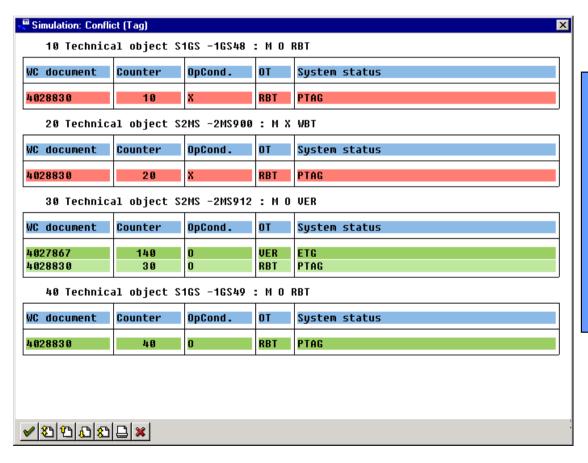
Group WCDs



Conflict Analysis

- ✓ Allows "What if" Scenarios
- **✓ Identifies Position Conflicts**
- **✓ Identifies Tag Type Conflicts**
- **✓ Differentiates Conflict Types**

Conflict Analysis



Red conflicts are considered safety significant.

Green conflicts should be reviewed for possible problems.

Standard Tag Out Library

- **✓** Special Instructions Text
- **✓ Used to Create New Tag Outs**
- ✓ Provides Repeatability
- ✓ Allows "What if" Scenarios

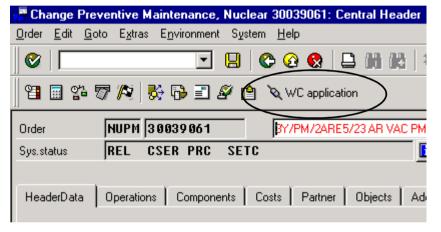
Blocking Points

- √ Functional locations
- ✓ Equipments
- √ Temporary Blocking Points (No Master Data)

Linking to Orders and/or Operations

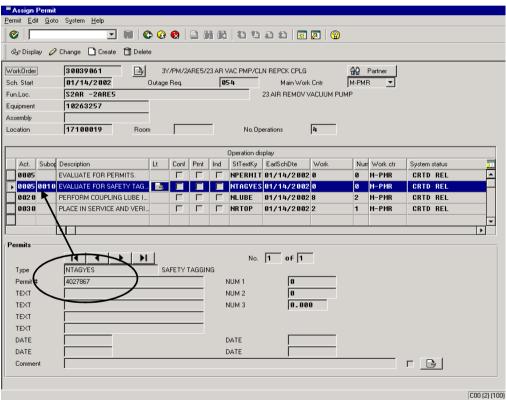
- **✓ Identifies Work Being Covered**
- **✓ Aides in Boundary Determination**
- ✓ Provides Link From Order Back to WCD
- **✓ Lists Clearance Numbers**

Linking to Orders and/or Operations



Orders are linked using WC Applications.

Operations are linked using op level permitting.



Restorations

- ✓ Identifies Restoration Position
- **✓** Provides Text for Field Operator
- √ Tracks Last Verified Date / Time

Restorations

SNU	Technical Object Description	Tag Cond	Untag Cond	Type	As Left	INIT
	Location			Status		
00000	S1SPI-CW-0002	NA	NA	N/T		
	SEE TAGGING / UNTAGGING LONG TEXT	_		BUG		
00005	S1FW -1FW179	×	0	RBT		
	FW TO HW ISOL VALVE 0410000055-SA CIRC WATER INTAKE.	`		BUG		
	Related WCD : 000004027693					

Field instructions can be added to shop papers for both tagging and untagging evolutions.

UNTAGGING WORK LIST

Plant Nuclear Business Unit
Document No 4027702
Header Description Circ Water Boiler outage (1Y

inspection)
Tagged For Group

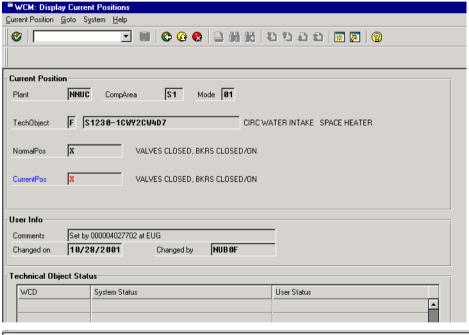
Assigned to ESO #: Printed By NUB0F
Date 10/28/2001
Time 12:53:36
Page 3 of 3

VAR.1[] VAR.2 [] MAINTENANCE SHEET []

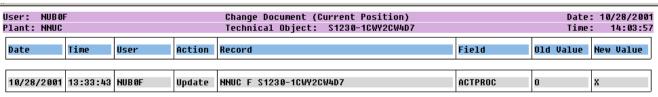
NU Technical Object Tag Cond Untag Cond Type As Left INIT Description Location Status

*
UnTagging Long Text
Release Instructions:
Use STAR principle when releasing tags.
$\underline{}$ Ensure All personel involved with filling and venting system have been briefed IAW Chemical Plan associated with CW Boiler.
$\phantom{MMMMMMmmmmmmmmmmmmmmmmmmmmmmmmmmmmmm$
$\underline{\hspace{0.3cm}}$ S1SPI-CW-01: Place CW boiler in service IAW section 5.1 of SC.OP-SO.CW-0002.
Revieved By

Restorations



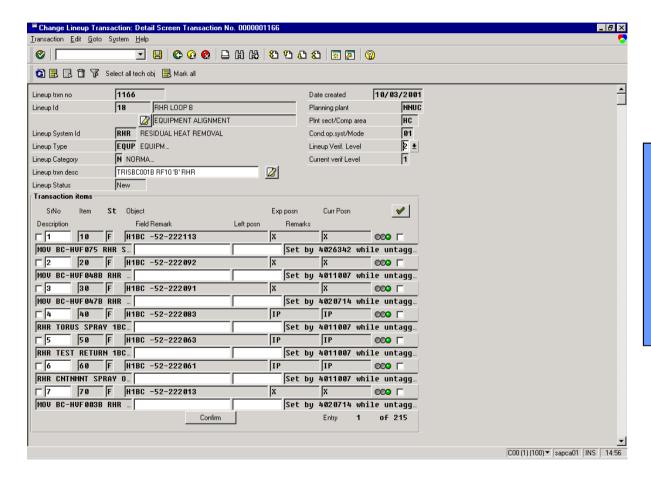
Current position screen lists comments related to the last position change. If the exact time of the change is needed, this data is retained in the change log.



Lineups

- ✓ Provides Grouping
- **✓ Identifies Off-Normal Components**
- ✓ Shows Conflicts with WCDs
- ✓ Identifies Restoration Position
- ✓ Provides Text for Field Operator
- ✓ Tracks Last Verified Date/Time

Lineups

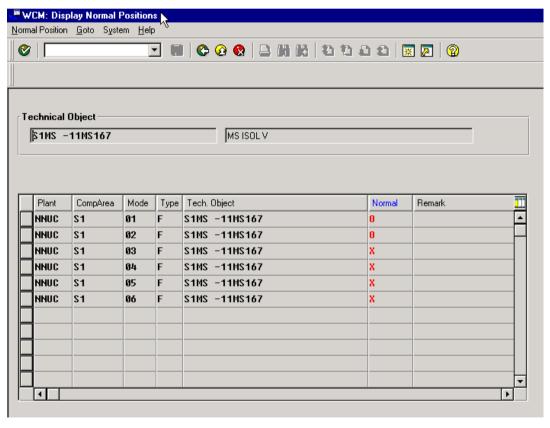


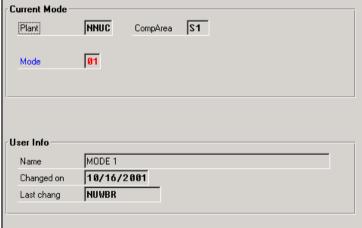
Lineups can be used to verify positions of components prior to putting a system back in service.

Plant Component Configuration

- ✓ Mode Dependent Normal Positioning
- ✓ Current Position Information
- ✓ Mode Dependent Off Normal Reporting
- ✓ Mode Dependent Tagged Off Normal Reporting

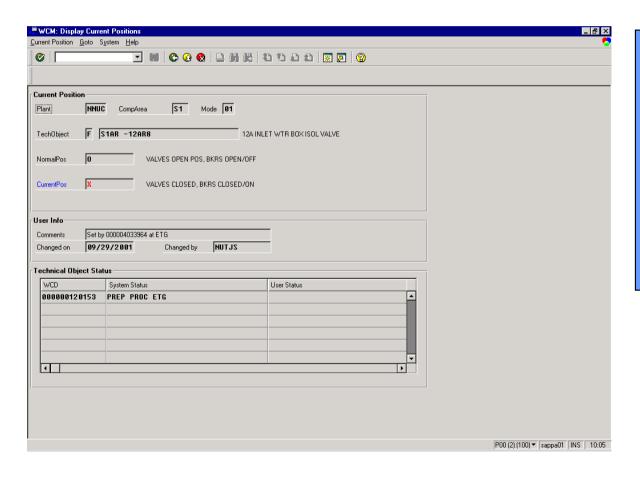
Mode Dependent Normal Positioning





Plant mode and mode dependent normal position is maintained in SAP.

Current Position Information



Current position and tagging information is displayed.

User can navigate to WCD(s) from this screen.

Mode Dependent Off Normal Reporting

User: NUBOF	Off Normal Report					e: 11/03/2001			
Plant: NNUC	Mode 01				Time	e: 10:21:44			
Technical Object	Description	Current	Normal	Location	Loc.	Description	Status	ChangeDate	Remark
S1115-1FLFH11A19	FUEL TRANSFER CONT PNL (see text)	0	x	0610000001	SA S	SKIMMER PAD & CONTROL PANEL.	OffNormal	04/11/2001	Set by 4026869 while tagging
S1125-1AX1AX2X#	11CFCU LO SPD BKR CTL PWR	0	BD	0108400002	SA 4	460/230V VITAL, 125/250VDC BAT	OffNormal	11/03/2001	ADMIN TO INOP CFCU
S1125-1AX1AX3X#	11CFCU HI SPD BKR CTL PWR	0	BD	0108400002	SA 4	460/230V VITAL, 125/250VDC BAT	OffNormal	11/03/2001	ADMIN TO INOP CFCU
S1125-1AX1AX4X#	11CFCU HI SPD BKR CTL PWR	0	BD	0108400002	SA 4	460/230V VITAL, 125/250VDC BAT	OffNormal	11/03/2001	ADMIN TO INOP CFCU
S1125-1CX1AX6X#	15CFCU LO SPD BKR CTL PWR	0	BD	0108400002	SA 4	460/230V VITAL, 125/250VDC BAT	OffNormal	11/03/2001	ADMIN TO INOP CFCU
S1125-1CX1AX7X#	15CFCU HI SPD BKR CTL PWR	0	BD	0108400002	SA 4	460/230V VITAL, 125/250VDC BAT	OffNormal	11/03/2001	ADMIN TO INOP CFCU
S1125-1CX1AX8X#	15CFCU HI SPD BKR CTL PWR	0	BD	0108400002	SA 4	460/230V VITAL, 125/250VDC BAT	OffNormal	11/03/2001	ADMIN TO INOP CFCU
S1230-1CWY2CW4A	CW SPACE HTG BLR CIRC PMP	0	X	0410000055	SA (CIRC WATER INTAKE.	OffNormal	06/24/2001	Set by 4027702 while tagging
S1230-1CWY2CW4D5-3	13 UNIT HEATER FAN MTR STARTER	0	Х	0410000055	SA (CIRC WATER INTAKE.	OffNormal	06/27/2001	Set by 4027693 while tagging
S1230-1CWY2CW4D7	CIRC WATER INTAKE SPACE HEATER	0	х	0410000055	SA (CIRC WATER INTAKE.	OffNormal	06/24/2001	Set by 4027702 while tagging
S1230-1FY1SP1	11 SPACE HEATER	0	X	0310000001	SA I	MS PENET AREA	OffNormal	10/14/2001	BROKEN - 20079983
S1460-1EX1CB2H	1 RX CAN CNTR PNL 439-1	0	х	0510000009	SA :	11 IODINE REMOVAL FAN UNIT.	OffNormal	04/11/2001	Set by 4026869 while tagging
S1460-1GX1FH1K	1 FUEL TRANSFER PANEL	0	х	0610000001	SA S	SKIMMER PAD 4 CONTROL PANEL.	OffNormal	04/11/2001	Set by 4026869 while tagging
S1460-1HX1CP4E	SAMPLE CHILLER	0	X	0410000042	SA I	NO 1 COND POLISHING HOUSE	OffNormal	08/31/2001	20057819
S1460-1HX1TB25X	SRV BDG 460 PWR PNL SBPP1/140T AIR CHIL	DI	х	0712000003	SA S	SECONDARY CHEM LAB	OffNormal	06/06/2001	Set by 4029229 while tagging
S1CA -1CA363	SUP TO PNL 244	Х	0	0507800004	SA (CORRIDOR SEAL TABLE/SUMP DOOR	OffNormal	10/26/2001	CLOSED FOR 20064420.
S1CH -1CH959	SUPPLY TO PL-2010	Х	0	0712000001	SA A	AMMONIA STORAGE AREA.	OffNormal	08/31/2001	20070678 VLV STEM BROKEN
S1CW -1SC22	1SC13 PRESS TAP	Х	0	0410000055	SA (CIRC WATER INTAKE.	OffNormal	09/25/2001	ISOLATE LEAK ; 20078097
S1DF -1DF120	#3 4 4 SW HOT AIR FURNACE DF ISOL VAL	Х	0	0410000049	SA S	SERVICE WATER BLDG.	OffNormal	10/24/2001	Set by 000004027609 at ETG
S1DF -1DF122	HTR CIRC WATER INTAKE INLET VALVE	Х	0	0410000055	SA (CIRC WATER INTAKE.	OffNormal	06/24/2001	Set by 4027702 while tagging

Mode Dependent Tagged Off Normal Reporting

User: NUBOF	Off Normal Report				Dot	ce: 11/03/2001					
Plant: NNUC	Mode 01				Time: 10:20:13						
Technical Object	Description	Current	Normal			. Description	Status	ChangeDate			
S1CVC-12WR73	CONC PMP FLUSH COMN	Х	X	0108400023	SA	SEAL WTR INJ FILTERS VA RM	Tagged	03/23/2001	Set by 4026125 while tagging		
S1CVC-13CVPP-BZL	13 CHARGING PUMP BEZEL	NA	NB	0112200002	SA	NO 1 CONTROL RM	Tagged	00/00/0000	Set by 114782 while tagging		
S1CVC-1BR135	FEED INLET DRN	0	X	0110000008	SA	BORIC ACID EVAPORATOR ROOM	Tagged	10/21/2001	Set by 000004030560 at ETG		
S1CVC-1BR144	EVAP STM COIL VENT V	0	X	0111300001	SA	SAMPLE ROOM	Tagged	10/21/2001	Set by 000004030560 at ETG		
S1CVC-1BR172	UNIT 1-UNIT 2 BA FD XCONN	x	X	0110000008	SA	BORIC ACID EVAPORATOR ROOM	Tagged	10/21/2001	Set by 000004030560 at RTG		
S1CVC-1BR43	IX FILTER OUTLET VALVE	x	IP	0110000014	SA	ION EXCHANGER RM/DM ALLEY.	Tagged	10/21/2001	Set by 000004030560 at MTG		
S1CVC-1BR44	IX FILTER BYP VALVE	x	X	0110000014	SA	ION EXCHANGER RM/DM ALLEY.	Tagged	10/21/2001	Set by 000004030560 at ETG		
S1CVC-1BR56	EVAP FD RECIRC	X	IP	0110000014	SA	ION EXCHANGER RM/DM ALLEY.	Tagged	10/21/2001	Set by 000004030560 at ETG		
S1CVC-1BR59	BA EVAP TO WA EVAP	x	Х	0110000010	SA	1 CONCENTRATES FILTER ROOM.	Tagged	10/21/2001	Set by 000004030560 at MTG		
S1CVC-1BR61	CONC FILT INLET VALVE	Х	IP	0110000010	SA	1 CONCENTRATES FILTER ROOM.	Tagged	10/21/2001	Set by 000004030560 at ETG		
S1CVC-1BR66	CONC FILT BYP VALVE	х	Х	0110000010	SA	1 CONCENTRATES FILTER ROOM.	Tagged	10/21/2001	Set by 000004030560 at RTG		
S1CVC-1BR68	CONC HOLD TK INLET V	х	0	0108400023	SA	SEAL WTR INJ FILTERS VA RM	Tagged	03/23/2001	Set by 4026125 while tagging		
S1CVC-1BR76	CONC HOLD TK RECIRC V	x	IP	0108400023	SA	SEAL WTR INJ FILTERS VA RM	Tagged	03/23/2001	Set by 4026125 while tagging		
S1CVC-1BR79	12 CVCS HUT INLET BYPASS VALVE	LX	LX	0106400025	SA	GS FD PMP RM	Tagged	08/01/2001			
S1CVC-1CV57	13 CHG PUMP SUCT VALVE	х	LO	0108400037	SA	13 CHARGING PUMP ROOM	Tagged	00/00/0000	Set by 114782 while tagging		
S1CVC-1CV64	13 CHG PUMP DISCH VALVE	Х	IP	0108400034	SA	CHARGING PUMP VALVE ALLEY	Tagged	00/00/0000	Set by 114782 while tagging		
S1CVC-1WR115	PW BA EVAP VALVE	x	Х	0110000028	SA	EVAPORTOR'S CONTROL PANEL RM.	Tagged	10/21/2001	Set by 000004030560 at ETG		
S1CVC-1WR130	BA EVAP DIST CLR OUTLET DRN	0	Х	0110000013	SA	WASTE EVAPORATOR ROOM	Tagged	10/21/2001	Set by 000004030560 at MTG		
S1CVC-1WR2	BA EVAP CLR OUTLET STOP VALVE	х	IP	0110000014	SA	ION EXCHANGER RM/DM ALLEY.	Tagged	10/21/2001	Set by 000004030560 at MTG		
S1CW -13BCWPP-BZL	13B CIRC WATER PUMP BEZEL	NB	NB	0112200002	SA	NO 1 CONTROL RM	Tagged	00/00/0000	Set by 4011869 while untagging		
S1CW -13CW126	13B CNDSR OUTLET MOV	x	IP	0710000043	SA	13 COND. COOLING OUTLET AREA.	hanneT	11/03/2001	Set. hw 000004043810 at RTG		

Involvement at Your site

- **√**Represented Employees Involvement
- √Safety Tagging SME's
- **✓** Corporate Safety Committee
- **✓IS Department**

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