



Waste Treatment Plant Project

Design Compliance Matrix

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06-August-2015



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URS



Design Compliance Matrix (DCM) Overview – AGENDA

- What is the Purpose of a DCM?
- What is a DCM?
- Why complete a DCM?
- Who is responsible for the DCM?



Design Compliance Matrix – Purpose

- Provides a single point of reference for component design requirements which may come from a number of sources, such as specifications, standards, documented safety analysis, design criteria documents, environmental permitting, etc.
- Tracks component design and project requirements from their inception to completion
- Provides confidence that all relative requirements have been fulfilled and that the order may be considered complete
- Identifies unique requirements for WTP that are not in supplier's standard offerings
- Addresses methodologies that will be used to verify requirements, i.e. inspections, tests, and analyses
- Ensures acceptance criteria has been established

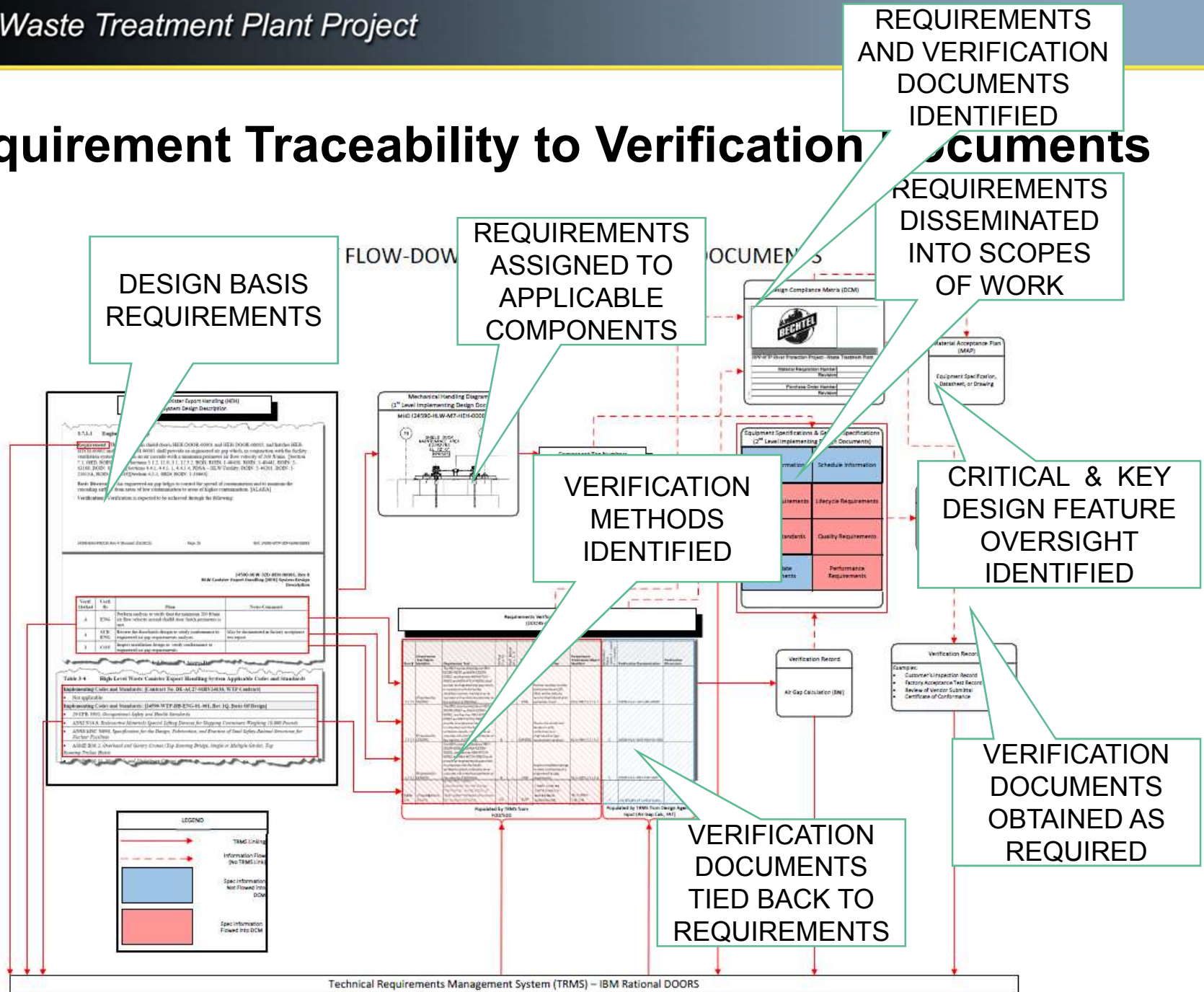


Design Compliance Matrix – Purpose

- Identifies critical characteristics/attributes and necessary surveillance or inspections
- Identification of document submittals relevant to requirements (i.e., G-321-E categories)
- Identification of verification document requirements to be included in the Quality Verification Document (QVD) package (i.e., G-321-V categories)
- Identifies evidence from the supplier of compliance to the requirements

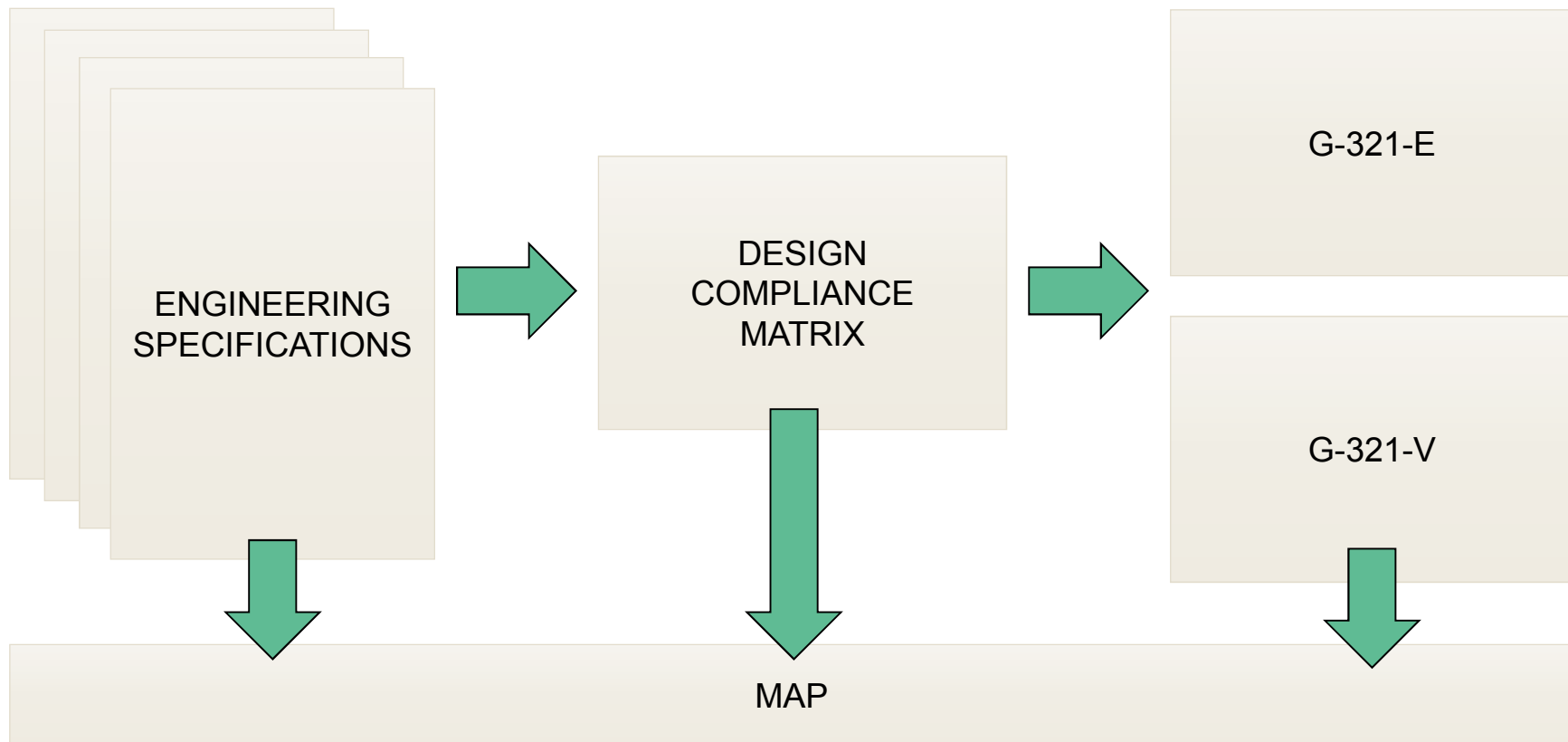


Requirement Traceability to Verification Documents



Design Compliance Matrix Overview – WHAT IS IT?

- A tabular form of requirements contained in the material requisition
- The link between the specifications, the G-321 E/V forms, and the Material Acceptance Plan (MAP)





Waste Treatment Plant Project

Design Compliance Matrix Overview – WH

WTP REQUIREMENT SOURCE

APPLICABLE COMPONENTS

MAP ACCEPTANCE STEPS

MR HEADER DATA

INTERIM G-321E OR V CATEGORIES

REFERENCE DOCUMENT NUMBER

REQUIREMENT DESCRIPTION

SUPPLIER COMPLIANCE METHOD

SUPPLIER DOCUMENT NUMBER

BECHTEL

Design Compliance Matrix for CRANES STANDARDIZED HIGH INTEGRITY L/D'S (MR 17)

Code	Requirement Number (MR#, MR/BS#, MR/CE#)	Reference Document Number (specification, drawing, standard, etc.)	Reference Section (if Not Applicable - NA)	Requirement Description	Supplier Compliance Method	Supplier Document Number	
05	05-2105-01-001 (GRI1315)	0480-WTP-SPC-MR15-1000	2.1.1.1	ASME B18.19, Forged Eye-bolts ASME B30.10, Hooks ASME B30.11-1999, Monorails and Underhung Cranes (Top Running Bridge or Multiple Underhung Cranes) ASME B30.2, 1996, Overhead and Gantry Cranes (Top Running Bridge or Multiple Underhung Cranes, Top Running Trrolley Hoist) ASME B30.2-2002, Rules for Construction of Overhead and Gantry Cranes (Top Running Bridge, Multiple Girders) ASME B30.2-1998 Section NOG-7130 only, Rules for Construction of Overhead and Gantry Cranes (Top Running Bridge, Multiple Girders) ASME B30.2-2002, Rules for Construction of Overhead and Gantry Cranes (Top Running Bridge, Multiple Girders) ASME B30.2-2002, Rules for Construction of Overhead and Gantry Cranes (Top Running Bridge or Trrolley or Hoist of the Underhung Type) ASME V14.5M, Dismantling and			
05	05-2105-01-002 (GRI1315)	0480-WTP-SPC-MR15-1000	2.1.1.4	ASME B30.2-2002, Specification for Top Running Gantry Cranes ASME B30.2-2002, Specification for Top Running Gantry Cranes ASME B30.2-2002, Specification for Top Running Gantry Cranes Utilizing Underhung			
05	05-2105-01-003 (GRI1315)	0480-WTP-SPC-MR15-1000	1.1.1	All cranes shall conform to the applicable requirements of OSHA 1910.179, Safety Requirements for Cranes and Derricks			
0502	05-2105-01-001 (GRI1555) 05-2105-01-001 (GRI1555)	0480-WTP-SPC-MR15-1000	4.1.5	File as per specification			

24590-ENG-F00152 Rev 1 (Revised 5/11/2014)

Ref: 24590-WTP-SPC-ENG-0196



Design Compliance Matrix Overview – WHY DO IT?

- Based on NQA-1-2000, RQMT 7, 400 and 50

Controls shall be implemented to assure that the submittal and evaluation of supplier-generated documents are accomplished in accordance with the procurement document requirements

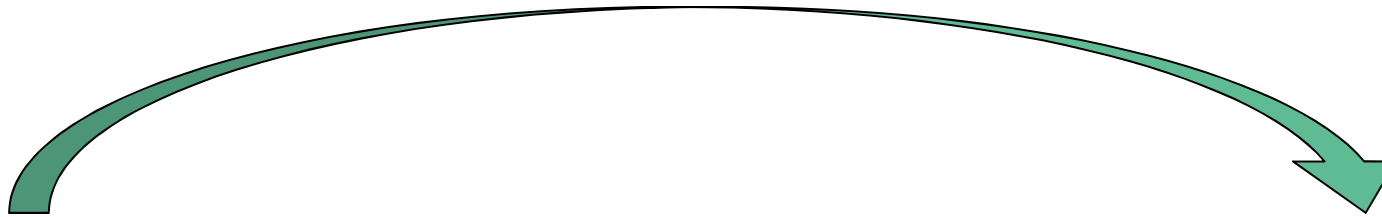
Prior to offering the item or service for acceptance, the supplier shall verify that the item or service being furnished complies with the procurement requirements

Where required by code, regulation, or contract, documentary evidence that items conform to procurement requirements shall be available at the WTP site prior to installation or use



Design Compliance Matrix Overview – WHY DO IT?

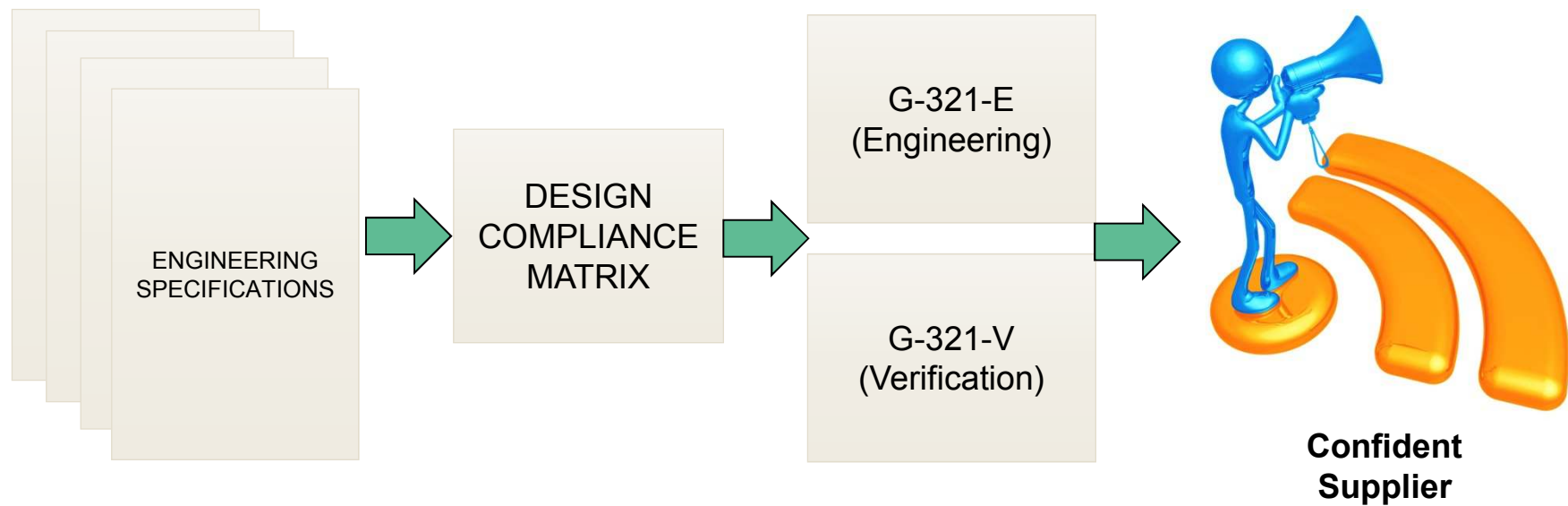
OLD APPROACH



Confused Supplier

Design Compliance Matrix Overview – WHY DO IT?

NEW APPROACH





Design Compliance Matrix Overview – WHO DOES WHAT?

- Responsible Engineer
 - Initiate, coordinate review, update, issue
 - Ensure alignment with material requisition(MR), Material Acceptance Plan (MAP), G-321E/V
- Procurement Representative
 - Incorporated into the purchase order and transmitted to the supplier (Excel spreadsheet and hard copy)
- Supplier
 - READ it, ask questions, populate their fulfilment columns
- Supplier Quality Representative
 - Use the DCM for shop surveillances
- Project Expeditor
 - Use the DCM and 15EX (Supplier Submittal Schedule) to work with suppliers to extract needed submittals and deliverables
- RI&T
 - Use the DCM for acceptance criteria in addition to the MAP



QUESTIONS?

Email or Text

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