

IDM UID
89TMJ2

VERSION CREATED ON / VERSION / STATUS
17 Oct 2022 / 1.0 / Approved

EXTERNAL REFERENCE / VERSION

Technical Specifications (In-Cash Procurement)

Technical specification - Interface and documentation management support for the disruption mitigation system design

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1 Purpose

The purpose of this technical specification (ITER_D_89TMJ2) is to outline and define how the development of the Disruption Mitigation System (DMS) shall be supported towards the FDR.

2 Scope

This document concerns the DMS interface, documentation and quality management activities performed for the DMS.

3 Definitions

For a complete list of ITER abbreviations see: [ITER Abbreviations \(ITER_D_2MU6W5\)](#).

Acronym	Meaning
ALARA	As Low As Reasonably Achievable
CAD	Computer Aided Design
DA	Domestic Agency
DET	Data Exchange Transfer
DFW	Diagnostic First Wall
DIR	Design Integration Review
DMS	Disruption Mitigation System
DSM	Diagnostic Shielding Module
EP	Equatorial port
FDR	Final Design Review
FP	First Plasma
HFE	Human Factors and Ergonomics
HIRA	Hazard Identification and Risk Assessment
HoF	Human Organizational Factor
IO	ITER Organization
ISS	Interspace Support Structure
ORE	Occupational Radiation Exposure
PCSS	Port Cell Support Structure
PDR	Preliminary Design Review
PFPO-1	Pre-Fusion Plasma Operation 1
PI	Port Integrator
PIA	Protection Important Activity
PIC	Protection Important Component
PP	Port Plug
RH	Remote Handling
RO	Responsible Officer
SDDR	Shutdown Dose Rate

4 References

- [1] ITER D 27ZRW8 - Project Requirements
- [2] ITER D BEJQWA - SRD 18.DM
- [3] ITER D 45P8YK - Defined requirements PBS 18 DMS
- [4] ITER D 2NC6CB - 18.DM System Design Description for DMS.

- [5] ITER D RUGWUK - Safe Access for Maintainability
- [6] ITER D 258LKL - Quality Assurance for ITER Safety Codes
- [7] ITER D QUK6LF - ITER Human & Organizational Factors Policy
- [8] ITER D 2MU6W5 - ITER Abbreviations
- [9] ITER D KTU8HH - Software Qualification Policy
- [10] ITER D PSTTZL - List of ITER-INB Protections Important Activities
- [11] ITER_D_7M2YKF v1.7 - Order dated 7 February 2012 relating to the general technical regulations applicable to INB - EN

5 Estimated Duration

The overall duration of this work is 12 months.

6 Work description

The work involves provision of technical expertise and to work together with the IO-TRO and the DMS design team primarily. It involves many areas of activity that have to be supported:

- Documentation management in general and specifically interface documentation management of the DMS design team
- Creation of technical specifications for services or component procurement
- Ensuring that the DMS design complies with the ITER design and procurement quality rules
- Carrying out other related requests, upon line management request

More details on the specific work is listed in chapter 6.2

6.1 Introduction

The purpose of the ITER DMS is to provide machine protection in order to reduce the detrimental effects of plasma disruptions and to ensure the appropriate lifetime of all affected ITER components. It utilizes cryogenic hydrogen and neon pellets which are generated inside the injectors, which are located in the Interspace Support Structure (ISS). These pellets are pneumatically propelled, in the period of milliseconds, towards the plasma and, just before entering the plasma, they are shattered into small fragments so as to reduce damage to the plasma facing components and to other structures inside the ITER tokamak. The DMS is located in ITER ports on the equatorial level and the upper levels (see an example of the DMS integrated in the Equatorial Port (EP) #2 in fig. 1). All DMS units on the equatorial share a common and modular design and so do the units on the upper ports.

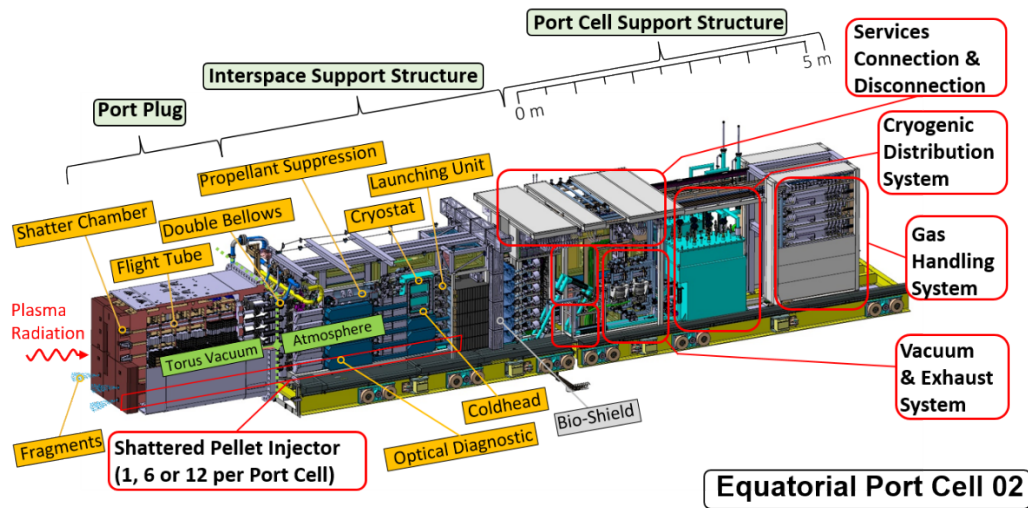


Figure 1 Typical DMS in EP integrated into the ISS and PCSS.

The ITER DMS is a large system with a total of 27 injectors distributed toroidally and poloidally in EP #02, EP#08, EP#17 and Upper Port (UP) #02, UP#08, UP#14. Each of these systems can be broken down into a series of work packages such as the Pellet Injector, Cryogenic System, Gas Handling System, Vacuum System and the Control System as shown in figure 2. Each of these work packages can be broken down further into individual components or assemblies.

There is no specific work package of interest for this contract since it is of transversal nature covering the interface management between 18.DM and other PBSs and enabling continuous information exchange and discussions. These transversal aspects also may include documentation and quality management within the DMS team and other interfacing entities.

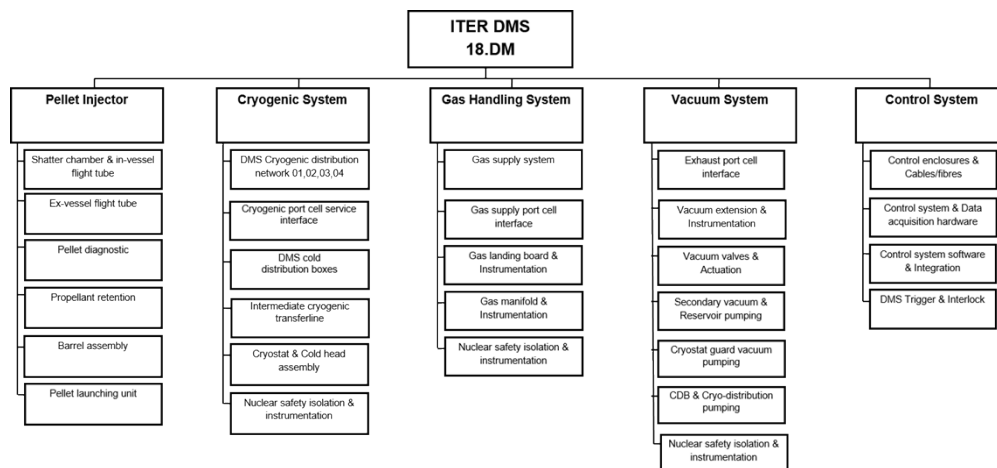


Figure 2 The DMS Plant Breakdown

6.2 Interface, documentation and quality management

The objective is to continuously support the DMS design. The list of specific and general activities expected to be performed is

- Interface management, which includes liaising and negotiation with teams of interfacing systems to ensure proper documentation flow, regular uploading through IDM/PLM and action tracking, with required quality and according to schedules.
- Documentation management of the DMS design team, including timely creation of agendas, minutes and actions of meeting and technical discussions as required by the IO quality process, supports sign-off follow-up, quality checks and regular updates;
- Organising progress meetings, supporting collection and follow-up of actions and publishing the minutes of meetings following IO rules and guidelines;
- Carrying out other related tasks, upon line management request.

The Disruption Mitigation System (DMS) 18.DM is a rapidly growing system at post-CDR development level. The most critical areas for integration area is the shatter chamber in the DFW and its interfaces with the DFW and the DSM. The work on vacuum extensions is ongoing with support of maintenance and ORE assessments, and HOF analysis, provided by PBS-55 which bears the port integration in most DMS ports. A close collaboration with PBS 55 and continuous information exchange is therefore expected.

6.3 Engineering documentation

Some of the technical documentation which maybe expected to be prepared are

- Interface Control Document (ICD)
- Interface Sheet (IS)
- Presentations
- Meeting minutes

Furthermore it may be expected

- to provide technical specifications for service and component purchase/manufacturing contracts
- to participate in regular DMS group meetings;
- to participate in design and integration reviews;
- contribute or provide presentation related to technical, administrative and managerial activities
- participate in the procurement and installation process

7 Responsibilities

7.1 Contractor's obligations

In order to successfully perform the tasks in these Technical Specifications, the Contractor shall:

- Strictly implement the IO procedures, instructions and use templates;
- Provide experienced and trained resources to perform the tasks;
- Contractor's personnel shall possess the qualifications, professional competence and experience to carry out services in accordance with IO rules and procedures;
- Contractor's personnel shall be bound by the rules and regulations governing the IO ethics, safety and security IO rules.

The official language of the ITER project is English. Therefore, all input and output documentation relevant to this Contract shall be in English. The Contractor shall ensure that all the professionals in charge of the Contract have an adequate knowledge of English, to allow easy communication and adequate drafting of technical documentation. This requirement also applies to the Contractor's staff working at the ITER site or participating in meetings with the ITER Organization.

7.2 Obligations of the ITER Organization

The ITER Organization shall

- Nominate the Responsible Officer to manage the Contract;
- Organise regular meeting(s) on work performed;
- Provide offices at IO premises.

The ITER Organization shall in addition give the possibility to the contractor to review documents on the ITER documents database (IDM). Furthermore the IO shall make all technical data and documents available to the Contractor which will be required to carry out its obligations in a timely manner.

8 List of deliverables and due dates

N°	Target date (months)	Deliverable description
D1	T0+3	Familiarise with the DMS design. Identify which ICD and IS has to be modified, newly created and frozen to support the DMS FDR in June 2023. Provide a report on IDM summarising the work of this deliverable.
D2	T0+6	Finalise and provide documentation in preparation of the upcoming final design review. Prepare or contribute to all activities related with the organization of design review meeting. Provide a report on IDM summarising the work of this deliverable.
D3	T0+9	Prepare or contribute to all activities related with the chit resolution of design review meeting. Provide a report on IDM summarising the work of this deliverable.
D4	T0+12	Incorporate changes and updates of all relevant documents as per design review outcome. Provide a report on IDM summarising the work of this deliverable.

9 Acceptance Criteria

The deliverables will be posted in the Contractor's dedicated folder in IDM, and the acceptance by the IO will be recorded by the approval of the designated IO TRO. These criteria shall be the basis of acceptance by IO following the successful completion of the services. These will be in the form of reports as indicated in section 8, Table of deliverables.

10 Specific requirements and conditions

In order to complete the tasks in a timely manner the following experiences are required:

- Interface management on large projects such as particle accelerators, fusion, fission, aerospace projects,
- Hydraulic/pneumatic control implementation
- Working on prototype coordination, operation and testing
- Working with highly integrated systems
- Providing plant operation relevant documents
- Schematics and 3D models.
- Creation of technical, administrative, and managerial documents
- Requirements verification and propagation
- Quality assurance
- Communication with international local and remote teams in context of nuclear fusion; research or similarly complex research and engineering environment;
- Organizing, taking minutes and action tracking of international meetings;

11 Work Monitoring / Meeting Schedule

Work is monitored through reports (see List of Deliverables section).

The Contractor will work predominantly work on the IO site.

12 Delivery time breakdown

T0 is the date of the contract signature. See Section 8 List *Deliverables section and due dates*.

13 Quality Assurance (QA) requirements

The organisation conducting these activities should have an ITER approved QA Program or an ISO 9001 accredited quality system.

The general requirements are detailed in [ITER Procurement Quality Requirements \(ITER_D_22MFG4\)](#).

Prior to commencement of the task, a Quality Plan must be submitted for IO approval giving evidence of the above and describing the organisation for this task; the skill of workers involved in the study; any anticipated sub-contractors; and giving details of who will be the independent checker of the activities (see [Procurement Requirements for Producing a Quality Plan \(ITER_D_22MFMW\)](#)).

Documentation developed as the result of this task shall be retained by the performer of the task or the DA organization for a minimum of 5 years and then may be discarded at the direction of the IO. The use of computer software to perform a safety basis task activity such as analysis and/or modelling, etc. shall be reviewed and approved by the IO prior to its use, in accordance with [Quality Assurance for ITER Safety Codes \(ITER_D_258LKL\)](#).

14 CAD Requirements (if applicable)

For the contracts where CAD design tasks are involved, the following shall apply:

The Supplier shall ensure that all designs, CAD data and drawings delivered to IO comply with the Procedure for the Usage of the ITER CAD Manual ([2F6FTX](#)), and with the Procedure for the Management of CAD Work & CAD Data (Models and Drawings [2DWU2M](#)).

Drawing Registration in the IO system shall be performed according to the Procedure for the Management of Diagrams and Drawings in pdf Format Using the SMDD Application ([KFMK2B](#)).

The reference scheme is for the Supplier to work in a fully synchronous manner on the ITER CAD platform (see detailed information about synchronous collaboration in the ITER [P7Q3J7](#) - Specification for CAD data Production in ITER direct contracts). This implies the usage of the CAD software versions as indicated in CAD Manual 07 - CAD Fact Sheet ([249WUL](#)) and the connection to one of the ITER project CAD data-bases. Any deviation against this requirement shall be defined in a Design Collaboration Implementation Form (DCIF) prepared and approved by DO and included in the call-for-tender package. Any cost or labour resulting from a deviation or non-conformance of the Supplier with regards to the CAD collaboration requirement shall be incurred by the Supplier.

15 Safety requirements

ITER is a Nuclear Facility identified in France by the number-*INB-174* (“Installation Nucléaire de Base”).

For Protection Important Components (PIC) the French Nuclear Regulation must be observed, in application of the Article 14 of the ITER Agreement.

In such case the Suppliers and Subcontractors must be informed that:

- The Order 7th February 2012 applies to all the components important for the protection (PIC) and the activities important for the protection (PIA).
- The compliance with the INB-order must be demonstrated in the chain of external contractors.
- In application of article II.2.5.4 of the Order 7th February 2012, contracted activities for supervision purposes are also subject to a supervision done by the Nuclear Operator.

For the Protection Important Components, structures and systems of the nuclear facility, and Protection Important Activities (as per *ITER D PSTTZL*) the contractor shall ensure that a specific management system is implemented for his own activities and for the activities done by any Supplier and Subcontractor following the requirements of the Order 7th February 2012 [11]

Compliance with *ITER D 45P8YK Defined requirements PBS 18 DMS* is mandatory.

Note: DMS Design activities are PIA

Refer the Quality class and Safety Class as per the SRD document (BEJQWA)