



Electrical Equipment Safety Program (EESP)

Change in Procurement Goals for FY2013



Mark Scott

DSC Meeting

May 10th, 2013

Procurement EESP Objectives

Where Possible:

Encourage LBNL staff to procure listed or labeled electrical equipment as first choice



Otherwise:

Trigger the appropriate EESP processes

Change in Procurement Goals

As presented to DDM in 09/2012

Before 3/30/13

- Procurement to provide a method to flag unlisted electrical equipment in the procurement process
- EHSS to pay for inspection of all unlisted equipment

After 3/30/13

- Divisions would begin paying for inspection of all new unlisted electrical equipment
- EHSS to continue paying for inspection of all legacy unlisted equipment

Change in Procurement Goals

Now:

Before 12/31/13

- Procurement to provide a method to flag unlisted electrical equipment in the procurement process
- [EHSS to develop a list of Reputable Manufacturers.](#)
- EHSS to pay for inspection of all unlisted equipment.

After 12/31/13

- [Divisions to begin paying for the inspection of all new unlisted electrical equipment that **is not** on the Reputable Manufacturers list.](#)
- [EHSS to continue paying for the inspection of all new unlisted electrical equipment that **is** on the Reputable Manufacturers list.](#)
- EHSS to continue paying for inspection of all legacy unlisted equipment

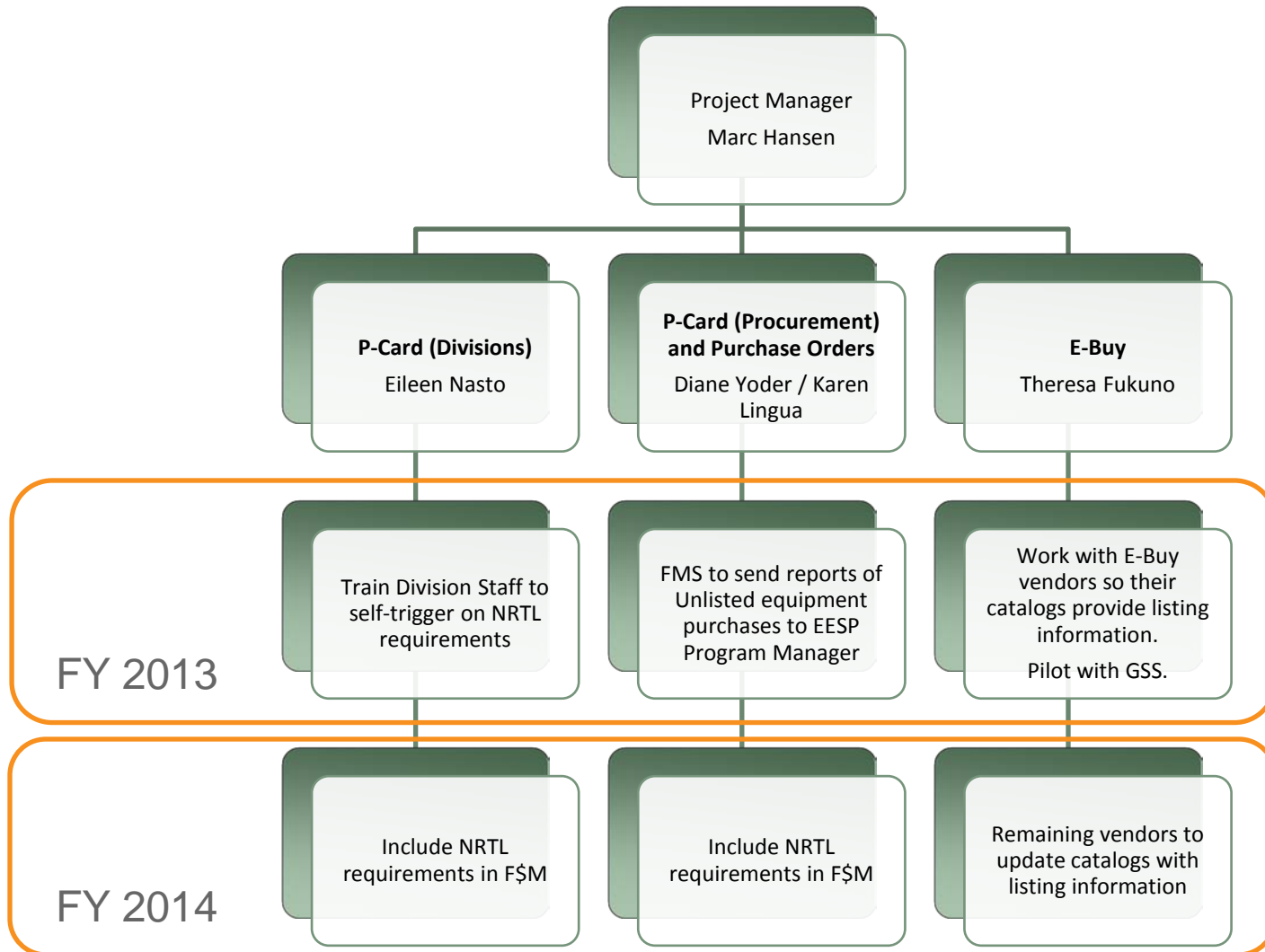
Procurement Implementation Plan

Goals

- Reputable Manufacturer list has been developed and cross-checked with other Labs. Available as [Appendix D in PUB-3000 Chapter 14](#)
- By 10/1/13:
 - FMS database will be modified to periodically send reports of new unlisted equipment to the EESP Program Manager (Mark Scott)
 - GSS (E-Buy Vendor) has agreed to add listing information to their catalog. Other E-Buy vendors have committed from to have their catalogs changed by 1/1/14.
 - Division P-Card holders will be trained to self-trigger on NRTL requirements. New F\$M system design will have NRTL requirements built in.
- Full F\$M system testing from 10/1/13 through 12/30/13.



Procurement Implementation Plan Assignments



EESP Project Overall Progress

EHSS

- PUB-3000 EESP published as new Chapter 14 on May 7th
- Additional inspection resources hired & trained
- 40% of 5,300 high-risk items inspected YTD

Engineering

- Library of applicable UL and NFPA design standards now available
- Increased consulting role in design phase

Procurement

- One E-Buy vendor has agreed to add NRTL listing information to catalog

Divisions

- Surveyors identified
- Updated training available and posted online



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