## FMEA/CIL 101

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### FMEA SCOPE

- Bottoms up worst case analysis
- Tool used to evaluate potential failure modes and their causes
- Prioritizes failure modes according to risk
  - Drives actions to eliminate or reduce likelihood of occurrence
- Provides a means for documenting analysis for use in continuous process/design improvement

### TERMINOLOGY

- FMEA  $\rightarrow$  Failure Mode and Effects Analysis
- CIL  $\rightarrow$  Critical Item List
- FTA  $\rightarrow$  Fault Tree Analysis
- HA  $\rightarrow$  Hazard Analysis
- PRA  $\rightarrow$  Probabilistic Risk Assessment
- EEE  $\rightarrow$  Electrical, Electronic, and Electromechanical



## FMEA/CIL PURPOSE

- Used in early stages to influence design
  - Identifies and eliminates critical failure modes
- FMEA complements various other documents
  - Reliability Analyses, HA, PRA, EEE Parts, Fracture Criticality
  - Supports verification of Failure Tolerance

#### FMEA Worksheets

**CIL** Worksheets

### CRITICALITY DEFINITIONS

#### **Criticality Definition**

- 1 Failure that could result in loss of life or vehicle
- 1S Failure in safety or hazard monitoring system that could prevent system from detecting a hazardous condition or fail to operate during such condition
- 1R Redundant hardware that, if all failed, could cause loss of life or vehicle
- **3** Failure that could cause degradation to mission objectives

### FMEA VERSUS FTA

#### FMEA

- Bottoms-up Analysis -Begins with lower-level part failures and works up to the system level
- Considers the presence of a single failure at a time
- Only considers inherent failures of the design

#### FTA

- Top-down analysis Begins with a top-level failure or event and works down to identify causes
- Considers combinations of failures/events
- Considers inherent failures, human error, induced failures, etc.

### FMEA EXAMPLE

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Workshe	et #: CCC	CCC-ELE-SYS-ASSEM-PART-###		System:		Element X		Reliability En	-			
Rev:	G	G		Subsystem	n: System M	System M		Reliability Mg		aul		
Date Mo	dified: 4/9/	4/9/1920		Design Eng	g.: Fred	Fred		Integrated Re	el. P	eter		
							Eng.:					
Failure N	Mode: Leal	Leakage - External		Design Mg	r.: Sally	Sally		Integrated Re	I. P	aul		
								Mgr.:				
PART INFORMATION												
1	LRU	Fill/Drain Line, System,	Dwg I	Nbr:	201-######, Rev -		Suppli	er Item	Fill-Drair	n Duct Assembly		
	Name:	Element				Name:						
	LRU Nbr:	201-#######-#	Dwg Find		2	Supp		er Item Nbr:	m Nbr: #####-101			
			Nbr:									
	Item	Fill/Drain Line, System,	Dwg Qty:		1		Suppli	er Dwg Nbr:	#####-1	01, Rev -		
	Name: Element											
	Item Nbr:	201-####################################	Schematic		201-######, Rev -		ilagu	er Dwg Find	N/A			
	~~~~		Nbr:				Nbr:		pro systematic			
	LCN:	N/A	Schematic		AA-B#		Supplier Name:		ABCDEFG Inc			
		ID:										
ITEM FUNCTION & FAILURE CAUSES												
Item Function: Failure Causes:												
The fill/drain line is an XYZ-### Inconel line that spans between the fill/drain disconnect and the								1. Defective sealing surfaces on the flange				
fill/drain valve. The line is insulated. The line includes flexible joints that allow for limited movement of								2. Failure of tube/bellows weld				
the line. The line includes a pressure and temperature port near the fill/drain valve interface. This								<ol> <li>Failure of bellows longitudinal weld</li> <li>Initial crack in tube propagates due to cyclic loading</li> </ol>				
worksheet analyzes the line fails by external leakage.										louding		
6. Improper installation (bolt torqueing)												
								7. Mishandling 8. TPS pressure collapse resulting in excessive structural loads				
							9. Excessive interface forces/moments at the Fill/Drain Valve					
							<ol> <li>Excessive interface forces/moments at the Quick Disconnect</li> <li>Excessive interface forces/moments at the vehicle attachment points</li> </ol>					
							12. Excessive flange deflection					
								13. Fatigue failure of instrumentation boss				
								14. Deformation due to cyclic loading 15. Damage to line induced by small line support loads				
						10.0						

### TTE VS TTD

- All failure modes not criticality 3 should be given a qualitative estimate of time from failure to manifestation of worst-case failure effect
- Immediate: less than 1 second
- Seconds: 1 to 60 seconds
- Minutes: 60 seconds to 1 hour
- Hours: 1 hour to 24 hours

### **REDUNDANCY SCREENS**

- All Criticality 1R, 1SR and 2R failure modes shall be assessed for compliance with redundancy screens
  - If any hardware item fails any redundancy screen item will be added to CIL
- Screen A
  - Device can be verified prior to flight
- Screen B
  - Device can be verified during flight
- Screen C
  - One failure does not cause loss of all redundancy

# CIL

### • The CIL is a companion to the FMEA

- The CIL is a subset of the failure modes that meet specified criteria and receive additional attention
- The CIL typically consists of
  - All Criticality 1 and 2 failure modes
  - Criticality 1R#, 1S, 1SR#, and 2R items whose failure cannot be detected
  - Other program/project unique criteria

### CIL RETENTION RATIONALE

Retention rationale consists of controls to minimize the risk associated with the critical item

- Design
  - Manufacturing controls, safety factors, unique physical characteristics
- Tests
  - Identify specific tests performed that would detect presence of failure
- Inspections
  - Identify specific Inspections performed that would detect presence of failure
- Failure History
  - Summary of all previous occurrences and actions taken
- Operational Use
  - Description of operations to mitigate or limit effect
    - Malfunction Procedures, Operating Constraints, Crew Training

## QUESTIONS

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