

Machine Protection WG

Strategy for Hardware Commissioning: organization of the work

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□ HC: the organization of the work

Document plan: EDMS and MTF as tools

MTF for Hardware Commissioning

□ E-logbook

the logic



preparation





the as designed documentation





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Objectives

- Organize and have available the logical distribution of machine components
- Archive the technical documents (schedules, procedures, sequences, safety rules)
- Give process tracking capabilities
- Perform the surveillance of quality assurance
- The document plan will:
 - allow to follow up and evaluate the timing of the commissioning phases
 - be a key tool to take decisions during the commissioning

Document plan: the architecture (a diagram of relations)





Logical distribution of the machine equipment Geographically



Logical distribution of the machine equipment Functionally



Logical distribution of the machine equipment Functionally

Sector Equipment group Region SECTOR 7-8 Superconducting D1Q3Q2Q1.L8 Circuits RCBXH1.L8.UA83 RCBXH2.L8.UA83 RCBXV1.L8.UA83 RCBXV2.L8.UA83 RCBXV3.L8.UA83 RCOSX3.L8.UA83 **RCOX3.L8.UA83** RCSSX3.L8.UA83 **RCSX3.L8.UA83 RCTX3.L8.UA83 RQSX3.L8.UA83 RQX.L8.UA83**

Logical distribution of the machine equipment Functionally



documentation: superconducting electrical circuits



Process tracking capabilities





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HC MTF: 3 levels of stored information



Definition of the parameters to be stored in the HC MTF at the equipment level (IST)

Main Parameters

Parameters that are useful to the owner of the equipment or to other users (extraction from existing data)

The owner of the equipment has the responsibility to provide this information (file, link...)

• IST :

Individual System Tests	Status	Not started
		In Progress
		Done OK
	Non conformities	Boolean
	Operator	Name
	Date	Date

Information is provided by the owner of the equipment by sector, subsector, circuit,...

Documents:

Documents to be used as references for tests

Definition of the parameters to be stored in the HC MTF at the level of equipment group (HC)

Main Parameters :

Parameters useful during commissioning of the equipment or further during machine operation

Schedule

To be provided by the equipment owners and the HC team

• HC Steps:

Detailed steps with parameters associated to each step including results, date, responsible, status...

Documents:

Documents to be used as references for tests and definitions

HC team has the responsibility to introduce data into the HC MTFs

Definition of the parameters to be stored in the HC MTF



- Superconducting circuits
- Warm magnet circuits
- Vacuum
- Cryogenics
- RF
- Dump/Injection
- Control

BIS

- Access and Safety
- AC Distribution
- Cooling and ventilation







HC: the organization of the work

Document plan: EDMS and MTF as tools

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E-logbook

Objectives

- Keep track of the HC activities
- Collect comments on these activities
- Ensure confidentiality
- Define grants on Logbook Operations
- Easy to organize
- Friendly "natural" interface
- Easy to search
 - By any field and by using keywords
- Improved layout for printing
- Reach a logbook entry or a comment from an URL
- Keep people notified about the changes: mailing

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