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Safety Framework for HL-LHC -First experience



HL-LHC Safety Challenge

- High-technology accelerator hardware
- Produced at CERN, in partner institutes and industry
- Need to function in the CERN environment
- Numerous laboratories, workshops and testing areas
- Our goal: Produce and procure Safe equipment in a Safe way



Two flavours of Safety

• Conformity:

Occupational Health and Safety (OHS) at the workplace:







Outline of the approaches

Conformity:

Functional analysis Hazard Register

Launch Safety Agreement

- applicable rules and deliverable documents, certificates etc.
- HSE Safety clearance

OHS at Workplace:

Process analysis

- Hazard Register
- (Risk analysis)

Safety Recommendations

based on CERN rules and external recommendations

Implementation and Follow-up

LHC Safety File

Departmental Safety Plan



How-To in HL-LHC

- Asset / "Equipment"
 - Conformity-branch
- E.g. 11T-Dipole
 - Documented evidence
 - Receives Safety Clearance
 - Documentation to LHC Safety File

Process / "Production"

OHS Branch

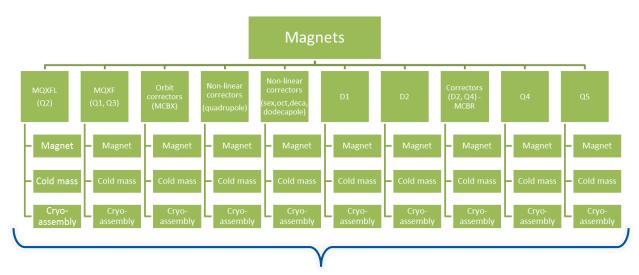
- E.g. Workshops in Bld. 180
- Work process analysis
- Recommendations

Documentation to Dept. Safety Plan



System Identification

 From the Safety viewpoint, all s.c. magnets are similar



Numerous different magnets, produced at CERN and elsewhere

Safety assessment distinguishes only

- Magnet coil and yoke
- Cold-mass
- Cryostat

Launch Safety Agreement: for full magnet system



Hazard Identification step

For each "Safety Subsystem":

Short description		ction/
esence of Hazards Short description		ment
	Р	E
De ble didees fan webine	1	
	\boxtimes	\boxtimes
E. He @ * 20 but		
Spreader beams "chariots"		
	1 1	
	h	П
Brazing, curing, Nb ₂ Sn reaction		
	-	
The carring and reaction	H	
Superfluid Helium 2 K		
Lin to 16 5 kA		
5 kV Megger		
	_	
P: during tests E: nominal condition in HL-LHC: 11.5 T		\boxtimes
	P: bladders for yoking E: He @ < 20 bar Spreader beams, "chariots" Standard workshops in Bid. 927 and 183 Brazing, curing, Nb ₃ Sn reaction After curing and reaction Superfluid Helium, 2 K	E: He @ < 20 bar

Hazards identified for Production Process: OHS Branch

Hazards identified for Equipment: Conformity Branch



Conformity: Launch Safety Agreement



Launch Safety Agreement (Conventional aspects)

Superconducting Dipoles (WP11) –HL-LHC Project

Following the Launch Safety discussion held on: 21/10/2014

- From: DGS/SEE group of HSE Unit J. Gascon
- To: L. Rossi, I. Bejar-Alonso DG/DI, F. Savary TE/MSC
- CC: T. Otto TE/HDO
- Date: 03/02/2015
- EDMS: 1472317

Subject: Launch Safety Agreement (Conventional aspects) of the Superconducting Dipoles (WP11)

PURPOSE & SCOPE

This document, entitled Launch Safety Agreement (Conventional aspects), provides an overview of the conventional (non-radiological) Safety requirements applicable to the Superconducting Dipoles and its related Safety documentation. After the Launch Safety discussion, it is the 2^{ox} Step of the editorial process in the Safety Documentation Management procedure (EDMS 1177755).

This document is an integral part of the Safety documentation¹ for the Superconducting Dipoles that the HL-LHC Project Leader with the Project Safety Officer (PSO) shall:

- maintain and keep it updated during the life cycle of the HL-LHC project in order to demonstrate compliance with the Safety requirements stated in this document;
- make available to the HSE Unit upon request and before any periodic inspection

The scope of the document includes superconducting magnets production (the cold mass assembly), the magnet models (2m long), the cryostat of the magnet, the cable, the power converter associated. The installation and commissioning in the tunnel are excluded.

 - Safety File: set of documents and data relating to the assessment of the Safety, at all stages of their life cycle, of Installations, projects, facilities or CERN Experiments and the corresponding implementation measures and procedures as well as lessons learned.
- Safety Folder: a set of Safety Files relating to a Complex Established by HSE Applicable rules and regulations Deliverable documentation and certification

Mutual Engagement



OHS:

Safety Analysis of Workplaces

- Following an established method
 - (Swiss professional accident insurance SUVA)
- Establishment of hazard register by Departmental Safety (Support) Officers
- Comparison of status-quo with rules, standards and best practice
- Recommendations for continuous improvement
- Integrated in the Department's Safety Objective to update it's Safety Plan



Roles in the Process

Hazard Identification

Start	PSO
Hazard Register	WPE, PSO, HSE link
Review	WP Leader
Approve	PSO

Conformity Branch		OHS Branch		
LSA edit	HSE link and experts	Machine conformity	DEKRA via HSE	
LSA Review	WPL, WPE and PSO	Workplace analysis	WPE with PSO, DSO and SSOs	
Safety Clearance	HSE		and 550s	
Safety File Contrib.	WPE, WPL & PSO	Recommendations	PSO / DSO to Resp. of Workshop	
		Dept. Safety Plan	PSO / DSO	



Open Questions

- Safety Analysis for Workplaces
 - Ok for TE
 - Other departments ?
 - To be cleared in a DSO meeting of the participating departments
 - Workplaces outside of CERN (Institutes / Industry) are nor in the scope



Open questions

Scope of LSA





Status May 2015

	Hazard Identification		Launch Safety Agreement		
	In Work	to HSE	In work	Received	
WP 03	Х				
WP 04 (SPS test)	Х	X	Х		
WP 11	Х	X	Х	Х	
WP 14	Х	Х	Х		

Process to be started for remaining work packages at a rate of approx. 2/month

