Quality assurance documentation and diagnostic during interventions

Corrective maintenance seen from the Technical Infrastructure operation

Peter Sollander, AB/OP

Outline

- Introduction to TI operation
- D7i at CERN
- Intervention workflow
- Follow-up of interventions
- Statistical analysis of interventions
- Strong and weak points of our system
- Extended use for the accelerator sector?
- Questions

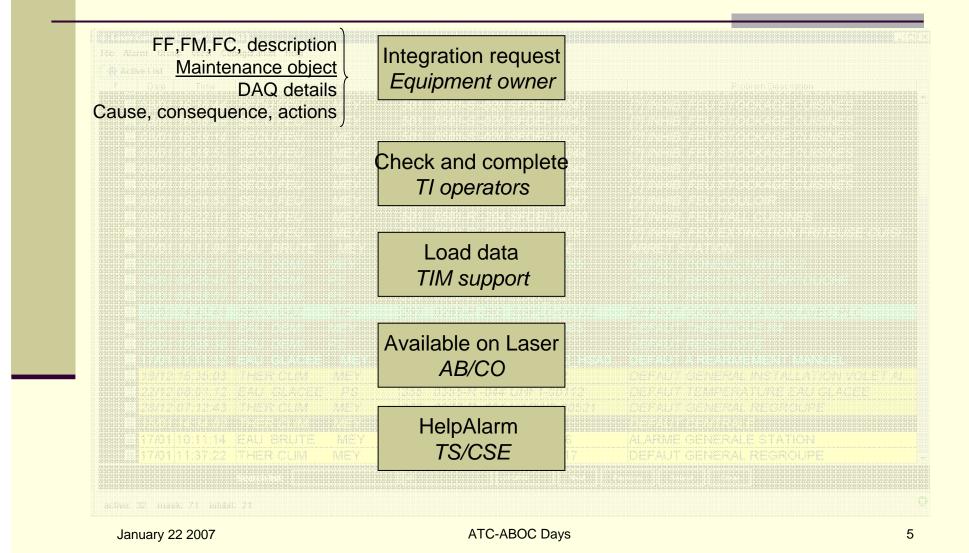
Technical Infrastructure operation

- 24*365 operation from the CCC
- Monitoring
 - Electricity, cooling, ventilation, safety, access control, heavy handling, control systems, vacuum, cryogenics, …
- Corrective maintenance
 - Dispatch <u>work orders</u> to maintenance teams
 - Perform first-line interventions (if possible)
 - Help users to follow up requests
 - Statistics and general follow up of maintenance activity
- Tools
 - Laser Alarm screens
 - Electrical Network Supervisor (ENS)
 - Technical Infrastructure Monitoring (TIM)
 - Computer Assisted Maintenance Management (CAMMS) DataStream 7i

Alarms

- Main source of events
- Alarms and alarm system <u>must</u> be correct, complete and reliable
- Quality assurance by procedure

Alarm integration procedure



Help Alarm data



Technical Infrastructure Monitoring HELP ALARM

CERN — European Organization for Nuclear Research

Identifier **Problem Description** System Name Priority -DED-00054 378 0378--ALARME I EAU DEMI MEY LAVEUR DE GAZ Alarm Instructions 11-JUL-06 31-DEC-07 From to source S. Deleval Shift All Consigne Pour les interventions pendant les heures ouvrables, contactez Nalco au 74175. En cas de non réponse, le contractant pour l'opération et maintenance TS-CV (actuellement Cofathec)sera appellé ainsi que Daniel Gros/160992 ou Guillaume Tranchant/75586. En dehors des heures ouvrables, le piquet contractant pour l'opération et maintenance TS-CV sera contacté. **⊘**Ins Add a consigne Action Details Edit Working Hours Task: Creation bon GMAO **Outside Working Hours Task:** (1) Intervention operateur Creation bon GMAO (2) Appel piquet Creation bon GMAO **Cause Details** Description : defaut ventilation ou probleme de configuration de vannes Edit **Consequence Details** perte de l'extraction gaz local de stockage **Description:** Edit Responsible GROS 📑 LastName : FirstName : DANIEL

logi



- Used at CERN since ~20 years
- Maintenance management
 - <u>Corrective</u>, Preventive
 - TS groups
 - LHC cryo (being implemented)
 - ~350'000 maintenance objects
- Manufacturing
 - LHC project
 - ~500'000 objects

D7i continued

Objects

- identifiers e.f. SFDEI-00234
- Maintenance responsible (MRC)
- Structured in Systems, Locations and equipment
- Work orders
 - Concern specific objects and MRCs
 - Have state
 - "launched" \rightarrow accepted \rightarrow finished
 - Comments inserted along with state changes

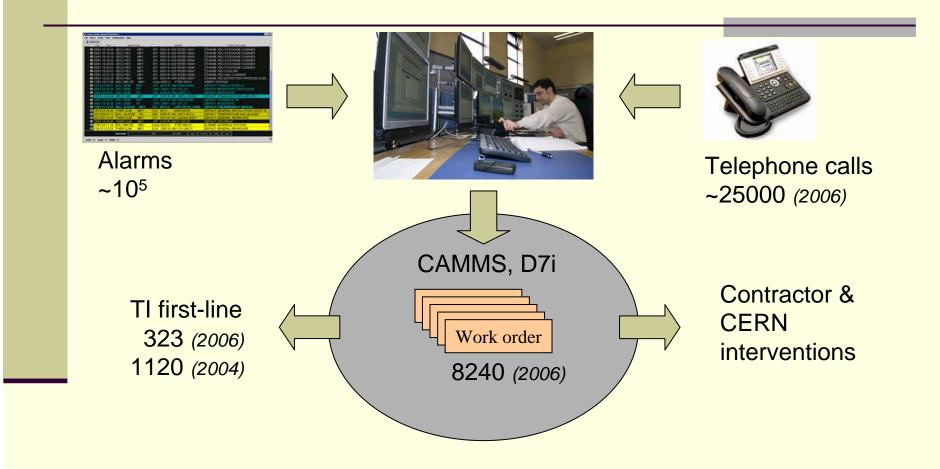
D7i – Forms user interface

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Workflow for on-site interventions



Preparing requests with D7i

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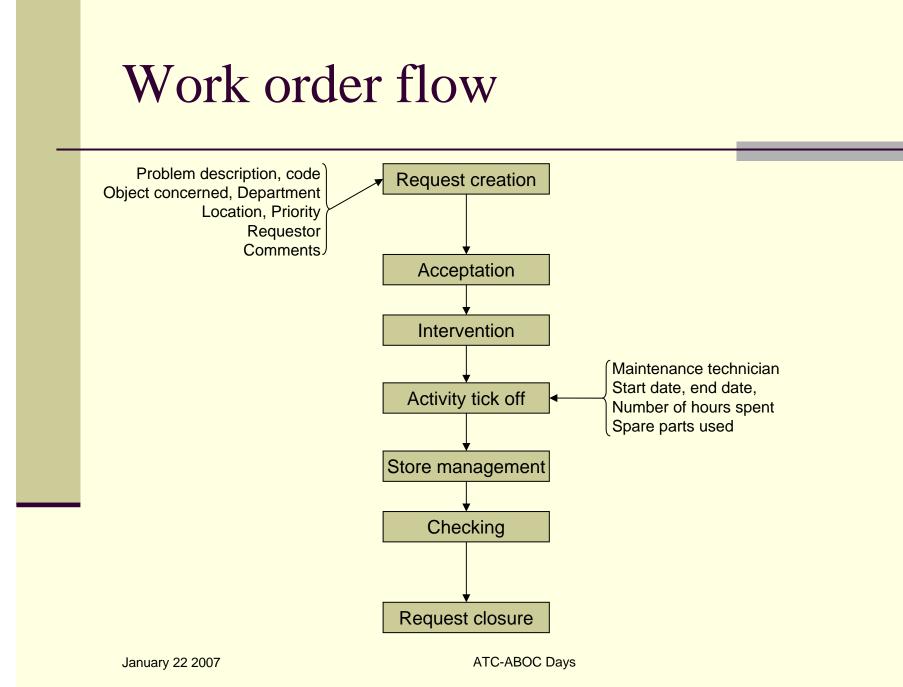
- OR, request created automatically from alarm
 - Object, MRC, text pre-filled
- January 22 2007 Operator completes if necessary and sends

Alarm screens

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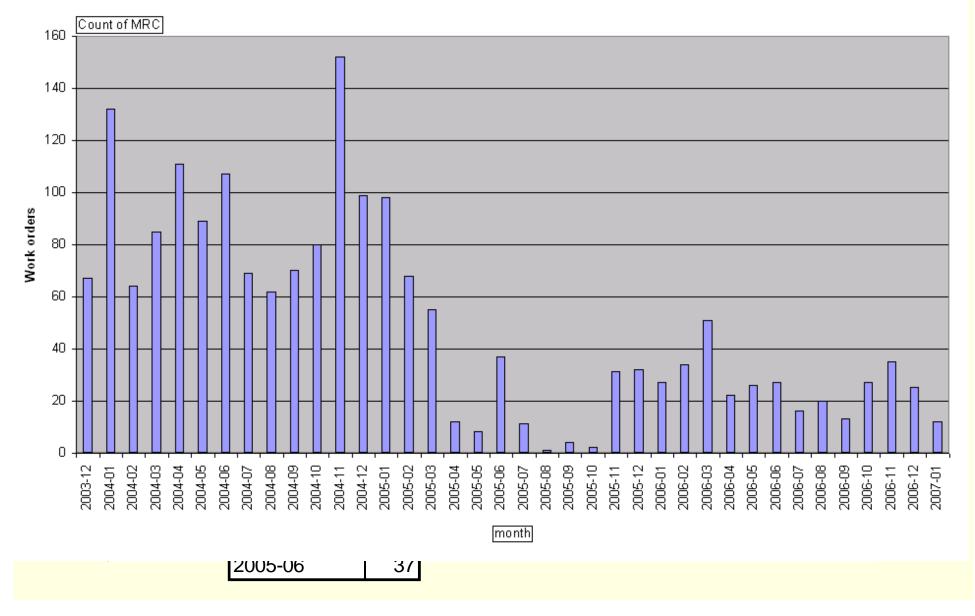
Follow-up of work orders

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Follow-up with in-house tools

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Statistics (with TS/CSE web tools)



Benefits of these tools

For operation

- State of repair request known
- History of problems available
 - Past problems and solutions at hand
- Facility to extract statistics
- For equipment groups
 - State of installations
 - Track maintenance work, delays, repeated repairs, cost, …
 - Preventive maintenance

Strengths and weaknesses

- Native oracle forms JInitiator and browser
 - Sometimes slow and sensitive to network perturbations
 - Native forms not always optimised for TI use
 - Equipment-MRC relation not always correct in database
- + Oracle database \rightarrow open tool
 - + Laser integration
 - + Create work orders from logbook
 - + Web based look-up tools

Extended use?

- LHC cryo will use D7i for maintenance
- IT/CS interested for network equipment
- Accelerators could benefit
- TS/CSE offers a service
 - Available to help setting up the a maintenance database for new clients

Questions?

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