Safety studies deadlines Potentials risks in term of budget increase

- Launch Safety Agreement (LSA) available on EDMS 1731887.
- HSE will
 - Perform regular checks through the different phases of the project (A memorandum of safety Checks has been issued by HSE, <u>EDMS 1808030</u>)
 - Give a safety clearance before operating the facility.
- The project carries out detailed safety studies:
 - Suspended scaffolding: calculation note (Completed) (<u>EDMS 1892068</u> & <u>EDMS</u> 1892063)
 - APR "Analyse préliminaire de risque" (Completed) (EDMS 990209 & EDMS 990210)
 - Radio protection Air activation- Ventilation system, P&ID (In Progress) Deadline:
 March 2020
 - Flammable gas ATEX zones (In Progress) User requirement document Released (EDMS 1907012), ATEX Extraction system being design by EN-CV Deadline: November 2020
 - Capacitors & energy storage (In Progress) Tests done, safety validation to be finalized, Deadline: April 2020
 - Shielding Blocks: calculation note (In Progress) Deadline: End of the year 201 9* (even
 if we are not going to install all the blocs and structure at that time...)

Qualitative assessment on risk level of budget increase Quantitative assessment not available for the time being No risk

No risk

Low risk, 95 % completed

Low risk

No risk

Medium risk





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Risk Register

Potential hazard	Presence	Significant	Related chapters	
RADIOLOGICAL AND NON-IONIZING RADIATION HAZARDS				
§1Ionizing radiation	YES	YES		
Laser	NO	NO		
Magnetic field	YES	YES		
RADIOLOGICAL IMPACT				
Radioactive waste	YES	YES		
Air activation	YES	YES		
Water activation	YES	YES		
ELECTRICAL SAFETY				
Electrical equipment and installations	YES	YES		
High Voltage	YES	YES		
UPS	YES	YES		
Equipment in potentially explosive atmospheres	YES	YES		
CHEMICAL SAFETY				
Hazardous Chemical agent	YES	YES		
Toxic/Harmful	YES	YES		
Flammable	YES	YES		
Potentially explosive atmospheres	YES	YES		
Dangerous for the Environnement	YES	NO		
Asbestos				
FIRE HAZARDS				
Fire	YES	YES		

Potential hazard	Presence	Significant	Related chapters		
		Significant	Related Chapters		
MECHANICAL HAZARDS					
Mechanical energy (moving parts)	YES	NO			
Pressure	YES	YES			
Lifting of equipment	YES	YES			
Failure of equipment	YES	YES			
VACCUM	YES	YES			
Industriels Vehicules	YES	NO			
Hot/cold surfaces	YES	NO			
STRUCTURAL SAFETY					
Shielding walls	NO	NO			
Bearing structure	NO	NO			
Platforms, walkways, guards rails,stair and ladder	YES	YES			
Ground load	YES	YES			
ERGONOMICS, WORKP	LACE AND \	VORKSITE			
Noise	YES	NO			
Temperature contraintes	YES	NO			
Lighting	YES	NO			
Confined Spaces	NO	NO			
Work at height	YES	NO			
Falling objects	YES	NO			
Fall	YES	NO			
Co-activity	YES	NO			
Obstructions in passageways	YES	YES			
EXTERNAL HAZARDS					
Wind/snow/hail/flooding	YES	NO			
Earthquake	YES	YES			
ENVIRONNEMENT					
Activated or radioactive soil	YES	YES			
Waste generation	YES	NO			
Discharge of effluents to the site drainage					
(i.e. infiltration water, rain water, cooling water)	YES	YES			
Emissions of substances into the atmosphere	YES	YES			



