

The Long Shut Down Baseline Review ES&H

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Line Management Integration of ES&H

- **Line Managers are using existing tools**
 - Use of Task Lists to plan work,
 - Work Control Documents (OSP/TOSP, RWP, critical lift plans, temporary work permits)
 - Training up to date, including revised ES&H Orientation (SAF100) and updated Work Planning (SAF101) available for refresher
 - Consulting with OccMed regarding workplace restrictions
 - Participation in Pre-SAD Safety Briefing
 - Participate in morning meetings
 - Use of SAD maps & calendars at morning meetings
 - Scheduled inspections, including Safety Warden Inspections
 - Work Observations
 - SOTRS and safety representatives for construction work

ES&H Support

Task	Assignment	Comments
IH Support/monitoring	Jennifer Williams + IH field staff	Based on planned tasks
Daily Walkthroughs (oversight/support)	H&S support staff	Based on Planned tasks
Daily RadCon support	RadCon Staff	Based on Planned tasks
Attend 8:00 meeting to raise hazard awareness and provide feedback to ESH&Q staff	Dick Owen/RadCon	
Training as requested	ESH&Q staff	

EH&S Compliance Activities

- **Activities that must continue during LSD to maintain compliance with regulations**

Task	Assignment
Instrument Calibration	RadCon/IH Field staff
Dosimetry Changeout	RadCon staff
Environmental Monitoring	RadCon Staff
Waste Management & Disposal	RadCon/IH Field staff
Weekly SAA Inspections	IH Field Staff
Periodic Measurements to confirm engineered controls	IH Staff

LSD Challenges

- Rad Waste
 - RadCon Staff have interviewed Hall staff, determined activated material volume
 - Budget constraints will prevent disposal within 12 months
 - Will need to develop storage/disposal plan and request TJSO exemption from 1 yr. disposal
 - DOE O 580.1A redefines Sensitive Property as HAZMAT and RAM, now 100% annual inventory
- Test Lab Renovation
 - ES&H support, EH&S required to preview AHAs
 - IH support for JLab concrete removal activities

LSD Challenges, cont'd.

- Support concurrent process reviews
 - E.g. SFR Chemistry Start-up Review
- Hall A, B, C Equipment Removal
 - ES&H support of contract concrete removal
 - Technical review of safety related plans/activities
 - IH measurements for JLab co-located staff
 - IH support for JLab concrete removal activities
- Have sufficient staff to support both TL and LSD, but there may be event-driven priorities
 - Over 100 IH monitoring events (not including 12 GeV)
 - Need for schedule flexibility stretches our resources

Communication, planning, and change control are key!

LSD Risk Registry

Nr.	Risk* Statement (A risk event statement states what might happen in the future)	Plan/Steps for Mitigation (Include implementation dates for high impact actions)	Mitigated Risk (High / Mod / Low)
1	Budget constraints, including timing, quantity and sources of money, will significantly delay LSD completion	<ul style="list-style-type: none"> • Prioritized ACC OPS funding for Cryo warmup issues • Plan implemented for optimized electrical costs • Lab staff shifted to address resource needs (vs. external spending) • Re-baseline in Aug/Sept with updated information 	High
2	Dormant klystrons will cause a loss of Accelerator gradient, resulting in a significant overall performance reduction upon restart	No mitigation plan as of LSD start	High
3	Cryo system warmup will involve extensive unexpected CHL1 / Transfer Line maintenance work, significantly delaying restart of cryogenic operations (and thus cryomodule checkout and commissioning).	<ul style="list-style-type: none"> • Prioritized ACC OPS funding for Cryo warmup issues, allowing currently scheduled work to happen • Maintenance schedule created and resource loaded; necessary parts and equipment ordered • Controlled warmup incorporated into overall plan (to mitigate loss of gradient) 	Moderate

LSD Risk Registry, cont'd.

Nr.	Risk* Statement (A risk event statement states what might happen in the future)	Plan/Steps for Mitigation (Include implementation dates for high impact actions)	Mitigated Risk (High / Mod / Low)
4	22 MVA to 40MVA tie line installation won't be completed per the current LSD schedule, resulting in a delayed LSD completion	<ul style="list-style-type: none"> • Contractor selection announcement expected 5-11-12 • Actual installation scheduled to coincide with CHL cool down 	Low
5	The Accelerator will not re-start per the current LSD schedule	<ul style="list-style-type: none"> • Sequential integrated scheduling, including items not normally associated with Downs but having an impact • Identification and tracking of critical items in each milestone • Resource alignment plan • Regular status meetings with key personnel • CASA Operational restart plan 	Low
6	CHL1 Header Line replacement work will be more extensive than scheduled, significantly delaying Cryomodule commissioning	<ul style="list-style-type: none"> • RFQ released with contractor specific mitigation plan (CHL2 substitution) and expectations incorporated, including critical dates required to be met; translates to contract as well • Ample float incorporated into schedule • Prioritized ACC OPS funding for Cryo warmup issues 	Low

LSD Points of Contact

- LSD ESH&Q Lead:
 - Dick Owen/Keith Welch
- Training/Troubleshooting/Emerging Issues:
 - Bob May