# **CoHE: Integration of Control Measures on a Production Line**

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#### How Do The Pieces Fit Together





## **Normal Production Operations**

- IF... the activity is determined to be a minor tool change, minor servicing or an adjustment to the equipment, during <u>normal production operations</u>, while the equipment is powered,
- AND... these activities are <u>routine</u>, <u>repetitive</u>, and <u>integral</u> to the use of the equipment for normal production,
- THEN... the activity may be performed using alternative measures which provide effective protection from hazardous energy sources.

The activity is not subject to the requirements of 29 CFR 1910.147 (a)(2)(ii)

# Idaho National Laboratory

#### Maintenance

- Preventive, predictive or corrective maintenance and servicing are NOT normal production operations.
- Personnel may be exposed to unexpected startup or release of hazardous energy during the following activities:

Construction	Replacement	Modification
Installation	Major adjustment	Cleaning
Repair	Setup	Inspection
Lubrication	Unjamming	Tool Changes



#### **Don't Cross That Line**



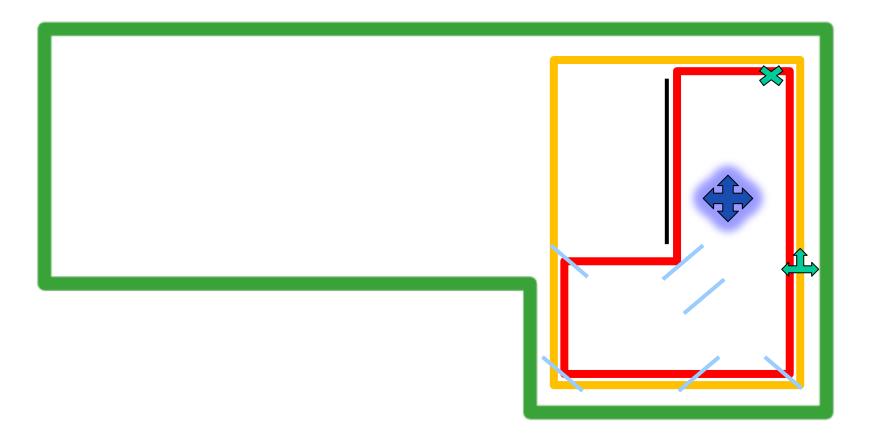


#### **Equipment Operating Boundary**





#### Features of a Watch Station





# **Design Safety Features**



**Pressure Sensitive Mats** 





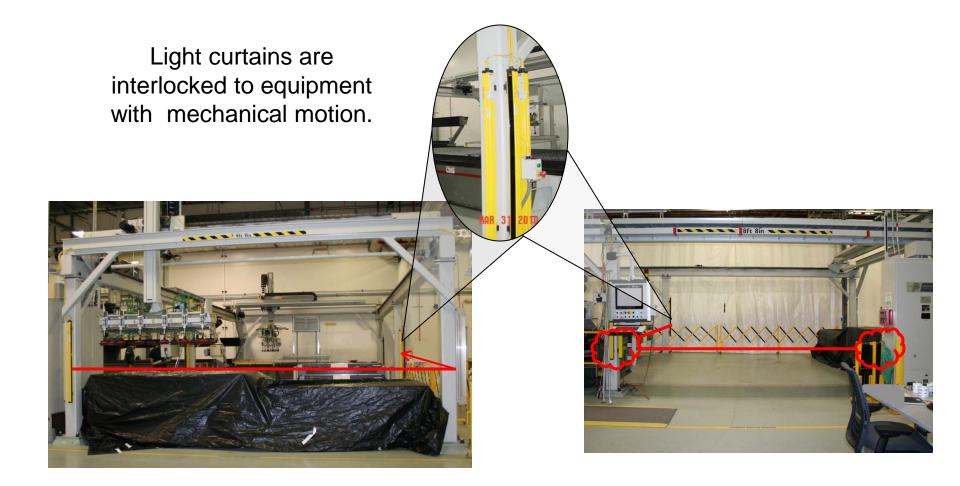
## Design Safety Features (cont.)

KEYED GATES





#### Design Safety Features (cont.)





#### **Alternative Controls**



# **Remote Pendant Control**



#### Alternative Controls (cont.)



Moving the gantry as close to the resonator as possible so the only direction it can move is away from the technician.



## Alternative Controls (cont.)

#### A NOTE ON AIR GAPPING

- Does a hazard still exist if the production line is unmanned or shut down for an extended period? YES
- Why?
  - Hazardous energy sources still exist, they are not locked out, and the system is still available for use.
- Air gapping can be utilized to control those hazard during periods of extended non-use.
- What is air gapping?
  - This is an engineered break in the system for long term standby. It prevents operation of the system, isolating the hazards so that personnel can access the EOB/EOZ without controls.



#### Administrative Controls (cont.)







#### **Evaluate Your System**

What to do when LOTO is not feasible . . .

#### Perform an ANSI Risk Assessment (ANSI B11.TR3.2000) RESIDUAL RESIDUAL **CONSEQUENCE**/ **CONSEQUENCE**/ **PROTECTIVE MEASURES RISK LEVEL** PROBABILITY **RISK** TASK HAZARDS PROBABILITY (Alternate Methods) (unmitigated) (after mitigation) (mitigated)

Consequence→ Probability of Occurrence↓	Catastrophic	Serious	Moderate	Minor
Very Likely	High	High	High	Medium
Likely	High	High	Medium	Low
Unlikely	Medium	Medium	Low	Low
Remote	Low	Low	Low	Low

Are you/is your management willing to accept the residual risk?



