

Task Hazard Analysis (THA) Worksheet

(See ES&H Manual Chapter 3210 Appendix T1 Work Planning, Control, and Authorization Procedure)

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| Author: | Chris | Keith | | Date: | Feb. 18, 2016 | | Task #: If applicable | |
|--|-------|-------------------|------------|--------------------|---------------------|--------------------|-----------------------|-------|
| | | | Co | omplete all inforn | nation. Use as many | sheets as necessar | y | |
| Task Title: | Op | eration of PRad C | Gas Target | | | Task Location: | Hall B | |
| Division: | Ph | ysics | | Department: | Target Group | | Frequency of use: | Daily |
| Lead Work | er: | Chris Keith | | | | | | |
| Mitigation already in place: Standard Protecting Measures Work Control Documents | | | | | | | | |

| Sequence of Task Steps | Task Steps/Potential Hazards | Consequence Level | Probability Level | Risk Code (before mitigation) | Proposed Mitigation (Required for Risk Code >2) | Safety Procedures/ Practices/Controls/Training | Risk Code (after mitigation |
|------------------------------|---|----------------------|-------------------|-------------------------------|--|--|--------------------------------------|
| 1 | Evacuate target chamber with small pump. Turn on large pumps. No hazards. | М | EL | 1 | | Follow chamber evacuation procedure, (see attachment, <i>Operation of the PRad Target</i>). | 1 |
| 2 | Pump and purge gas lines and gas panel. Flammable gas (hydrogen). | Н | L | 3 | Utilize Hall B flammable gas lines. All new pressure systems are ASME31.3(2012) compliant. All pumps exhaust through Hall B vent header, purged with inert gas. Minimization of ignition sources. Flow limiter on H2 cylinder. Proper posting of "Flammable Gas Area". | Follow pump & purge procedure (see attachment, <i>Operation of the PRad Target</i>). | 1 |
| 3 | Turn on Pulse Tube Refrigerator, cool to ~25K. | М | EL | 1 | | Follow cooling procedure, (see attachment, <i>Operation of the PRad Target</i>). | 1 |



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|------------------------------|---|----------------------|------------------------------------|--|--|---|--------------------------------------|
| 4 | Change hydrogen cylinder, as necessary. | Н | L | 3 | Nonsparking tools. | Follow procedure for changing H2 cylinder (see attachment, <i>Operation of the PRad Target</i>). | 1 |
| 5 | Turn target off. | М | L | 2 | | Follow shut down procedure, (see attachment, Operation of the PRad Target). | 2 |

| Highest Risk Code before Mitigation | 3 | Highest Risk Code after Mitigation: | 1 |
|-------------------------------------|---|-------------------------------------|---|
|-------------------------------------|---|-------------------------------------|---|

When completed, if the analysis indicates that the <u>Risk Code</u> before mitigation for any steps is "medium" or higher (RC≥3), then a formal <u>Work Control Document</u> (WCD) is developed for the task. Attach this completed Task Hazard Analysis Worksheet. Have the package reviewed and approved prior to beginning work. (See <u>ES&H Manual Chapter 3310 Operational Safety Procedure Program.</u>)

Form Revision Summary

Periodic Review – 08/13/15 – No changes per TPOC

Revision 0.1 – 06/19/12 - Triennial Review. Update to format.

Revision 0.0 – 10/05/09 – Written to document current laboratory operational procedure.

| ISSUING AUTHORITY | TECHNICAL POINT-OF-CONTACT | APPROVAL DATE | REVIEW DATE | REV. |
|-------------------|----------------------------|---------------|-------------|------|
| ESH&Q Division | Harry Fanning | 08/13/15 | 08/13/18 | 0.1 |

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