

SUPERCONDUCTING
SUPER
COLLIDER

DESIGN SPECIFICATION

NO. SSC-MAG-D-105

TITLE: SSC MAGNET SYSTEM
DESIGN REVIEWS

ISSUE DATE Draft 5/27/87

REV. NO. _____

REV. DATE _____

- PREPARED BY _____
V. N. Karpenko - SSC Division Head, Magnet Division

- APPROVED BY _____
M. Tigner - SSC Director

REVISION RECORD

REVISION NO.	DATE	PAGE	SUBJECT	APPROVAL

1. Scope:

This specification establishes the requirements for the performance and documentation of SSC design review activities.

1.1 Applicability

The requirements of this specification apply to:

- All SSC-CDG and seller activities for which SSC-CDG retains overall design control.
- New or revised designs
- Preliminary Design Requirements Reviews
- Preliminary Design Reviews
- Final Design Requirements Reviews
- Final Design Reviews
- Special Design Reviews
- Readiness Reviews

1.2 Definitions

1.2.1 Design Reviews - The summary review of design activities to assure that the design and its documentation conform to:

- System requirements and
- Can be fabricated, inspected and tested and
- Will operate safely and reliably

1.2.2 Preliminary Design Requirements (Conceptual Design) Review:
A review held at the start of the preliminary design task to make certain the System Requirements and specification documents are current and represent the correct inputs to the preliminary design task.

1.2.3 Preliminary Design Review: A review held near the end of the preliminary design phase to verify that the design package satisfies the project requirements and fully defines the design task.

1.2.4 Final Design Requirements Review: A review held at the start of the final design task to make certain that any changes following the Preliminary Design Review are properly identified, approved, and incorporated in the final design and that all the design requirements accurately interpret the Systems Requirements.

1.2.5 Final Design Review: A review held near the end of the final design phase to determine that the final design package satisfies project requirements and represents an acceptable basis for committing the design to fabrication or procurement, and to assure the compatibility of all system interfaces.

- 1.2.6 Special Design Review: Conducted at the request of project management (division heads) to investigate areas of interest or need.
- 1.2.7 Readiness Reviews: Conducted at functional milestones as requested by project management (division heads) to ascertain system or component readiness for safe test, operation or maintenance.
2. Applicable Documents
- SSC-MAG-D-103 Configuration Management Requirements
3. Requirements
- 3.1 Design Review Responsibilities: The design and design review tasks are the responsibility of the SSC-Central Design Group (CDG) with the magnet division head responsible for chairing the design review efforts outlined herein.
- 3.1.1 Review Panels: Review panel members shall be selected, as required, from the following list of functional specialists and appointed by the CDG-Magnet Division Head.
- a. Materials Engineer: Assures that materials selected will perform as required.
 - b. Manufacturing and Tooling Engineer: Assures that the design is producible at minimum cost and schedule.
 - c. Reliability Engineer: Evaluates design for optimum reliability consistent with goals.
 - d. Electrical Systems Engineer: Evaluates design in terms of optimizing components and layouts in accordance with codes and conventional control practices.
 - e. System Safety Engineer: Evaluates design in terms of system safety considerations and compliance with the Master Safety Plans.
 - f. QA Manager: Assures that the review addresses such control functions as specification review, inspection and test planning, and open action items.
 - g. Systems Integration Engineer: Evaluates design in terms of interface control and documentation, and compliance with Configuration Management Requirements.
 - h. Plant Facilities Engineer: Evaluates design in terms of maintenance considerations and impact on SSC utilities and conventional facilities.

- i. Procurement Representative: Assures that procurement plans to meet cost and schedule are compatible with required procurement procedures.
- j. Technical Representative: Evaluates design in terms of compliance with established goals and assures that user considerations were included in the design.
- k. Design Engineer(s): (Not associated with item under review.) Constructively reviews adequacy of design to meet its intended use.
- l. Consultant(s): (Specialists on components, value engineering, human factors, etc., as required.) Evaluates design for compliance with special requirements.
- m. Management Systems Representative: Evaluates design in terms of impact on project cost and schedule.

3.2 Reviews: The SSC-Magnet Design Process shall be subject to at least the four major milestone reviews outlined below and as shown in Figure I.

SSC - MAG - DESIGN REVIEW SYSTEM

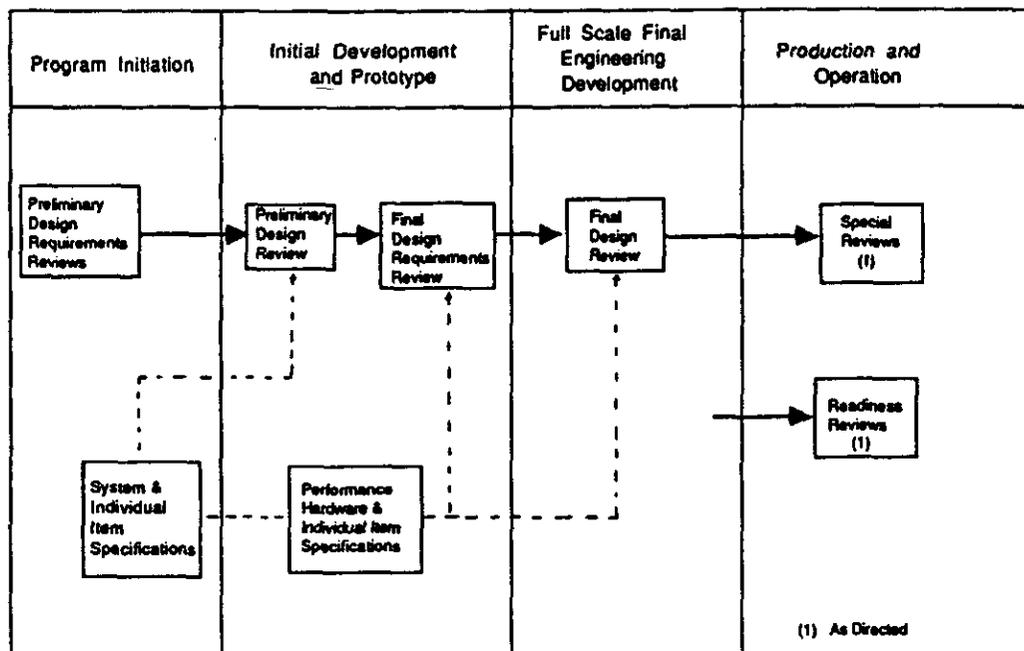


FIGURE I

3.2.1 Preliminary Design Requirements (Conceptual Design) Review Tasks:

This view is conducted to determine progress in defining the system technical requirements, cost/design tradeoffs and implementing other specific engineering management activity. The preliminary design requirements review is normally performed during the system conceptual phase and should start when a significant portion of the system functional requirements have been established but before the system characteristics and specifications have been defined and the individual items identified. It should also precede the system definition effort.

3.2.2 Preliminary Design Review Tasks: This review is conducted for each item or subassembly to evaluate the progress, technical adequacy and risk resolution of the selected design approach and to determine its compatibility with the performance and engineering specialty requirements of the development specification for each item or subassembly. The preliminary design review is normally performed after the performance specification has been authenticated and should start prior to the release of packaging design for electronics. For mechanical and structural equipment, it should occur prior to release of design information to Drafting. The review shall include, as a minimum, the following:

- a. Verify that the current design complies with the SSC specifications (in the case of a procurement activity being reviewed).
- b. Address action items and any unresolved issues from the Preliminary Design Requirements Review.
- c. Examination of the compatibility of all system interfaces.
- d. Review and approval of long lead procurements to assure that future design is not unreasonably constrained by inadequately considered equipment commitments.
- e. Evaluation of system test requirements necessary to approval compliance with SSC specifications (in the case of a procurement activity), and/or to prove that Systems Requirements can be met by the design under review.
- f. Recap of all the subsystems and component preliminary reviews which were necessary to define the design. This recap addresses the completeness of these reviews and assesses the impacts of design decisions at the systems level.
- g. Specifically address the safety aspects of the system under review. As a minimum, each "Hazardous Element" identified is to be reviewed, identified and tracked by the SSC Project Safety Manager, until satisfactorily resolved.

- 3.2.3 Final Design Requirements Reviews Tasks: This review is performed to evaluate the optimization, correlation, completeness, and the risks associated with the allocated technical requirements. This review should be performed in sufficient detail to insure a technical understanding among all participants on the system or system segment specification or drawing. The final design requirements review is normally performed when the system definition effort has proceeded to the point where system characteristics are defined and individual items and subassemblies have been established and prototyped. The system design review should start prior to detail equipment or software design.
- 3.2.4 Final Design Review Tasks: This review is conducted to determine that the final detail design of each individual item or subassembly under review satisfies the performance, design/cost goals and engineering specialty requirements of the development specifications or drawings; and to review the preliminary product specifications and drawings as appropriate. The final design review is performed for each individual item or subassembly when detail design is essentially complete. This review should start prior to release of engineering data to manufacturing for fabrication and should cover all design and development assurance tests leading to production. The review shall include, as a minimum, analysis of the following:
- a. All action items and unresolved issues from previous reviews.
 - b. Interfaces, to assure compatibility with all systems and detailed design documentation adequacy of the interfaces.
 - c. Scheduling, particularly as it applies to interfaces and possible conflicts with other systems' concurrent activities.
 - d. Adequacy of supporting design documentation to date, verification test planning, and additional documentation required for acceptance tests and operations.
 - e. Failure modes and effects analysis and the conclusions affecting spare parts, maintenance, and Operating Availability of the system.
 - f. Results of engineering verification tests conducted in support of the design.
 - g. As in the Preliminary Design Review, each "Hazardous Element" is to be addressed. The Final Design Review must present the detail so how the hazard is reduced to an acceptable level and discuss the residual risk that will have to be assumed upon system test and operation.

- 3.2.5 Readiness Review Tasks: this review is performed to evaluate the state of system or component readiness for a subsequent critical, costly or hazardous event, i.e., functional test, major design project, etc. The review shall include, as a minimum, analysis of the following:
- a. All action items and unresolved issues from previous reviews.
 - b. Technical requirements documentation for completeness, availability, change status and accuracy.
 - c. Availability and accuracy of milestone event control procedures, i.e. test plans, data acquisition requirements, safety precautions, support provisions, etc.
 - d. Identification of milestone constraints, open items and resource requirements.
 - e. Identification and control of all equipment facility or personnel safety operations.
- 3.3 Review Performance: The Chairman (SSC Magnet Division Head) will conduct the review and assure that all agenda topics are discussed. He will lead the discussion, mediate and resolve differences, calling for additional studies or analyses if such are necessary. A general decision review checklist is provided in Figure II as a guide to be amplified as necessary for each applicable specialty function.
- 3.4 Review Documentation: The Chairman will utilize the SSC Magnet System - Stress Analysis and Measurement Review (SAMR) (Figure 3) to collect suggested action items from panel participants. Review meeting minutes shall be documented as described in 3.4.2 below. The SAMR form shall be processed as outlined in the CDG Form 8610 instruction. Action items shall be closed out as expeditiously as possible.
- 3.4.1 Use: Although the SAMR is principally intended to fill the needs of the formal design review as described in this procedure, its use for lower level reviews is encouraged. The completed form is a permanent SSC Project QA record used to assure the traceability of design review decisions.

General SSC Magnet Design Review Checklist

Check for:

Completeness and accuracy of product specifications
Completeness and accuracy of engineering drawings
Conformance to applicable safety standards
Accuracy of worst case design conditions
Consideration of storage and use environments
Consideration of intended use and foreseeable misuse
Adequacy of human factors engineering, safety devices and fail-safe operation
Accuracy of computations
Accuracy of manufacturing and process specifications
Adequacy of corrective actions
Adequacy of packaging, and shipping procedures
Adequacy of warnings and labels
Adequacy of instructions and manuals.

FIGURE II

3.4.2 Review Minutes: The Chairman will arrange for minutes to be taken during the meeting. As a minimum, the minutes shall consist of:

1. Date(s) of review.
2. Panel members.
3. A summary of the panel's comments and conclusions.
4. A summary of action requests generated during the review.
5. Any open (unreviewed) topics deferred to subsequent reviews.

The minutes will be typed and distributed to concerned parties within five working days of each review.

SSC Magnet System Design Review



Origination Date: _____

Serial Number: _____

Page ___ of ___

Originator Name _____	Organization _____
Subsystem _____	
Description of Suggested Action: 	

Comments By _____	Group _____	Assignment Date _____
Comments: 		
Impact Evaluation		
Technical:	Schedule:	
Cost:	Impact Level:	
Forwarded to: _____		Date Forwarded _____

Recommended Disposition: 	
Technical Representative _____	Date _____

CDG Office Decision:	Approved ___	Disapproved ___	Other ___ (explain below)
Action Assigned To _____		Due Date _____	
CCB Action Required? Yes ___ No ___ (CCB Action Number _____)			
Signed: _____		Date _____	

Close-out

Copies to: Originator _____ Date _____
 Other _____ Date _____

File Closed Out: Date _____ QA Initials _____

SSC Magnet System
XXXXX XXXXXX Design Review

Abbreviation of the system under review

Origination Date: _____

Serial Number: _____

Page ___ of ___

Originator Name _____ Organization _____
Subsystem _____
Description of Suggested Action:

This section is to be filled out by the reviewer suggesting action or posing a question.

Comments By _____ Group _____ Assignment Date _____
Comments:

①
Impact Evaluation
Technical: _____ Schedule: _____
Cost: _____ Impact Level: _____
Forwarded to: _____ Date Forwarded: _____

Comments will be made by the individual technically responsible for the activity or by the technical expert in this area.

① Attach additional sheets if comments do not fit in this area.

② Impact evaluation of recommended action.

Recommended Disposition:

Technical Representative _____ Date _____

The recommended disposition is reviewed by the Laboratory's or Contractor's Technical Representative and must be signed by him/her prior to sending back to the CDG.

CDG Office Decision: Approved ___ Disapproved ___ Other ___ (explain below)

Action Assigned To ③ _____ Due Date _____
④
CCB Action Required? Yes ___ No ___ (CCB Action Number _____)
Signed: _____ Date: _____

Once received by the CDG, this will be evaluated by the Division Head responsible for the system under review as Approved or Disapproved

OR

③ Returned for further action

④ Forwarded to Change Control Board if necessary.

Close-out Copies to: Originator _____ Date _____
Other _____ Date _____

File Closed Out: Date _____ QA Initials _____

The "Instructions - Form CDG 8610"
Form CDG 8610

Instructions -- Form CDG 8610

Dipole Cryostat Design Review SD-C

Sl. #	Originator	On.	Sub-System Under Review	Key Words/References	Assignment	On.	Date of Report	Disposition	Remarks
1	V. Karpenev	COG	Assembly	Examine SPS items, list of things not met w/ R. A.	R. Nieman	RNA	11/10/88		
2	C. Gossard	BNA	Cold Mass Support	Level Discharge on Venturis?	R. Nieman	RNA	11/14/88		
3	M. Tigner	COG	Support Post	Analysis of stress in rods.	R. Nieman	RNA	11/14/88		
4	M. Tigner	COG	Support Post	Review alignment from coordinate observations	R. Nieman	RNA	11/14/88		
5	V. Karpenev	COG	Bracket Post-Components Ch.	How much displacement of stress analysis rigging?	R. Nieman	RNA	11/14/88		
6	M. Tigner	COG	Post	Post slide up-position stability	R. Nieman	RNA	11/14/88		
7	M. Tigner	COG	Support System	Analyze bracket post stress during cool-down	R. Nieman	RNA	11/14/88		
8	J. Peterson	COG	Support System	Determine if 2" tie bars during cool-down	R. Nieman	RNA	11/14/88		
9	V. Karpenev	COG	Support System	Analysis of magnitude of support pressure.	W. Schneider	BNA	11/14/88		
10	M. Tigner	COG	Support System	Check measurement of support load. New 25 lb. by scale	R. Nieman	RNA	11/14/88		
11	M. Tigner	COG	MLI - Insulation	Encapsulate ground and seal conduction path	R. Nieman	RNA	11/14/88		
12	P. Limon	COG	Cryostat-Superinsulation	Isolator around the coils, top flange, ducts, & vent conductors	R. Nieman	RNA	11/14/88		
13	J. Theilacker	RNA	Single Phase MLI Insulation	Add MLI to single phase assembly	R. Nieman	RNA	11/14/88		
14	J. Peterson	COG	Insulation	Review heat loss budget & optimize to cryogenic post	M. McLaughlin	COG	11/14/88		
15	J. Theilacker	RNA	MLI Insulation	MLI performance on heat exchanger	R. Nieman	RNA	11/14/88		
16	P. Limon	COG	MLI Insulation	Performance data for various levels of decreased vacuum	R. Nieman	RNA	11/14/88		
17	P. Limon	COG	Cryostat-Superinsulation	Compare eval. between 20K & 4K jackets	R. Nieman	RNA	11/14/88		
18	W. Schneider	BNA	Insulation	COG review heat loss budget, 4K vacuum analysis	R. Nieman	RNA	11/14/88		
19	V. Karpenev	COG	Insulation	Selecting a grade of insulation based on thermal model	R. Nieman	RNA	11/14/88		
20	J. Theilacker	RNA	Single Insulation	Should make performance tests for 4K in vacuum?	R. Nieman	RNA	11/14/88		
21	V. Karpenev	COG	Insulation	Resolution request item to be defined better	D. Graham	COG	11/14/88		
22	M. Tigner	COG	MLI	Compare SSC rest. between way of rest in CEPS job	R. Nieman	RNA	11/14/88		
23	M. Tigner	COG	Shields	Test & analyze vent waste vs. venting vs. 7K	R. Nieman	RNA	11/14/88		
24	M. Tigner	COG	Shields	Compare vent-fraction surface addition to shield	R. Nieman	RNA	11/14/88		
25	C. Gossard	BNA	Shields	Investigate cooling action from Al shield & ground in rms	R. Nieman	RNA	11/14/88		
26	J. Theilacker	RNA	Shields	Obtain material properties from 4-200K	R. Nieman	RNA	11/14/88		
27	D. Brown	BNA	Cryostat-Pipes	Standard beta stress vs. fatigue and strength available	R. Nieman	RNA	11/14/88		
28	M. McLaughlin	COG	Cryostat-Pipes	Review stress and pressure release for 570 A cold line	M. McLaughlin	COG	11/14/88		
29	W. Schneider	BNA	Support System	Check alignment of top block after cool to 4K	R. Nieman	RNA	11/14/88		
30	V. Karpenev	COG	Vacuum Vessel & Plant	Reconfirm 20 atm contents. Pres. vs. atm daily & ref	K. Jahn	COG	11/14/88		
31	J. Theilacker	RNA	Vacuum Vessel	Tactical section alignment during cool	T. Gagne	COG	11/14/88		
32	M. Tigner	COG	Vacuum Vessel	Pres. seal (AS37) and 3% H ₂ steel	R. Nieman	RNA	11/14/88		
33	M. Tigner	COG	Vacuum Vessel	Method of lig. of vacuum vessel and its cost.	R. Nieman	RNA	11/14/88		
34	M. Tigner	COG	Support System	How cold mass vent & vacuum vessel vent.	R. Nieman	RNA	11/14/88		
35	V. Karpenev	COG	Alignment	File-out number of bolts to heat & sh. on.	R. Nieman	RNA	11/14/88		
36	V. Karpenev	COG	Vacuum Vessel Support	Exam estimate of weldment & furnace hot alignment	R. Nieman	RNA	11/14/88		
37	V. Karpenev	COG	Cryo Alignment	See items - what does vent, vent assembly cool off	R. Nieman	RNA	11/14/88		
38	M. Tigner	COG	Alignment	Get error in reference plane	R. Nieman	RNA	11/14/88		
39	E. Willin	BNA	Alignment	Use data on vent & translation of scale measurements (stress)	R. Nieman	RNA	11/14/88		
40	E. Willin	BNA	Alignment	Finalized stress loaded rms rms.	R. Nieman	RNA	11/14/88		
41	J. Theilacker	RNA	20K and 4K areas	Design considerations in vacuum conditions rate limitings	R. Nieman	RNA	11/14/88		
42	V. Karpenev	COG	Beam Tube Connections	Provide evidence "ventures" can be observed	E. Willin	BNA	11/14/88		
43	P. Limon	COG	Beam Tube Connections	Position accuracy about cool magnet offset cross	R. Nieman	RNA	11/14/88		
44	G. Tasse	LB	Cryostat	Pressure not for average dist. of axial loads	R. Nieman	RNA	11/14/88		
45	D. Brown	BNA	Cryostat	Shield & Pipe alignment with no common dist. around	R. Nieman	RNA	11/14/88		
46	C. Tayer	LB	Cryostat	Align "cryostat" post reference design	R. Nieman	RNA	11/14/88		
47	J. Theilacker	RNA	Single Phase - Cold Mass	Removal of condenser rms limitation	C. Gossard	BNA	11/14/88		
48	V. Karpenev	COG	Safety - Vacuum Vessel	Safety studies past contents Turris taken & loss well	J. Gagne	COG	11/14/88		
49	W. Gilbert	LB	Interconnection Region	When a new heat load test carried out on SC system	R. Nieman	RNA	11/14/88		
50	W. Gilbert	LB	Azeal. resistant	Control of pressure on the vessel to lower into hot	R. Nieman	RNA	11/14/88		
51	W. Gilbert	LB	Vacuum - 4K to 20K	Design for a stream with helium leak? Vac. loss?	R. Nieman	RNA	11/14/88		
52	W. Gilbert	LB	Dipole Vertical Plane	Specs. Cradle-realigning & maintain. interface	Chao/Pearson	COG	11/14/88		

Assign: V. Karpenev

Assign: W. Schneider, R. Nieman