F Protocol		Nr.: 20190910, 14:00 – 16:00	
Machine Meeting (MM)		Chair: M. Bai	
Distribution	Machine coordinators and their deputies, departments leaders accelerator, participants, Management board		
Participants	K. Tinschert, F. Herfurth, H. Vormann, D. Ondreka, U. Weinrich, W. Barth, S. Reimann, L. Groening, G. Schreiber, M. Steck, T. Radon		

Important: I = Information Confidentiality Notice It is requested not to scatter the protocols over the prede				
D = Decision Al = Action Item distribution circle or leave them on the publicly available printers.				
1	Agenda			
	1) Approval of me			
	2) Follow-up of a			
	3) Status update			
	R. Becker and T.	sion on DGUV and other safety regulations for operations: Radon		
2	Update			
	GSI ACC beam phttp://indico.gsi.de Miriam from OPE intensity of various now with Lars. Ar of SIS18 data to I	oiller forward the SIS18 data spreadsheet to Lars	L. Groening All MKs	
	15 people are wo Friday or Monday air flows at all PA	rking on cleaning now till tomorrow evening. v to turn on LA16 (planned). Then 4-5 days to measure the	G. Schleber	
	quadrupole pow beam time	the problem with transformer which serves the SIS18 ver converter, and what's the impact to upcoming I this is due to the aging issue.	P, Spiller	
		n: if this fails, operate both families with on power ations are: fast (FAIR type) ramp rate, highest rigidity extraction.	D. Ondreka	

A total of four transformers all about 30 years old. One out of 4 recently showed problem.

The status update wasn't carried out due to intensive discussion on the topic of safety responsibilities and who bears what. This was triggered by the latest meeting "Informationspaket für Führungskräfte bzgl. ihrer Pflichten im Arbeitsschutz/ Information package for executive staff regarding their duties in occupational safety" called by SISt. Email from Vivian Powol on Aug. 6, 2019. For details, see the section of discussion below.

S. Reimann

Operations (OPE):

The latest engineering run plan based on the updated LA16 status is available at

https://indico.gsi.de/event/9306/contribution/11/material/poster/0.xlsx

3 Discussion All

This special discussion was triggered by the latest meeting "Informationspaket für Führungskräfte bzgl. ihrer Pflichten im Arbeitsschutz/ Information package for executive staff regarding their duties in occupational safety" called by SISt. All the attachments that were shared to meeting participants are also available at https://indico.gsi.de/event/9339/contribution/7#.

In short, here are the points

- This meeting by SISt is part of the process of informing all personnel on leadership role, ie department heads etc, their roles and responsibilities w.r.t. safety issues
- All MKs at the meeting pointed out there has been a working process on GSI campus over the years. Please find the sketch of this working process based on the information at the meeting at
 - https://indico.gsi.de/event/9339/contribution/7/material/slides/0.pdf. Most of the departments have been following the process, i.e. notify the VEFK and SISt for the items out of valid inspection period. Nevertheless, quite number of their requests so far have not yet be fulfilled with the feedback of "no resources".
- Giving the rich history, currently there have been significant number of these items have the latest inspection dated back to 3 and more years before. If AL who carry the full responsibility execute their daily activities strictly following the safety regulations, the planned beam time as well as several major activities can not the carried out on schedule
- Department heads and STVs expressed their frustrations that while they are reminded more and more responsibilities, they have not yet been given corresponding support from the safety organization(s).

	The intensive discussions have yielded two main points to be addressed in order for GSI to continue its operation as planned while systematic measures are planned and taken to close this gap, i.e. Clear definition of the responsibility between various parties in the current working process, i.e. the owner of the equipment, VEFL and SISt expert(s), etc. how to find the most pragmatic way among us to allow the planned activities proceed as usual at the same time come up a systematic plan to address this issue in the long run. ACTION: Torsten shares the message from TGF after his meeting on Sept. 13, 2019	
4	Open Action items	
	Achieved Beam parameters of GSI Accelerator facilities pending on the feedback from MKs responded MKs: M.Steck	L. Groening
	Installation of cryo interface that will block the use of HLI should be planned to avoid in Nov. to avoid impact on the Engineering run plan	W. Barth
	 Risk registration list: for each item, the MKS are asked to provide the following information: technical name of the system or component probability of the failure and its impact including duration of loss of operation as well as financial loss if applicable counter measure including involved budget if possible Wielsch list is available at https://indico.gsi.de/event/8626/contribution/0 All lists are delivered to SW. 	All MKs Done
	Invite the spill cavity expert P. Hülsmann to give a brief report on the commissioning plan of the spill cavity	J. Stadlmann
	Any other business	
	 Next Machine Meeting: August 27, 2019. status update, 14:00—15:30 Approval of meeting minutes Follow-up of action items Status upate 	