



## References

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## **APPENDICES**

## A general FMEA form

Type of FMEA : \_\_\_\_\_

Involvement of others : \_\_\_\_\_ Model / product : \_\_\_\_\_

Title of FMEA : \_\_\_\_\_

FMEA date : \_\_\_\_\_

Prepared by : \_\_\_\_\_

FMEA revision date : \_\_\_\_\_

Page \_\_\_ of \_\_\_ pages

FMEA Number: \_\_\_\_\_

System/ design/ process/ service function	otential failure mode	Potential effect(s) of failure	S E V	Potential cause(s) of failure	O C C	Detection method	D E T	R P N	Recommende action	Responsibility & completion date	Action results				
											Action taken	S E V	O C C	D E T	R P N

Approval signatures : \_\_\_\_\_

Concurring signatures : \_\_\_\_\_

## Appendix B

*Suggested evaluation criteria and ranking system for the Severity of Effects in a process FMEA*

(<http://www.fmeaca.com/ffmethod/tables/pfmea.html>)

<i>Effect</i>	<i>Criteria: Severity of Effect for PFMEA</i>	<i>Rank</i>
Hazardous – no warning	May endanger machine operator or assembly operator. Failure affects safe product operation or noncompliance with government regulation. Failure will occur without warning.	10
Hazardous – with warning	May endanger machine operator or assembly operator. Failure affects safe product operation or noncompliance with government regulation. Failure will occur with warning.	9
Very High	Major disruption to production line. 100% of product may have to be scrapped. The product is inoperable with loss of primary Function.	8
High	Minor disruption to production line. Product may have to be sorted and a portion scrapped. The product is operable, but at a reduced level of performance.	7
Moderate	Minor disruption to production line. A portion of the product may have to be scrapped (no sorting). Product is operable, but some comfort / convenience item(s) are inoperable.	6
Low	Minor disruption to production line. 100% of the product may have to be reworked. Product is operable, but some comfort / convenience items operate at a reduced level of performance.	5
Very Low	Minor disruption to production line. Product may have to be sorted and a portion reworked. Fit & finish or squeak & rattle item does not conform. Most Customers notice the defect.	4
Minor	Minor disruption to production line. A portion of the product may have to be reworked on-line but out-of-station. Fit & finish or squeak & rattle item does not conform. Average customers notice the defect.	3
Very Minor	Minor disruption to production line. A portion of the product may have to be reworked on-line but in-station. Fit & finish or squeak & rattle item does not conform. Discriminating customers notice the defect.	2
None	The Failure Mode has no Effect.	1

## Appendix C

*Suggested evaluation criteria and ranking system for the Severity of Effects in a design FMEA*

*(<http://www.fmeeca.com/ffmethod/tables/dfmea.html>)*

<i>Effect</i>	<i>Criteria: Severity of Effect for DFMEA</i>	<i>Rank</i>
Hazardous – no warning	Failure affects safe product operation or involves noncompliance with government regulation <u>without</u> warning.	10
Hazardous – with warning	Failure affects safe product operation or involves noncompliance with government regulation <u>with</u> warning.	9
Very High	Product is inoperable with loss of primary Function.	8
High	Product is operable, but at reduced level of performance.	7
Moderate	Product is operable, but comfort or convenience item(s) are inoperable.	6
Low	Product is inoperable, but comfort or convenience item(s) operate at a reduced level of performance.	5
Very Low	Fit & finish or squeak & rattle item does not conform. Most customers notice defect.	4
Minor	Fit & finish or squeak & rattle item does not conform. Average customers notice defect.	3
Very Minor	Fit & finish or squeak & rattle item does not conform. Discriminating customers notice defect.	2
None	No Effect.	1

## Appendix D

*Suggested evaluation criteria and ranking system for the Occurrence of Failure  
in a Process FMEA*

[\(http://www.fmeeca.com/ffmethod/tables/pfmea1.html\)](http://www.fmeeca.com/ffmethod/tables/pfmea1.html)

<i>Probability of Failure</i>	<i>Failure Rates</i>	$C_{pk}$	<i>Rank</i>
Very High: Failure is almost inevitable	≥ 1 in 2	< 0.33	10
	1 in 3	≥ 0.33	9
High: Generally associated with processes similar to previous processes that have often failed	1 in 8	≥ 0.51	8
	1 in 20	≥ 0.67	7
Moderate: Generally associated with processes similar to previous processes which have experienced occasional failures, but not in major proportions	1 in 80	≥ 0.83	6
	1 in 400	≥ 1.00	5
	1 in 2000	≥ 1.17	4
Low: Isolated failures associated with similar processes	1 in 15,000	≥ 1.33	3
Very Low: Only isolated failures associated with almost identical processes	1 in 150,000	≥ 1.50	2
Remote: Failure is unlikely. No failures ever associated with almost identical processes	≤ 1 in 1,500,000	≥ 1.67	1

## Appendix E

*Suggested evaluation criteria and ranking system for the Occurrence of Failure  
in a design FMEA*

(<http://www.fmeaca.com/ffmethod/tables/dfmeal.html>)

<i>Probability of Failure</i>	<i>Failure Rates</i>	<i>Rank</i>
Very High: Failure is almost inevitable	$\geq 1 \text{ in } 2$	10
	1 in 3	9
High: Repeated failures	1 in 8	8
	1 in 20	7
Moderate: Occasional failures	1 in 80	6
	1 in 400	5
	1 in 2000	4
Low: Relatively few failures	1 in 15,000	3
Remote: Failure is unlikely	1 in 150,000	2
Remote: Failure is unlikely. No failures ever associated with almost identical processes	$\leq 1 \text{ in } 1,500,000$ 0	1

## Appendix F

*Suggested evaluation criteria and ranking system for the Detection of a Cause  
of failure or Failure Mode in a process FMEA*

*(<http://www.fmeeca.com/ffmethod/tables/pfmea2.html>)*

<i>Detection</i>	<i>Criteria: Likelihood of Detection by Process Control</i>	<i>Rank</i>
Almost Impossible	No known Controls available to detect Failure Mode or Cause	10
Very Remote	Very remote likelihood current Controls with detect Failure Mode or Cause	9
Remote	Remote likelihood current Controls with detect Failure Mode or Cause	8
Very Low	Very low likelihood current Controls with detect Failure Mode or Cause	7
Low	Low likelihood current Controls with detect Failure Mode or Cause	6
Moderate	Moderate likelihood current Controls with detect Failure Mode or Cause	5
Moderately High	Moderately high likelihood current Controls with detect Failure Mode or Cause	4
High	High likelihood current Controls with detect Failure Mode or Cause	3
Very High	Very high likelihood current Controls with detect Failure Mode or Cause	2
Almost Certain	Current Controls almost certain to Failure Mode or Cause. Reliable detection controls are known with similar processes.	1

## Appendix G

*Suggested evaluation criteria and ranking system for the Detection of a Cause of failure or Failure Mode in a design FMEA*

*(<http://www.fmeaca.com/ffmethod/tables/dfmea2.html>)*

<i>Detection</i>	<i>Criteria: Likelihood of Detection by Design Control</i>	<i>Rank</i>
Absolute Uncertainty	Design Control does not detect a potential Cause of failure or subsequent Failure Mode; or there is no Design Control	10
Very Remote	Very remote chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	9
Remote	Remote chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	8
Very Low	Very low chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	7
Low	Low chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	6
Moderate	Moderate chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	5
Moderately High	Moderately high chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	4
High	High chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	3
Very High	Very high chance the Design Controls will detect a potential Cause of failure or subsequent Failure Mode	2
Almost Certain	Design Controls will almost certainly detect a potential Cause of failure or subsequent Failure Mode	1

## Appendix H

### Questionnaire

1. Suitability of upper and lower limit of the criteria

Criteria	L.L. too low	L.L. too high	U.L. too low	U.L. too high	Suitable
Severity of the effect					
Occurrence of the failure mode					
Detection of the failure mode					

2. Suitability of level width of criteria's level

Criteria	Too narrow	Suitable	To wide
Severity of the effect			
Occurrence of the failure mode			
Detection of the failure mode			

3. Other criteria should be considered

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## Appendix I

### List of failure mode from suggestion activity



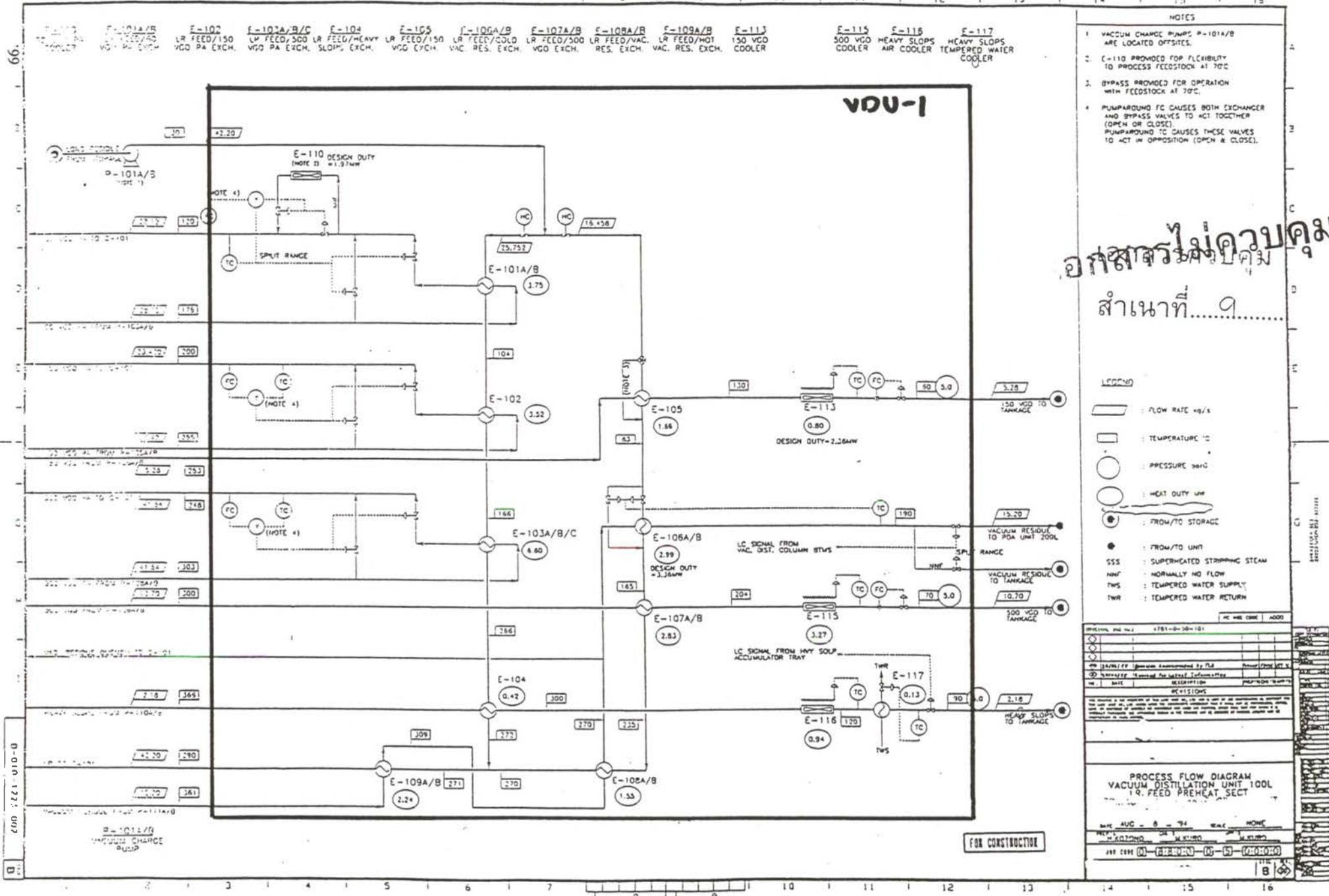
Section code	Process service function	Potential Failure Mode	Potential Effect(s) of Failure	S e v	Potential Cause(s) /Mechanism(s) of	O c c	Detection Method	D e t	R. P. N.	Recommended Action	Remark
PDA-3	Solvent recovery section	-	-	-	-	-	-	-	-	-	-
PDA-4	Asphalt recovery section	Hot oil exchanger fouling	loss of fuel oil	-	The exchanger has been used for long time	-	Monitor the efficiency of the exchanger	6	-	-	can not calculate PRN because can not estimate the loss of fuel oil occurrence of the failure
MPU-1	Feed/Extraction section	The temperature outlet of AFC is controlled by using	Loss of electricity.	4	The design is not optimization.	10	Measure the current consumed by AFC motor.	2	80	-	-
MPU-2	Raffinate recovery section	Too much stripping steam	Loss of steam	-	steam control valve failure	-	Monitor %out put of the control valve	6	-	-	Can not calculate the RPN because can not estimate the occurrence of the failure
MPU-3	Extract recovery section	Too much stripping steam	Loss of steam	-	steam control valve failure	-	Monitor %out put of the control valve	6	-	-	Can not calculate the RPN because can not estimate the occurrence of the failure
MPU-4	Solvent recovery section	-	-	-	-	-	-	-	-	-	-
HFU-1	Feed/Reactor section	Hot oil exchanger fouling	loss of fuel oil	-	The exchanger has been used for long time	-	Monitor the efficiency of the exchanger	7	-	-	Can not calculate the RPN because can not estimate the occurrence of the failure
HFU-2	Stripping section	Too much stripping steam	Loss of steam	-	steam control valve failure	-	Monitor %out put of the control valve	6	-	-	can not calculate PRN because can not estimate the loss of steam and occurrence
HFU-3	Hydrogen section	-	-	-	-	-	-	-	-	-	-



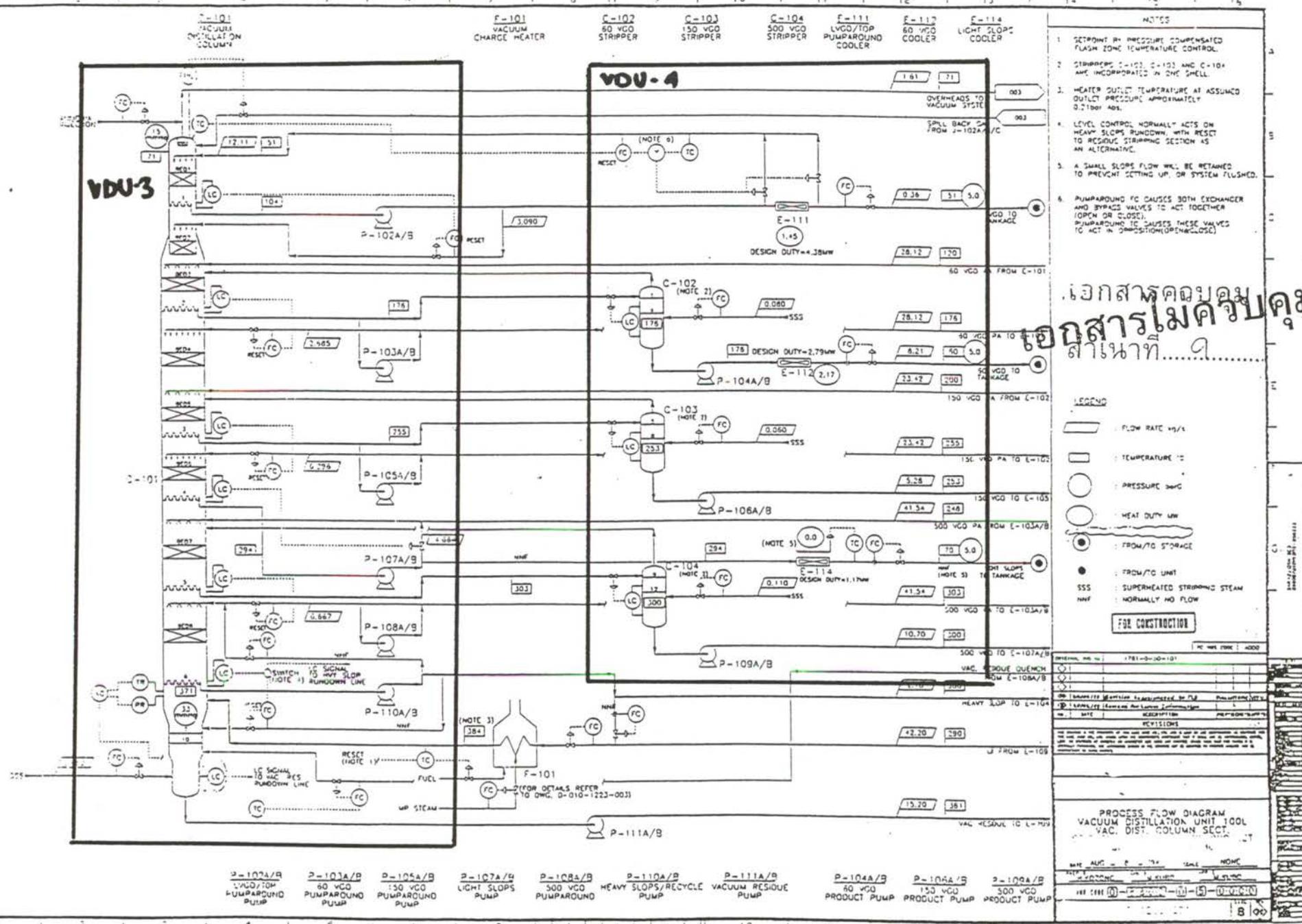
Section code	Process service function	Potential Failure Mode	Potential Effect (s) of Failure	S e v	Potential Cause(s) /Mechanism(s) of	O c c	Detection Method	D e t	R. P. N.	Recommended Action	Remark
UT-3	Steam/Condensate	1. Steam trap failure	Loss steam	7	Corrosion in steam trap	5	Check steam trap working.	6	210	Fix or replace the steam traps which are not working.	-
		2. MP steam is letdown to LP steam with the rate of 4 - 5	Loss of energy (from steam and electricity)	6	No existing steam turbine suitable to support this flow rate.	10	% output of let down valve.	2	120	Modify by installing the new steam turbine.	-
UT-4	Hot oil heater	Heater's efficiency is low	Loss steam for atomizing and fuel oil	9	1. Too high air flow rate (excess air).	10	% Excess Oxygen. (directly effect to heater efficiency)	2	180	Reduce air flow to the heater.	-
					2. Too high vacuum (heater draft).	-	Fire box pressure indicator	-	-	-	-
UT-5	Sour water treating	Excess reboiling	1. Loss steam and increase amount of sour water (increase waste)	5	Steam to reboiler is excess.	6	Sour water to steam ratio indicator.	3	90	Find out the suitable ratio and inform the concerning people.	-

## **Appendix J**

### **Dividing section of process for failure mode analysis**





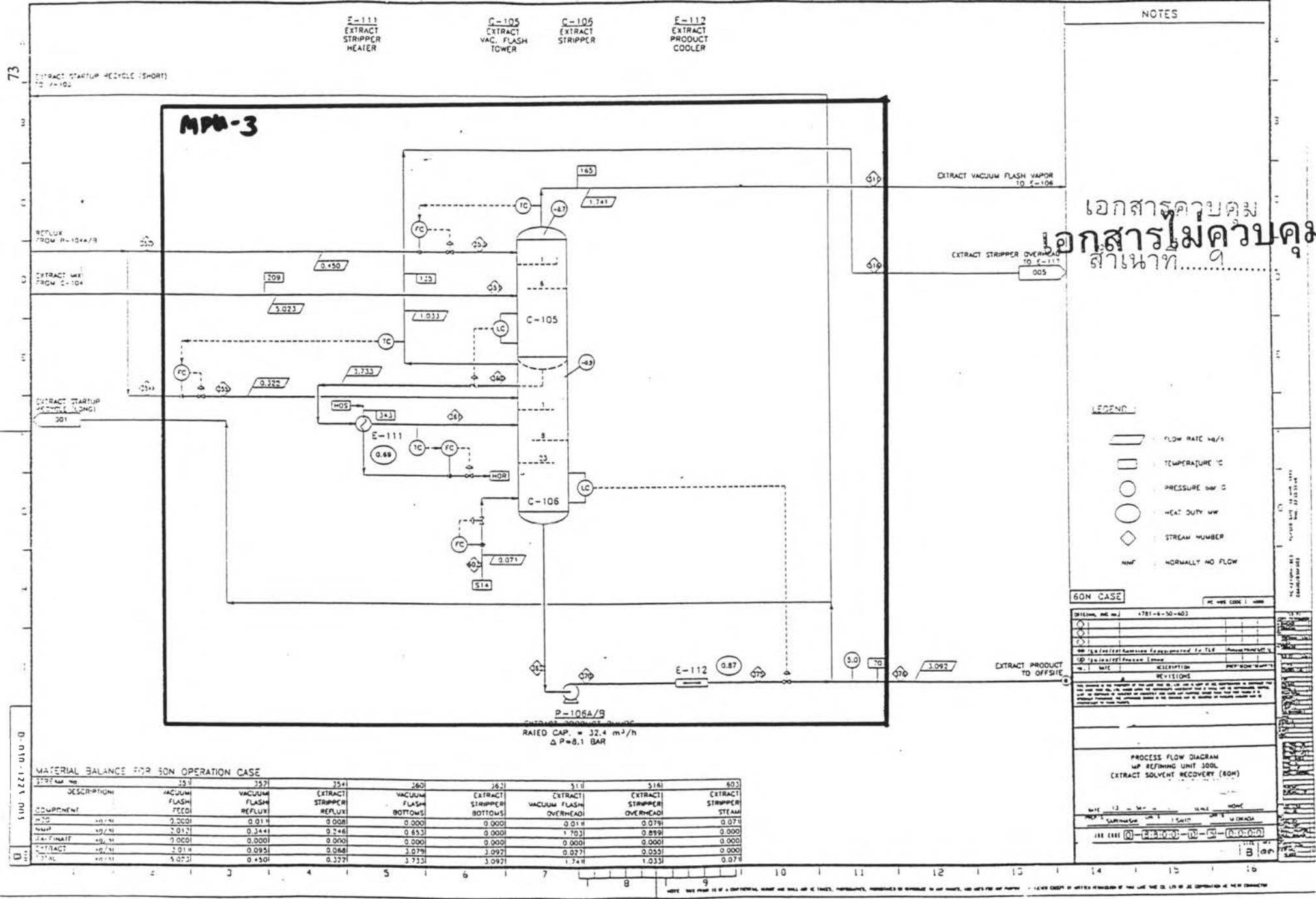


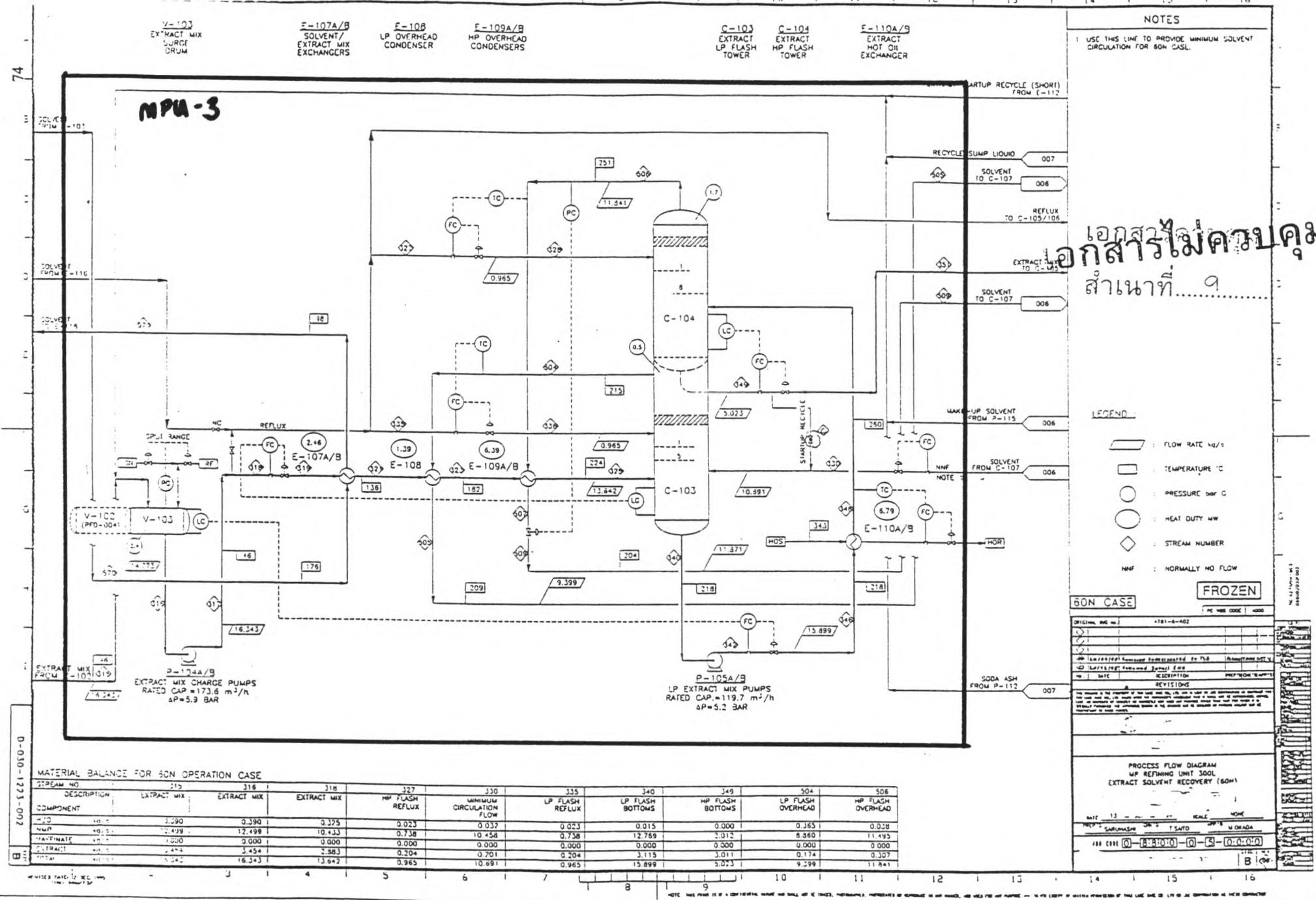


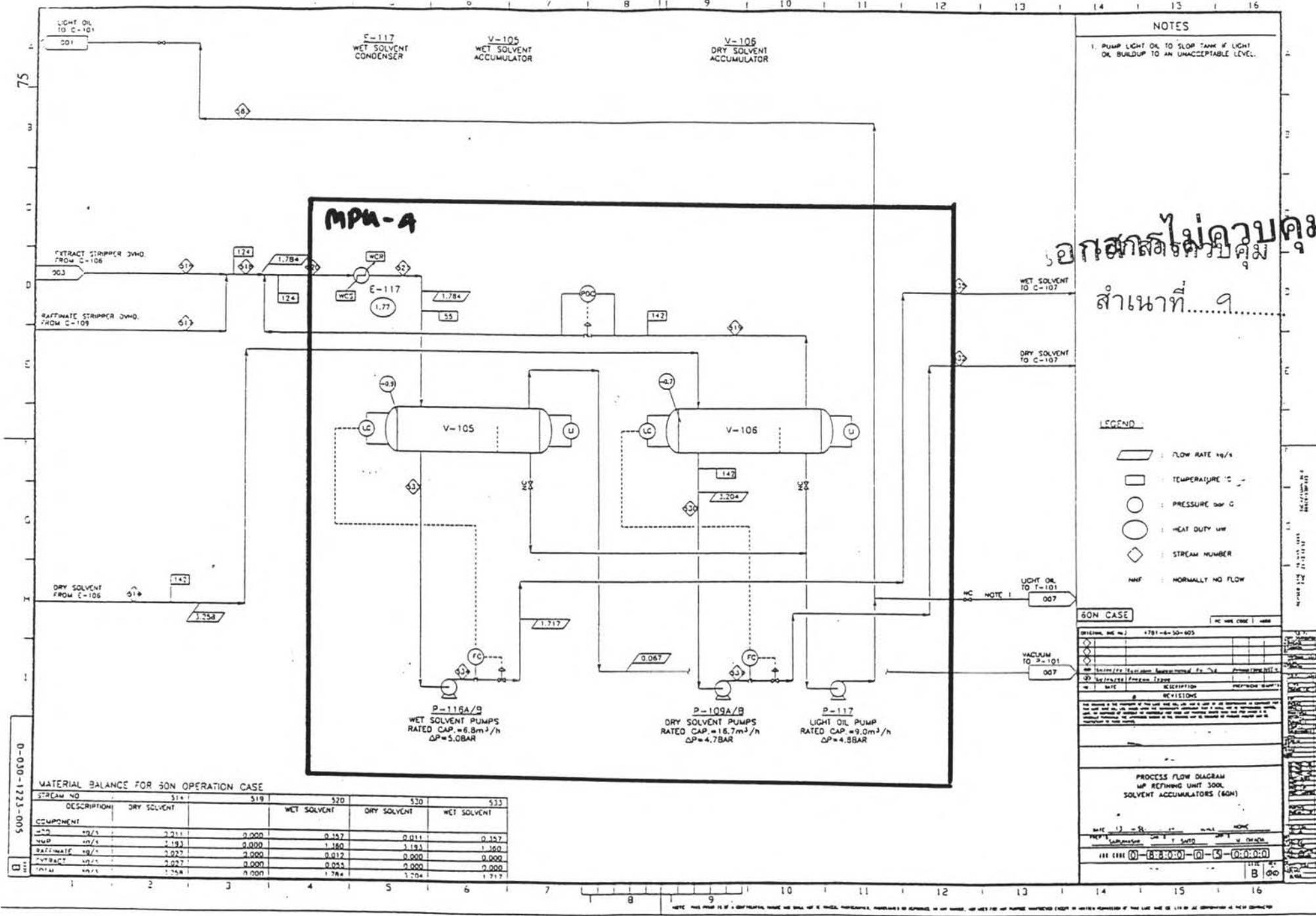


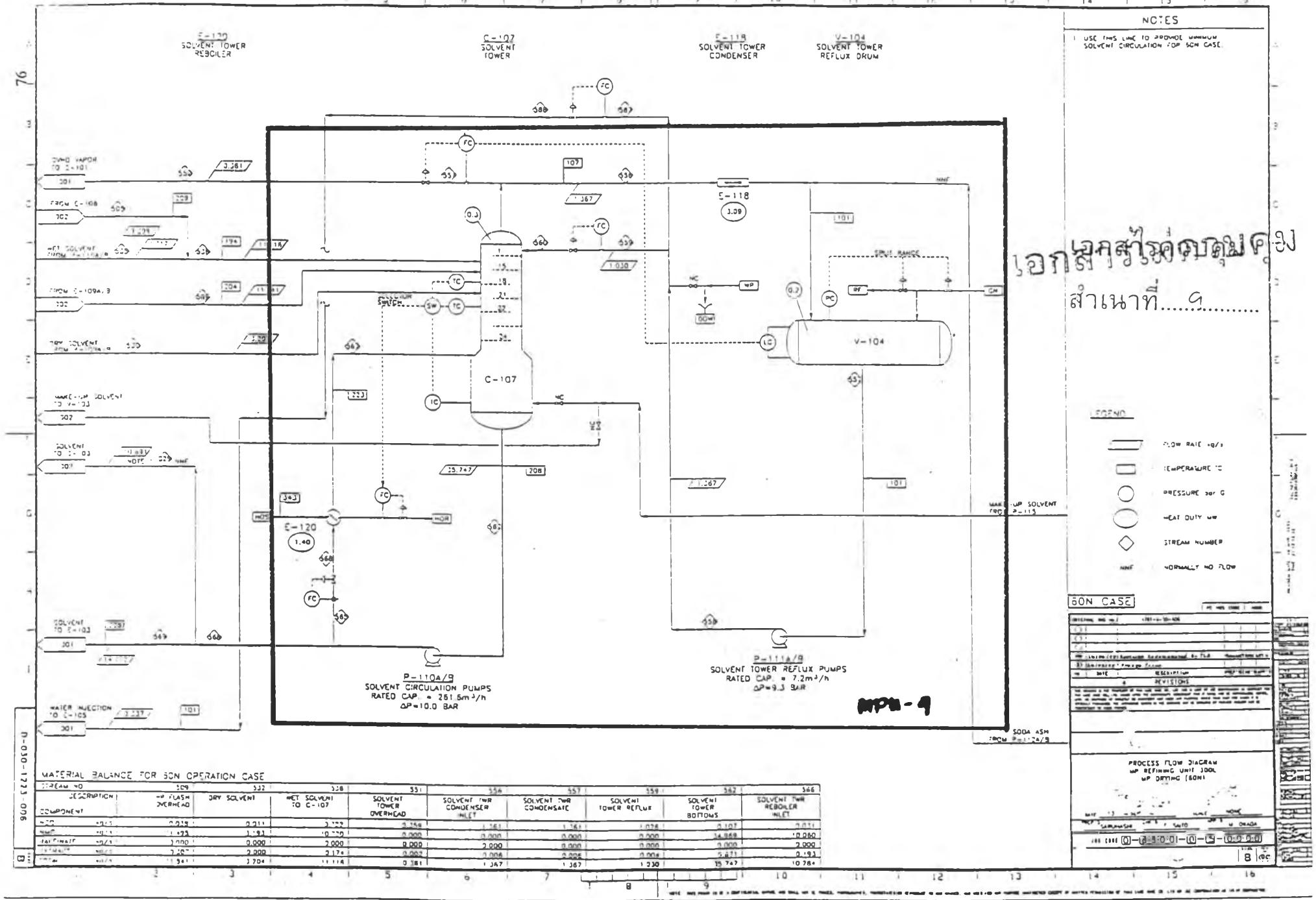


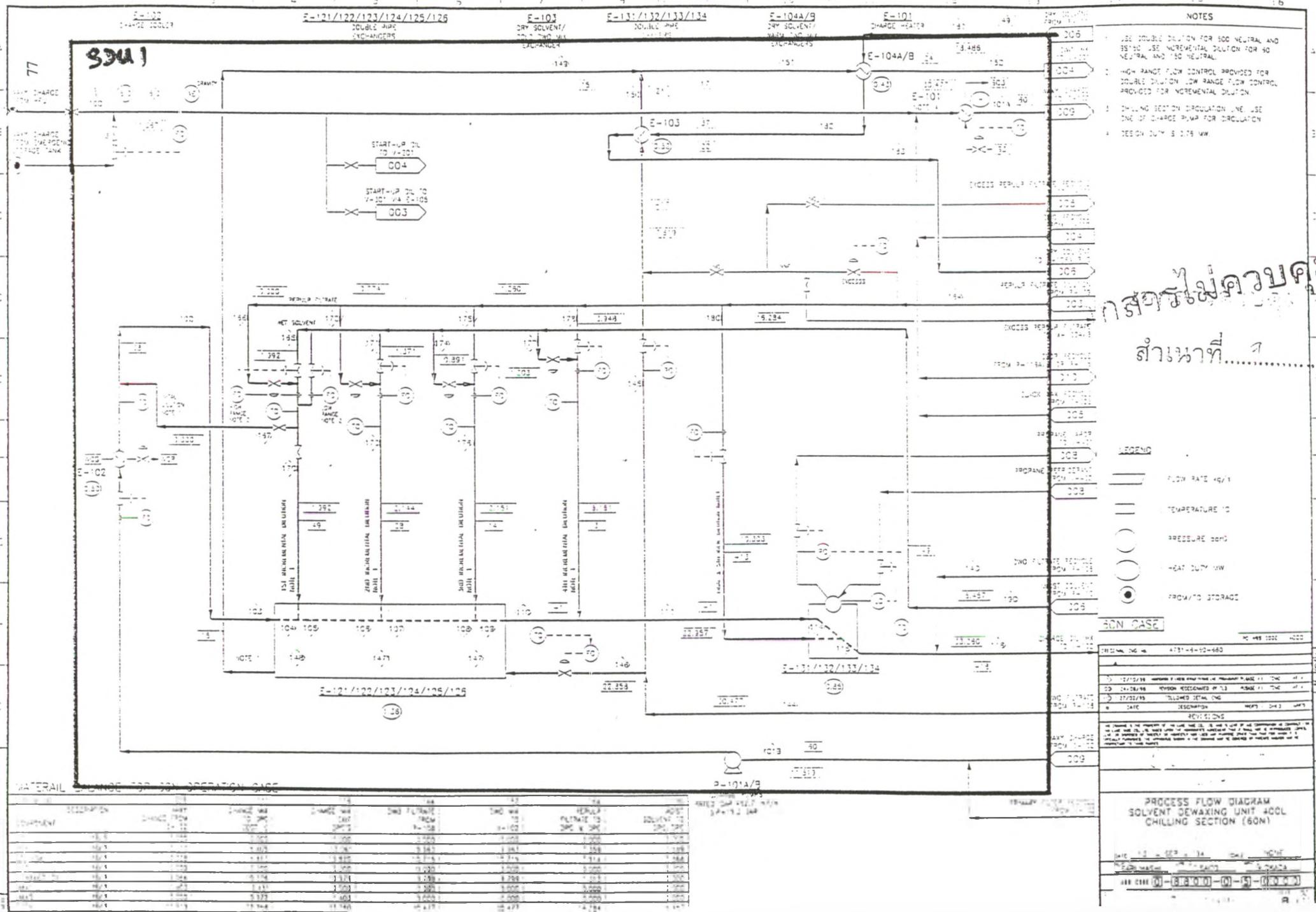


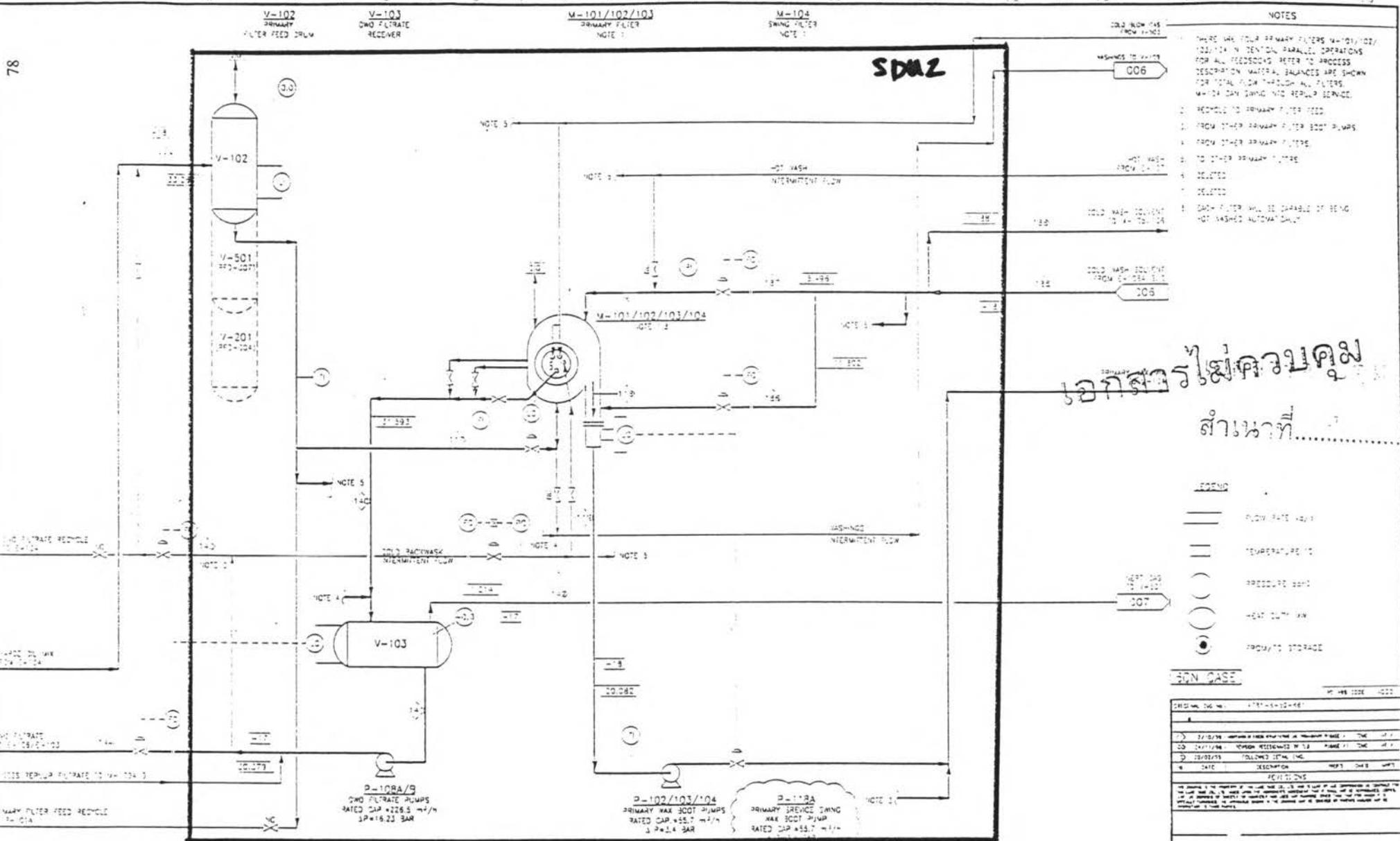












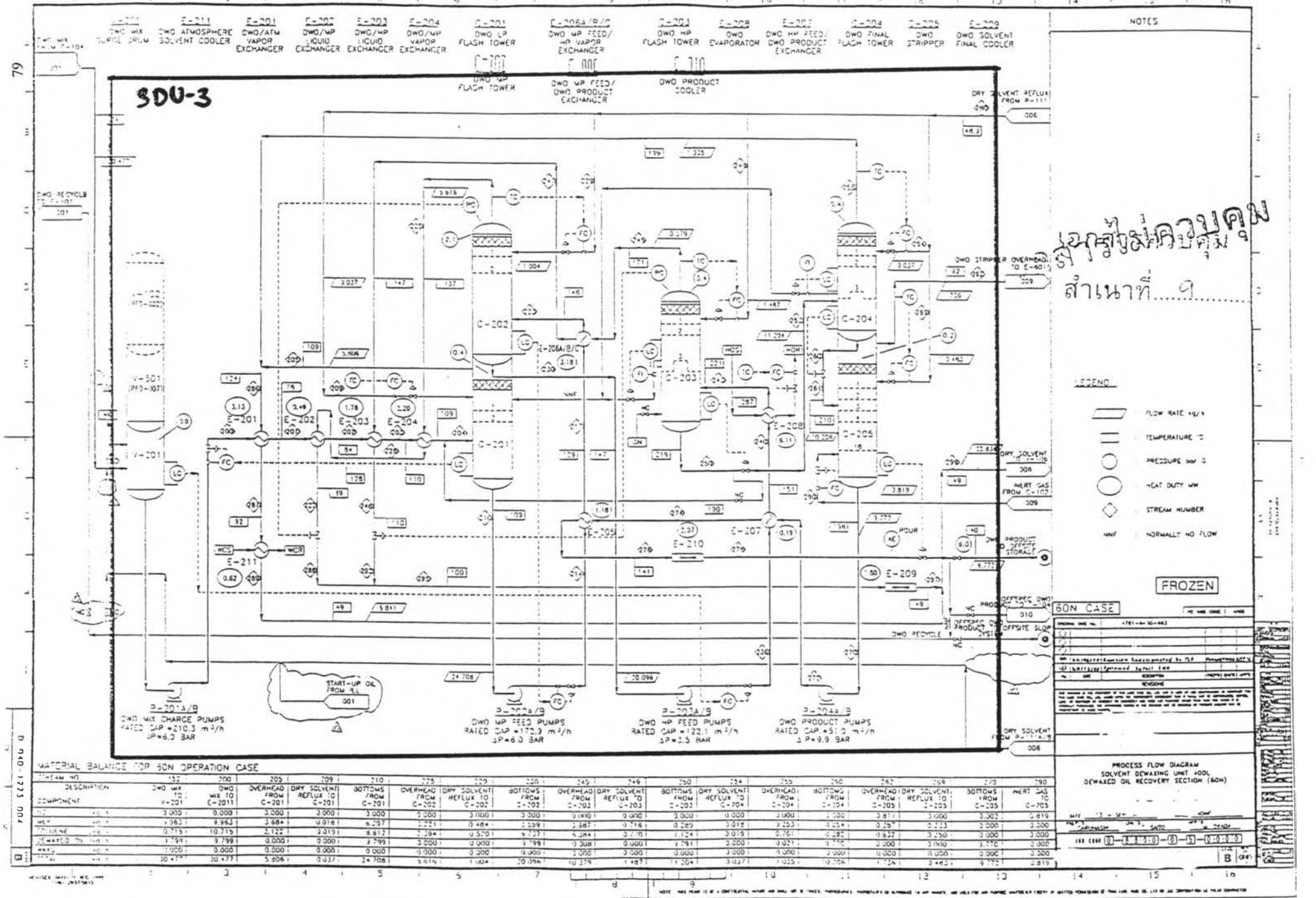
PROCESS FLOW DIAGRAM  
SOLVENT DEMAXING UNIT 400L  
PRIMARY FILTER SECTION (5CN)

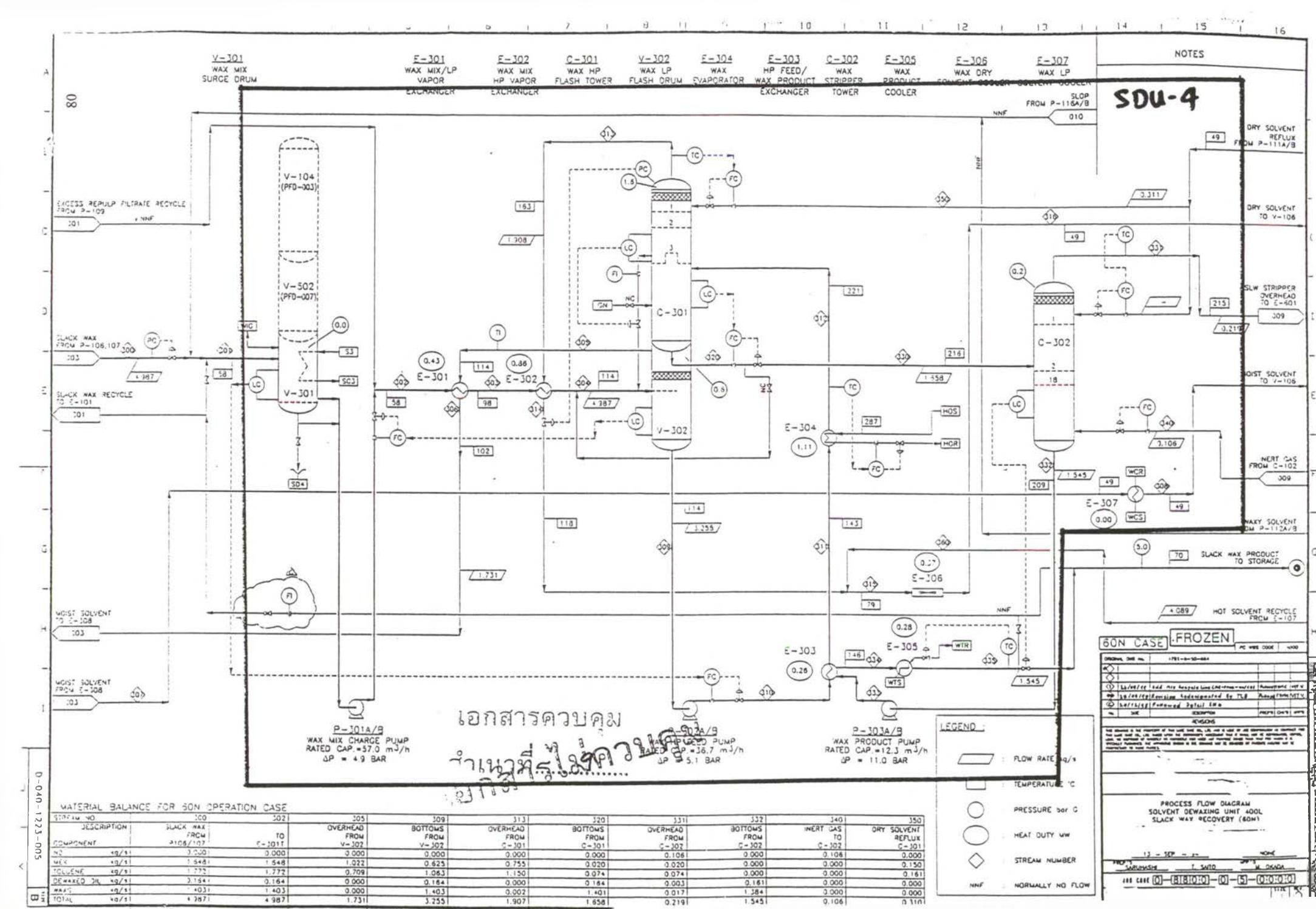
DATE : 15 - SEP - 74 TIME : 10:00 AM

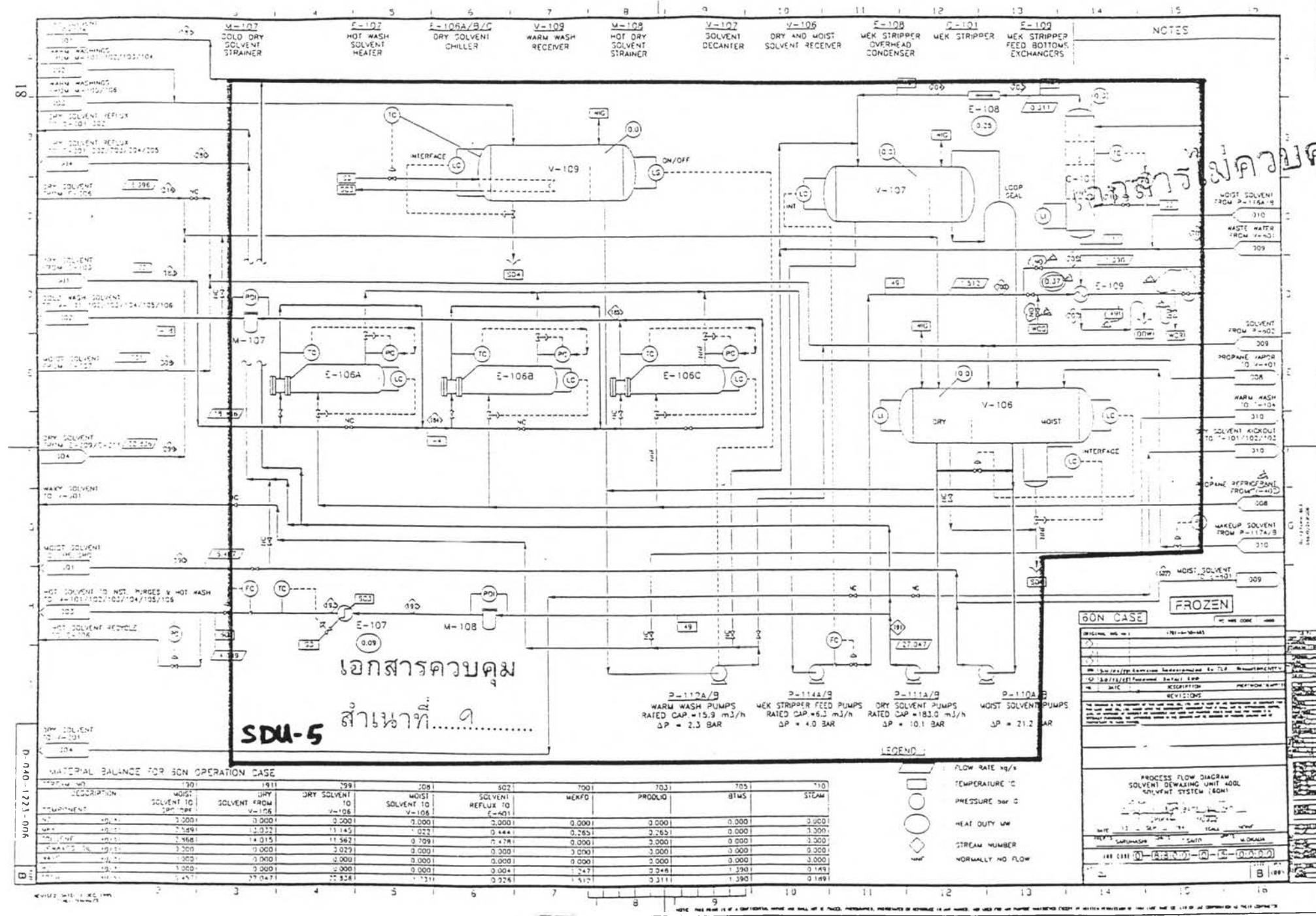
REC'D. MATER. : 1000 LITERS / HRS 1000 LITERS / HRS

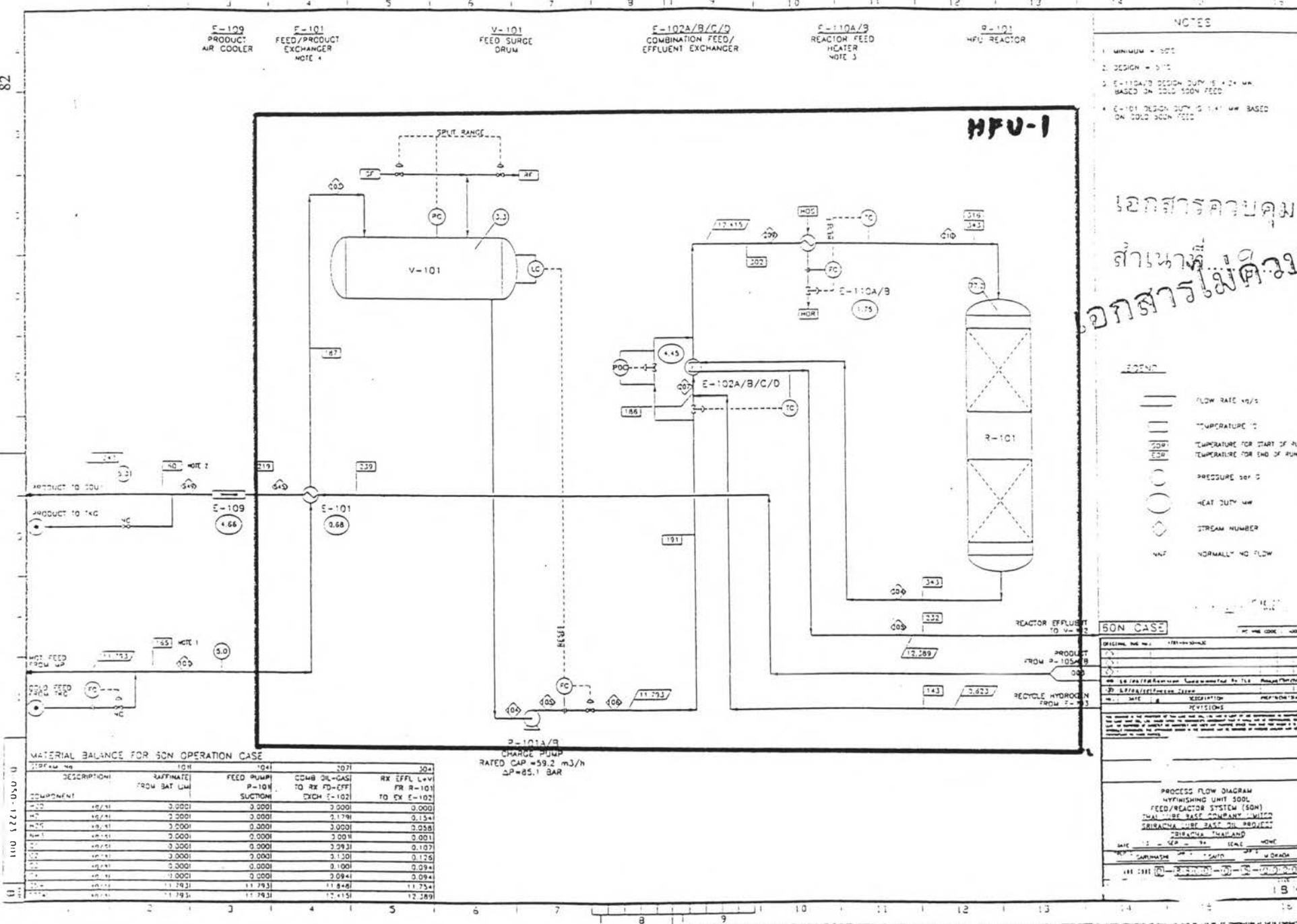
REC'D. CONC. : 0 (3.0) 0 (5.0) 0 (0.0) 0 (0.0) 0 (0.0)

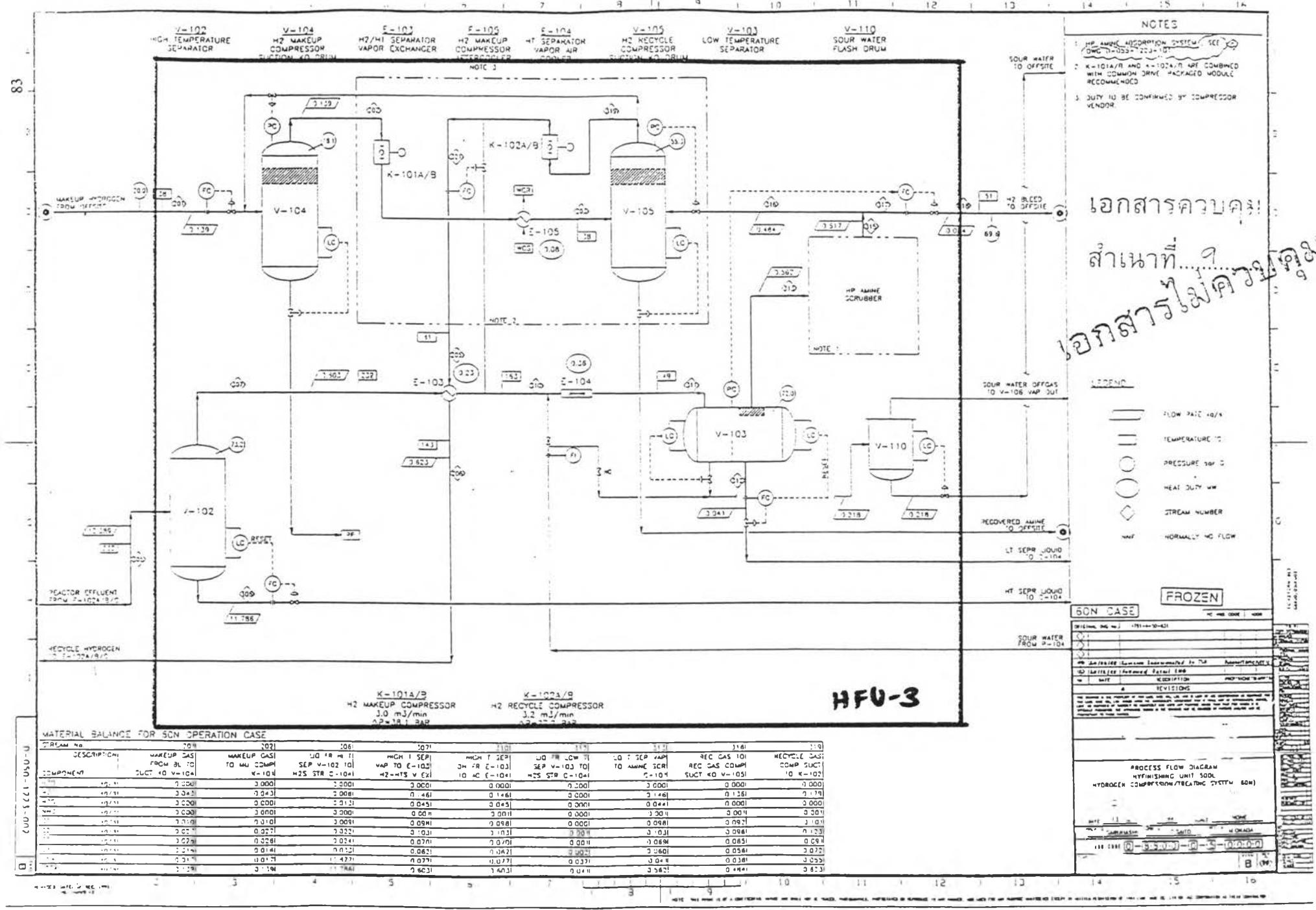
DISCHARGE : 1000 LITERS / HRS 1000 LITERS / HRS



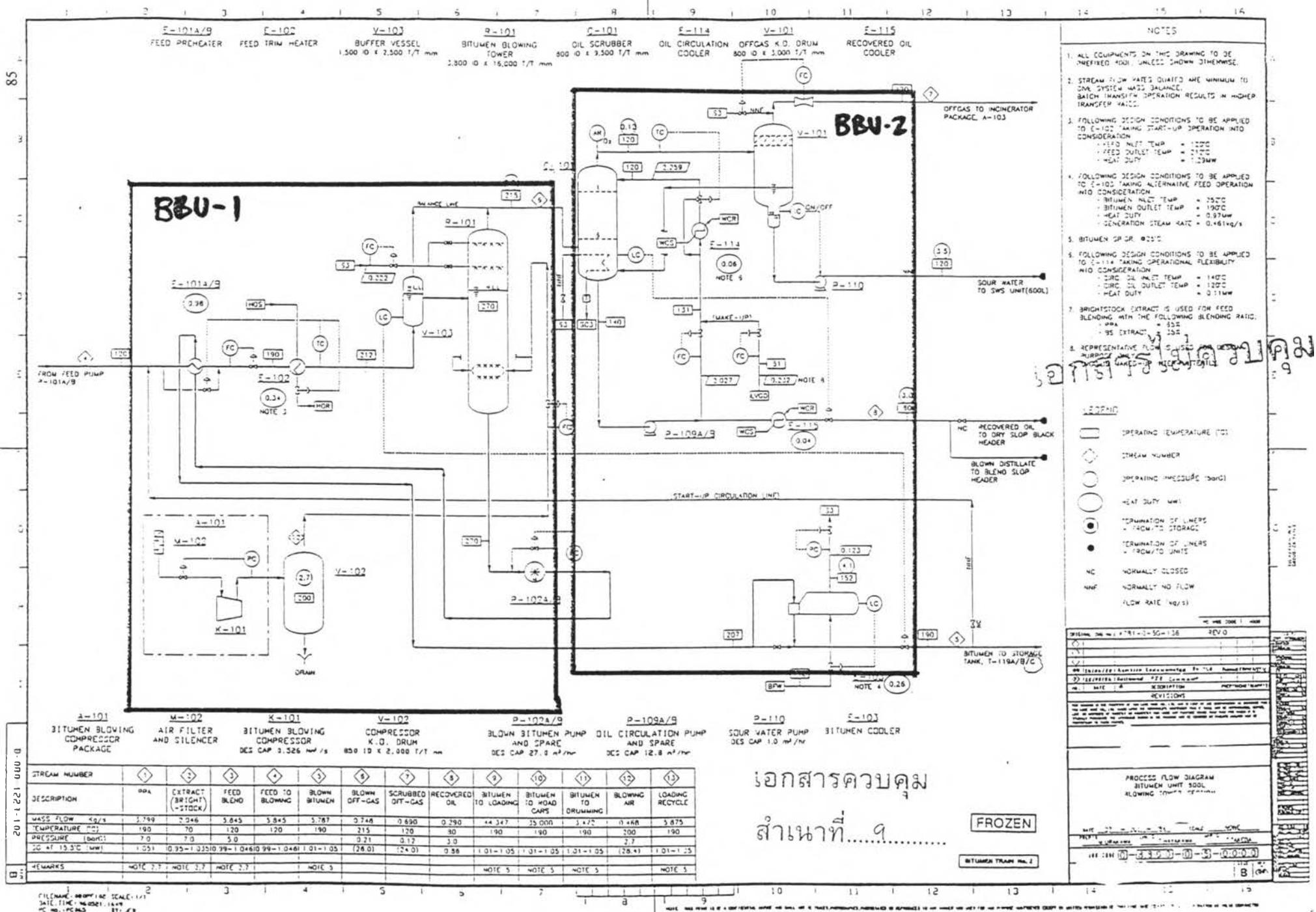




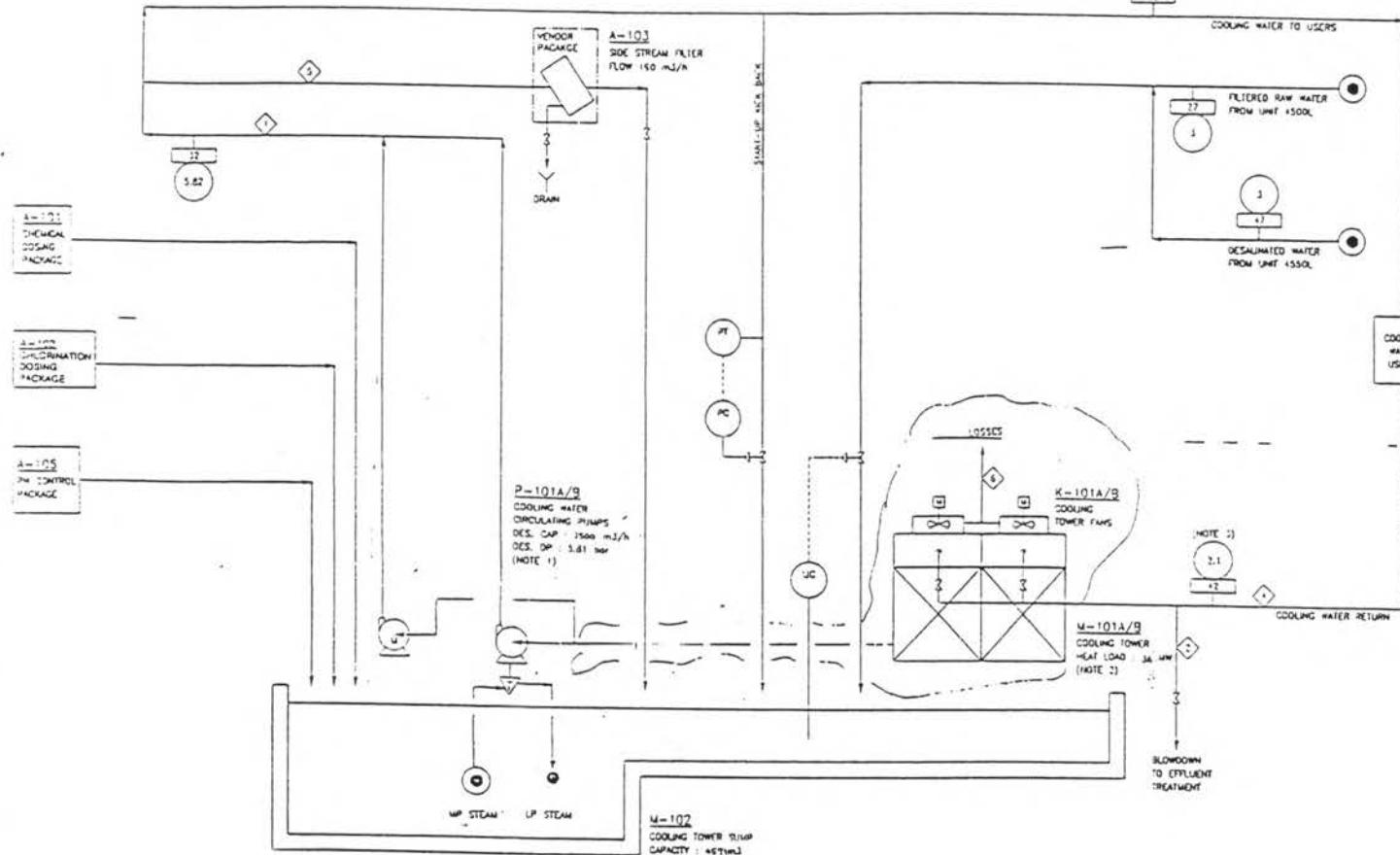








### COOLING WATER SYSTEM



UT-

WATER BALANCE							
STREAM NUMBER		◆	◆	◆	◆	◆	◆
DESCRIPTION	SUPPLY	BLEW DOWN	CW	MAKE-UP	CW	SIDE-FILTER	LOSSES
FLOW	NOM - 100%	1.1792	14	67	1.2171	14	±3
	ACT - 100%	1.1749	14	67	1.2215	14	±3
	ACT - 20%	1.1749	14	67	1.2277	14	±3
	ACT - 10%	1.1749	14	67	1.2464	14	±3
TEMPERATURE (F)	12	22	27.44F	42	22	22	±3
PRESSURE (PSIG)	3.8	3.6	3	2.1	3.8	-	-

- THE SEAWATER TURBINE PUMP IS CONTINUOUSLY RUNNING WITH THE MOTOR DRIVEN PUMPS IN STAND-BY
  - TWO CELL COOLING TOWER UNIT OF CONCRETE CONSTRUCTION. NAME CONTRACTOR TO CONFIRM)
  - PRESSURE & TEMPERATURE AT USER'S BATTERY LIMIT.
  - ALL IMMEASURES REFERRED TO GRADE.
  - ALL VESSEL DIMENSIONS IN MM
  - ALL EQUIPMENT NOS ARE PRETENDED AND BY "X" FOR COOLING WATER
  - CHEMICAL ADDITION CONNECTION

## กิจการไม่ควบคุม

ଇଂଗ୍ରେସ୍ ଲାଙ୍ଘନି

สำเนาที่...๙.....

LEGEND

- ◆ STREAM NUMBER**
- OPERATING PRESSURE (barG)\***
- OPERATING TEMPERATURE (°C)**
- INPUT FROM PROCESS BATTERY UNIT**
- OUTPUT TO PROCESS BATTERY UNIT**
- ◆ VARIABLE FLOW RATE**

THESE PROCESS DATA ARE FOR DESIGN PURPOSES ONLY. WHILE USEFUL AS A GUIDE TO OPERATION, THEY DO NOT NECESSARILY REPRESENT EXACT OPERATING CONDITIONS.

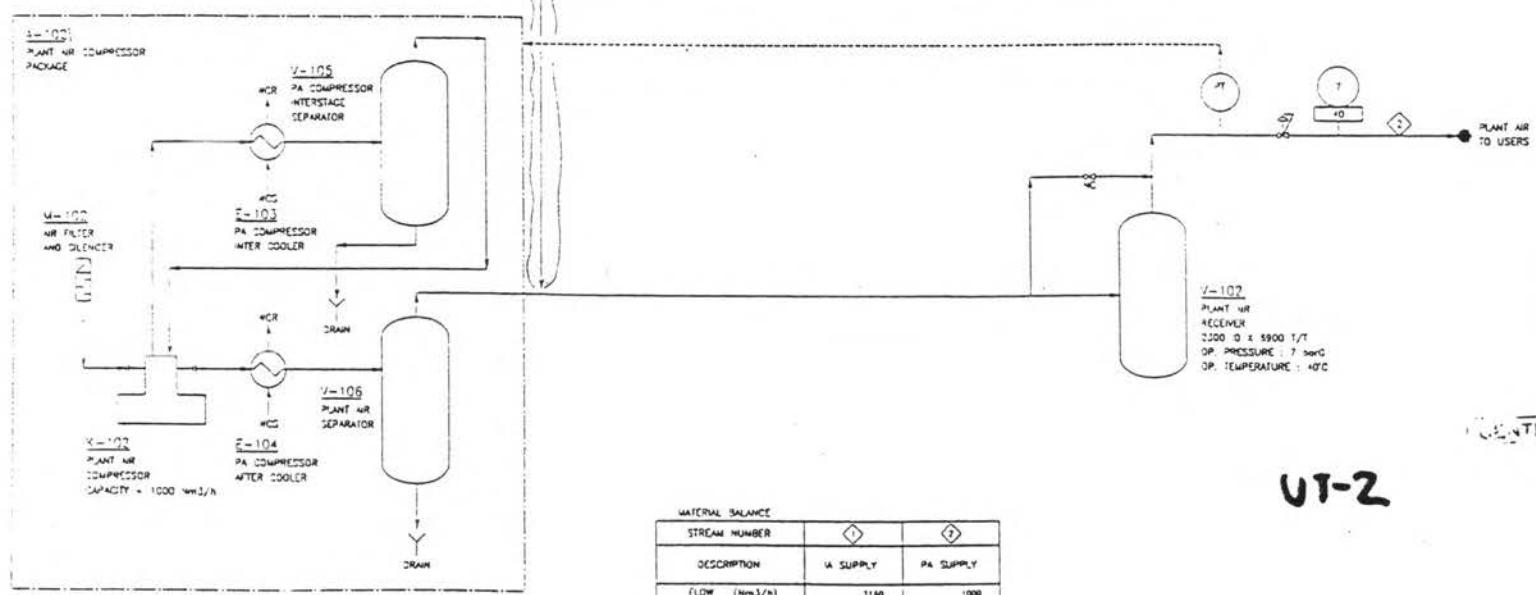
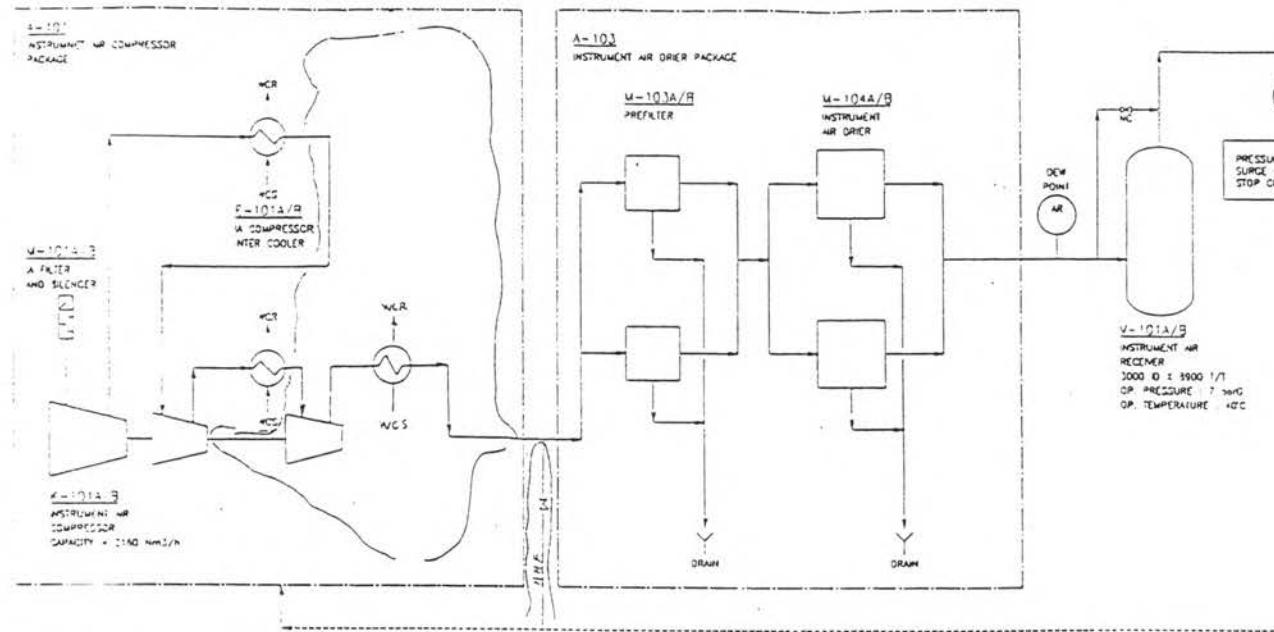
เอกสารไม่ควบคุม

เอกสารควบคุม

สำเนาที่... ๙

NOTES:

1. ALL VESSEL DIMENSIONS IN MM
2. ALL EQUIPMENT ITEM NUMBERS ARE PRINTED BY "SSOU."

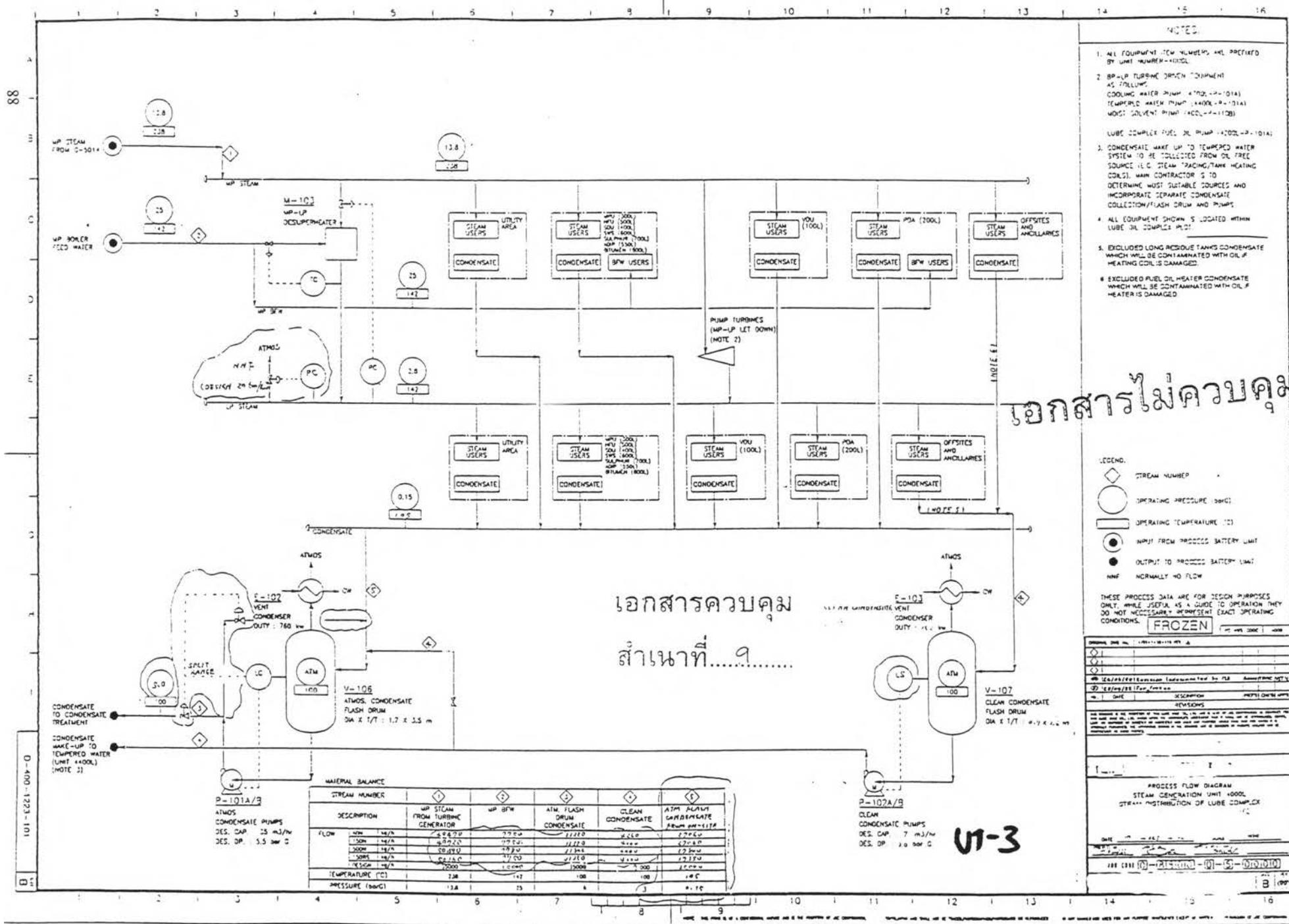


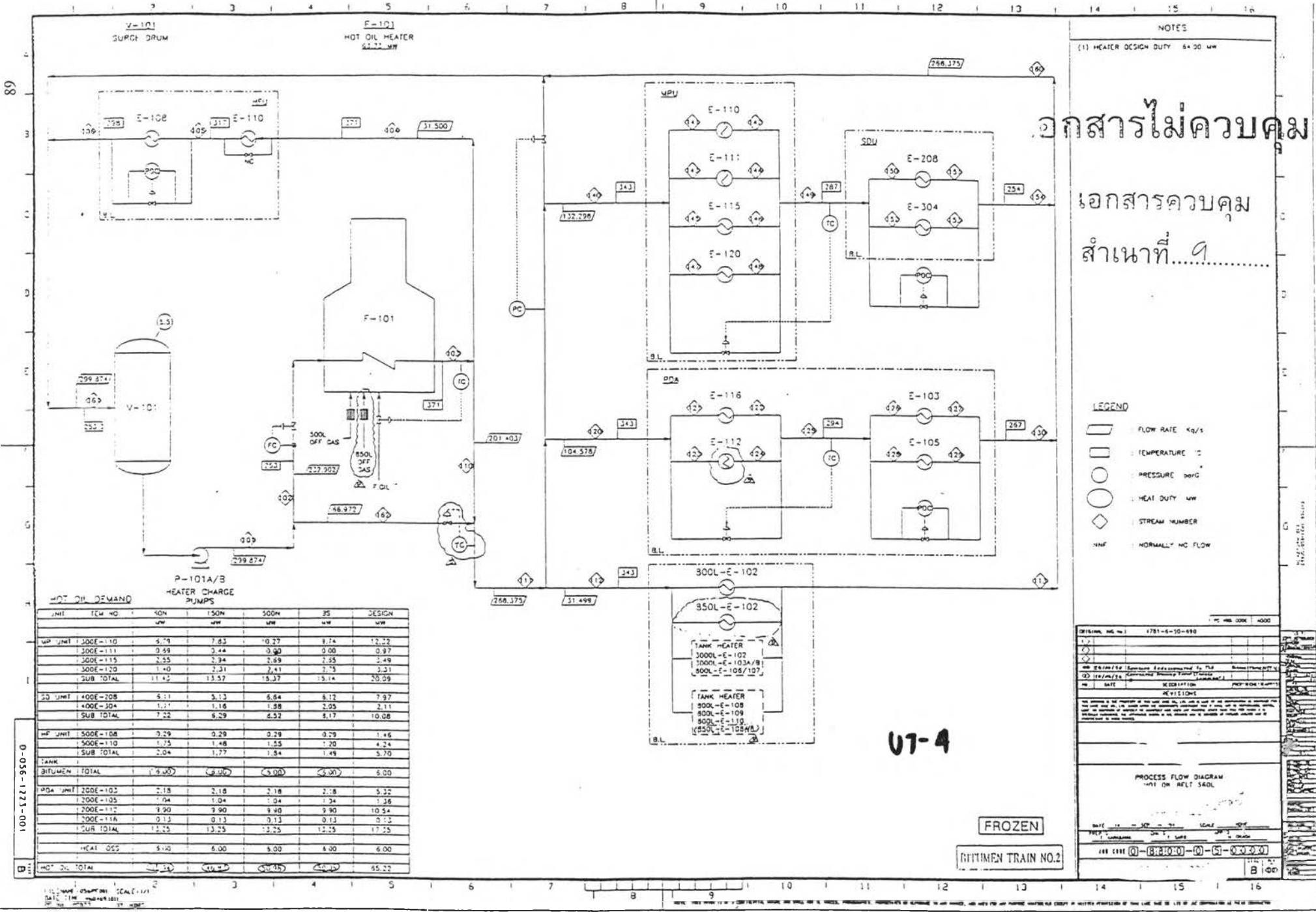
STREAM NUMBER	◊	◊
DESCRIPTION	IA SUPPLY	PA SUPPLY
FLOW (NM <sub>3</sub> /H)	2100	1000
TEMPERATURE (°C)	-45	-45
PRESSURE (barG)	7	7

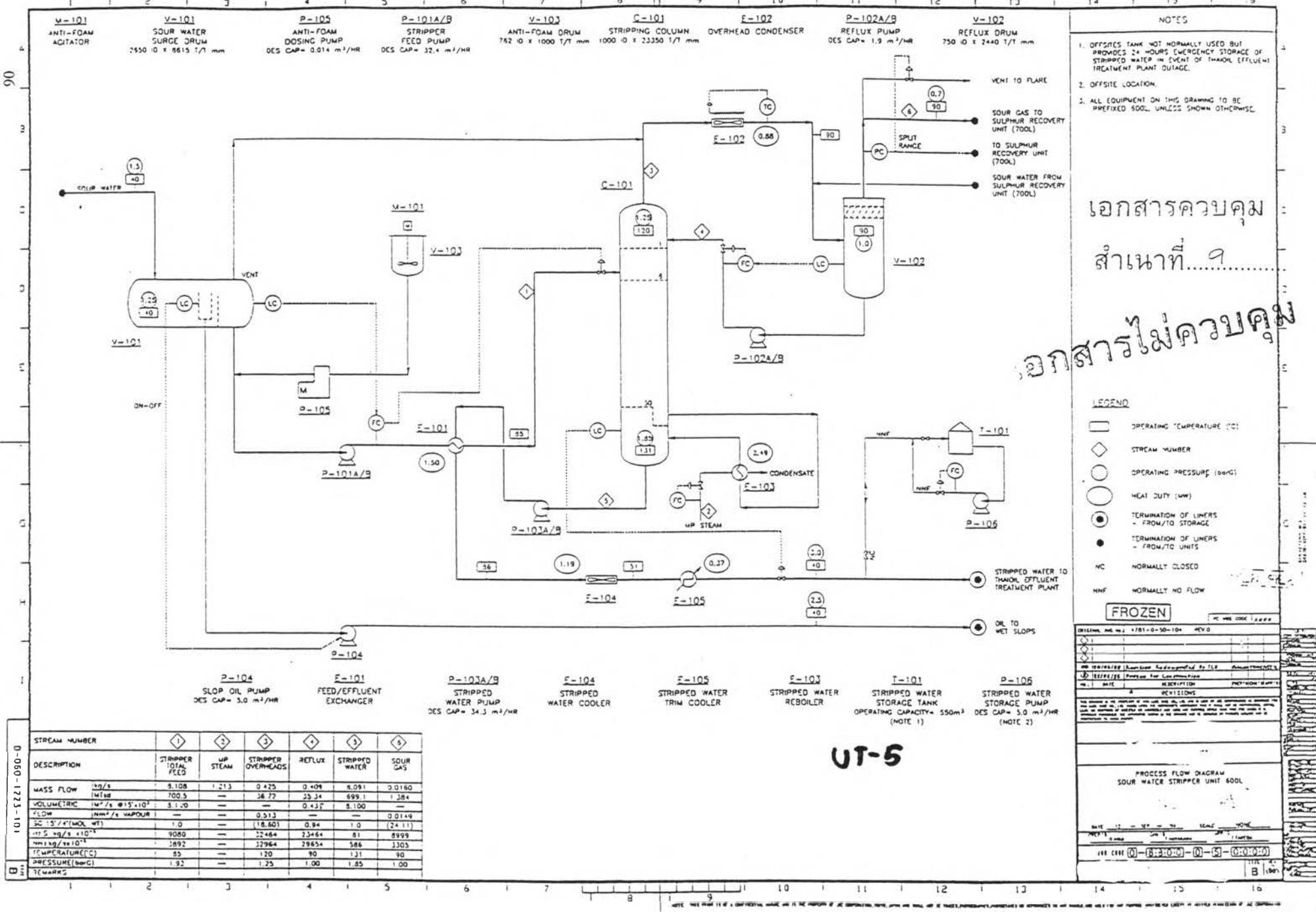
UT-2

PROCESS DATA ARE FOR DESIGN PURPOSES ONLY. WHILE USEFUL AS A GUIDE TO OPERATION, THEY DO NOT NECESSARILY REPRESENT EXACT OPERATING CONDITIONS.  
**FROZEN** [AC HWS CODE: 1000]

ORIGINAL SHEET NO.: 1/000110-WH11-RW-A	11
W/ DATE 10/11/10 Equipment Commissioned By: TLE Komatsu Mining Co., Ltd.	
22/10/10	23/10/10
10/10/10	11/10/10
10/10/10	11/10/10
REVISIONS	
The original sheet of this drawing is the most current version of record.	







## Appendix K

### *The calculation of Risk Priority Number*

**Potential Failure Mode No. 1: VDU Heater's efficiency is low**

#### Severity ranking

##### *Assumptions*

1. %Oxygen excess is increased from 3% to 5%
2. Heat of combustion of fuel oil = 42,000 kJ/kg
3. Flue gas temperature = 350 °C

From BP combustion guide chapter 6;

*Table K-1*

% of excess O <sub>2</sub>	5%	3%
%Excess air	30%	15%
% Efficiency	84.20%	86.60%
Fuel oil used (TPD)	21.9	21.3

#### *Cost estimation*

- |                         |   |         |            |
|-------------------------|---|---------|------------|
| Different fuel oil used | = | 0.6     | Ton/day    |
|                         | = | 18      | Ton/month  |
| Fuel oil price          | ~ | 200     | USD/Ton    |
| Cost to be saved        | ~ | 3,600   | USD/Month  |
|                         | ~ | 144,000 | Baht/Month |

From Table 3.5, *Severity Rank* = 6

#### Occurrence Ranking

The process record shows that around 50% of the percent of excess Oxygen from the VDU's heater flue gas is around 5%.

From Table 3.6, *Occurrence Rank* = 7

## Detection Ranking

In the process control system, the percent of excess Oxygen from the furnace has indicated in the control room that can be monitored by process operator all the time.

$$\begin{aligned}
 \text{From Table 3.7, } & \text{Detection Rank} = 2 \\
 RPN & = 6 \times 7 \times 2 \\
 & = 84
 \end{aligned}$$

## **Potential Failure Mode No. 2: Hot oil Heater's efficiency is low**

### Severity ranking

#### *Assumptions*

1. %Oxygen excess is increased from 3% to 5%
2. Heat of combustion of fuel oil = 42,000 kJ/kg
3. Flue gas temperature = 380 °C

From BP combustion guide chapter 6;

**Table K-2**

%O <sub>2</sub>	7.5%	3.0%
%Excess air	50%	15%
% Efficiency	78.00%	84.00%
Fuel oil used (TPD)	113	104.9

### *Cost estimation*

Different fuel oil used	=	8.07	Ton/day
	=	242.1	Ton/month
Fuel oil price	~	200	USD/Ton
Cost to be saved	~	48,428.6	USD/Month
	~	1,937,143	Baht/Month

$$\text{From Table 3.5, } \text{Severity Rank} = 9$$

### Occurrence Ranking

The process record shows that the percent of excess Oxygen from the hot oil's heater flue gas is around 7.5% all time.

From Table 3.6, *Occurrence Rank* = 10

### Detection Ranking

In the process control system, the percent of excess Oxygen from the furnace has indicated in the control room that can be monitored by process operator all the time.

From Table 3.7, *Detection Rank* = 2

$$\begin{aligned} RPN &= 9 \times 10 \times 2 \\ &= 180 \end{aligned}$$

### **Potential Failure Mode No. 3: Excess stripping steam (Sour water stripping unit)**

#### Severity ranking

##### *Assumptions*

1. Ratio of steam used in stripping and sour water flow is increased from 1:10 to 1:9

2. Sour water's flow rate = 400 TPD

3. Water treatment cost = 40 Baht/ton

**Table K-3**

Ratio	1:10	1:9
Steam used (TPD)	40	44.44

Loss of steam from over stripping = 4.44 Ton/day

Cost of loss of steam ~ 73,000Baht/month

Cost of additional water treatment ~ 5,300 Baht/month

Total additional cost ~ 78,300Baht/month

From Table 3.5, *Severity Rank* = 5

### Occurrence Ranking

From the control record, the steam and sour water ratio is out of control around 30%.

From Table 3.6, *Occurrence Rank* = 6

### Detection Ranking

In the process control system, the ratio of steam and sour water has indicated in the control room that can be monitored by process operator all the time.

From Table 3.7, *Detection Rank* = 2

$$\begin{aligned} RPN &= 5 \times 6 \times 2 \\ &= 60 \end{aligned}$$

## Potential Failure Mode No. 4: *Failure of steam traps*

### Severity ranking

#### *Assumption*

*Estimated steam loss from steam trap* = 2 Ton/hour

Steam price = 550 Baht/ton

Estimated cost saving = 26,400 Baht/day

= 792,000 Baht/month

From Table 3.5, *Severity Rank* = 7

### Occurrence Ranking

From the steam trap surveying, the steam trap is not working around 25%.

From Table 3.6, *Occurrence Rank* = 5

### Detection Ranking

The steam trap working can not be visually checked and there is not any indicator to inform the responsible people to know its status. In order to check the working of steam trap, the surveying by inspection team is needed. So, the detection on the working of steam trap is low.

$$\begin{aligned} \text{From Table 3.7, } Detection Rank &= 6 \\ RPN &= 7 \times 5 \times 6 \\ &= 210 \end{aligned}$$

**Potential Failure Mode No. 5:** *One side of the dewaxing filters does not need lighting all the time.*

### Severity ranking

*Assumption: The lighting at spray nozzle side is used around 20% of the wax boot side.*

**Table K-4**

	Before modification	After modification
Total elec. Used for the filter lighting. (kWH/M)	12,960	6,480
Electricity (Baht/Month)	25,920	12,960
Bulb cost (Baht/month)	8,100	4,050
Total cost (Baht/month)	46,980	23,490

$$\text{Cost can be saved} = 17,010 \text{ Baht/month}$$

$$\text{From Table 3.5, } Severity Rank = 4$$

### Occurrence Ranking

This potential failure mode is occurred because of the design of the process does not provide the separation switch to separately control the lighting of both side of the filter.

$$\text{From Table 3.6, } Occurrence Rank = 10$$

### Detection Ranking

The occurrence of this failure mode can be checked by the technicians who work at the local and can not be detected from control room. The technicians are assigned to check the area every 6 hours, so, it can be said that the detection of this failure mode is very low.

$$\begin{aligned} \text{From Table 3.7, } Detection\ Rank &= 7 \\ RPN &= 4 \times 10 \times 7 \\ &= 280 \end{aligned}$$

**Potential Failure Mode No. 6:** *The compressed air from the compressor is excess and always blown to atmosphere.*

### Severity ranking

Energy consumed from the air compressors when both compressors are run to support two units.

$$\begin{aligned} 800L-K-101 &= 150 \text{ kW (normal operation at 88% of full load)} \\ 850L-K-101 &= 231 \text{ kW (normal operation at 88% of full load)} \end{aligned}$$

Energy consumed when 850L-K-101 is run to support two units.

$$850L-K-101 = 262.5 \text{ kW (100% of full load)}$$

$$\begin{aligned} \text{Energy reduced} &= 150 - (262.5 - 231) \text{ kW} \\ &= 118.5 \text{ kW} \\ \text{Electricity price} &= 2.0 \text{ Baht/kWh} \\ \text{Estimated energy cost saving} &= 5,688 \text{ Baht/day} \\ &= 170,640 \text{ Baht/month} \end{aligned}$$

Note The pay back time is depended on the running capacity of the bitumen units in case of the total production is less than 1,000 TPD.

$$\text{From Table 3.5, } Severity\ Rank = 6$$

### Occurrence Ranking

This potential failure mode is occurred because of the design of the process.

From Table 3.6, *Occurrence Rank* = 10

### Detection Ranking

The occurrence of this failure mode can be checked by using the indicator of the flow of the compressed air vented to atmosphere in the control room all the time.

From Table 3.7, *Detection Rank* = 2

$$\begin{aligned} RPN &= 6 \times 10 \times 2 \\ &= 120 \end{aligned}$$

**Potential Failure Mode No. 7:** *The compressed air from the compressor is excess and always blown to atmosphere.*

### Severity ranking

It is estimated that the if the vented air from the compressor can be eliminated the current will be reduced from 60 Amp. to 50 Amp. Due to the reduction of the current; power used will also be reduced from 22.8 kW to 19 kW.

Electricity price = 2.0 Baht/kWh

Estimated energy cost saving = 5,472 Baht/month

From Table 3.5, *Severity Rank* = 3

### Occurrence Ranking

This potential failure mode is occurred because of the design of the process.

From Table 3.6, *Occurrence Rank* = 10

### Detection Ranking

The occurrence of this failure mode can be checked by using the indicator of the % opening of the air-vented line in the control room all the time but the indicator is more difficult to monitor than the potential failure mode No.6

$$\begin{aligned}\text{From Table 3.7, } Detection\ Rank &= 3 \\ RPN &= 3 \times 10 \times 3 \\ &= 90\end{aligned}$$

**Potential Failure Mode No. 8:** *The temperature of cooling water supply is lower than designed value.*

### Severity ranking

The cooling water supply temperature is increased to 31.9 C when one cooling fan is switched to low speed mode.

$$\begin{aligned}\text{Energy reduced} &= 122.5 - 80.6 \quad \text{kW} \\ &= 41.9 \quad \text{kW} \\ \text{Electricity price} &= 2.0 \quad \text{Baht/kWh} \\ \text{Estimated energy cost saving} &= 2,011.2 \quad \text{Baht/day} \\ &= 60,336 \quad \text{Baht/month}\end{aligned}$$

$$\text{From Table 3.5, } Severity\ Rank = 5$$

### Occurrence Ranking

This potential failure mode is occurred because of the design of the process.

$$\text{From Table 3.6, } Occurrence\ Rank = 10$$

### Detection Ranking

The occurrence of this failure mode can be checked by using the indicator of the motor status in the control room all the time.

$$\text{From Table 3.7, } Detection\ Rank = 2$$

$$\begin{aligned}
 RPN &= 5 \times 10 \times 2 \\
 &= 100
 \end{aligned}$$

**Potential Failure Mode No. 9:** *The temperature outlet of AFC is controlled by using by-pass valve.*

#### Severity ranking

There are three temperature controllers use the control valves and the electricity power used for these AFC are shown below.

200L-E-107	=	193.6 kW
200L-E-114	=	16.4 kW
300L-E-116	=	40 kW
Total	=	250 kW

The estimated of power loss is 10% of the total power used

Estimated power loss	=	25 kW
Electricity price	=	Baht/kWh
Estimated energy cost saving	=	Baht/day
	=	Baht/month

$$\text{From Table 3.5, } Severity\ Rank = 4$$

#### Occurrence Ranking

This potential failure mode is occurred because of the design of the process.

$$\text{From Table 3.6, } Occurrence\ Rank = 10$$

#### Detection Ranking

The occurrence of this failure mode can be checked by using the indicator of the control valve in the control room all the time.

$$\begin{aligned}
 \text{From Table 3.7, } Detection\ Rank &= 2 \\
 RPN &= 4 \times 10 \times 2 \\
 &= 80
 \end{aligned}$$

**Potential Failure Mode No. 10:** *MP steam is letdown to LP steam with the rate of 4 - 5 TPH constantly.*

#### Severity ranking

##### *Basis*

1. When all of steam turbines except 4700L are running, the MP steam still let down to LP steam around 4 TPH.
2. Steam turbine consuming MP steam 4 TPH provides power at the same as 112 kW motor.
3. Electricity price = 2.0 Baht/kWh

If modify an additional steam turbine that consumes MP steam at around 4 TPH

The electricity cost will be reduced = 5,376 Baht/day  
 = 161,280 Baht/month

From Table 3.5, *Severity Rank* = 6

#### Occurrence Ranking

This potential failure mode is occurred because of the design of the process.

From Table 3.6, *Occurrence Rank* = 10

#### Detection Ranking

The occurrence of this failure mode can be checked by using the opening percent indicator of the let down control valve in the control room all the time.

From Table 3.7, *Detection Rank* = 2  
*RPN* =  $6 \times 10 \times 2$   
 = 120

## Potential Failure Mode No. 11: Too low product run down temperature

### Severity ranking

#### *Basis*

1. Electricity price = 2.0 Baht/kWh
2. Product rundown's temperature = 90 C.

*Table K-5*

	<i>Actual power (kW)</i>	<i>Expected power (kW)</i>	<i>Cost saving ( /Month)</i>
1 100L-E-112	15.3	7.8	10,800
2 100L-E-113	4.4	2.53	2,692.8
3 100L-E-115	37.5	32.2	7,660.8
<i>Total</i>			<b>21,153.6</b>

From Table 3.5, *Severity Rank* = 4

### Occurrence Ranking

This potential failure mode is occurred because of the design of the process.

From Table 3.6, *Occurrence Rank* = 10

### Detection Ranking

The occurrence of this failure mode can be monitored by the temperature indicator of the rundown product in the control room all the time.

From Table 3.7, *Detection Rank* = 2

$$\begin{aligned}
 RPN &= 4 \times 10 \times 2 \\
 &= 80
 \end{aligned}$$

## Appendix L

Plant's shut down schedule July 2001

<b>Unit</b>	July																															
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
<b>VDU</b>																																
<b>PDA</b>																																
<b>BBU 1</b>																																
<b>BBU 2</b>																																
<b>TEXACO</b>																																
<b>HOU</b>																																
<b>SRU, ADIP, SWS</b>																																

[Solid Black Box] = Unit is on operation.

[Hatched Box] = S/D activity

**Appendix M**  
***Energy Intensity Index (EII) Calculation***

**Table M-1: Capacity and utilization before the actions' implementation**

Unit Name	Total Capacity BPSD	Feed Hours	Operation Hours	Operation Ratio %	Each Mode Capacity BPD	Nominal Solvent/Oil Ratio wt basis	Actual Processing BPD	Actual Production BPD	Percent Capacity Utilized %	C.F.	EDC	UEDC	Energy Standard KBTU/B	Energy Standard MBTU/D
Bitumen Manufacture BBU	7,341				7,341	-	5,072		69.09	-	KB/D	KB/D	115	583
Solvent Dewaxing SDU	5,460	60N 150N 500N 150BS Total	0 0 180 96 276	0.0 0.0 65.2 34.8 100.0	6,195 5,981 5,792 4,836	0.0 0.0 3.7 4.2		0 3,467 3,377 3,436		20.0	109	69	570.7	1,961
* On Production Basis														

**Table M-2: Capacity and utilization after the actions' implementation**

Unit Name	Total Capacity BPSD	Feed Hours	Operation Hours	Operation Ratio %	Each Mode Capacity BPD	Nominal Solvent/Oil Ratio wt basis	Actual Processing BPD	Actual Production BPD	Percent Capacity Utilized %	C.F.	EDC	UEDC	Energy Standard KBTU/B	Energy Standard MBTU/D
Bitumen Manufacture BBU	7,341				7,341	-	5,600		76.28	-	KB/D	KB/D	115	644
Solvent Dewaxing SDU	5,653	60N 150N 500N 150BS Total	0 216 336 144 696	0.0 31.0 48.3 20.7 100.0	6,195 5,981 5,792 4,836	0.0 2.5 3.9 4.2		0 5,027 4,782 3,172 4,525		20.0	113	90	541.1	2,448
* On Production Basis														

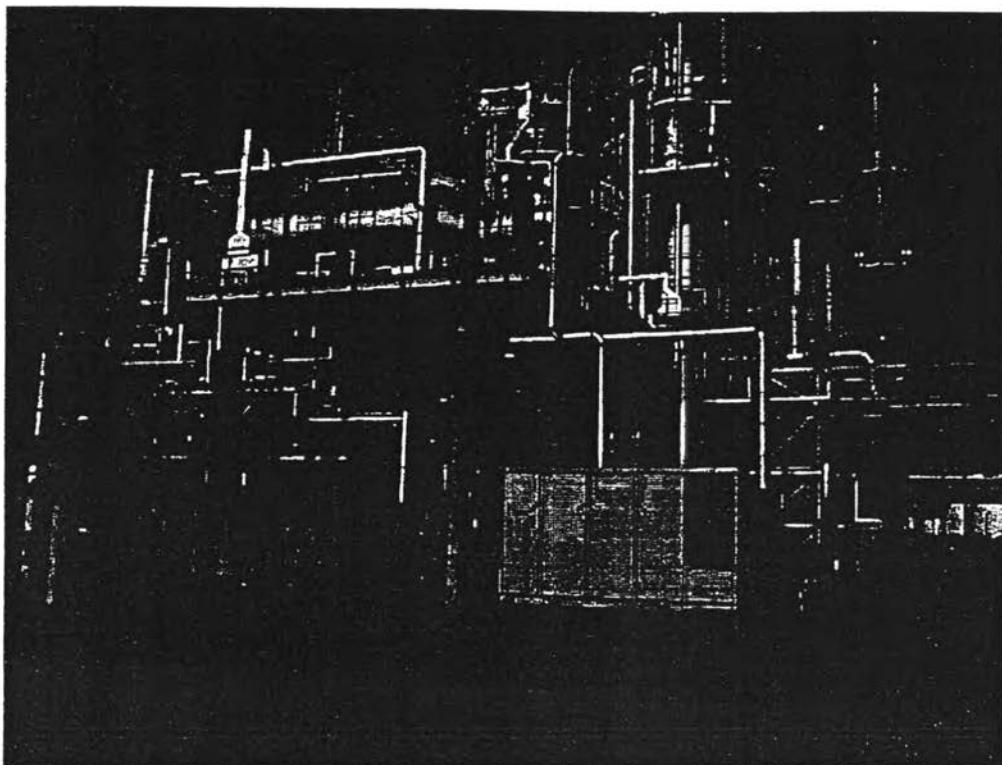
**Table M-3: EII Calculation**

	<i>Before implementation</i>		<i>After implementation</i>	
<b>Unit</b>	<b>SDU</b>	<b>BBU</b>	<b>SDU</b>	<b>BBU</b>
Fuel oil (Ton/day)	18.0		19.9	
MP steam (Ton/day)	0.0	11.5	0.0	17.4
LP steam (Ton/day)	44.9	23.6	41.5	19.1
Electricity (KWH/D)	116,666	9063.23	105,216	5,038.45
Total Actual Consumption (foeKL/D)	34.1	3.3	35	3.1
Total Actual Consumption (MBTU/D)	1,272	124	1,304	114
Standard (MBTU/D)	1,961	583	2,448	644
<b>EII</b>	<b>65</b>	<b>21</b>	<b>53</b>	<b>18</b>

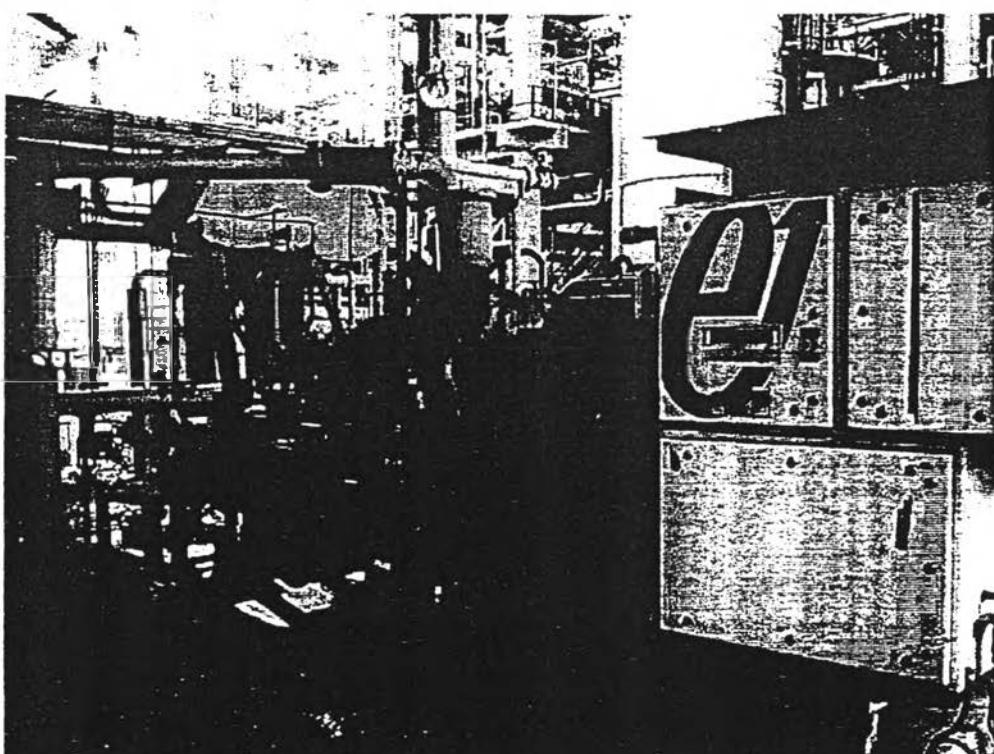
Note

1. Fuel oil latent heating value = 10,562 Kcal/ton
2. To convert electricity to foeL ; 1 foeL = kWh x 3,600/4.19/9,400
3. To convert steam to foeL ; 1 foeL = kg(steam) x 670/9,400

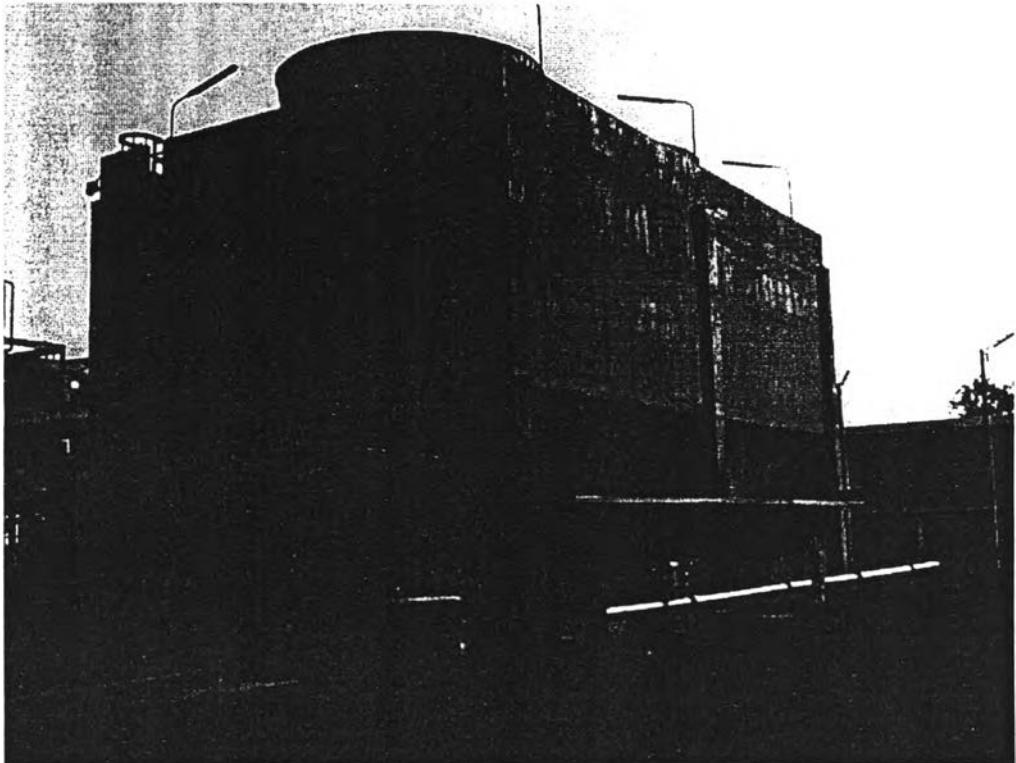
**Appendix N**  
*Equipment figures*



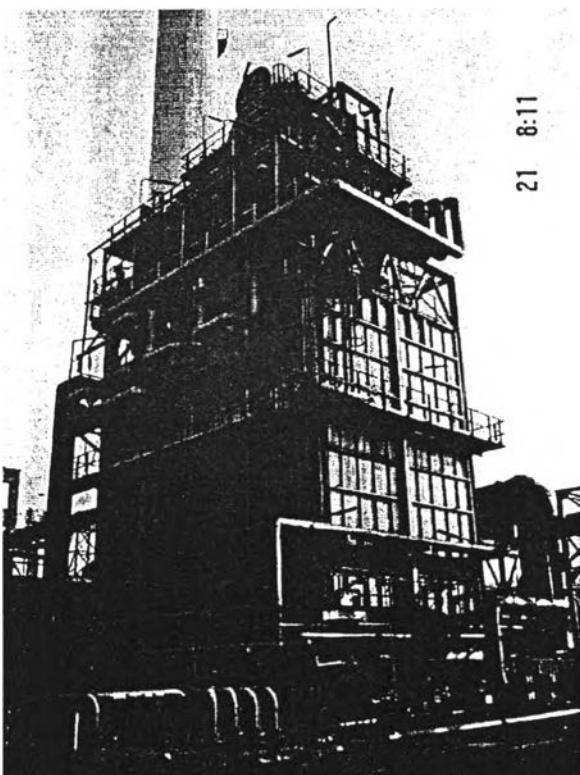
*Figure N-1: Bitumen blowing units*



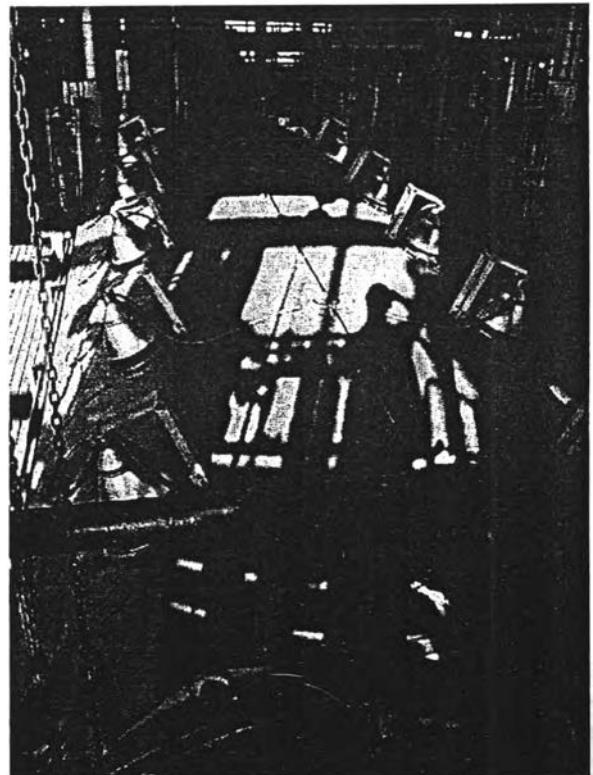
*Figure N-2: Instrument air compressor*



*Figure N-3: Cooling water system*



*Figure N-4: Oil furnace*



*Figure N-5: Dewaxing filter*

## Biography

Non Siriprapapornchai was born on the October, 28, 1974 in Chonburi. He obtained his B.Eng. on Chulalongkorn University (Chemical Engineering) in 1995. He pursues a further study in a Master Degree course at the Regional Centre for Manufacturing Systems Engineering, Faculty of Engineering, Chulalongkorn University.

