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IMPLEMENTASI NORSOK Z-008 UNTUK EQUIPMENT CRITICALITY ANALYSIS (ECA) PADA GAS CENTRAL PROCESSING PLANT

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Fakultas Teknologi Kelautan
Institut Teknologi Sepuluh Nopember
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2019



BACHELOR THESIS – ME184834

**THE IMPLEMENTATION OF NORSOK Z-008 STANDARD FOR
EQUIPMENT CRITICALITY ANALYSIS OF GAS CENTRAL
PROCESSING PLANT**

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Sepuluh Nopember Institute of Technology
Surabaya
2019

LEMBAR PENGESAHAN

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CRITICALITY ANALYSIS (ECA) PADA GAS CENTRAL
PROCESSING PLANT**



SKRIPSI

Diajukan Untuk Memenuhi Salah Satu Syarat
Memperoleh Gelar Sarjana Teknik Pada
Bidang studi *Marine Operation and Maintenance*
(MOM)
Program Studi S-1 Teknik Sistem Perkapalan
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SURABAYA
JANUARI, 2019

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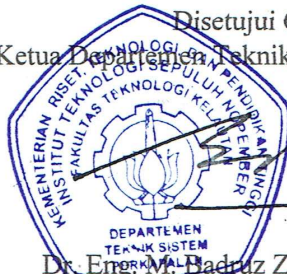
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IMPLEMENTASI NORSOK Z-008 UNTUK EQUIPMENT CRITICALITY ANALYSIS (ECA) PADA GAS CENTRAL PROCESSING PLANT

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Abstrak

Sebagai negara penghasil minyak dan gas bumi, Indonesia mengelola berbagai blok migas. Gas central processing plant sebagai fasilitas yang digunakan untuk mengolah gas alam memiliki berbagai komponen yang begitu kompleks dan banyak jumlahnya. Untuk mengurangi resiko terjadinya kegagalan terhadap komponen-komponen tersebut maka perlu dilakukannya perawatan. Namun akan sangat tidak efisien apabila seluruh komponen tersebut mendapat perawatan dengan tingkatan yang sama, mengingat jumlahnya yang begitu banyak dan sumber daya manusia yang dimiliki sangat terbatas jumlahnya. Oleh karena itu, dalam melakukan perawatan terhadap komponen-komponen tersebut perlu memprioritaskannya sesuai dengan tingkat kekritisannya. Pada penelitian ini, dalam menentukan tingkat kekritisan suatu komponen menggunakan metode berbasis risiko sesuai standar yang tersedia, yaitu NORSOK Z-008. Dengan membuat tingkatan hirarki dan asset register seluruh komponen, kemudian ditentukan nilai *probability rating* dan *consequence rating*. Sehingga didapatkanlah *criticality ranking* dari masing-masing komponen tersebut sesuai *criticality risk matrix* yang dikonversi dari *risk matrix* perusahaan, maka didapatkanlah tingkat kekritisan komponen itu ke dalam tingkatan H (tinggi), M (menengah), dan L (rendah). Dengan tingkatan kekritisan komponen ini maka perusahaan tidak perlu lagi melakukan perawatan ke seluruh komponen yang ada. Pada Penelitian ini didapatkan sebanyak 33 *equipment* dengan jumlah subunit/*subsystem* sebanyak 140, dan jumlah komponen seluruhnya adalah 674. Dari 674 komponen sebanyak 28 komponen memiliki tingkat kekritisan H (tinggi), 192 komponen memiliki tingkat kekritisan M (menengah), dan 454 komponen memiliki tingkat kekritisan L (rendah) dari masing-masing tingkat kekritisan yang telah didapatkan, maka tidak perlu melakukan perawatan dengan tingkatan yang sama ke seluruh komponen. Dalam penelitian ini setiap komponen yang memiliki tingkat kekritisan H (tinggi) akan dan dilakukan perawatan berupa Preventive Maintenance, sedangkan komponen dengan tingkat kekritisan M (medium) akan dilakukan Preventive Maintenance apabila diperlukan, dan komponen dengan tingkat kekritisan L (rendah) akan dilakukan perawatan berupa Corrective Maintenance.

Kata kunci: *Gas Central Processing Plant, Consequence, Equipment Criticality Analysis, Risk Ranking*

THE IMPLEMENTATION OF NORSOK Z-008 STANDARD FOR EQUIPMENT CRITICALITY ANALYSIS OF GAS CENTRAL PROCESSING PLANT

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Abstrack

As an oil and gas producing country, Indonesia manages various oil and gas blocks. The gas central processing plant as a facility used to process natural gas has a variety of components that are so complex and many in number. To reduce the risk of failure of these components it is necessary to carry out maintenance. But it would be very inefficient if all the components were treated with the same level, considering that there were so many and the human resources that were owned were very limited. Therefore, in taking care of these components it is necessary to prioritize them according to their critical level. In this study, in determining the critical level of a component using risk-based methods according to the available standards, namely NORSOK Z-008. By making a hierarchy and asset level register of all components, then the value of the probability rating and consequence rating is determined. So that the criticality ranking of each component is obtained according to the criticality risk matrix that is converted from the company's risk matrix, so that the critical level of the component is obtained in the levels of H (high), M (medium), and L (low). With the critical level of this component, the company does not need to take care of all the components. In this study, there were 33 equipment with 140 subunits / subsystems, and the total number of components was 674. Of the 674 components as many as 28 components had a critical level of H (high), 192 components had a critical level M (medium), and 454 components had L critical level (low) of each critical level that has been obtained, it is not necessary to carry out maintenance with the same level to all components. In this study every component that has a H (high) criticality level will be treated as a Preventive Maintenance, while a component with a critical level of M (medium) will be Preventive Maintenance if needed, and a component with a L critical level (low) will be treated Corrective Maintenance.

Key word: Gas Central Proceesing Plant, Consequence, Equipment Criticality Analysis, Risk Ranking

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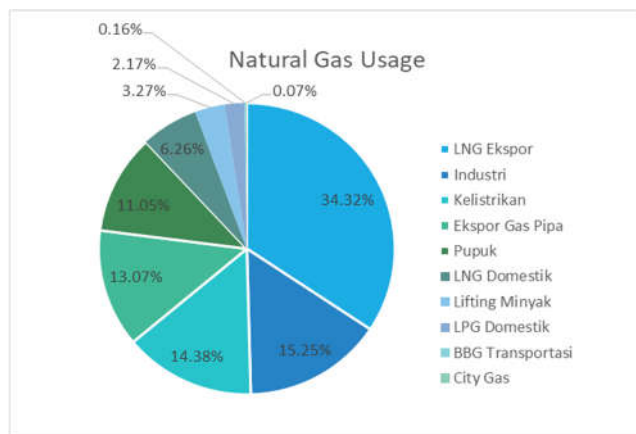
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BAB I PENDAHULUAN

1.1 Latar Belakang

Penggunaan gas alam yang ada di Indonesia dalam berbagai aspek sangat banyak jumlahnya. Berdasarkan data publikasi SKK Migas, Sebanyak 34,32% gas alam digunakan dalam aspek LNG Ekspor, 15,25% digunakan dalam Industri, 14,38% dalam aspek Kelistrikan, 13,07% dalam aspek Ekspor Gas Pipa, 11,05% dalam aspek Pupuk, 6,26% dalam aspek LNG Domestik, 3,27% dalam aspek Lifting Minyak, 2,17% dalam aspek LPG Domestik, 0,16% dalam aspek BBG Transportasi, dan 0,07% dalam aspek City Gas.



Gambar 1. 1 Persentase penggunaan *natural gas* di Indonesia

Sebagai negara penghasil minyak dan gas bumi, Indonesia mengelola berbagai blok migas, dan salah satunya adalah Blok Brantas yang berlokasi di Propinsi Jawa Timur. Blok Brantas ini memiliki letak yang sangat strategis, berdekatan dengan beragam daerah industri yang sangat membutuhkan banyak energi misalnya pabrik pupuk, petrokimia, pembangkit listrik dan perkotaan di Propinsi Jawa Timur

Gas central processing plant sebagai fasilitas yang digunakan untuk mengolah gas alam yang ada di Blok Brantas memiliki berbagai komponen yang begitu kompleks dan banyak jumlahnya. Untuk mengurangi resiko terjadinya kegagalan terhadap peralatan-peralatan tersebut maka perlu dilakukannya perawatan. Namun akan sangat tidak efisien apabila seluruh peralatan mendapat perawatan dengan tingkatan yang sama, mengingat jumlahnya yang begitu banyak dan sumberdaya manusia yang dimiliki sangat terbatas.

Dengan memprioritaskan komponen berdasarkan tingkat kekritisannya ke dalam tingkatan H (tinggi), M (menengah), dan L (rendah), maka sebuah perusahaan tidak perlu menginstruksikan sumber dayanya untuk memberikan perhatian dan perawatan dengan tingkatan yang sama ke seluruh komponen.

Sehingga perusahaan dapat mengefisienkan sumber daya yang ada, menjaga komponen agar berjalan dengan semestinya dan mampu memenuhi target produksi yang telah ditentukan.

Oleh karena itu pada penelitian ini, dalam penentuan kekritisan komponen menggunakan metode berbasis risiko sesuai standar yang tersedia, yaitu NORSOK Z-008 dengan membangun *guideline Equipment Criticality Analysis* terlebih dahulu untuk perusahaan dan melakukan penilaian terhadap tingkat kekritisan komponen-komponen pada *gas central processing unit* mulai dari tingkat *main functions* sampai ke level komponen.

Peneliti sebelumnya yang pernah meneliti tentang kekritisan komponen adalah **Rakesh Kumar Singh dan Makarand S. Kulkarni (2013)** dengan judul jurnal “*Criticality Analysis of Power-Plant Equipment Using The Analytic Hierarchy Process*”. Penelitian tersebut menunjukkan nilai kekritisan komponen dari peringkat tertinggi sampai terendah dengan metode AHP. Hasil dari penelitian tersebut didapatkan tingkat kekritisan tertinggi pada komponen boiler, dan nilai kekritisan terendah adalah pada boiler feed pump. Peneliti lainnya adalah **Fereshteh Jaderi, et al. (2012)** dengan judul jurnal “*Criticality Analysis for Assets Priority Setting of Abadan Oil Refinery Using AHP and Delphi Techniques*”. Penelitian tersebut menerapkan metode AHP and Delphi Techniques untuk menganalisis sumber kekritisan pada plant tersebut. Kesimpulan penelitian tersebut menjelaskan bahwa analisis kekritisan tersebut dapat membantu dalam memprioritaskan aset, meningkatkan manajemen pemeliharaan, mengurangi pemeliharaan biaya dan meningkatkan produksi.

1.2 Perumusan Masalah

Berdasarkan latar belakang yang telah diuraikan di atas, permasalahan yang diangkat dalam tugas akhir ini adalah:

1. Bagaimana menentukan hirarki aset pada *gas central processing plant*?
2. Bagaimana menentukan tingkat kekritisan komponen pada *gas central processing Plant*?
3. Bagaimana menentukan strategi perawatan untuk masing-masing komponen sesuai dengan tingkat kekritisannya?

1.3 Batasan Masalah

Agar penelitian ini tidak menimbulkan permasalahan yang meluas dan diluar topik yang diangkat, maka disusun beberapa batasan masalah, yaitu:

- a. *Gas central processing plant* yang menjadi objek studi pada tugas akhir ini adalah milik salah satu perusahaan minyak dan gas yang berada di Indonesia
- b. *Rating risiko* berdasarkan kriteria risiko yang telah disepakati dengan perusahaan
- c. Matrik risiko yang digunakan adalah matriks risiko milik perusahaan
- d. *Equipment* yang akan dilakukan analisa berupa *Mechanical Equipment (Static and rotating equipment, Piping)* dan *Instrumentation*

1.4 Tujuan Penelitian

Tujuan yang ingin dicapai dari tugas akhir ini yaitu

1. Dapat menentukan hirarki aset dari *gas central processing plant*.
2. Dapat menentukan tingkat kekritisian komponen-komponen pada *gas central processing* ke dalam tingkatan Tinggi (H), Menengah (M), dan rendah (L)
3. Dapat menentukan strategi perawatan untuk masing-masing komponen sesuai dengan tingkat kekritisannya.

1.5 Manfaat Penelitian

Manfaat yang dapat diperoleh dari penulisan tugas akhir ini adalah :

1. Adanya hirarki sset untuk Gas Plant
2. Mendapatkan tingkat kekritisian untuk komponen-komponen dengan tingkat kritis Tinggi (H), Menengah (M), dan rendah (L) pada Gas Plant
3. Adanya strategi perawatan berdasarkan risiko terhadap equipment sesuai dengan tingkat kekritisannya.

1.6 Keluaran Penelitian

Keluaran dari penelitian ini adalah berupa

1. Pedoman/*guideline* dalam menentukan *Equipment Criticality Analysis*
2. Database yang berisi aset register seluruh plant dan database *Equipment Criticality Analysis*

“Halaman ini sengaja dikosongkan”

BAB II

DASAR TEORI

2.1 Ikhtisar Permasalahan

Penggunaan gas alam yang ada di Indonesia dalam berbagai aspek sangat banyak jumlahnya. Berdasarkan data publikasi SKK Migas, Sebanyak 34,32% gas alam digunakan dalam aspek LNG Ekspor, 15,25% digunakan dalam Industri, 14,38% dalam aspek Kelistrikan, 13,07% dalam aspek Ekspor Gas Pipa, 11,05% dalam aspek Pupuk, 6,26% dalam aspek LNG Domestik, 3,27% dalam aspek Lifting Minyak, 2,17% dalam aspek LPG Domestik, 0,16% dalam aspek BBG Transportasi, dan 0,07% dalam aspek City Gas.

Indonesia sebagai negara penghasil minyak dan gas bumi yang mengelola berbagai blok migas yang ada di Indonesia. Blok Brantas ini memiliki letak yang sangat strategis, berdekatan dengan beragam daerah industri yang sangat membutuhkan banyak energi misalnya pabrik pupuk, petrokimia, pembangkit listrik dan perkotaan di Propinsi Jawa Timur.

Gas central processing plant sebagai fasilitas yang digunakan untuk mengolah gas alam yang ada di Blok Brantas memiliki berbagai komponen yang begitu kompleks dan banyak jumlahnya. Untuk mengurangi resiko terjadinya kegagalan terhadap peralatan-peralatan tersebut dan meningkatkan durabilitasnya maka perlu dilakukannya perawatan terhadap komponen-komponen tersebut. Namun akan sangat tidak efisien apabila seluruh komponen mendapat perhatian dan perawatan dengan tingkatan yang sama, mengingat jumlahnya yang begitu banyak dan sumberdaya manusia yang dimiliki sangat terbatas.

Dengan memprioritaskan komponen berdasarkan tingkat kekritisannya ke dalam tingkatan H (tinggi), M (menengah), dan L (rendah), maka sebuah perusahaan tidak perlu menginstruksikan sumber dayanya untuk memberikan perhatian dan perawatan dengan tingkatan yang sama ke seluruh komponen. Sehingga perusahaan dapat mengefisienkan sumber daya yang ada, menjaga komponen agar berjalan dengan semestinya dan mampu memenuhi target produksi yang telah ditentukan.

Definisi peralatan kritis memiliki arti yang berbeda untuk setiap perusahaan. Menurut Norsok Z-008 2001, definisi peralatan penting adalah peralatan yang kegagalannya dapat mengakibatkan biaya perbaikan / penggantian yang tinggi, mengurangi keteraturan produksi (kehilangan produksi) atau risiko HSE (Kesehatan, Keselamatan, dan Lingkungan) yang tidak dapat diterima. Dalam pendekatan baru strategi pemeliharaan seperti pemeliharaan pusat keandalan (RCM) atau pemeliharaan dan inspeksi berbasis risiko, kegiatan pemeliharaan direncanakan diprioritaskan dan dilaksanakan berdasarkan kekritisan peralatan sehubungan dengan HSE dan kriteria penerimaan produksi.

Klasifikasi peralatan perlu dilakukan untuk klasifikasi yang jelas dalam pemantauan peralatan karena ada banyak peralatan dalam jumlah dan variasi. Cara efektif dan optimal dalam perawatan adalah mengurutkan peralatan

berdasarkan level kritis. Analisis kekritisian perlu mengidentifikasi daftar peralatan penting. Keluaran dari analisis kekritisian adalah klasifikasi kekritisian. Klasifikasi kekritisian akan memberikan penilaian terhadap konsekuensi terhadap HSE, dan aspek ekonomi.

Oleh karena itu pada penelitian ini, dalam penentuan kekritisian komponen menggunakan metode berbasis risiko sesuai standar yang tersedia, yaitu NORSOK Z-008 dengan membangun *guideline Equipment Criticality Analysis* terlebih dahulu untuk perusahaan dan melakukan penilaian terhadap tingkat kekritisian komponen-komponen pada *gas central processing unit* mulai dari tingkat *main functions* sampai ke level komponen.

Dengan lingkungan persaingan yang semakin meningkat dan pembukaan sektor gas alam yang berkelanjutan akan menjadi kunci dari kebutuhan sumber daya manusia. Untuk memiliki keunggulan atas yang lain, seseorang harus memiliki waktu yang sangat tinggi dengan biaya rendah. Untuk ini, kegiatan perawatan yang tepat adalah satu-satunya jawaban. Untuk mencapai hal ini, kita perlu memprioritaskan kegiatan pemeliharaan sesuai kekritisian peralatan.

2.2 Gas Central Processing Plant

Pengolahan gas alam terdiri dari berbagai macam proses pemisahan hidrokarbon dan fluida dari gas alam murni.¹ Sebelum gas alam dapat diangkut atau disalurkan ke konsumen, gas harus dimurnikan terlebih dahulu. Gas alam harus dipisahkan dari berbagai kontaminan dan fluida seperti minyak mentah, dan gas hidrokarbon lain seperti etana, propana, butana dan pentana. Selain itu, gas alam mentah juga mengandung uap air, hidrogen sulfida (H₂S), karbon dioksida, helium, nitrogen dan senyawa lainnya. Sehingga untuk mendapatkan gas alam yang siap untuk disalurkan ke konsumen, maka perlu dilakukan beberapa proses pengolahan.

Dalam proses pengolahan gas alam secara umum terdapat berbagai macam proses antara lain:

- *Manifolds* dan *gathering*

Manifolds dan *gathering* berfungsi sebagai titik temu dari berbagai pipeline yang terhubung ke sumur gas untuk kemudian gas akan disalurkan menuju ke separator. Pada Plant yang berada di darat, masing-masing aliran dari beberapa sumur dialirkan ke fasilitas produksi melalui jaringan pipa dan sistem manifold. Tujuannya adalah untuk memungkinkan pengaturan produksi dapat dipilih dari sumur yang tersedia.

Pada proses ini terdapat beberapa komponen atau fasilitas seperti *pipelines*, *Risers*, *Test and injection manifolds*

¹ Havard Devold, Oil and gas production handbook (ABB AS, 2006), 16.



Gambar 2. 1 Gathering System

(Sumber: Oil and Gas production handbook: an introduction to oil and gas production)

- *Separation*

Separation berfungsi untuk memisahkan gas dengan berbagai macam fluida atau kontaminan yang ada. Gas yang berasal dari sumur memberikan kombinasi gas, minyak dan air dan berbagai kontaminan yang harus dipisahkan dan diproses. Oleh karena itu gas harus dipisahkan dari minyak dan kontaminan yang ada. Dalam proses pemisahan yang terjadi di separator, gas dimasukkan ke dalam separator yang memungkinkan gas untuk keluar melalui outlet yang berada di atas separator karena masa jenis yang rendah, sedangkan air akan menetap di bagian bawah dan minyak akan diambil di bagian tengah.

Pada proses ini terdapat beberapa komponen atau fasilitas seperti *Test Separators and Well test, Production separators, Second stage separator, Third stage separator, Coalescer, Electrostatic Desalter, Water treatment, dsb.*



Gambar 2. 2 Separator

(Sumber: Oil and Gas production handbook: an introduction to oil and gas production)

- *Gas treatment dan Compression*
Gas dari pemisah umumnya kehilangan begitu banyak tekanan sehingga harus dikompres ulang untuk diangkut. Kompresor turbin mendapatkan energinya dengan menggunakan sebagian kecil dari gas alam yang dikompresinya. Turbin itu sendiri berfungsi untuk mengoperasikan kompresor sentrifugal, yang berisi jenis kipas yang mengompres dan memompa gas alam melalui pipa.
Pada proses ini terdapat beberapa komponen atau fasilitas seperti *Heat exchangers, Scrubber dan Reboilers, Compressor, Gas Treatment*
- *Gas Storage, Metering dan Export*
Stasiun pengukur memungkinkan operator untuk memantau dan mengelola gas alam dan minyak yang diekspor dari instalasi produksi. Stasiun pengukur ini menggunakan alat ukur khusus untuk mengukur gas alam atau minyak saat mengalir melalui pipa, tanpa menghambat gerakannya.
Pada proses ini terdapat beberapa komponen atau fasilitas seperti *Fiscal Metering, storage, marine loading, pipeline terminal.*
- *Utility System*
Sistem utilitas adalah sistem yang tidak menangani aliran proses hidrokarbon, tetapi menyediakan beberapa utilitas untuk keselamatan atau mendukung proses utama seperti *fire fighting system, electricity system* dsb

2.3 Pedoman Tata Kerja SKK Migas

Satuan Kerja Khusus Pelaksana Kegiatan Usaha Hulu Minyak dan Gas Bumi (disingkat: SKK Migas) adalah institusi yang dibentuk oleh Pemerintah Republik Indonesia melalui Peraturan Presiden (Perpres) Nomor 9 Tahun 2013 tentang Penyelenggaraan Pengelolaan Kegiatan Usaha Hulu Minyak dan Gas Bumi. Dalam menjalankan tugasnya, SKK Migas membentuk Pedoman sebagai pengawasan dan pengendalian terhadap Kontraktor Kontrak Kerja Sama (“KKKS”).

Maksud dari Pedoman Tata Kerja (“PTK”) ini adalah sebagai panduan proses pengawasan dan pengendalian oleh SKK Migas terhadap kegiatan pemeliharaan yang dilakukan KKKS yang telah mendapatkan persetujuan Plan Of Development (“POD”) dan telah beroperasi, serta pedoman bagi KKKS tersebut dalam melaksanakan kegiatan pemeliharaan. Salah satu Pedoman Tata Kerjanya adalah PTK-041/SKKO0000/2015/S0

Dalam Pedoman Tata Kerja SKK Migas Nomor: PTK-041/SKKO0000/2015/S0 tentang pemeliharaan fasilitas produksi minyak dan gas bumi, dalam prinsip-prinsip manajemen pemeliharaan perlu adanya data dan dokumen yang terkait dengan program pemeliharaan antara lain data integritas dan keandalan salah satunya adalah criticality ranking.

2.4 Norsok Standard

Standar NORSOK dikembangkan oleh industri minyak Norwegia untuk memastikan keamanan, nilai tambah dan efektivitas finansial untuk perkembangan dan operasi industri minyak bumi dan gas. Lebih jauh lagi, standar NORSOK, sedapat mungkin, dimaksudkan sebagai referensi dalam peraturan pemerintah. **Tabel 2.1** Berikut beberapa *guideline* dari Norsok Standard yang ada keterkaitan dengan pengolahan minyak dan gas bumi.

Tabel 2. 1 Contoh guideline dari Norsok Standard

| No. | Code | Judul |
|-----|----------|---|
| 1 | Z-DP-002 | Coding system |
| 2 | Z-008 | Risk based maintenance and consequence classification |
| 3 | Z-013 | Risk and emergency preparedness assessment |
| 4 | Z-016 | Regularity Management & Reliability Technology |
| 5 | P-002 | Process system design |

Tujuan standar NORSOK Z-008 ini adalah memberikan persyaratan dan panduan untuk:

- Pembentukan hirarki teknis,
- Klasifikasi konsekuensi terhadap suatu peralatan,
- Bagaimana menggunakan klasifikasi konsekuensi untuk manajemen pemeliharaan,
- Bagaimana menggunakan analisis risiko untuk menetapkan dan memperbarui program PM,
- Membantu dalam membuat keputusan terkait pemeliharaan dengan menggunakan analisis risiko yang mendasarinya,
- Evaluasi *spareparts*.

2.5 Konsep Risiko

Berdasarkan ISO 31000: Risk Management Risiko, didefinisikan sebagai efek dari ketidakpastian dari objek. efek disini merupakan deviasi dari keadaan normal, sedangkan objek pada pengertian tersebut memiliki aspek yang berbeda (seperti *financial*, kesehatan, keselamatan, dan tujuan lingkungan) dan bisa diaplikasikan pada level yang berbeda.

Pemahaman mengenai risiko akan lebih mudah apabila mengenal anatomi dari risiko itu sendiri. risiko dapat dipahami dengan 3 (tiga) pertanyaan:

1. *How likely / how frequent the combination of "source" and "cause" occurred?*

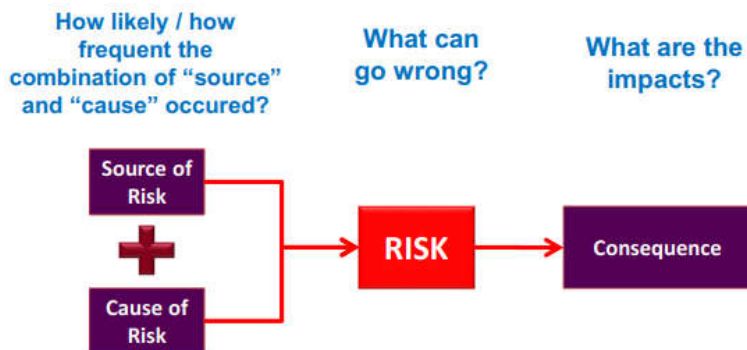
Adalah pertanyaan yang menggambarkan seberapa sering sumber risiko bertemu dengan penyebab terjadinya risiko.

2. *What can go wrong?*

Apa yang salah dengan objek yang dianalisis merupakan pendekatan untuk mengenal risiko. Risiko akan terjadi apabila terjadi pertemuan antara cause of risk dan source of risk. Sehingga risiko memiliki sifat terjadi pada masa depan sehingga risiko bisa dihindari atau dikurangi dengan mengaplikasikan preventive maintenance.

3. *What are the Impact?*

Apa akibat yang akan ditimbulkan bila risiko terjadi? Consequence ini bisa meliputi kesehatan, keamanan, lingkungan, dan financial.



Gambar 2 1 Risk Anatomy

(Sumber: In-House Trining RBI by Dwi Priyanta)

Menurut Norsok Z-013 2010 kombinasi probabilitas terjadinya bahaya dan tingkat keparahan bahaya itu. Risiko dapat dinyatakan dalam rumus (1) seperti yang ditunjukkan di bawah ini.

$$\text{Risiko} = \text{Probabilitas kejadian (frekuensi)} \times \text{Konsekuensi (1)}$$

Pengkategorian kerugian digunakan untuk melakukan pendekatan terhadap evaluasi risiko. Kategori kerugian sesuai dengan Norsok Z-013 antara lain:

1. Kehilangan nyawa dalam kecelakaan besar
2. Kehilangan nyawa dalam kecelakaan lain
3. Cedera pribadi yang akut
4. Penyakit kronis
5. Mengurangi kualitas hidup; mengurangi fungsionalitas
6. Polusi akut pada lingkungan eksternal
7. Pencemaran berkelanjutan pada lingkungan eksternal
8. Kerusakan Material
9. Hilangnya produksi, (bisa termasuk produksi yang tertunda dan rusak)
10. Hilangnya data / informasi / pengetahuan
11. Hilangnya reputasi

Ke 11 kategori ini harus mencakup sebagian besar potensi kerugian terkait kesehatan, keselamatan, lingkungan, dan biaya. Selain itu, hilangnya data, informasi, pengetahuan, dan reputasi juga disertakan.

2.6 Metode Kualitatif

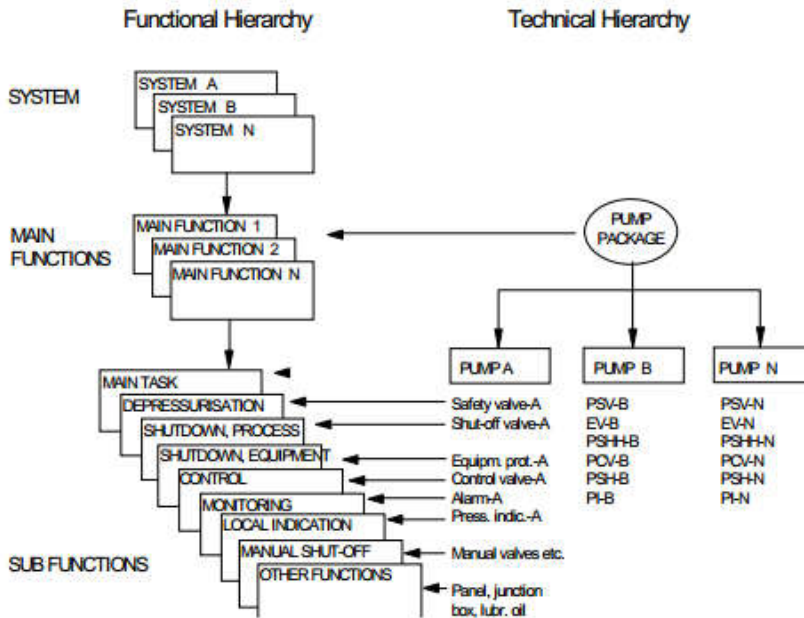
Menurut Alvis (2018) Metode kualitatif adalah metode analisis secara kualitatif melalui perspektif praktis dari suatu permasalahan. Metode kualitatif paling baik digunakan oleh para praktisi memiliki pengalaman dalam melakukan penilaian secara kualitatif. Contohnya metode kualitatif an seperti *Equipment Criticality Analysis* (ECA), *Failure Modes Effect and Analysis* (FMEA), *Failure Modes Effect and Criticality Analysis* (FMECA), *Fault Tree Analysis* (FTA) dan *Reliability Centered Maintenance* (RCM). Analisis kualitatif digunakan untuk menganalisis sistem untuk mencari jenis aktivitas yang paling efektif dalam hal kegagalan.

2.7 Hirarki Sistem

Menurut Kamus Besar Bahasa Indonesia, Arti kata hirarki adalah urutan tingkatan atau pangkat kedudukan. Penentuan hirarki ini dilakukan dengan tujuan mengklasifikasikan suatu sistem ke dalam suatu tingkatan dari yang paling tinggi sampai yang paling rendah.

Berdasarkan Norsok Z-008, hirarki dibagi menjadi dua, yaitu hirarki teknis dan hirarki fungsional.² Perbedaan antara hirarki teknis dan fungsional ditunjukkan pada **gambar 2.3**

² Norsok Standard Z-CR-008, *Common Requirements criticality classification method* (Norwegian Technology Centre, Rev. 2,1996), 3.

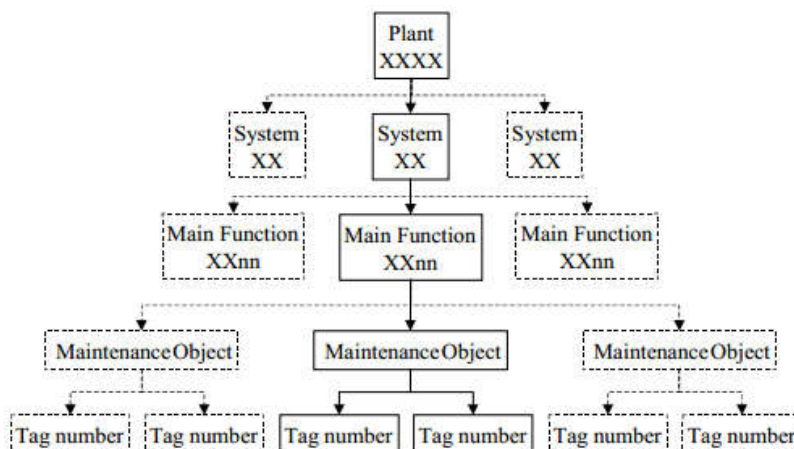


Gambar 2.3 Perbedaan hirarki fungsional dan hirarki teknis
(Sumber: Norsok Z-008)

2.7.1 Hirarki Fungsional Norsok Z-008

Pada hirarki fungsional, suatu sistem dibagi menjadi berbagai tingkatan. Fungsi utama (mencakup keseluruhan sistem), sub-fungsi, sampai ke tingkat komponen. Fungsi utama dibagi menjadi beberapa sub-fungsi. Sub-fungsi tersebut terdapat komponen-komponen yang menjalankan tugas sesuai dengan sub-fungsi tersebut.³

³ Norsok Standard Z-CR-008, *Common Requirements criticality classification method* (Norwegian Technology Centre, Rev. 2,1996), 4.



Gambar 2. 4 Hirarki Fungsional
(Sumber: Norsok Z-008)

- Mengidentifikasi *Main Function* (Fungsi Utama)
Setiap sistem dibagi menjadi beberapa fungsi utama dan fungsi utama tersebut dicirikan dengan melakukan tugas utama dalam sistem tersebut. (misalnya, *Heat Exchanging*, *Pumping*, *Separating* atau *Regenerating*). Dalam Hal ini, Norsok Z-008 memberikan contoh fungsi utama seperti pada **tabel 2.2** berikut.

Tabel 2. 2 Contoh *Main Function* Norsok Z-008

| MF | Examples |
|---------------|---|
| Accumulation | Instrument/plant air, heating/cooling medium |
| Cementing | |
| Circulating | Heating/cooling medium |
| Compressing | Gas export/injection |
| Cooling | |
| Detecting | Fire and gas |
| Distributing | (main/emergency) power, hydraulic, tele |
| Drying | Air, gas |
| Expanding | |
| Filling | Lubrication oil |
| Filtering | |
| Fire Fighting | Sprinkler, deluge, water spray, foam, aqueous film foaming foam, hydrants |
| Generating | (main/emergency power) |
| Heating | |

| MF | Examples |
|--------------|---|
| Injecting | Chemicals, gas water |
| Life Saving | Mob, lifeboat, basket, raft, escape chute |
| Lifting | Deck Crane, personnel, goods |
| Logging | well, production, mud |
| Manoeuvring | |
| Metering | fiscal (gas/oil), CO2 |
| Pumping | Oil/gas export, bilge, seawater |
| Regenerating | Glycol |
| Scrubbing | |
| Separating | Production, test, cyclone-(water,sand,oil),centrifuge |
| Storing | Chemicals, gas water |
| Transferring | Oil/gas pipe (riser) |

- Menentukan *Main Function (MF) Redudancy*
Penentuan Redudancy didasarkan pada Equipment yang memiliki dua atau lebih Equipment yang sama dan fungsi yang sama dipasang secara parallel dengan tujuan untuk menghindari hilangnya fungsi system. Dalam Hal ini, Norsok Z-008 memberikan contoh pengklasifikasian *redudancy* seperti pada **tabel 2.3** berikut.

Tabel 2. 3 Tabel *Redudancy* MF Norsok Z-008

| Red | Redudancy degree definition |
|-----|--|
| A | No redundancy i.e. the entire MF is required to avoid any loss of function. |
| B | One parallel unit can suffer a fault without influencing the function. |
| C | Two or more parallel units can suffer a fault at the same time without influencing the function. |

- Mengidentifikasi sub-fungsi
Sub-fungsi menjalankan tugas untuk mendukung fungsi utama (system). Berikut merupakan contoh Sub-fungsi sesuai dengan standard Norsok Z-008, antara lain:
 - *Main task*
 - *Pressure relief*.
 - *Shutdown*, proses.
 - *Shutdown*, peralatan.
 - *Controlling*.
 - *Monitoring*.

- *Local Indication.*
 - *Manual shutdown.*
 - *Other function.*
- Menentukan *Sub Function (SF) Redudancy*
Penentuan Redudancy didasarkan pada sub-fungsi yang memiliki dua atau lebih sub-fungsi yang sama dalam satu fungsi utama dan dirangkai secara parallel dengan tujuan untuk menghindari hilangnya fungsi system. Dalam Hal ini, Norsok Z-008 memberikan contoh pengklasifikasian *redudancy* sesuai pada **tabel 2.4** berikut.

Tabel 2. 4 Tabel *Redudancy* SF Norsok Z-008

| Red | Redudancy degree definition |
|-----|--|
| A | No unit can suffer a fault without influencing the function. |
| B | One unit can suffer a fault without influencing the function. |
| C | Two or more parallel units can suffer a fault at the same time without influencing the function. |

2.7.2 Hirarki Teknis Norsok Z-008

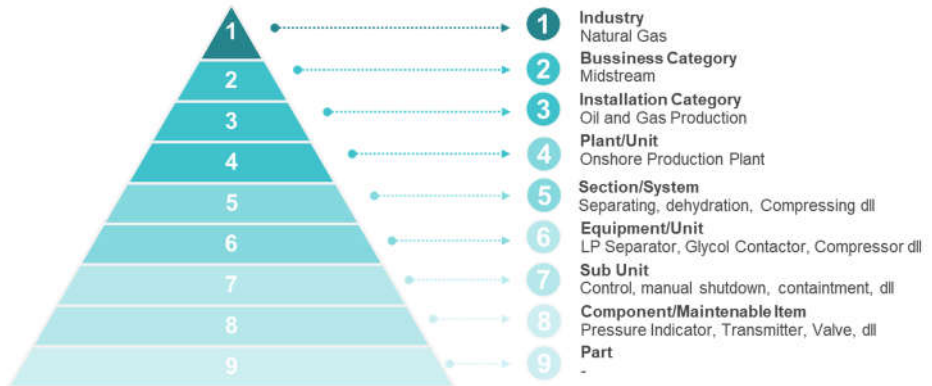
Hirarki teknis menunjukkan bagaimana suatu peralatan dibangun secara teknis dan digunakan dalam program perawatan, perencanaan perawatan secara preventif/korektif dan untuk mendefinisikan data historis, dan lain-lain selama sistem beroperasi.⁴

Hirarki teknis mengidentifikasi unit (tag) dimana terdiri dari suatu sistem dan posisinya dalam hierarki teknis, sebagai konsekuensi dari fungsi dalam sistem. Sistem membentuk level tertinggi dalam hirarki. Fungsi utama dan sub-fungsi dan diidentifikasi dalam diagram alur dan P&ID.

2.7.3 Hirarki/Taxonomy ISO 14224

Berdasarkan ISO 14224, Hirarki/Taksonomi adalah identifikasi komponen secara sistematis ke dalam beberapa grup dalam suatu hierarki. Hubungan hierarkis ini didefinisikan sebagai hubungan "orangtua-anak". dapat juga didefinisikan pengklasifikasian item secara sistematis menjadi kelompok berdasarkan faktor-faktor yang umum untuk beberapa item. Hirarki ISO 14224 terdiri dari 9 level tingkatan dimulai dari level yang tertinggi yaitu Industry dan level terbawah yaitu Parts. **Gambar 2.5** menunjukkan hirarki ISO 14224.

⁴ Norsok Standard Z-CR-008, *Common Requirements criticality classification method* (Norwegian Technology Centre, Rev. 2,1996), 5.



Gambar 2. 5 Hirarki ISO 14224:2016
(Sumber: ISO 14224:2016)

Tabel 1 memberikan deskripsi dan contoh dari berbagai tingkat taksonomi. Level 1 hingga Level 5 digunakan untuk mengelompokkan peralatan sesuai dengan bagaimana suatu peralatan digunakan sesuai dengan jenis industrinya. Level 6 sampai Level 9 terkait dengan pengelompokan peralatan secara teknis.

Tabel 2. 5 Contoh deskripsi hirarki ISO 14224:2016

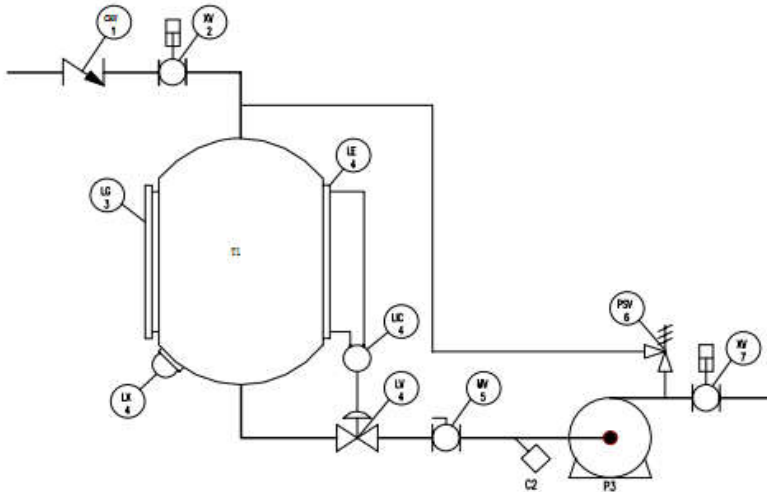
| Main category | Level | Taxonomy hierarchy | Definition | Examples |
|---------------|-------|-----------------------|---------------------------------------|---|
| Use/location | 1 | Industry | Type of main industry | Petroleum, natural gas, petrochemical, etc |
| | 2 | Business category | Type of business or processing stream | Upstream (E and P), midstream, downstream (refining), petrochemical |
| | 3 | Installation category | Type of facility | Oil/gas production, transportation, drilling, LNG, refinery, petrochemical |
| | 4 | Plant/Unit category | Type of plant/unit | Platform, semi-submersible, hydrocracker, ethylene cracker, polyethylene, etc |
| | 5 | Section/System | Main section/system of the plant | Compression, natural gas, liquefaction, vacuum gas oil, methanol regeneration, oxidation section, etc |

| Main category | level | Taxonomy hierarchy | Definition | Examples |
|---|-------|---|--|---|
| Equipment subdivision | 6 | Equipment class/unit | Class of similar equipment units. Each equipment class contains comparable equipment units (e.g. compressors). | Heat exchangers, compressors, piping, pumps, gas turbines, subsea wellhead and X-mas trees, etc. |
| | 7 | Subunit | A subsystem necessary for the equipment unit to function | Lubrication subunit, cooling subunit, control and monitoring, heating subunit, pelletizing subunit, subunit, etc. |
| | 8 | Component / Maintainable item (MI) ^a | The group of parts of the equipment unit that are commonly maintained (repaired/restored) as a whole | Cooler, coupling, gearbox, lubrication oil pump, instrument loop, motor, valve, filter, pressure sensor, temperature sensor, electric circuit |
| | 9 | Part ^b | A single piece of equipment | Seal, tube, shell, impeller, gasket, filter plate, bolt, nut, etc. |
| <p>a For some types of equipment, there might not be a MI; e.g. if the equipment class is piping, there might be no MI, but the part could be “elbow”.</p> <p>b While this level can be useful in some cases, it is considered optional in this International Standard.</p> | | | | |

2.8 Pendataan Komponen (*Asset Register*)

Setiap peralatan yang ada pada suatu sistem diidentifikasi oleh nomornya masing-masing. Terkadang diperlukan pembuatan tag baru untuk mengidentifikasi fungsi utama terdiri dari barang-barang paralel (peralatan

redundan)⁵. Namun apabila sebelumnya sudah ada nomor tag seperti itu maka harus digunakan. **Gambar 2.6** menunjukkan suatu sistem X, dan **tabel 2.6** menunjukkan contoh *asset register*



Gambar 2.6 Contoh gambar P&ID sistem X
(Sumber: Norsok Z-008)

Sistem ini terdiri dari dua fungsi utama yaitu menyimpan dan memompa. Boarder antara dua fungsi utama diatur pada flens outlet pada LV-valve. Tag yang dipilih untuk mengidentifikasi fungsi utama 'Penyimpanan' adalah T1, dan tag yang mengidentifikasi fungsi utama 'Pemompaan' adalah P3.

Tabel 2.6 Contoh hirarki teknis Norsok Z-008

| Tingkatan Hirarki | | | | | | Service Description |
|-------------------|-------|------|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | |
| TI | | | | | | Storage tank (Penyimpanan) |
| | CGHVI | | | | | Storage tank inlet check valve |
| | LG3 | | | | | Storage tank level gauge |
| | LV4 | | | | | Storage tank level valve |
| | | LE4 | | | | Storage tank level element |
| | | LIC4 | | | | Storage tank level indicator/controller |
| | | LX4 | | | | Storage tank level radioactive source |
| | XV2 | | | | | Storage tank inlet valve |
| P3 | | | | | | Pump (Pemompaan) |

⁵ Norsok Standard Z-CR-008, *Common Requirements criticality classification method* (Norwegian Technology Centre, Rev. 2,1996), 10.

| Tingkatan Hirarki | | | | | | Service Description |
|-------------------|------|------|---|---|---|---------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | |
| | C2 | | | | | Pump inlet filter |
| | | PDI8 | | | | Inlet filter diff. pressure indicator |
| | MV5 | | | | | Pump inlet valve |
| | PSV6 | | | | | Pump pressure safety valve |
| | XV7 | | | | | Pump outlet valve |

2.9 Probability Rating

Data mode kegagalan komponen diperoleh dari bank data OREDA-2002. Contoh *probability rating* yang diambil dari Standard norsok Z-008

Tabel 2. 7 Contoh *Probability Rating*

| Freq.Cat. | Freq. per year (*), (**) | Mean time between failure (year) |
|-----------|--------------------------|----------------------------------|
| F4 | > 1 | 0 - 1 |
| F3 | 0.3 - 1 | 1 - 3 |
| F2 | 0.1 - 0.3 | 3 - 10 |
| F1 | <0.1 | Long |

(*) Berdasarkan mode kegagalan

(**) Tingkat kegagalan tipikal RE OREDA (®: $1-100 * 10^{-6}$ untuk peralatan berputar (0,01-1 1 / tahun)

2.10 Consequence Rating

Penentuan *consequence rating* ini harus dilakukan oleh personel yang memiliki pengalaman terhadap penilaian kekritisitas dan bekerjasama dengan personel yang berpengalaman dalam bidang operasi dan pemeliharaan dengan pemahaman yang baik terhadap suatu proses dan sistem. Kekritisitas dinilai berdasarkan kesalahan dan pada waktu dari kejadian (kesalahan / kesalahan) sampai efek terjadi pada instalasi - dan dikuantifikasi dengan 1, 2 dan 3 untuk bidang-bidang berikut⁶:

1. *Health / Safety / Environment*
2. *Production*
3. *Cost*

Tabel 2. 8 Contoh penilaian kekritisitas komponen berdasarkan *consequence* Norsok Z-008

⁶ Norsok Standard Z-CR-008, *Common Requirements criticality classification method* (Norwegian Technology Centre, Rev. 2,1996), 5.

| Kategori | Kesehatan, Keselamatan, dan Lingkungan | Produksi | Biaya |
|-----------------|---|--|---|
| Tinggi | Potensi untuk cedera personil yang serius. Sistem keamanan kritis render tidak dapat dioperasikan. Potensi untuk kebakaran di area rahasia. Potensi pencemaran besar. | Berhenti dalam produksi / penurunan tingkat produksi yang signifikan melebihi X jam (tentukan durasi) dalam jangka waktu tertentu. | Biaya substansial - melebihi Y NOK (sebutkan batas biaya) |
| Menengah | Potensi untuk cedera yang membutuhkan perawatan medis. Efek terbatas pada sistem keamanan. Tidak ada potensi kebakaran di area rahasia. Potensi untuk polusi sedang. | Penghentian singkat dalam produksi / pengurangan laju produksi yang berlangsung kurang dari X jam (sebutkan durasi) dalam jangka waktu tertentu. | Biaya moderat antara Z - Y NOK (sebutkan batas biaya) |
| Rendah | Tidak ada potensi cedera. Tidak ada potensi kebakaran atau efek pada sistem keamanan. Tidak ada potensi polusi (sebutkan batas) | Tidak berpengaruh pada produksi dalam jangka waktu tertentu. | Biaya tidak signifikan kurang dari Z NOK (sebutkan batas biaya) |

2.11 Matriks Risiko

Matriks risiko adalah sarana menggabungkan peringkat kualitatif atau semi kuantitatif dari *probability* dan *consequence* untuk menghasilkan tingkat risiko.⁷ Indeks risiko adalah ukuran risiko semi-kuantitatif yang merupakan perkiraan yang diturunkan menggunakan pendekatan *scoring*. Indeks risiko dapat digunakan untuk menilai serangkaian risiko menggunakan kriteria serupa sehingga dapat dibandingkan.

⁷ International Standard IEC/FDIS 31010, Risk management - Risk assessment techniques, 82.

Secara statistik, risiko merupakan kombinasi dari *probability* dan *consequence*. *probability* adalah peluang terjadinya suatu kegagalan dalam periode waktu tertentu. *Consequence* adalah akibat yang ditimbulkan oleh kegagalan yang biasanya dinyatakan sebagai kerugian dari suatu resiko. Oleh karena itu, perhitungan resiko dilakukan dengan mengalikan nilai *Probability* dengan *consequence*.

$$\text{Risks} = \text{Likelihood} \times \text{Consequence}$$

Contoh matriks risiko ditunjukkan pada **Tabel 2.10** untuk digunakan dalam klasifikasi konsekuensi, perencanaan pemeliharaan, perencanaan inspeksi dan untuk memprioritaskan pekerjaan. Matriks risiko yang digunakan untuk tujuan perawatan harus diselaraskan dengan matriks risiko yang digunakan untuk mengevaluasi risiko di area lain dalam suatu perusahaan. **Tabel 2.10** menggunakan tiga klasifikasi untuk konsekuensi, dan empat klasifikasi untuk probabilitas dan empat klasifikasi untuk risiko. Namun, suatu perusahaan bebas memilih jumlah kelas, dan tidak perlu menggunakan jumlah kelas yang sama untuk konsekuensi seperti untuk probabilitas. Juga harus disebutkan bahwa seringkali skala risiko (rendah, sedang, tinggi) atau skema warna (merah, kuning, hijau) secara implisit memperkenalkan kriteria penerimaan risiko, sehingga harus dipilih secara hati-hati.

Tabel 2. 9 Contoh Matriks Risiko dari Norsok Z-008

| Cat | Freq/year (*), (**) | MTBF (year) | Risk | | |
|--------------------------------|------------------------|----------------|---|--|---|
| | | | C1 | C2 | C3 |
| F4 | > 1 | 0 - 1 | M | H | H |
| F3 | 0.3 - 1 | 1 - 3 | M | M | H |
| F2 | 0.1 - 0.3 | 3 - 10 | L | M | H |
| F1 | <0.1 | Long | L | L | M |
| | | | Loss of Function Leading to: | | |
| Kategori Konsekuensi | | | C1 | C2 | C3 |
| Konsekuensi keselamatan | | | Tidak ada potensi cedera. Tidak ada efek pada sistem keamanan. | Potensi untuk cedera yang membutuhkan perawatan medis. Efek terbatas pada sistem keamanan | Potensi untuk cedera pribadi yang serius. Sistem keamanan kritis render tidak dapat dioperasikan |

| Cat | Freq/year (*), (**) | MTBF (year) | Risk | | |
|--|------------------------|----------------|---|--|---|
| F4 | > 1 | 0 - 1 | M | H | H |
| F3 | 0.3 - 1 | 1 - 3 | M | M | H |
| F2 | 0.1 - 0.3 | 3 - 10 | L | M | H |
| F1 | <0.1 | Long | L | L | M |
| | | | Loss of Function Leading to: | | |
| Kategori Konsekuensi | | | C1 | C2 | C3 |
| Konsekuensi kontainment (penahan) | | | Media yang tidak mudah terbakar Media tidak beracun Media tekanan / suhu alami / normal | Media mudah terbakar di bawah flashpoint Media yang cukup beracun Media tekanan / suhu tinggi (> 100 bar / 80 ° C) | Media yang mudah terbakar di atas flashpoint Media yang sangat beracun Media tekanan / suhu yang sangat tinggi |
| Konsekuensi, Lingkungan; waktu pengembalian (***) | | | Tidak ada potensi polusi (sebutkan batas) <1 bulan | Potensi untuk moderat polusi. 1 bulan - 1 tahun | Potensi untuk besar polusi. > 1 tahun |
| Konsekuensi produksi | | | Tidak ada kerugian produksi | Efek yang tertunda pada produksi (tidak berpengaruh dalam x hari) atau mengurangi produksi | Hilangnya produksi secara langsung dan signifikan |
| Konsekuensi lainnya | | | Tidak ada konsekuensi operasional atau biaya | Konsekuensi operasional atau biaya sedang | Konsekuensi operasional atau biaya yang signifikan |

(*) Berdasarkan mode kegagalan

(**) Tingkat kegagalan tipikal RE OREDA (®: 1-100 * 10⁻⁶ untuk peralatan berputar (0,01-1 1 / tahun)

(***) Konsekuensi terhadap lingkungan eksternal berbeda secara signifikan tergantung pada komposisi kimia dari substansi yang dilepaskan, volume dan penerima (laut terbuka, pantai, bumi atau atmosfer). Di sini waktu restitusi digunakan sebagai common denominator.

2.12 Strategi Perawatan

Tindakan pemeliharaan dapat berupa pemeliharaan terencana dan pemeliharaan tidak terencana. Namun, ada tindakan pemeliharaan yang perlu dilakukan segera jika terjadi insiden serius di mana jika tidak dilakukan tindakan pemeliharaan akan menimbulkan konsekuensi serius seperti penghambatan proses produksi, kerusakan peralatan, dan alasan keselamatan yang disebut pemeliharaan darurat (Corder, 1996)

2.13 Preventive Maintenance Strategy

Preventive maintenance, digunakan untuk mencegah potensi kegagalan peralatan dan kerusakan yang signifikan. Selain itu, cara pendekatan yang diterapkan selalu berdasarkan waktu.

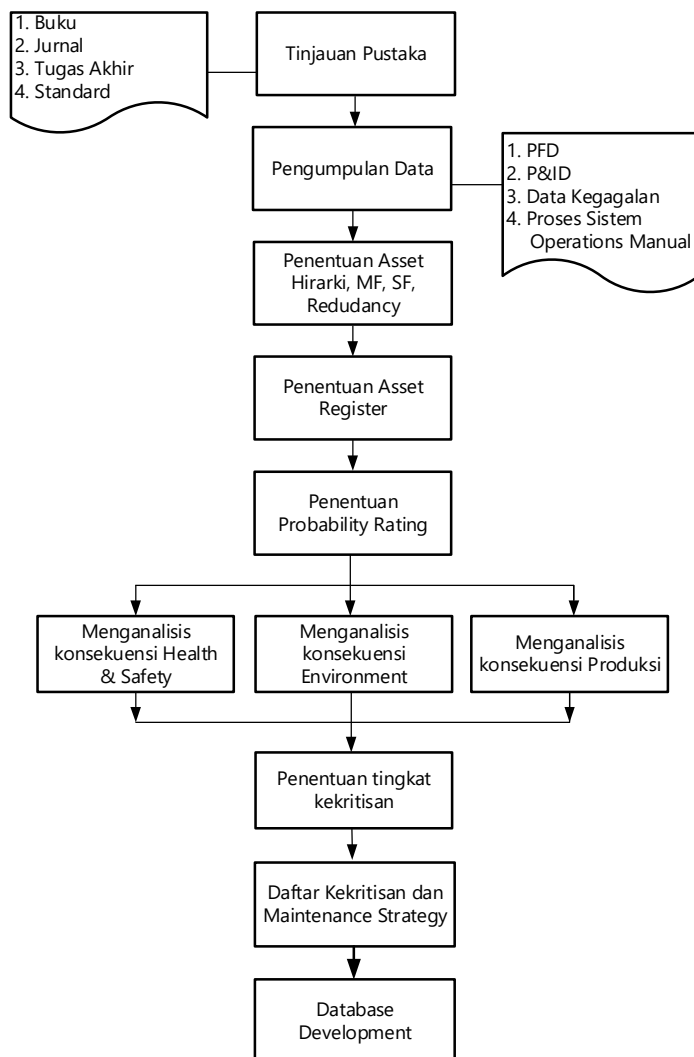
2.14 Corrective Maintenance Strategy

Pemeliharaan Korektif, yang juga dikenal sebagai "Run to Failure Management" atau "Reactive Maintenance" atau pemeliharaan reaktif dapat disebut sebagai strategi perawatan yang paling sederhana. Dalam strategi ini, cukup menunggu untuk melakukan tindakan pemeliharaan sampai mesin atau peralatan itu gagal. Menurut Mobley (2002) Corrective Maintenance hanya dapat dilakukan pada peralatan yang tidak kritis dan tidak memiliki konsekuensi penting jika terjadi kegagalan.

“Halaman ini sengaja dikosongkan”

BAB III METODOLOGI PENELITIAN

Pada tugas akhir ini permasalahan yang akan dibahas adalah Implementasi Norsok Z-008 untuk *Equipment Criticality Analysis (ECA)* Pada *Gas Central Processing Plant*. Adapun kegiatan yang akan dilakukan dalam rangka menyelesaikan tugas akhir ini ditunjukkan oleh diagram alir pada **Gambar 3,1** dengan uraian sebagai berikut.



Gambar 3. 1 Flow chart pengerjaan tugas akhir

3.1 Tinjauan Pustaka

Tinjauan Pustaka atau studi literatur adalah tahap mempelajari tentang teori-teori yang menjadi dasar pembahasan pada penulisan tugas akhir ini. Teori-teori tersebut selanjutnya akan digunakan untuk menganalisa data. Dari tinjauan pustaka ini diharapkan akan membantu dan mempermudah dalam proses menganalisa data. Tinjauan pustaka ini didapatkan dari berbagai sumber referensi yang dapat berupa buku, modul ajar, paper, jurnal, tugas akhir dan sebagainya yang dapat digunakan untuk mendukung proses analisa data tugas akhir ini berdasarkan sumber yang kredibel dan dapat dipercaya.

3.2 Pengumpulan Data

Pengumpulan data merupakan salah satu langkah penting dalam melakukan penelitian ini. Data-data ini yang selanjutnya menjadi objek dari penelitian.

Data dibagi menjadi dua kategori yaitu⁸

- Data primer ialah data yang berasal dari sumber asli atau pertama. Data ini tidak tersedia dalam bentuk terkompilasi ataupun dalam bentuk file-file. Data ini harus dicari melalui narasumber atau dalam istilah teknisnya responden, yaitu orang yang kita jadikan objek penelitian atau orang yang kita jadikan sebagai sarana mendapatkan informasi ataupun data.
- Data sekunder adalah data yang mengacu pada informasi yang dikumpulkan dari sumber yang telah ada. Sumber data sekunder adalah catatan atau dokumentasi perusahaan, publikasi pemerintah, analisis industri oleh media, situs Web, internet dan seterusnya.

Data dan dokumen teknis dalam melakukan analisis kekritisan komponen berupa:

- Diskripsi teknis dari sistem-sistem yang ada pada plant seperti:
 - Diskripsi dari sistem dan plant secara detail
 - Data kegagalan komponen
 - Diskripsi dari komponen
- Diagram/gambar teknis yang berisi informasi seperti:
 - P&ID
 - Flow Diagrams

3.3 Penentuan Hirarki, Main Function, Sub Function, dan *Redudancy*

Tujuan dari penentuan hirarki sistem ini adalah untuk menentukan area ruang lingkup dari sistem yang akan dilakukan *Equipment Criticality Analysis* (ECA), dalam tahap ini sistem akan dibagi ke dalam *main function*, *sub function* hingga sampai ke pada tingkat yang paling kecil, dalam tugas akhir ini yaitu komponen. Penentuan hirarki ini juga digunakan untuk melakukan pendataan komponen (*Asset Register*).

⁸ Sekaran, Uma. (2011). *Research Methods for business* Edisi I and 2. Jakarta: Salemba Empat

Berikut langkah-langkah dalam menentukan hirarki, *main function*, *sub function*, dan *redundancy*:

1. Menentukan hirarki

Dalam penentuan level hirarki aset ini memakai referensi dari salah satu standard yang tersedia yaitu ISO 14224:2016. Di dalam ISO 14224:2016, membagi level hirarki dan memberikan pedoman pengklasifikasian dari masing-masing level hirarki sebagai berikut.

- Tingkat 1 – *Industry*
Contoh: Petroleum, natural gas, petrochemical, dll
- Level 2 – *Business Category*
Contoh: Upstream, midstream, downstream dll
- Level 3 – *Installation Category*
Contoh: Oil/gas production, transportation, drilling, dll
- Level 4 – *Plant/Unit Category*
Contoh: Platform, Semi submersible, hydroracker dll
- Level 5 – *Section/System*
Contoh: Compression, Natural Gas, liquefaction dll
- Level 6 – *Equipment Class/Unit*
Contoh: Heat Exchangers, Compressors, Pumps, Gas Turbines dll
- Level 7 – *Subunit*
Contoh: Lubrication Subunit, Cooling Subunit, Control and monitoring, dll
- Level 8 – *Component*
Contoh: Cooler, Coupling, Gearbox, Lubrication Oil dll
- Level 9 – *Part*
Contoh: Seal, Tube, Shell, Impeller

2. Menentukan *main function*

Penentuan *main function* dimulai pada level *equipment*. Setelah *equipment* pada seluruh objek dalam hal ini adalah gas plant ditentukan, maka selanjutnya adalah menentukan *main function* dari *equipment* tersebut. Contoh sebagai berikut

- Compressor memiliki *main function Compressing*
- Pompa memiliki *main function Pumping*
- Glycol Regeneration memiliki *main function Regenerating*

3. Menentukan *main function redundancy*

Penentuan *redundancy* didasarkan pada *equipment* yang memiliki dua atau lebih *equipment* yang sama dan fungsi yang sama dipasang secara paralel dengan tujuan untuk menghindari hilangnya fungsi sistem.

4. Menentukan *sub function*

Penentuan *sub function* dimulai pada level komponen. Setelah Komponen dari masing-masing lingkup *equipment* pada seluruh objek

dalam hal ini adalah gas plant ditentukan, maka selanjutnya adalah menentukan *sub function* dari komponen tersebut. Dalam hal ini penentuan *subfunction* memakai hirarki dari ISO 14224:2016 Contoh *sub function* dari beberapa komponen sebagai berikut:

- a) Pressure Transmitter memiliki *sub function Control & Monitoring*
- b) Ball Valve memiliki *sub function Valve*

5. Menentukan *sub function redundancy*

Penentuan *redundancy* didasarkan pada komponen yang memiliki dua atau lebih komponen yang sama dan fungsi yang sama dirangkai secara paralel dengan tujuan untuk menghindari hilangnya fungsi system.

3.4 Melakukan *Asset Register*

Asset Register adalah melakukan pendataan pada setiap komponen yang ada pada objek analisa sesuai dengan ruang lingkupnya pada tahap penentuan hirarki untuk seterusnya akan dianalisa untuk ditentukan nilai kekritisannya. Pendataan aset dilakukan dengan memberikan *tagging* atau kode pada setiap komponen sehingga masing-masing komponen memiliki *tagging* yang berbeda dan unik antara satu dengan yang lainnya. Dalam penelitian ini komponen yang dianalisa dibatasi pada komponen yang berupa *Mechanical (Rotary, Static, and Piping)* dan *Instrument*. Berikut adalah contoh pemberian *tagging* pada *equipment*.

X-YYY-Z

Dimana,

1. XX = Section/System Numbe
2. YY = Equipment class/unit number
3. ZZ = Subunit/subfunction number
4. EE = Component

3.5 Penentuan *Probability Rating*

Laju kegagalan (*probability rating*) dari suatu komponen diidentifikasi dan ditentukan dengan mengetahui bagaimana suatu aset tersebut mengalami kegagalan. Sebelum menentukan laju kegagalan, maka sebelumnya adalah menentukan skenario suatu komponen mengalami kegagalan yang kredibel. Kemudian setelah ditentukan, Laju kegagalan ini didapatkan berdasarkan pada data historis perusahaan dan pada Bank data OREDA Handbook 2002. Setelah nilai didapatkan maka selanjutnya disesuaikan dengan klasifikasi sesuai dengan risk matriks yang ada. Dalam hal ini yang dipakai adalah risk matriks 5x5 milik perusahaan. Pada risk matriks perusahaan telah dikategorikan kedalam 5 kategori sesuai dengan tingkat kekritisannya. Dalam hal ini laju kegagalan diubah ke dalam bentuk MTBF (Mean Time Between Failure).

Langkah dalam menentukan

1. Menentukan Komponen yang akan ditentukan nilai probabilitasnya
2. Menentukan Failure Mode pada komponen tersebut

3. Menentukan Failure Rate dari Failure Mode yang telah ditentukan
4. Menentukan mean dari Failure Rate yang ditentukan
5. Menghitung nilai MTBF dari Failure Rate dengan rumus

$$\mathbf{MTBF} = \frac{1}{\lambda}$$

Dimana:

1. **MTBF** : Mean Time To Failure
2. **λ** : Failure Rate

Contoh perhitungan seperti berikut:

Tabel 3. 1 pemilihan *failure modes* untuk laju kegagalan from OREDA⁹

| Failure mode | Mean Failure Rate (10 ⁶) |
|--|--------------------------------------|
| <i>External leakage-Process medium</i> | 1.72 |
| <i>External leakage-Utility medium</i> | 1.72 |
| <i>Insufficient heat transfer</i> | 0.85 |
| <i>internal leakage</i> | 0.85 |
| <i>plugged/choked</i> | 1.72 |
| <i>total</i> | 6.86 |

$$FR_{\text{tube}} = \frac{\text{mean failure rate}}{10^6} \times 8760 \text{ hours}$$

$$FR_{\text{tube}} = 0.06 \text{ peryear}$$

Oleh karena itu MTBF dapat ditentukan dengan perhitungan:

$$MTBF = \frac{1}{FR_{\text{tube}}}$$

$$MTBF = 16.64 \text{ tahun}$$

3.6 Melakukan Analisis Konsekuensi

Masing-masing komponen yang telah diklasifikasikan berdasarkan hirarki dan ditentukan laju kegagalannya, kemudian dilakukan analisis resiko yang ditimbulkan akibat hilangnya fungsi suatu aset berdasarkan skenario kegagalan yang kredibel. Dalam hal ini analisis konsekuensi dikategorikan menjadi:

⁹ Dwi Priyanta et al, *Comparative Analysis of Probability of Failure Determination Using Weibull Distribution and Generic Failure Frequencies on Heat Exchanger Tube Bundles Based on API 581*, (IJMEIR, Vol 2(3) 2018), 211.

- Keselamatan (*Personel injury*)
- Produksi (*Gas leak*)
- Lingkungan (*Environment*)

3.7 Penentuan Kekritisan Komponen

Untuk memperoleh nilai kekritisan pada komponen maka dapat dilakukan dengan cara mengkonversi nilai dari *probability rating* terhadap nilai *consequence rating* yang telah ditetapkan, dengan menggunakan matriks risiko yang ada. Dalam hal ini matriks risiko yang digunakan adalah matriks risiko perusahaan sesuai pada **Gambar 3.3**

| Matriks Risiko | | Probability Rating | | | | |
|--------------------|---|--------------------|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| Consequence Rating | 1 | 1 | 2 | 3 | 4 | 5 |
| | 2 | 2 | 4 | 6 | 8 | 10 |
| | 3 | 3 | 6 | 9 | 12 | 15 |
| | 4 | 4 | 8 | 12 | 16 | 20 |
| | 5 | 5 | 10 | 15 | 20 | 25 |

Gambar 3.2 Matriks Risiko Perusahaan
(Sumber: Perusahaan)

Selanjutnya adalah mengkonversi tingkat risiko dari matriks risiko tersebut dengan tingkat kekritisan komponen. Dalam norsok Z-008 memberikan pedoman bahwa tingkat kekritisan komponen dikategorikan menjadi 3 kategori yaitu H (tinggi), M (menengah), L (rendah). **Tabel 3.2** menunjukkan konversi rating risiko menjadi rating kekritisan komponen.

Tabel 3. 2 konversi rating risiko ke rating kekritisan komponen

| Indeks Risiko | Rating Risiko | Indeks Kekritisan | Rating Kekritisan |
|---------------|---------------|-------------------|-------------------|
| 1-5 | Low | L | Rendah |
| 5-9 | Medium | M | Menengah |
| 10-14 | Medium High | H | Tinggi |
| 15-25 | High | | |

Setelah rating kekritisan komponen ditentukan maka selanjutnya adalah mengkonversi matriks risiko perusahaan menjadi matriks kekritisan yang akan digunakan untuk analisa. **Gambar 3. 4** menunjukkan matriks kekritisan yang akan digunakan untuk analisa kekritisan komponen.

| Matriks Kekritisan N | | PROBABILITY | | | | |
|----------------------|---|-------------|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| CONSEQUENCE | 1 | L | L | L | L | L |
| | 2 | L | L | M | M | H |
| | 3 | L | M | M | H | H |
| | 4 | L | M | H | H | H |
| | 5 | M | H | H | H | H |

Gambar 3. 3 Matriks kekritisan komponen

Setelah nilai dari *probability* rating dan *consequence* rating ditentukan, maka selanjutnya adalah mengkonversi nilai tersebut dengan menggunakan matriks kekritisan komponen

Contoh

Komponen memiliki rating sebagai berikut:

Consequence rating : 3

Probability rating : 4

Maka pada matriks kekritisannya, komponen tersebut masuk ke dalam kategori H (tinggi)

3.8 . Strategi Perawatan

Dalam menentukan strategi perawatan, setiap komponen yang memiliki tingkat kekritisannya H dan M, akan dilakukan *Preventive maintenance*. Sedangkan untuk tingkat kekritisannya L, akan dilakukan *Corrective Maintenance*

3.9 . Database Development

Kemudian membuat daftar kekritisannya komponen dalam bentuk database yang berisi seluruh komponen beserta tingkat kekritisannya tinggi, menengah, rendah

BAB IV PEMBAHASAN

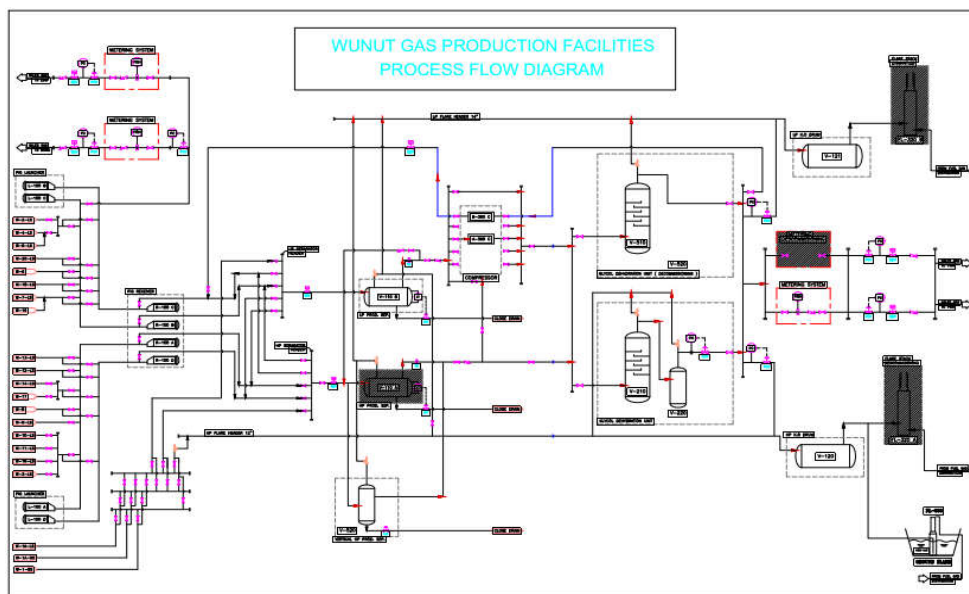
4.1 Diskripsi Proses Produksi Gas Alam pada Gas Plant

Proses produksi gas alam yang ada pada gas central processing plant. melalui beberapa proses. **Gambar 4.1** merupakan flow chart dari proses produksi gas alam yang ada pada gas central processing plant.



Gambar 4. 1. Flowchart proses produksi gas alam

Secara umum proses produksi gas yang ada pada plant wunut gas central processing plant, dimulai dari sumur gas kemudian di salurkan oleh pipeline menuju ke manifold. Dari manifold gas akan disalurkan menuju ke separator untuk dipisahkan dari minyak dan kotoran yang masih bercampur dengan gas. Setelah dari separator, gas akan dialirkan menuju kompresor untuk dinaikkan tekanannya. Setelah dari kompresor gas akan dialirkan menuju dehidration unit untuk dipisahkan antara gas dan uap air. Gas yang telah terpisah dengan uap air akan dialirkan ke metering unit untuk dilakukan pengukuran dan dilanjutkan menuju pipa distribusi konsumen.



Gambar 4. 2. Gambar Proses Flow Diagram (PFD) dari Gas Central Processing Plant
(Sumber: perusahaan)

4.2 Data PFD dan P&ID Plant

Data yang akan digunakan dalam penentuan aset hirarki, *main function*, *sub function*, *redundancy*, *asset register* dan analisa ECA salah satunya adalah PFD dan P&ID. Berikut merupakan beberapa data PFD dan P&ID yang akan digunakan dalam tugas akhir ini.

- **PFD**

- 721-WUN-20-03-000 PFD WUNUT GAS PRODUCTION FACILITIES
- 721-WUN-20-03-001 PFD INLET HEADER & SEPARATOR

- **P&ID**

- 721-WUN-20-05-001 P&ID LP HEADER & LP SEPARATOR
- 721-WUN-23-05-002 P&ID HEADER COMPRESSOR (C-390)
- 721-WUN-25-05-004 P&ID CUSTODY FLOW METER
- 721-WUN-27-05-003 P&ID GLYCOL DEHYDRATION UNITS
- 721-WUN-60-05-006 P&ID FUEL GAS FILTER
- 721-WUN-PI-109 P&ID HP SEPARATOR (V-110A)
- 721-WUN-PI-110A P&ID DEHYDRATION UNIT
- 721-WUN-PI-110B P&ID DEHYDRATION UNIT
- 721-WUN-PI-110C P&ID DEHYDRATION UNIT
- 721-WUN-PI-111 P&ID FUEL GAS SYSTEM
- 721-WUN-PI-114 P&ID KO DRUM (V-120)
- 721-WUN-PI-117 P&ID OPEN DRAIN, CLOSE DRAIN & EVAPORATION
- 721-WUN-PI-118 P&ID FLARE STACK (FL-320A)
- 721-WUN-PI-122 P&ID INSTRUMENT AIR COMPRESSOR
- 733-TWE1-22-05-001 P&ID LAUNCHER/RECEIVER LP EAST TRUNKLINE
- 733-TWE2-22-05-001 P&ID LAUNCHER/RECEIVER HP EAST TRUNKLINE
- 733-TWW1-22-05-001 P&ID LAUNCHER/RECEIVER HP WEST TRUNKLINE
- 733-TWW2-22-05-001 P&ID LAUNCHER/RECEIVER LP WEST TRUNKLINE

4.3 Asset Hirarki, Main Function dan Redudancy

Suatu aset dikategorikan sesuai dengan tingkatan hirarkinya. Pengklasifikasian aset diatur dari tingkatan tertinggi hingga tingkatan terendah. Berikut tingkatan hirarki dari tingkatan 1 sampai 8 pada Gas Plant sesuai dengan standard ISO 14224:2016.

- Tingkat 1 – Industry
- Tingkat 2 – Bussiness Category
- Tingkat 3 – Installation Category
- Tingkat 4 – Plant/Unit Category
- Tingkat 5 – Section/System
- Tingkat 6 – Equipment Class/Unit
- Tingkat 7 – Subunit
- Tingkat 8 – Component

Tabel 4.1 Berikut ini menunjukkan aset hirarki Gas Plant mulai dari tingkatan 1 (Industry) sampai dengan tingkatan 2 (Bussiness Category)

Tabel 4. 1 Hirarki tingkatan 1-2

| ID LEVEL 1 | INDUSTRY | ID LEVEL 2 | BUSSINESS CATEGORY |
|------------|-------------|------------|--------------------|
| NGS | NATURAL GAS | MID | MIDSTREAM |

Tabel 4.2 Berikut ini menunjukkan Hirarki Wunut Plant mulai dari Level 1 (Industry) sampai dengan Level 5 (Section System)

Tabel 4. 2 Hirarki tingkatan 3 – 5

| ID LEVE L 3 | INSTALLATIO N CATEGORY | ID LEVE L 4 | PLANT/UNIT | ID LEVEL 5 | SECTION/ SYSTEM |
|-------------|------------------------|-------------|--------------------------|------------|---------------------------|
| OGP | OIL AND GAS PRODUCTION | WNT | ONSHORE PRODUCTION PLANT | 01 | SEPARATION SYSTEM |
| | | | | 02 | DEHYDRATION SYSTEM |
| | | | | 03 | COMPRESSION SYSTEM |
| | | | | 04 | GAS EXPORT SYSTEM |
| | | | | 05 | FUEL GAS SYSTEM |
| | | | | 06 | INSTRUMENT AIR SYSTEM |
| | | | | 07 | FLARE SYSTEM |
| | | | | 08 | PIG LAUNCHER AND RECEIVER |
| | | | | 09 | OPEN DRAIN SYSTEM |

Tabel 4.3 berikut ini menunjukkan daftar *equipment* (level 6 aset hirarki), *main function* dan *redundancy* dari masing-masing *equipment* yang terdapat pada Gas Plant.

Tabel 4. 3 Daftar Equipment (Tingkatan 6), MF dan Redudancy

| No | TAG | EQUIPMENT NAME | TYPE | MAIN FUNCTION | RED |
|----|----------|------------------------|------------|---------------|-----|
| 1 | V-110B | LP SEPARATOR | STATIC | SEPARATING | A |
| 2 | V-210 | GLYCOL CONTACTOR | STATIC | REGENERATING | A |
| 3 | V-220 | GLYCOL SCRUBBER | STATIC | SCRUBBING | A |
| 4 | E-230 | LEAN GLYCOL COOLER | STATIC | COOLING | A |
| 5 | P-240A | GLYCOL PUMP A | STATIC | ABSORBING | B |
| 6 | P-240B | GLYCOL PUMP B | STATIC | ABSORBING | B |
| 7 | G-250 | GLYCOL REGENERATOR | ROTARY | REGENERATING | A |
| 8 | E-570 | GLYCOL EXCHANGER | STATIC | EXCHANGING | A |
| 9 | V-280 | GLYCOL FLASH SEPARATOR | STATIC | SEPARATING | A |
| 10 | F-290 | CHARCOAL FILTER | STATIC | FILTERING | A |
| 11 | V-260 | GLYCOL SURGE DRUM | STATIC | STORING | A |
| 12 | F-290A | CATRIDGE FILTER | STATIC | FILTERING | A |
| 13 | C-390 | GAS COMPRESSOR | ROTARY | COMPRESSING | A |
| 14 | FM-102 | CUSTODY FLOW METER | INSTRUMENT | STORING | A |
| 15 | F-301 | FUEL GAS SCRUBBER | STATIC | SCRUBBING | A |
| 16 | V-230 | DRIP FUEL GAS | STATIC | STORING | A |
| 17 | F-302 | FUEL GAS FILTER | STATIC | FILTERING | A |
| 18 | C-310B | AIR COMPRESSOR | ROTARY | COMPRESSING | A |
| 19 | V-310 | AIR RECEIVER | STATIC | RECEIVING | A |
| 20 | F-PRF-01 | PREFILTER A | STATIC | FILTERING | A |
| 21 | F-PRF-02 | PREFILTER B | STATIC | FILTERING | A |
| 22 | V-120 | KNOCK OUT DRUM | STATIC | RECEIVING | A |

| No | TAG | EQUIPMENT NAME | TYPE | MAIN FUNCTION | RED |
|----|--------|---------------------|--------|---------------|-----|
| 23 | P-160A | KNOCK OUT DRUM PUMP | ROTARY | PUMPING | A |
| 24 | FL-330 | GROUND FLARE | STATIC | STORING | A |
| 25 | L-090A | PIG LAUNCHER A | STATIC | STORING | C |
| 26 | L-090B | PIG LAUNCHER B | STATIC | STORING | C |
| 27 | L-090C | PIG LAUNCHER C | STATIC | STORING | C |
| 28 | L-090D | PIG LAUNCHER D | STATIC | STORING | C |
| 29 | R-100A | PIG LAUNCHER A | STATIC | STORING | C |
| 30 | R-100B | PIG LAUNCHER B | STATIC | STORING | C |
| 31 | R-100C | PIG LAUNCHER C | STATIC | STORING | C |
| 32 | R-100D | PIG LAUNCHER D | STATIC | STORING | C |
| 33 | T-360 | CLOSE DRAIN TANK | STATIC | RECEIVING | A |

4.4 Sub Function dan Redudancy

Penentuan sub function dilakukan untuk pengklasifikasian fungsi komponen secara umum yang mendukung fungsi utama (*main function*) pada equipment. Penentuan *sub function* ini akan diklasifikasikan secara garis besar menjadi seperti berikut:

- *Main task*
- *Pressure relief.*
- *Shutdown, proses.*
- *Shutdown, peralatan.*
- *Controlling.*
- *Monitoring.*
- *Local Indication.*
- *Manual shutdown.*
- *Other function.*

Tabel 4.4 berikut ini menunjukkan contoh daftar *equipment* (level 7 aset hirarki), *sub function* dan *redudancy* dari masing-masing *equipment* yang terdapat pada gas central processing plant.

Tabel 4. 4 Daftar SF (Tingkatan 7) dan Redudancy

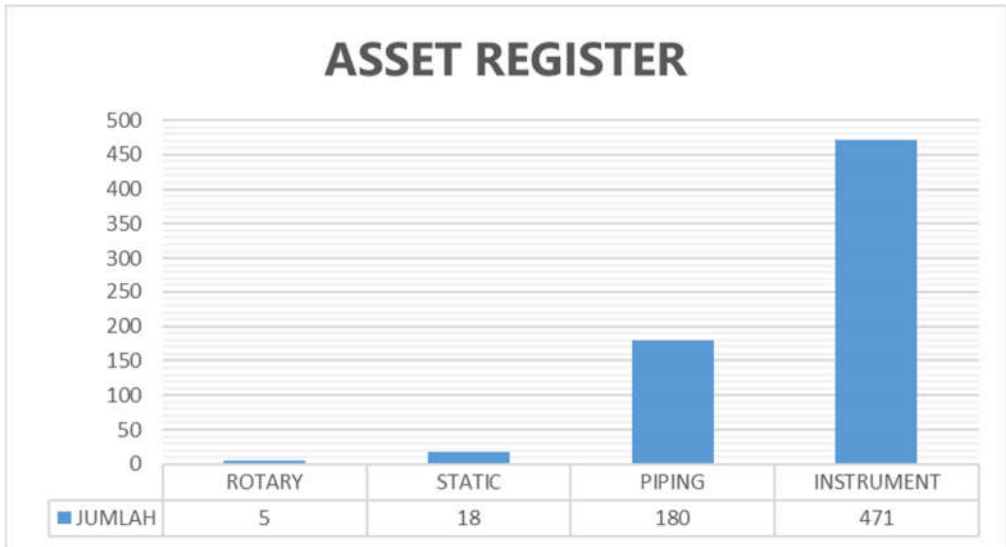
| TAG | EQUIPMENT NAME | SUBUNIT/SUBFUNCTION | RED |
|--------|----------------|---------------------|-----|
| V-110B | LP SEPARATOR | CONTAINMENT V-110B | A |

| TAG | EQUIPMENT NAME | SUBUNIT/SUBFUNCTION | RED |
|----------------|--------------------|-------------------------|-----|
| | | CONTROLLING V-110B | A |
| | | LOCAL INDICATION V-110B | A |
| | | MONITORING V-110B | A |
| | | MANUAL SHUTDOWN V-110B | A |
| | | MAIN TASK V-110B | A |
| | | OTHER FUNCTION V-110B | A |
| | | PRESSURE RELIEF V-110B | A |
| | | SHUTDOWN PROCESS V-110B | A |
| V-120 | GLYCOL CONTACTOR | CONTAINMENT V-210 | A |
| | | CONTROLLING V-210 | A |
| | | LOCAL INDICATION V-210 | A |
| | | MONITORING V-210 | A |
| | | MANUAL SHUTDOWN V-210 | A |
| | | MAIN TASK V-210 | A |
| | | OTHER FUNCTION V-210 | A |
| | | PRESSURE RELIEF V-210 | A |
| V-220 | GLYCOL SCRUBBER | CONTAINMENT V-220 | A |
| | | CONTROLLING V-220 | A |
| | | LOCAL INDICATION V-220 | A |
| | | MONITORING V-220 | A |
| | | MANUAL SHUTDOWN V-220 | A |
| | | MAIN TASK V-220 | A |
| | | OTHER FUNCTION V-220 | A |
| E-230 | LEAN GLYCOL COOLER | CONTAINMENT E-230 | A |
| | | CONTROLLING E-230 | A |
| | | LOCAL INDICATION E-230 | A |
| | | MANUAL SHUTDOWN E-230 | A |
| | | MAIN TASK E-230 | A |
| | | OTHER FUNCTION E-230 | A |
| | | PRESSURE RELIEF E-230 | A |
| P-240 A | GLYCOL ABSORBER A | CONTAINMENT P-240A | A |
| | | LOCAL INDICATION P-240A | A |
| | | MANUAL SHUTDOWN P-240A | A |
| | | MAIN TASK P-240A | A |
| | | OTHER FUNCTION P-240A | A |
| | | PRESSURE RELIEF P-240A | A |

| TAG | EQUIPMENT NAME | SUBUNIT/SUBFUNCTION | RED |
|---------|------------------------|------------------------|-----|
| P-240 B | GLYCOL ABSORBER B | CONTAINMENT P-240B | A |
| | | MANUAL SHUTDOWN P-240B | A |
| | | MAIN TASK P-240B | A |
| | | OTHER FUNCTION P-240B | A |
| | | PRESSURE RELIEF P-240B | A |
| G-250 | GLYCOL REGENERATOR | CONTAINMENT G-250 | A |
| | | CONTROLLING G-250 | A |
| | | LOCAL INDICATION G-250 | A |
| | | MONITORING G-250 | A |
| | | MANUAL SHUTDOWN G-250 | A |
| | | MAIN TASK G-250 | A |
| | | OTHER FUNCTION G-250 | A |
| E-570 | GLYCOL EXCHANGER | CONTAINMENT E-570 | A |
| | | CONTROLLING E-570 | A |
| | | LOCAL INDICATION E-570 | A |
| | | MONITORING E-570 | A |
| | | MANUAL SHUTDOWN E-570 | A |
| | | MAIN TASK E-570 | A |
| V-280 | GLYCOL FLASH SEPARATOR | CONTAINMENT V-280 | A |
| | | CONTROLLING V-280 | A |
| | | LOCAL INDICATION V-280 | A |
| | | MONITORING V-280 | A |
| | | MANUAL SHUTDOWN V-280 | A |
| | | MAIN TASK V-280 | A |
| | | OTHER FUNCTION V-280 | A |
| | | PRESSURE RELIEF V-280 | A |

4.5 Asset Register

Pendataan aset pada gas central processing plant dilakukan untuk mengetahui jumlah aset yang akan dilakukan analisa. Dalam hal ini sebanyak 674 aset telah diidentifikasi yang selanjutnya terdiri dari 5 aset berupa *rotary equipment*, 18 aset berupa *static equipment*, 180 aset berupa *piping*, dan 471 aset berupa *instrument*. **Gambar 4.3** berikut menunjukkan grafik jumlah aset dari Gas Plant. Dan **Lampiran 2** menunjukkan daftar seluruh aset yang ada pada Gas Plant



Gambar 4. 3. Gambar grafik jumlah aset pada Gas Plant

4.6 Probability rating

Penentuan *Probability rating* ditentukan dengan melihat dari reliability data OREDA dengan penentuan *failure mode*. Masing-masing *failure mode* memiliki *failure rate* yang berbeda beda sehingga nilai MTBF didapatkan dengan mambagi angka 1 dengan jumlah dari *failure rate*. Berikut adalah contoh perhitungan MTBF pada equipment V-110B

Tabel 4. 5 Pemilihan *failure modes* untuk laju kegagalan from OREDA

| Failure mode | Mean Failure Rate (10 ⁶) |
|--|--------------------------------------|
| <i>Abnormal Instrument reading</i> | 4.18 |
| <i>External leakage-Process medium</i> | 7.4 |
| <i>External leakage-Utility medium</i> | 9.75 |
| <i>total</i> | 21.33 |

$$FR = \frac{\text{mean failure rate}}{10^6} \times 8760 \text{ hours}$$

$$FR = 0.186 \text{ peryear}$$

Oleh karena itu MTBF dapat ditentukan dengan perhitungan:

$$MTBF = \frac{1}{FR_{tube}}$$

MTBF = 5.35 tahun

Tabel 4.6 berikut menunjukkan indeks Probability rating dengan kriteria yang didapatkan pada matriks risiko perusahaan.

Tabel 4. 6 Probabilità Rating

| No | Definition | Indeks | Criteria |
|----|--------------------------|--------|------------------------------------|
| 1 | <i>Improbable</i> | 1 | <i>Less then Once per 15 years</i> |
| 2 | <i>Unlikely Probable</i> | 2 | <i>Once per >10-15 years</i> |
| 3 | <i>Probable</i> | 3 | <i>Once per > 5-10 years</i> |
| 4 | <i>Quite Probable</i> | 4 | <i>Once Per >1- 5 years</i> |
| 5 | <i>Very Probable</i> | 5 | <i>More than Once per year</i> |

Selanjutnya perhitungan dilakukan dengan menggunakan template yang dibuat sesuai dengan **Tabel 4.7. Lampiran 3** memberikan daftar keseluruhan probability rating untuk gas plant ini.

Tabel 4. 7 Template Probability Rating

| No | EQUIPMENT TAG | COMPONENT NAME | SF | PARENT | MF | RED | PID | LIKELIHOOD | | | | |
|----|---------------|-----------------------------|--------------------------|--------|------------|-----|-------------------|---|--------------|--------|-------|----|
| | | | | | | | | FAILURE MODES SELECTED | FAILURE RATE | MTTR | INDEX | F |
| 1 | Y-110B | LP SEPARATOR | EQUIPMENT | Y-110B | SEPARATING | A | 721-VUN-20-05-001 | Abnormal instrument reading External leakage - Process medium External leakage - Utility medium Critical | 0.4394 | 2.2758 | 4 | F4 |
| 2 | FE-110B | FLOW ELEMENT | CONTROLLING & MONITORING | Y-110B | SEPARATING | A | 721-VUN-20-05-001 | Fail to function on demand | 0.0413 | 24.237 | 1 | F1 |
| 3 | FIT-110B | FLOW INDICATING TRANSMITTER | CONTROLLING & MONITORING | Y-110B | SEPARATING | A | 721-VUN-20-05-001 | Fail to function on demand | 0.0413 | 24.237 | 1 | F1 |
| 4 | FQI-V-110B | FLOW QUANTITY INDICATOR | CONTROLLING & MONITORING | Y-110B | SEPARATING | A | 721-VUN-20-05-001 | Fail to function on demand | 0.0413 | 24.237 | 1 | F1 |
| 5 | FR-110B | FLOW RECORDER | CONTROLLING & MONITORING | Y-110B | SEPARATING | A | 721-VUN-20-05-001 | Fail to function on demand | 0.0413 | 24.237 | 1 | F1 |

4.7 Analisis Konsekuensi

Penentuan konsekuensi berdasarkan pada standard NORSOK Z-008 dengan menggunakan 3 kategori yaitu HSE, Production, dan Cost dan dilakukan secara kualitatif. Dalam penelitian ini memakai matriks risiko dari perusahaan, sehingga kategori tersebut disesuaikan dengan matriks risiko perusahaan. Tabel berikut menunjukkan penyesuaian dengan matriks risiko perusahaan.

Tabel 4. 8 *Safety and Health Consequence*

| No | Definition | Indeks | Criteria |
|-----------|-------------------|---------------|---|
| 1 | <i>Very Low</i> | 1 | <i>Injury Without Treatment</i> |
| 2 | <i>Low</i> | 2 | <i>Injury need Treatment with first aid Box</i> |
| 3 | <i>Medium</i> | 3 | <i>Medical Treatment Without LTA</i> |
| 4 | <i>High</i> | 4 | <i>Medical Treatment With LTA</i> |
| 5 | <i>Very High</i> | 5 | <i>Fatality</i> |

Tabel 4. 9 *Environment Consequence*

| No | Definition | Indeks | Criteria |
|-----------|-------------------|---------------|---|
| 1 | <i>Very Low</i> | 1 | <i>Have no nuisance effect at surround area</i> |
| 2 | <i>Low</i> | 2 | <i>Notable but limited environmental impact</i> |
| 3 | <i>Medium</i> | 3 | <i>Environmental impact notable lasting environmental damage (Tier 1)</i> |
| 4 | <i>High</i> | 4 | <i>Large scale environmental damage with national significance (Tier 2)</i> |
| 5 | <i>Very High</i> | 5 | <i>Severe widespread irreversible environmental damage of international significance (Tier 3)</i> |

Tabel 4. 10 *Production Consequence*

| No | Definition | Indeks | Criteria |
|-----------|-------------------|---------------|------------------------------------|
| 1 | <i>Very Low</i> | 1 | <i>Gas leak (<0,5 MMSCFD)</i> |
| 2 | <i>Low</i> | 2 | <i>Gas leak (0,5-<1 MMSCFD)</i> |
| 3 | <i>Medium</i> | 3 | <i>Gas leak (1-<5 MMSCFD)</i> |
| 4 | <i>High</i> | 4 | <i>Gas Leak (5-10 MMSCFD)</i> |
| 5 | <i>Very High</i> | 5 | <i>Gas Leak (>10 MMSCFD)</i> |

4.8 Tingkat Kekritisan Komponen

Setelah penentuan penentuan probability rating dan konsekuensi maka selanjutnya adalah memetakan kedua nilai tersebut pada Criticality Risk Matriks yang telah dimodifikasi seperti pada **Gambar 4. 4** berikut

| Matriks Kekritisan | | PROBABILITY | | | | |
|--------------------|---|-------------|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| CONSEQUENCE | 1 | L | L | L | L | L |
| | 2 | L | L | M | M | H |
| | 3 | L | M | M | H | H |
| | 4 | L | M | H | H | H |
| | 5 | M | H | H | H | H |

Gambar 4. 4. Matriks kekritisan komponen

Selanjutnya perhitungan dilakukan dengan menggunakan template yang dibuat sesuai dengan **tabel 4.11. Lampiran 3** memberikan daftar keseluruhan *probability rating*, *consequence rating* dan *criticality analysis* untuk gas plant ini.

Tabel 4. 11 Template Consequence rating dan Criticality Analysis

| No | EQUIPMENT TAG | COMPONENT NAME | CONSEQUENCE | | | | | RISK RATING | | MAINTENANCE | RBM | REMARK |
|----|---------------|-----------------------------|--|----------|----------|----------|----------|-------------|--------|-------------|-----|--------|
| | | | ASSESSMENT | S INDEKS | E INDEKS | P INDEKS | HIGH EST | C | INDEKS | | | |
| 1 | V-110B | LP SEPARATOR | Effect: System is shutdown, gas production is flared Red: redundancy grade B S: Potential for injury due contact with hazardous gas. E: Gas production is flared 50 mmcf/d due to | 2 | | 5 | 5 | C3 | H | TINGGI | PM | |
| 2 | FE-110B | FLOW ELEMENT | Red: no redundancy for fail to operate on demand S: injury without treatment E: Have no nuisance effect at surround area P: Gas leak (<0.5 MMSCFD) | 1 | 1 | 1 | 1 | C1 | L | RENDAH | CM | |
| 3 | FIT-110B | FLOW INDICATING TRANSMITTER | Red: no redundancy for fail to operate on demand S: injury without treatment E: Have no nuisance effect at surround area P: Gas leak (<0.5 MMSCFD) | 1 | 1 | 1 | 1 | C1 | L | RENDAH | CM | |
| 4 | FQI-V-110B | FLOW QUANTITY INDICATOR | Red: no redundancy for fail to operate on demand S: injury without treatment E: Have no nuisance effect at surround area P: Gas leak (<0.5 MMSCFD) | 1 | 1 | 1 | 1 | C1 | L | RENDAH | CM | |
| 5 | FR-110B | FLOW RECORDER | Red: no redundancy for fail to operate on demand S: injury without treatment E: Have no nuisance effect at surround area P: Gas leak (<0.5 MMSCFD) | 1 | 1 | 1 | 1 | C1 | L | RENDAH | CM | |

4.8.1 Kekritisan Komponen pada Separating System

Separating system adalah salah satu system utama yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk memisahkan antara gas dengan fluida (minyak) dan kontaminan lainnya.

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Separating System:

- V-110 B LP Separator
- LCV-110B Level Control Valve
- PSV-110B Pressure Safety Valve
- SDV-110B Shutdown Valve

4.8.2 Kekritisan Komponen pada Dehydrating System

Dehydrating system adalah salah satu dari system utama yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk memisahkan membersihkan gas yang telah keluar dari Gas Compressor C-310 dari uap air yang masih terkandung dalam gas yang selanjutnya gas akan dibawa menuju ke Costudy Flow Meter FM-102.

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Dehydrating System:

- V-210 Glycol Contactor
- PSV-211 Pressure Safety Valve
- LCV-211 Level Control Valve
- LCV-212 Level Control Valve
- V-220 Glycol Scrubber
- FCV-501-02 Flow Control Valve
- FCV-200 Flow Control Valve
- E-230 Lean Glycol Cooler
- LCV-283 Level Control Valve

4.8.3 Kekritisan Komponen pada Compressing System

Compressing System adalah salah satu dari system utama yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk meningkatkan tekanan gas yang selanjutnya gas akan dialirkan menuju Dehydrating Unit

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Compressing System:

- C-310 Gas Compressor

4.8.4 Kekritisan Komponen pada Gas Export System

Gas Export System adalah salah satu dari system utama yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk mengukur laju gas sebelum disalurkan ke konsumen

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Gas Export System:

- SDV-102 Shut Down Valve
- SDV-200 Shut Down Valve
- PCV-101 Pressure Control Valve
- PCV-102 Pressure Control Valve

4.8.5 Kekritisan komponen pada Fuel Gas System

Fuel Gas System adalah salah satu dari Utilitas System yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk mensuplai kebutuhan

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Fuel Gas System:

- F-301 Fuel Gas Scrubber
- F-302 Fuel Gas Filter

4.8.6 Kekritisan Komponen pada Instrument Air System

Instrument Air System adalah salah satu dari Utilitas System yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk mensuplai kebutuhan udara bertekanan pada Plant

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Instrument Air System:

- C-310B Air Compressor
- V-310 Air Receiver
- PSV-311 Pressure Safety Valve

4.8.7 Kekritisan Komponen pada Flare System

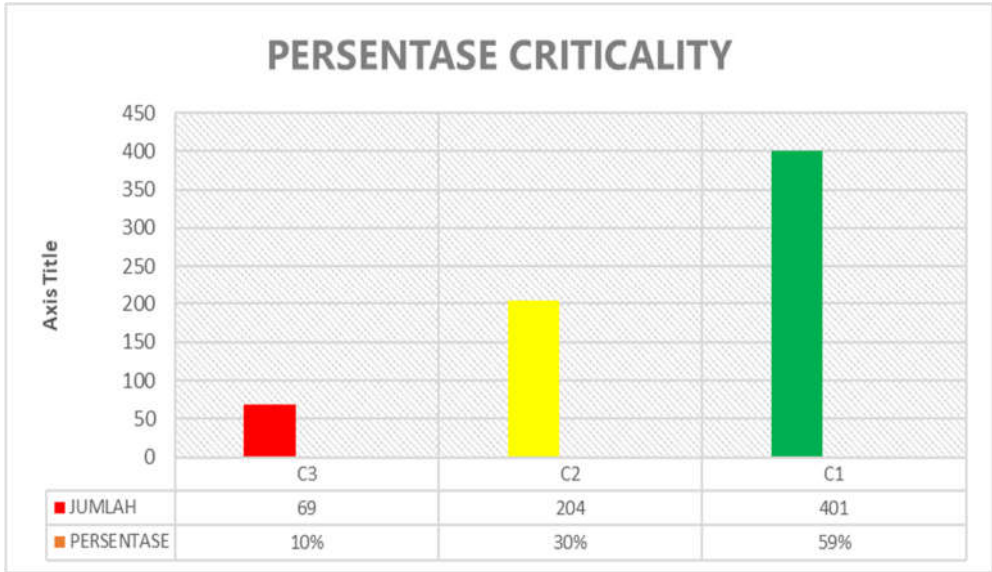
Flare System adalah salah satu dari Utilitas System yang ada pada Gas Central Processing Plant yang memiliki fungsi utama untuk membakar sisa-sisa gas hidrokarbon yang tidak dipakai

Berikut merupakan daftar kekritisan komponen tingkat Tinggi dari Flare System:

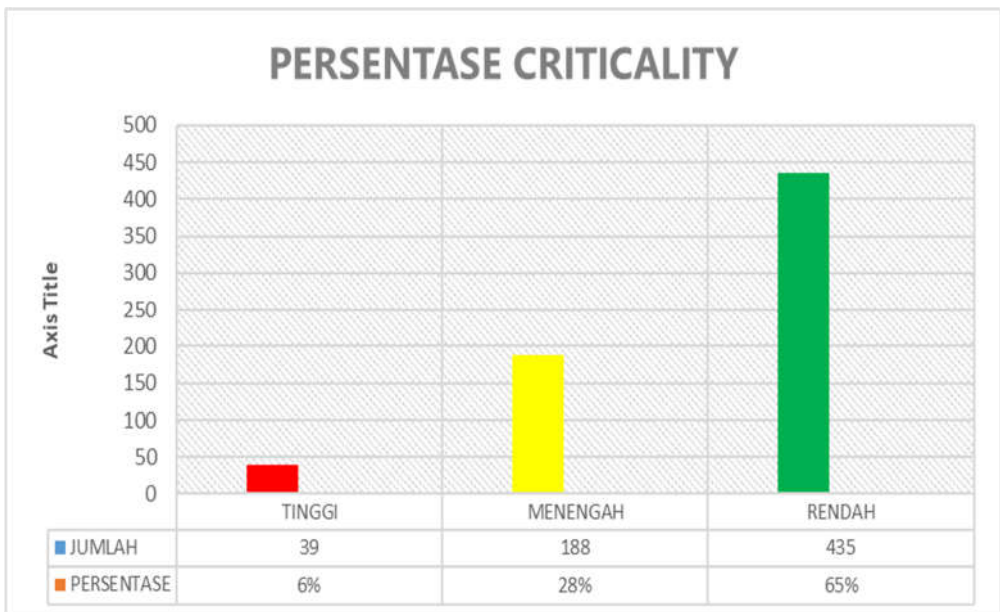
- V-120 Knock Out Drum
- FL-330 Ground Flare

Gambar grafik berikut menunjukkan tingkat kekritisan seluruh equipment dan komponen yang ada pada gas plant. Norsok Z-008 mengategorikan kekritisan berdasarkan klasifikasi dari *consequence* kedalam tiga tingkatan C1 (rendah), C2 (menengah), C3 (tinggi). **Gambar 4.5** menunjukkan kekritisan aset berdasarkan klasifikasi dari consequence. Kemudian apabila digabungkan dengan tingkat frekuensi terjadinya kegaga;an, maka dari aset yang telah dilakukan analisa

sebanyak 4% aset memiliki tingkat kekritisan tinggi, 29% aset memiliki tingkat kekritisan menengah, dan 67% aset memiliki tingkat kekritisan rendah. Sedangkan ada beberapa aset yang belum dilakukan analisa. **Gambar 4.6** Berikut menunjukkan grafik tingkat kekritisan dari aset gas plant yang sudah dianalisa.



Gambar 4. 5. Gambar grafik kekritisan komponen berdasarkan *consequence*



Gambar 4. 6. Gambar grafik kekritisan komponen

4.9 Strategi Perawatan

Seluruh komponen yang telah ditentukan tingkat kekritisannya akan dilakukan perawatan yang berbeda-beda. Dikarenakan pada tingkatan yang L (rendah) memiliki konsekuensi dan frekuensi kegagalan yang rendah maka perawatan yang dilakukan dapat berupa *corrective maintenance*. sedangkan tingkat M (menengah) dilakukan preventive maintenance jika sesuai, dan tingkat H (tinggi) harus dilakukan preventive maintenance karena jika peralatan risiko tingkat tinggi tidak mendapatkan pemeliharaan preventif dapat mengganggu keberlangsungan bisnis suatu perusahaan, membahayakan bagi pekerja, dan berbahaya bagi lingkungan. Tabel 4.12 berikut menunjukkan strategi perawatan pada setiap tingkat kekritisan komponen.

Tabel 4. 12 Strategi perawatan

| Criticality | Maintenance |
|--------------------|------------------------|
| H | Preventive Maintenance |
| M | Preventive Maintenance |
| L | Corrective Maintenance |

4.10 Perancangan Database

Setelah semua analisa dilakukan, selanjutnya adalah melakukan dokumentasi seluruh aset dengan membuat database. Dalam hal ini microsoft acces digunakan untuk merancang database *Equipment Criticality Analysis (ECA)*. Pada perancangan database ini data yang diinput adalah daftar aset seluruh komponen dari gas central processing plant. Gambar 4.7 menunjukkan tampilan tabel dari database yang dirancang.

| ID level 8 | ID level 7 | EQUIPMENT NAME | TYPE | FROM | TO | PID |
|---------------------|------------|----------------|------|-------------------|---------------------|-------------------|
| 0101CM-DL-101-2-1B | 0101CM | 2" PIPING | PIP | V-110B | CLOSED DRAIN HEADER | 721-WUN-20-05-001 |
| 0101CM-FL-101-8-1B | 0101CM | 8" PIPING | PIP | PG-103B-2-3B | LP FLARE HEADER | 721-WUN-20-05-001 |
| 0101CM-FL-101A-6-1B | 0101CM | 6" PIPING | PIP | HP FLARE HEADER | FL-101-9-1B | 721-WUN-20-05-001 |
| 0101CM-PG-053-8-8B | 0101CM | 8" PIPING | PIP | HP WEST TRUNKLINE | PG-102-16-8B | 721-WUN-20-05-001 |
| 0101CM-PG-078-8-8B | 0101CM | 8" PIPING | PIP | LP EAST TRUNKLINE | PG-103-16-8B | 721-WUN-20-05-001 |
| 0101CM-PG-090-8-8B | 0101CM | 8" PIPING | PIP | HP WEST TRUNKLINE | PG-102-16-8B | 721-WUN-20-05-001 |

Gambar 4. 7. Tabel database

Dalam melakukan input data ke dalam tabel dapat dilakukan melalui *front-end*, atau pun *back-end*. Dalam melakukan input data melalui back end dapat dilakukan dengan cara menginputkan secara langsung pada tabel. Sedangkan *front-end*. Dapat dilakukan dengan menginputkan data melalui form. Dalam hal ini form dirancang untuk dapat menginput data ke dalam tabel dan melakukan analisa kekritisan terhadap komponen dengan cara melakukan scoring *probability* dan *consequence* pada form yang didesain. **Gambar 4.8** berikut menunjukkan form dari database yang dirancang.

FORM EQUIPMENT CRITICALITY ANALYSIS

Find ID level 8:

Find Equipment Name:

ID LEVEL 8: 0205MS-2-VLV-GL-004-2-3B

COMPONENT NAME: 2" GATE VALVE MANUAL

RED: A

PROBABILITY ASSESSMENT

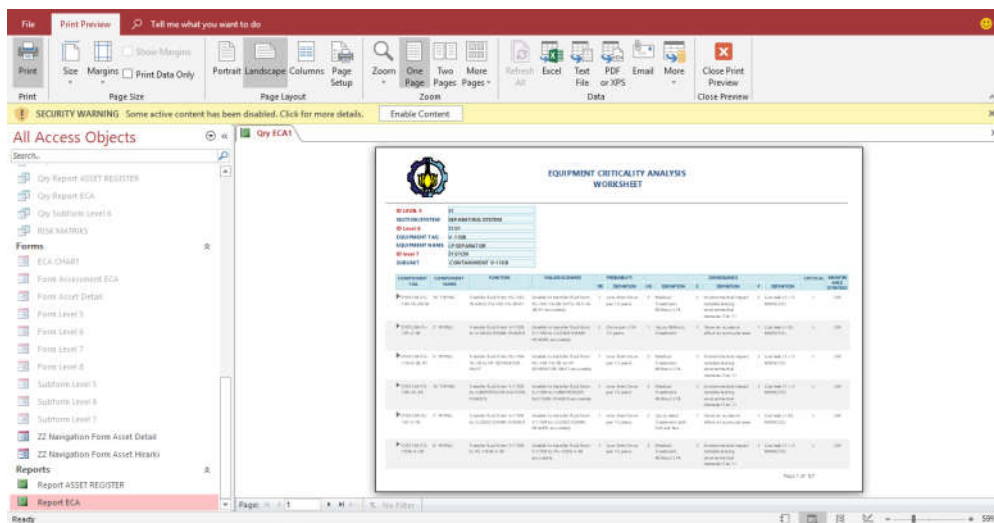
FUNCTION: To control the fluid in GL-004-2-3B piping

FAILURE SCENARIO: Unable to control the fluid in GL-004-2-3B piping on demand

FAILURE MODE SELECTED: Delayed Operation : open/closed below specfail to close on demand ; stuckfail to open on demand ; stuckexternal leakage

Gambar 4. 8. Form *Equipment Criticality Analysis* database

Output dari database ini adalah berupa laporan daftar keseluruhan aset beserta tingkat hirarkinya dan daftar kekritisan komponen dari gas central processing plant. **Gambar 4.9** berikut menunjukkan tampilan laporan yang didesain untuk database ini.



Gambar 4.9. Laporan *Equipment Criticality Analysis* database

“Halamn ini sengaja dikosongkan”

BAB V

KESIMPULAN DAN SARAN

5.2. Kesimpulan

Adapun kesimpulan yang dapat ditarik dari pembahasan di atas adalah sebagai berikut:

1. Untuk menentukan taksonomi peralatan berdasarkan kombinasi ISO 14224 dan Norsok Z-008 dibagi dengan:
 - 1) Industry: natural gas
 - 2) Bussiness Category: midstream
 - 3) Installation Category: Oil/gas production
 - 4) Plant/Unit Category: Onshore Plant
 - 5) Section/System: 9 system
 - 6) Equipment Class/Unit: 33 Equipment
 - 7) Subunit: 140 Subunit
 - 8) Component: 647 Komponen
2. Dari aset yang telah dilakukan analisa sebanyak 28 (4%) aset memiliki tingkat kekritisan tinggi (H), 192 (28%) aset memiliki tingkat kekritisan menengah (M), dan 454 (67%) aset memiliki tingkat kekritisan rendah (L).
3. Setiap level kritis memiliki strategi perawatan yang berbeda. Tingkat L (rendah) dilakukan *corrctive maintenance*, tingkat M (menengah) dilakukan *preventive maintenance* jika sesuai, dan tingkat tinggi harus dilakukan *preventive maintenance* karena jika peralatan risiko tingkat tinggi tidak mendapatkan pemeliharaan preventif dapat mengganggu keberlangsungan bisnis suatu perusahaan, membahayakan bagi pekerja, dan berbahaya bagi lingkungan.

5.2. Saran

Adapun saran dari pembahasab di atas adalah sebagai berikut:

1. Dalam penentuan hirarki dapat dilakukan sampai ke tahap parts untuk mendapatkan data komponen yang lebih lengkap
2. Pengklasifikasian selanjutnya untuk konsekuensi dapat ditambahkan untuk kategori biaya agar hasil dapat lebih akurat

“Halamn ini sengaja dikosongkan”

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LAMPIRAN 1

GUIDELINE
EQUIPMENT CRITICALITY ANALYSIS

Rev.00



PEDOMAN EQUIPMENT CRITICALITY ANALYSIS



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DAFTAR SINGKATAN

| | |
|-----------------|--|
| ECA | Equipment Criticality Assessment |
| HSE | Health, Safety, and Environment |
| ISO | International Organization for Standardization |
| P&ID | Piping and Instrumentation Diagram |
| PFD | Process Flow Diagram |

PENGERTIAN

| | |
|-------------------------------|--|
| Asset Hirarki | Pengklasifikasian asset yang diatur berdasarkan fungsinya, dari tingkatan tertinggi hingga tingkatan terendah. ISO 14224 membahas ini lebih lanjut dalam mengklasifikasikan suatu asset dari tingkatan tertinggi sampai ke yang terendah |
| Criticality Ranking | hasil dari melakukan penilaian kekritisian asset berdasarkan konsekuensi. |
| Equipment Risk Ranking | hasil dari kobinasi antara likelihood dan criticality ranking. |

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ISO 14224
(October 2016)

Judul

Risk based maintenance and
consequence classification

Criticality analysis for maintenance
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Petroleum, petrochemical and natural
gas industries – Collection and exchange of
reliability and maintenance data for
equipment, 2006

BAB I

PENDAHULUAN

Salah satu persyaratan yang ada pada Pedoman Tata Kerja SKK Migas Nomor: PTK-041/SKKO0000/2015/S0 adalah adanya data dan dokumen yang terkait dengan program pemeliharaan antara lain data integritas dan keandalan salah satunya adalah criticality ranking. Dokumen ini menjelaskan bagaimana penilaian semacam itu dapat dilakukan. Proses kerja dan langkah-langkah dalam melakukan penilaian dijelaskan dalam dokumen ini.

1.1 Ikhtisar

Berbagai komponen yang mendukung proses pengolahan gas alam pada gas central processing unit begitu kompleks dan jumlahnya tidak sedikit. Dalam melakukan perawatan terhadap komponen-komponen tersebut, sangat tidak efisien dan tidak memungkinkan apabila memberikan perhatian terhadap setiap komponen yang jumlahnya banyak sedangkan sumberdaya yang dimiliki sangat terbatas. Oleh karena itu suatu perusahaan perlu memiliki metodologi atau pedoman dalam menentukan tingkat kekritisitas asset. Dan hal ini juga akan membantu perusahaan dalam memprioritaskan kegiatan perawatan terhadap asset yang dinilai memiliki kekritisitas tingkat tinggi.

1.2 Tujuan

Dokumen ini menjelaskan proses kerja dan langkah-langkah dalam melakukan ECA dan pekerjaan persiapan yang diperlukan sebelum melaksanakannya. Pedoman ini mencakup peralatan berikut: semua peralatan dan utilitas terkait proses di fasilitas produksi lepas pantai atau di darat, sistem separator, sistem kompresi gas, sistem pembakaran flare, sistem bahan bakar gas, fasilitas ekspor, terminal minyak dan gas dan lain sebagainya. Pedoman ini tidak mencakup fasilitas pipeline, pigging, sumur dan lain sebagainya. Secara khusus, peralatan berikut dilindungi oleh pedoman ini, minimal:

- Peralatan mekanik seperti
 - Peralatan statik
 - Peralatan rotasi
 - Piping
- Peralatan Instrument
- Peralatan elektrik

Daftar ini sesuai dengan daftar yang ada pada Norsok Z-008. Pipeline dan struktur bangunan apung dikecualikan dari ruang lingkup dokumen ini.

(Halaman ini sengaja dikosongkan)

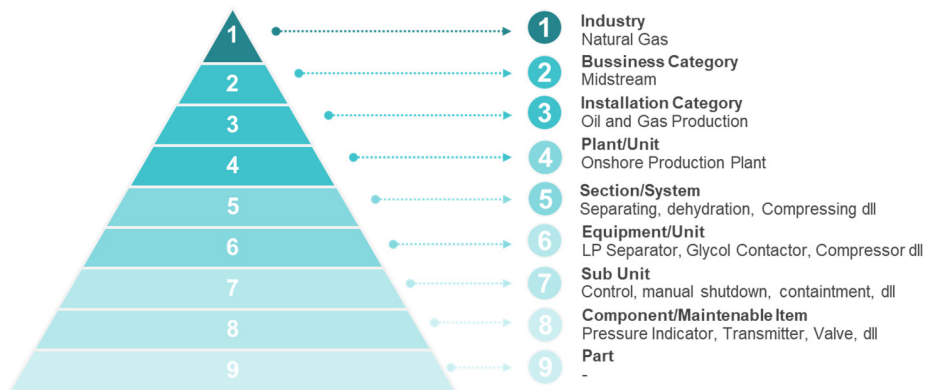
BAB II ASSET HIRARKI

Sebelum melakukan penilaian, tim ECA sebaiknya melakukan pengklasifikasian terhadap asset yang dimiliki mulai dari klasifikasi yang tertinggi sampai ke yang terendah. Pengklasifikasian ini dapat merujuk ke ISO 14224.

2.1 Asset Hirarki

Pengklasifikasian asset yang diatur berdasarkan fungsinya, dari tingkatan tertinggi hingga tingkatan terendah. ISO 14224 membahas ini lebih lanjut dalam mengklasifikasikan suatu asset dari tingkatan tertinggi sampai ke yang terendah.

Gambar 1 menunjukkan hirarki ISO 14224.



Gambar 1 Contoh Asset Hirarki ISO 14224

Tabel 1 memberikan deskripsi dan contoh dari berbagai tingkat taksonomi. Level 1 hingga Level 5 digunakan untuk mengelompokkan peralatan sesuai dengan bagaimana suatu peralatan digunakan sesuai dengan jenis industrinya. Level 6 sampai Level 9 terkait dengan pengelompokan secara teknis. ECA dimulai pada Level 6 dengan menentukan nilai hilangnya fungsi suatu unit peralatan dan kemudian berlanjut ke Level 8.

Lampiran 1 menunjukkan contoh pengklasifikasian sebuah platform dimulai pada Level 4 sampai ke Level 8.

Untuk lebih banyak contoh hirarki, silahkan lihat Tabel A.1, Tabel A.2, Tabel A.3, dan Tabel A.4 pada ISO 14224.

Tabel 1 Contoh dan Diskripsi Asset Hirarki

| Main category | Taxonomic level | Taxonomy hierarchy | Definition | Examples |
|---|-----------------|---|--|---|
| Use/location | 1 | Industry | Type of main industry | Petroleum, natural gas, petrochemical, etc |
| | 2 | Business category | Type of business or processing stream | Upstream (E and P), midstream, downstream (refining), petrochemical |
| | 3 | Installation category | Type of facility | Oil/gas production, transportation, drilling, LNG, refinery, petrochemical |
| | 4 | Plant/Unit category | Type of plant/unit | Platform, semi-submersible, hydrocracker, ethylene cracker, polyethylene, etc |
| | 5 | Section/System | Main section/system of the plant | Compression, natural gas, liquefaction, vacuum gas oil, methanol regeneration, oxidation section, etc |
| Equipment subdivision | 6 | Equipment class/unit | Class of similar equipment units. Each equipment class contains comparable equipment units (e.g. compressors). | Heat exchangers, compressors, piping, pumps, gas turbines, subsea wellhead and X-mas trees, etc. |
| | 7 | Subunit | A subsystem necessary for the equipment unit to function | Lubrication subunit, cooling subunit, control and monitoring, heating subunit, pelletizing subunit, subunit, etc. |
| | 8 | Component/Maintainable item (MI) ^a | The group of parts of the equipment unit that are commonly maintained (repaired/restored) as a whole | Cooler, coupling, gearbox, lubrication oil pump, instrument loop, motor, valve, filter, pressure sensor, temperature sensor, electric circuit |
| | 9 | Part ^b | A single piece of equipment | Seal, tube, shell, impeller, gasket, filter plate, bolt, nut, etc. |
| <p>a For some types of equipment, there might not be a MI; e.g. if the equipment class is piping, there might be no MI, but the part could be “elbow”.</p> <p>b While this level can be useful in some cases, it is considered optional in this International Standard.</p> | | | | |

BAB III Matriks Risiko

ECA dilakukan dengan menentukan nilai konsekuensi dari peralatan dan frekuensi kegagalan suatu asset. Dalam mengkombinasikan konsekuensi dan frekuensi kegagalan asset ini maka perlu menggunakan matriks risiko untuk kemudian dapat ditentukan tingkat kekritisan asset tersebut.

3.1 Matriks Risiko Perusahaan

Penilaian tingkat risiko menggunakan Matrix Risiko Perusahaan '5x5' yang ditunjukkan pada **Gambar 3**. Matriks mengkategorikan konsekuensi ke dalam lima kategori, dari 1 (terendah) sampai 5 (tertinggi). Dan membagi frekuensi kegagalan ke dalam lima kategori 1 (paling tidak mungkin) hingga 5 (kemungkinan besar). Kombinasi dari konsekuensi dan frekuensi kegagalan menghasilkan parameter yang disebut Peringkat Risiko (1, 2, 3, dll.)

| Matriks Risiko | | Probability Rating | | | | |
|--------------------|---|--------------------|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| Consequence Rating | 1 | 1 | 2 | 3 | 4 | 5 |
| | 2 | 2 | 4 | 6 | 8 | 10 |
| | 3 | 3 | 6 | 9 | 12 | 15 |
| | 4 | 4 | 8 | 12 | 16 | 20 |
| | 5 | 5 | 10 | 15 | 20 | 25 |

Gambar 3 Matriks Risiko Perusahaan

3.2 Matriks Risiko ECA

Gambar di bawah ini menunjukkan nilai tingkat kekritisan dengan menggabungkan konsekuensi dan frekuensi. Dengan menggunakan matriks risiko perusahaan sebagai referensi, maka Matriks Risiko ECA dapat dibentuk sebagai berikut:

| Matriks Kekritisasan | | PROBABILITY | | | | |
|-------------------------|---|-------------|---|---|---|---|
| | | 1 | 2 | 3 | 4 | 5 |
| CONSEQUENCE | 1 | L | L | L | L | L |
| | 2 | L | L | M | M | H |
| | 3 | L | M | M | H | H |
| | 4 | L | M | H | H | H |
| | 5 | M | H | H | H | H |

Gambar 3 Matriks konsekuensi ECA

BAB IV PROSES Pengerjaan ECA

Bagian ini menjelaskan secara terperinci alur kerja atau langkah-langkah yang digunakan untuk melakukan ECA. Gambar 5 menunjukkan alur kerja keseluruhan dari proses ECA.



Gambar 5 Flow Chart ECA

4.1 Persiapan

4.1.1 Informasi

Sebelum melakukan ECA, anggota tim perlu mengumpulkan beberapa informasi sebagai berikut

- Riwayat kegagalan peralatan termasuk rincian seperti durasi downtime, mode kegagalan, dan mekanisme kegagalan,
- Piping & instrumentation diagrams (P & ID),
- Diagram alur proses (PFD)
- Asset Hirarki

Selain itu, anggota tim harus mengenal matriks risiko yang ditunjukkan pada **Gambar 3** dan deskriptor yang diberikan dalam **Lampiran 2a, 2b, 2c** dan **Lampiran 3**.

4.1.2 Anggota Tim ECA

Personil yang melakukan latihan ECA dapat dikategorikan secara luas ke dalam Tim Inti dan Tim Dukungan. Tim inti terdiri dari orang-orang berikut:

- Leader
- Personel HSE

- Personel produksi/operasi
- Personel perawatan
- dll

Tidak terbatas pada daftar di atas, tetapi harus memberikan persyaratan minimum dari personel yang dapat berkontribusi pada ECA.

4.2 Analisis Konsekuensi

4.2.1 Langkah 1 – Membuat Asset Hirarki

Tim ECA harus menetapkan hierarki aset yang sedang ditinjau mulai level tertinggi sampai ke level yang terendah. (Lihat BAB II dan ISO 14224 untuk penentuan Asset Hirarki) Untuk ini, tim harus secara jelas mengidentifikasi batas setiap level.

4.2.2 Langkah 2 – Mengidentifikasi fungsi dari asset dan asset register

Dari Level 5 hingga Level 8 (opsional untuk Level 7), tim ECA harus mengidentifikasi fungsi dari masing-masing asset dalam batas yang telah diidentifikasi sebelumnya. Perhatikan bahwa fungsi utama harus dinyatakan dengan sangat jelas, bersama dengan parameter operasi jika diperlukan. Contoh diberikan di bawah ini:

4.2.3 Langkah 3 – Penentuan Failure Scenario dan Ratingnya

tim ECA harus menentukan suatu asset kehilangan fungsinya yang diidentifikasi pada Langkah 2. Tim harus mempertimbangkan skenario kegagalan yang kredibel, menggunakan pengalaman operasional kolektifnya. Salah satu pendekatannya adalah meninjau insiden masa lalu.

4.2.4 Langkah 4 – Analisis Konsekuensi

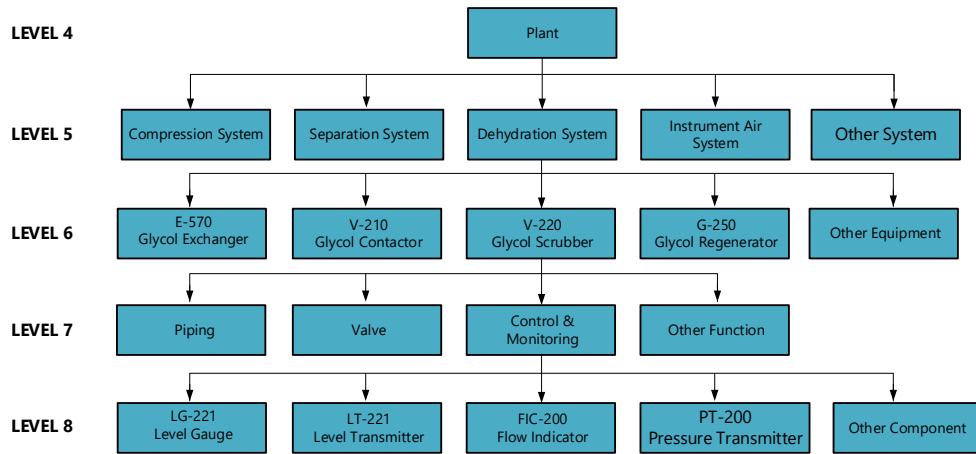
Tim ECA harus secara jelas mendokumentasikan konsekuensi yang ditimbulkan akibat hilangnya suatu fungsi asset berdasarkan skenario kegagalan yang kredibel. Dalam analisa konsekuensi ini dapat memakai 3 kategori yaitu Health and Safety, Environment dan Production

4.2.5 Langkah 5 – Menentukan Rating Kekritisitas Asset

Menggunakan penilaian dan deskriptor konsekuensi pada **Lampiran 2a**, **2b** dan **2c** dengan konsekuensi yang ditimbulkan akibat hilangnya fungsi utama aset dengan tingkat kekritisitas. Dalam kasus di mana frekuensi kegagalan menyebabkan lebih dari satu konsekuensi yang ditimbulkan, maka tingkat kekritisitas diambil yang tertinggi.

4.2.6 Langkah 6 – Input ke Database

LAMPIRAN 1 CONTOH ASSET HIRARKI



“Halaman ini sengaja dikosongkan”

LAMPIRAN 2a
IMPACT RATING AND DESCRIPTORS (HEALTH AND SAVETY)

| No | Definition | Indeks | Criteria |
|-----------|-------------------|---------------|---|
| 1 | <i>Very Low</i> | 1 | <i>Injury Without Treatment</i> |
| 2 | <i>Low</i> | 2 | <i>Injury need Treatment with first aid Box</i> |
| 3 | <i>Medium</i> | 3 | <i>Medical Treatment Without LTA</i> |
| 4 | <i>High</i> | 4 | <i>Medical Treatment With LTA</i> |
| 5 | <i>Very High</i> | 5 | <i>Fatality</i> |

LAMPIRAN 2b
IMPACT RATING AND DESCRIPTORS (PRODUCTION)

| No | Definition | Indeks | Criteria |
|----|------------------|--------|------------------------------------|
| 1 | <i>Very Low</i> | 1 | <i>Gas leak (<0,5 MMSCFD)</i> |
| 2 | <i>Low</i> | 2 | <i>Gas leak (0,5-<1 MMSCFD)</i> |
| 3 | <i>Medium</i> | 3 | <i>Gas leak (1-<5 MMSCFD)</i> |
| 4 | <i>High</i> | 4 | <i>Gas Leak (5-10 MMSCFD)</i> |
| 5 | <i>Very High</i> | 5 | <i>Gas Leak (>10 MMSCFD)</i> |

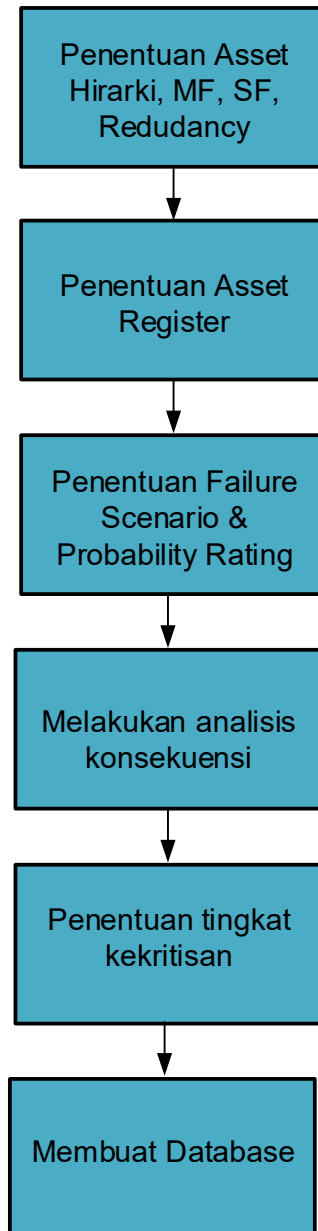
LAMPIRAN 2C
IMPACT RATING AND DESCRIPTORS (ENVIRONMENT)

| No | Definition | Indeks | Criteria |
|-----------|-------------------|---------------|---|
| 1 | <i>Very Low</i> | 1 | <i>Have no nuisance effect at surround area</i> |
| 2 | <i>Low</i> | 2 | <i>Notable but limited environmental impact</i> |
| 3 | <i>Medium</i> | 3 | <i>Environmental impact notable lasting environmental damage (Tier 1)</i> |
| 4 | <i>High</i> | 4 | <i>Large scale environmental damage with national significance (Tier 2)</i> |
| 5 | <i>Very High</i> | 5 | <i>Severe widespread irreversible environmental damage of international significance (Tier 3)</i> |

LAMPIRAN 3
LIKELIHOOD RATING

| No | Definition | Indeks | Criteria |
|-----------|------------------------------|---------------|------------------------------------|
| 1 | <i>Improbable</i> | 1 | <i>Less then Once per 15 years</i> |
| 2 | <i>Unlikely Probable</i> | 2 | <i>Once per >10-15 years</i> |
| 3 | <i>Probable</i> | 3 | <i>Once per > 5-10 years</i> |
| 4 | <i>Quite Probable</i> | 4 | <i>Once Per >1- 5 years</i> |
| 5 | <i>Very Probable</i> | 5 | <i>More than Once per year</i> |

LAMPIRAN 4
FLOWCHART FOR ECA PROCESS



LAMPIRAN 2
ASSET REGISTER



ASSET REGISTER

| | | |
|------------------------------|---------------------------------|----------|
| ID LEVEL 1 | NGS | REMARK : |
| INDUSTRY | NATURAL GAS | |
| ID LEVEL 2 | MID | REMARK : |
| BUSSINESS CATEGORY | MIDSTREAM | |
| ID LEVEL 3 | OGP | REMARK : |
| INSTALLATION CATEGORY | OIL AND GAS PRODUCTION | |
| ID LEVEL 4 | WNT | REMARK : |
| PLANT/UNIT | ONSHORE PRODUCTION PLANT | |
| NAME OF PLANT | | |
| PLANT OWNER | | |
| ID LEVEL 5 | 01 | REMARK : |
| SECTION/SYSTEM | SEPARATING SYSTEM | |
| ID LEVEL 6 | 0101 | REMARK : |
| EQUIPMENT CLASS/UNIT | LP SEPARATOR | |
| ID LEVEL 7 | 0101CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|-------------------|---------------------------|-------------------|-----|
| ▶ 0101CM-PG-078-8-6B | 8" PIPING | PIP | LP EAST TRUNKLINE | PG-103-16-6B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-103-16-3B-01 | 16" PIPING | PIP | PG-103-16-3B-02 | V-110B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-DL-101-2-1B | 2" PIPING | PIP | V-110B | CLOSED DRAIN HEADER | 721-WUN-20-05-001 | A |
| ▶ 0101CM-FL-101-8-1B | 8" PIPING | PIP | PG-103B-2-3B | LP FLARE HEADER | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-092-6-6B | 6" PIPING | PIP | MANIFOLD WUNUT 1 | PG-103-16-6B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-053-8-6B | 8" PIPING | PIP | HP WEST TRUNKLINE | PG-102-16-6B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-090-8-6B | 8" PIPING | PIP | HP WEST TRUNKLINE | PG-102-16-6B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-091-8-6B | 8" PIPING | PIP | LP EAST TRUNKLINE | PG-102-16-6B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-102-16-6B | PG-078-8-6B | PIP | PG-103-16-3B-02 | | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-103-16-3B-02 | 16" PIPING | PIP | PG-102-16-6B | PG-103-16-3B-01 | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-103A-6-3B | 6" PIPING | PIP | V-110B | PG-103B-2-3B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-103B-2-3B | 2" PIPING | PIP | PG-103A-6-3B | FL-101-8-1B | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-104-16-3B | 16" PIPING | PIP | V-110B | COMPRESSOR SUCTION HEADER | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PG-114-6-3B-01 | 6" PIPING | PIP | PG-104-16-3B | HP SEPARATOR INLET | 721-WUN-20-05-001 | A |
| ▶ 0101CM-PL-101-2-3B | 2" PIPING | PIP | V-110B | CLOSED DRAIN HEADER | 721-WUN-20-05-001 | A |
| ▶ 0101CM-FL-101A-6-1B | 6" PIPING | PIP | HP FLARE HEADER | FL-101-8-1B | 721-WUN-20-05-001 | A |



ASSET REGISTER

| | | |
|-----------------------|--------------------------|----------|
| ID LEVEL 5 | 01 | REMARK : |
| SECTION/SYSTEM | SEPARATING SYSTEM | |

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|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0101 | REMARK : |
| EQUIPMENT CLASS/UNIT | LP SEPARATOR | |

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|----------------------------|---------------------------|----------|
| ID LEVEL 7 | 0101CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------|---------------------------|------|------|----|-------------------|-----|
| ▶ 0101CN-LS-110B-02 | LEVEL SWITCH | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-ZSO-110B | POSITION SWITCH OPEN | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-ZS-110B | POSITION SWITCH | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-LCV-110B | 2" LEVEL CONTROL VALVE | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-ZSC-110B | POSITION SWITCH CLOSED | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-FSD-01 | FIRE SHUTDOWN | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-LS-110B-01 | LEVEL SWITCH | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-FSD-02 | FIRE SHUTDOWN | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-PCV-110B | 2" PRESSURE CONTROL VALVE | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-PS-110B1 | PRESSURE SWITCH | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101CN-PS-110B2 | PRESSURE SWITCH | INS | | | 721-WUN-20-05-001 | A |

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| ID LEVEL 5 | 01 | REMARK : |
| SECTION/SYSTEM | SEPARATING SYSTEM | |

| | | |
|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0101 | REMARK : |
| EQUIPMENT CLASS/UNIT | LP SEPARATOR | |

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|----------------------------|--------------------------------|----------|
| ID LEVEL 7 | 0101LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------|----------------------------|------|------|----|-------------------|-----|
| ▶ 0101LI-FQI-V-110B | FLOW QUANTITY INDICATOR | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-PI-110B | PRESSURE INDICATOR | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-PIC-102B | PRESSURE INDICATING | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-PT-110B | PRESSURE TRANSMITTER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-LT-110B | LEVEL TRANSMITTER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-LICA-110B | LEVEL INDICATOR CONTROLLER | INS | | | 721-WUN-20-05-001 | A |



ASSET REGISTER

| | | | | | |
|------------------------|-----------------------------|-----|--|-------------------|---|
| ▶ 0101LI-I/P-V-110B-02 | TRANSDUCER | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-FIT-110B | FLOW INDICATING TRANSMITTER | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-FE-110B | FLOW ELEMENT | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-LG-110B | LEVEL GAUGE | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101LI-I/P-V-110B-01 | TRANSDUCER | INS | | 721-WUN-20-05-001 | A |

ID LEVEL 5 01 **REMARK :**

SECTION/SYSTEM SEPARATING SYSTEM

ID LEVEL 6 0101 **REMARK :**

EQUIPMENT CLASS/UNIT LP SEPARATOR

ID LEVEL 7 0101MN **REMARK :**

SUBUNIT/SUBFUNCTION MONITORING V-110B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|-----------------------|------|------|----|-------------------|-----|
| ▶ 0101MN-TI-110B | TEMPERATURE INDICATOR | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MN-PSD | PROCESS SHUTDOWN | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MN-TR-110B | TEMPERATURE RECORDER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MN-FR-110B | FLOW RECORDER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MN-PA-110B1 | PRESSURE ALARM | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MN-PR-110B | PRESSURE RECORDER | INS | | | 721-WUN-20-05-001 | A |

ID LEVEL 5 01 **REMARK :**

SECTION/SYSTEM SEPARATING SYSTEM

ID LEVEL 6 0101 **REMARK :**

EQUIPMENT CLASS/UNIT LP SEPARATOR

ID LEVEL 7 0101MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN V-110B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------------------------|------------------------|------|------|----|-------------------|-----|
| ▶ 0101MS-2-VLV-DL-101-2-1B-02 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-8-VLV-PG-091-8-6B | 8" BALL VALVE MANUAL | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-0.75-VLV-PL-101-2-3B-01 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-0.75-VLV-PL-101-2-3B-02 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-0.75-VLV-PG-102-16-6B-01 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-DL-101-2-1B-01 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-20-05-001 | A |



ASSET REGISTER

| | | | | | |
|-----------------------------------|-------------------------|-----|--|-------------------|---|
| ▶ 0101MS-2-VLV-PL-101-2-3B-02 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-0.75-VLV-PG-102-16-6B-02 | 3/4" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PG-103-16-3B-01 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PG-103A-6-3B | 2" GLOBE VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PG-103B-2-3B-01 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PG-103B-2-3B-02 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PL-101-2-3B-01 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-16-VLV-PG-104-16-3B-01 | 16" CHECK VALVE | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-16-VLV-PG-104-16-3B-02 | 16" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | B |
| ▶ 0101MS-2-VLV-PL-101-2-3B-04 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-V-110B-04 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-V-110B-03 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-0.75-VLV-DL-101-2-1B | 3/4" GLOBE VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-V-110B-01 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-8-VLV-PG-078-8-6B | 8" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-6-VLV-PG-092-6-6B | 6" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PL-101-2-3B-05 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-6-VLV-PG-103A-6-3B | 6" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-6-VLV-PG-114-6-3B-01 | 6" CHECK VALVE | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-6-VLV-PG-114-6-3B-02 | 6" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-8-VLV-FL-101-8-1B | 8" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-8-VLV-PG-053-8-6B | 8" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-PL-101-2-3B-03 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-8-VLV-PG-090-8-6B | 8" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |
| ▶ 0101MS-2-VLV-V-110B-02 | 2" BALL VALVE MANUAL | INS | | 721-WUN-20-05-001 | A |

ID LEVEL 5

01

REMARK :

SECTION/SYSTEM

SEPARATING SYSTEM

ID LEVEL 6

0101

REMARK :

EQUIPMENT CLASS/UNIT

LP SEPARATOR



ASSET REGISTER

| | | |
|----------------------------|------------------|----------|
| ID LEVEL 7 | 0101MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|----------------|------|------|----|-------------------|-----|
| ▶ 0101MT-V-110B | LP SEPARATOR | STA | | | 721-WUN-20-05-001 | A |

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| ID LEVEL 5 | 01 | REMARK : |
| SECTION/SYSTEM | SEPARATING SYSTEM | |

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| ID LEVEL 6 | 0101 | REMARK : |
| EQUIPMENT CLASS/UNIT | LP SEPARATOR | |

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|----------------------------|-----------------------|----------|
| ID LEVEL 7 | 0101OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0101OF-3x2-RDC-PG-103B-2-3B | 3"x2" REDUCER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101OF-2x1-RDC-PL-101-2-3B-02 | 2"x1" REDUCER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101OF-2x1-RDC-PL-101-2-3B-01 | 2"x1" REDUCER | INS | | | 721-WUN-20-05-001 | A |
| ▶ 0101OF-TW-110B | THERMOWELL | INS | | | 721-WUN-20-05-001 | A |

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| ID LEVEL 5 | 01 | REMARK : |
| SECTION/SYSTEM | SEPARATING SYSTEM | |

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| ID LEVEL 6 | 0101 | REMARK : |
| EQUIPMENT CLASS/UNIT | LP SEPARATOR | |

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|----------------------------|------------------------|----------|
| ID LEVEL 7 | 0101PR | REMARK : |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|-----------------------|------|------|----|-------------------|-----|
| ▶ 0101PR-PSV-110B | PRESSURE SAFETY VALVE | INS | | | 721-WUN-20-05-001 | A |

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| ID LEVEL 5 | 01 | REMARK : |
| SECTION/SYSTEM | SEPARATING SYSTEM | |

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| ID LEVEL 6 | 0101 | REMARK : |
| EQUIPMENT CLASS/UNIT | LP SEPARATOR | |

| | | |
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| ID LEVEL 7 | 0101SP | REMARK : |
| SUBUNIT/SUBFUNCTION | SHUTDOWN PROCESS V-110B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0101SP-SDV-110B | SHUTDOWN VALVE | INS | | | 721-WUN-20-05-001 | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |



ASSET REGISTER

ID LEVEL 6 0201 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL CONTACTOR

ID LEVEL 7 0201CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT V-210

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|------------------------------|-------------------------|-------------------|-----|
| ▶ 0201CM-PG-017-10-3B | 10" PIPING | PIP | V-210 | V-220 | 721-WUN-PI-110A | A |
| ▶ 0201CM-PG-016-8-3B | 8" PIPING | PIP | PRODUCTION SEPARATOR (V-110) | V-210 | 721-WUN-27-05-003 | A |
| ▶ 0201CM-FL-013-6-1B | 6" PIPING | PIP | V-210 | FL-032-12-1B | 721-WUN-PI-110A | A |
| ▶ 0201CM-PG-118-10-3B-01 | 10" PIPING | PIP | GAS COMPRESSOR DISCH. HEADER | PG-119-12-3B | 721-WUN-27-05-003 | A |
| ▶ 0201CM-PG-119-12-3B | 8" PIPING | PIP | PG-118-10-3B | PG-120-8-3B | 721-WUN-27-05-003 | A |
| ▶ 0201CM-PG-120-8-3B | 8" PIPING | PIP | PG-119-12-3B | V-200 | 721-WUN-27-05-003 | A |
| ▶ 0201CM-PG-122-8-3B | 8" PIPING | PIP | PG-119-12-3B | PG-124-12-3B | 721-WUN-27-05-003 | A |
| ▶ 0201CM-GL-033-2-3B | 2" PIPING | PIP | V-210 | FLASH SEPARATOR (V-280) | 721-WUN-PI-110A | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0201 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL CONTACTOR

ID LEVEL 7 0201CN **REMARK :**

SUBUNIT/SUBFUNCTION CONTROLLING V-210

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------|---------------------------|------|------|----|-------------------|-----|
| ▶ 0201CN-LC-211 | LEVEL CONTROLLER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201CN-LCV-211 | 2" LEVEL CONTROL VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201CN-LCV-212 | 2" LEVEL CONTROLLER VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201CN-LSL-211 | LEVEL SWITCH LOW | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201CN-LC-212 | LEVEL CONTROLLER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201CN-FCV-501-01 | 8" FLOW CONTROL VALVE | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201CN-LSH-211 | LEVEL SWITCH HIGH | INS | | | 721-WUN-PI-110A | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0201 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL CONTACTOR



ASSET REGISTER

ID LEVEL 7 0201LI **REMARK :**

SUBUNIT/SUBFUNCTION LOCAL INDICATION V-210

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------------------|------|------|----|-------------------|-----|
| ▶ 0201LI-I/P-FCV-501 | TRANSDUCER | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201LI-PI-211 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-LT-212 | LEVEL TRANSMITTER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-LT-211 | LEVEL TRANSMITTER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-PIC-501 | PRESSURE INDICATING | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201LI-FT-501 | FLOW TRANSMITTER | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201LI-FIC-501 | FLOW INDICATING | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201LI-LIC-212 | LEVEL INDICATOR CONTROLLER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-LIC-211 | LEVEL INDICATOR CONTROLLER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-LG-212 | LEVEL GAUGE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-LG-211 | LEVEL GAUGE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-I/P-212 | TRANSDUCER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-PT-211 | PRESSURE TRANSMITTER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201LI-I/P-211 | TRANSDUCER | INS | | | 721-WUN-PI-110A | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0201 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL CONTACTOR

ID LEVEL 7 0201MN **REMARK :**

SUBUNIT/SUBFUNCTION MONITORING V-210

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|------------------|------|------|----|-------------------|-----|
| ▶ 0201MN-LAL-211 | LEVEL ALARM LOW | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MN-LAH-211 | LEVEL ALARM HIGH | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MN-FY-501 | FLOW CONVERTER | INS | | | 721-WUN-27-05-003 | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0201 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL CONTACTOR



ASSET REGISTER

ID LEVEL 7 0201MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN V-210

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------------------------|--------------------------|------|------|----|-------------------|-----|
| ▶ 0201MS-1.5-VLV-V-210-02 | 1 1/2" GATE VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.5-VLV-01 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-1-VLV-01 | 1" GATE VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.5-VLV-V-210-01 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.5-VLV-V-210-02 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.75-VLV-V-210-01 | 3/4" ANGLE VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.75-VLV-V-210-02 | 3/4" ANGLE VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-1.5-VLV-01 | 1 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-1.5-VLV-V-210-01 | 1 1/2" GATE VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-8-VLV-PG-122-8-3B-03 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-0.75-VLV-PG-119-12-3B-01 | 0.75" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-1.5-VLV-02 | 1 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-2-VLV-GL-033-2-3B-01 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.75-VLV-PG-122-8-3B-01 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-8-VLV-PG-122-8-3B-02 | 8" GATE VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-8-VLV-PG-122-8-3B-01 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-2-VLV-GL-033-2-3B-02 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-2-VLV-V-210-01 | 2" BALL VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-2-VLV-V-210-02 | 2" GATE VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-4-VLV-V-210 | 4" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-6-VLV-FL-013-6-1B | 6" BALL VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201MS-0.75-VLV-PG-119-12-3B-02 | 0.75" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-0.75-VLV-PG-122-8-3B-02 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0201MS-8-VLV-V-200-01 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM



ASSET REGISTER

| | | |
|-----------------------------|------------------|----------|
| ID LEVEL 6 | 0201 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL CONTACTOR | |

| | | |
|----------------------------|-----------------|----------|
| ID LEVEL 7 | 0201MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK V-210 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|------------------|------|------|----|-----------------|-----|
| ▶ 0201MT-V-210 | GLYCOL CONTACTOR | STA | | | 721-WUN-PI-110A | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|------------------|----------|
| ID LEVEL 6 | 0201 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL CONTACTOR | |

| | | |
|----------------------------|----------------------|----------|
| ID LEVEL 7 | 0201OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION V-210 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------------|---------------------|------|------|----|-----------------|-----|
| ▶ 0201OF-RO-211 | RESTRICTION ORIFICE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0201OF-1x1.5-RDC-01 | 1"x1 1/2" REDUCER | INS | | | 721-WUN-PI-110A | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|------------------|----------|
| ID LEVEL 6 | 0201 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL CONTACTOR | |

| | | |
|----------------------------|-----------------------|----------|
| ID LEVEL 7 | 0201PR | REMARK : |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF V-210 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0201PR-PSV-211 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110A | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-----------------|----------|
| ID LEVEL 6 | 0202 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SCRUBBER | |

| | | |
|----------------------------|-------------------|----------|
| ID LEVEL 7 | 0202CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT V-220 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|--------------|--------------------|-------------------|-----|
| ▶ 0202CM-PL-009-2-3B | 2" PIPING | PIP | V-220 | LIQUID GLYCOL DRUM | 721-WUN-PI-110A | A |
| ▶ 0202CM-PG-123-8-3B | 8" PIPING | PIP | V-200 | PG-124-12-3B | 721-WUN-27-05-003 | A |
| ▶ 0202CM-FG-001-3-1B | 3" PIPING | PIP | PG-124-12-3B | FUEL GAS SCRUBBER | 721-WUN-27-05-003 | A |



ASSET REGISTER

| | | | | | | |
|--------------------------|------------|-----|--------------|-----------------------------|-------------------|---|
| ▶ 0202CM-FL-056-6-1B | 6" PIPING | PIP | PG-124-12-3B | LP FLARE HEADER | 721-WUN-27-05-003 | A |
| ▶ 0202CM-PG-124-12-3B | 12" PIPING | PIP | PG-123-8-3B | FG-001-3-1B | 721-WUN-27-05-003 | A |
| ▶ 0202CM-GL-013A-2-3B | 2" PIPING | PIP | GL-018-1-3B | RICH GLYCOL TO STILL COLUMN | 721-WUN-PI-110A | A |
| ▶ 0202CM-PG-018-8-3B | 8" PIPING | PIP | V-220 | CUSTODY FLOW METER | 721-WUN-PI-110A | A |
| ▶ 0202CM-FL-057-4-1B | 4" PIPING | PIP | PG-124-12-3B | EXISTING FLARE HEADER | 721-WUN-27-05-003 | A |
| ▶ 0202CM-GL-018-1-3B | 1" PIPING | PIP | V-220 | GL-013A-2-3B | 721-WUN-PI-110A | A |
| ▶ 0202CM-PG-125-12-3B-01 | 12" PIPING | PIP | PG-124-12-3B | COSTODY FLOW METERS | 721-WUN-27-05-003 | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0202 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL SCRUBBER

ID LEVEL 7 0202CN **REMARK :**

SUBUNIT/SUBFUNCTION CONTROLLING V-220

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------|---------------------------|------|------|----|-------------------|-----|
| ▶ 0202CN-PCV-132 | 4" PRESSURE CONTROL VALVE | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202CN-FCV-200 | 8" FLOW CONTROL VALVE | INS | | | 721-WUN-PI-110A | A |
| ▶ 0202CN-FCV-501-02 | 8" FLOW CONTROL VALVE | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202CN-PCV-131 | 6" PRESSURE CONTROL VALVE | INS | | | 721-WUN-27-05-003 | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0202 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL SCRUBBER

ID LEVEL 7 0202LI **REMARK :**

SUBUNIT/SUBFUNCTION LOCAL INDICATION V-220

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------------|------------------------|------|------|----|-------------------|-----|
| ▶ 0202LI-PT-132 | PRESSURE TRANSMITTER | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-LT-221 | LEVEL TRANSMITTER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0202LI-PT-200 | PRESSURE TRANSMITTER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0202LI-FIC-200-V-200-02 | FLOW INDICATING | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-FT-200 | FLOW TRANSMITTER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0202LI-FIC-200 | FLOW INDICATOR CONTROL | INS | | | 721-WUN-PI-110A | A |



ASSET REGISTER

| | | | | | |
|--------------------------|----------------------|-----|--|-------------------|---|
| ▶ 0202LI-PIC-131 | PRESSURE INDICATING | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-I/P-FCV-200 | TRANSDUCER | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-PIC-200 | PRESSURE INDICATING | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-LG-221 | LEVEL GAUGE | INS | | 721-WUN-PI-110A | A |
| ▶ 0202LI-FT-200-V-200-02 | FLOW TRANSMITTER | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-I/P-PCV-131 | TRANSDUCER | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-PIC-132 | PRESSURE INDICATING | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-I/P-PCV-132 | TRANSDUCER | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202LI-PT-131 | PRESSURE TRANSMITTER | INS | | 721-WUN-27-05-003 | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0202 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL SCRUBBER

ID LEVEL 7 0202MN **REMARK :**

SUBUNIT/SUBFUNCTION MONITORING V-220

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0202MN-FY-200-V-200-02 | FLOW CONVERTER | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202MN-FY-200 | FLOW CONVERTER | INS | | | 721-WUN-PI-110A | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0202 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL SCRUBBER

ID LEVEL 7 0202MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN V-220

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|----------------------|------|------|----|-------------------|-----|
| ▶ 0202MS-4-VLV-FL-057-4-1B-02 | 4" GATE VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-8-VLV-PG-123-8-3B-03 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-6-VLV-FL-056-6-1B-03 | 6" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-6-VLV-FL-056-6-1B-02 | 6" GATE VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-6-VLV-FL-056-6-1B-01 | 6" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-4-VLV-FL-057-4-1B-03 | 4" BALL VALVE MANUAL | INS | | | 721-WUN-27-05-003 | A |



ASSET REGISTER

| | | | | | |
|-----------------------------------|-------------------------|-----|--|-------------------|---|
| ▶ 0202MS-8-VLV-PG-018-8-3B-03 | 8" BALL VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.75-VLV-V-220-01 | 3/4" ANGLE VALVE | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-4-VLV-FL-057-4-1B-01 | 4" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-0.75-VLV-PG-124-12-3B-02 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-8-VLV-PG-123-8-3B-02 | 8" GATE VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-0.75-VLV-PG-123-8-3B-02 | 8" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-8-VLV-PG-018-8-3B-01 | 8" BALL VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.75-VLV-PG-018-8-3B-02 | 3/4" BALL VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.75-VLV-PG-124-12-3B-01 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-0.75-VLV-PG-123-8-3B-01 | 8" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-1.5-VLV-V-220-02 | 1 1/2" VALVE | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.5-VLV-02 | 0.5" VALVE | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.75-VLV-V-220-02 | 3/4" ANGLE VALVE | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.75-VLV-PG-018-8-3B-03 | 3/4" BALL VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-8-VLV-PG-123-8-3B-04 | 8" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-8-VLV-PG-124-12-3B | 8" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-1.5-VLV-V-220-01 | 1 1/2" VALVE | INS | | 721-WUN-PI-110A | B |
| ▶ 0202MS-8-VLV-PG-123-8-3B-01 | 8" BALL VALVE MANUAL | INS | | 721-WUN-27-05-003 | A |
| ▶ 0202MS-1-VLV-02 | 1" GATE VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-1-VLV-GL-018-1-3B-01 | 1" GATE VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-1-VLV-GL-018-1-3B-02 | 1" GATE VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-8-VLV-PG-018-8-3B-02 | 8" GATE VALVE MANUAL | INS | | 721-WUN-PI-110A | A |
| ▶ 0202MS-0.75-VLV-PG-018-8-3B-01 | 3/4" BALL VALVE MANUAL | INS | | 721-WUN-PI-110A | A |

ID LEVEL 5

02

REMARK :

SECTION/SYSTEM

DEHYDRATION SYSTEM

ID LEVEL 6

0202

REMARK :

EQUIPMENT CLASS/UNIT

GLYCOL SCRUBBER

ID LEVEL 7

0202MT

REMARK :

SUBUNIT/SUBFUNCTION

MAIN TASK V-220

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------|----------------|------|------|----|-----|-----|
|---------------|----------------|------|------|----|-----|-----|



ASSET REGISTER

▶ 0202MT-V-220 GLYCOL SCRUBBER STA 721-WUN-PI-110A A

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|-----------------------------|-----------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |
| ID LEVEL 6 | 0202 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SCRUBBER | |
| ID LEVEL 7 | 0202OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION V-220 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------------------|-------------------|------|------|----|-------------------|-----|
| ▶ 0202OF-1x1.5-RDC-02 | 1"x1 1/2" REDUCER | INS | | | 721-WUN-PI-110A | A |
| ▶ 0202OF-8x4-RDC-FL-057-4-1B | 8"x4" REDUCER | INS | | | 721-WUN-27-05-003 | A |
| ▶ 0202OF-2x1-RDC-GL-018-1-3B | 2"x1" REDUCER | INS | | | 721-WUN-PI-110A | A |

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|-----------------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |
| ID LEVEL 7 | 0203CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|-------------|-------------|-----------------|-----|
| ▶ 0203CM-GL-010-2-3B | 2" PIPING | PIP | GL-012-2-3B | V-220 | 721-WUN-PI-110A | A |
| ▶ 0203CM-GL-009-2-3B | 2" PIPING | PIP | - | GL-010-2-3B | 721-WUN-PI-110A | A |
| ▶ 0203CM-GL-019-1-1B | 1" PIPING | PIP | GL-009-2-3B | CLOSE DRAIN | 721-WUN-PI-110A | A |
| ▶ 0203CM-GL-012-2-3B | 2" PIPING | PIP | E-230 | GL-010-2-3B | 721-WUN-PI-110A | B |
| ▶ 0203CM-GL-011-1-3B | 1" PIPING | PIP | GL-009-2-3B | E-230 | 721-WUN-PI-110A | A |

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|-----------------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |
| ID LEVEL 7 | 0203CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|---------------------------|------|------|----|-----------------|-----|
| ▶ 0203CN-TCV-231 | TEMPERATURE CONTROL VALVE | INS | | | 721-WUN-PI-110A | A |

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|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |



ASSET REGISTER

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |

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|----------------------------|------------------------|----------|
| ID LEVEL 7 | 0203LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|----------------|------|------|----|-----------------|-----|
| ▶ 0203LI-I/P-231 | TRANSDUCER | INS | | | 721-WUN-PI-110A | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |

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|----------------------------|-----------------------|----------|
| ID LEVEL 7 | 0203MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|------------------------|------|------|----|-----------------|-----|
| ▶ 0203MS-2-VLV-GL-011-1-3B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0203MS-0.75-VLV-GL-012-2-3B | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |
| ▶ 0203MS-2-VLV-GL-012-2-3B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110A | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |

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|----------------------------|-----------------|----------|
| ID LEVEL 7 | 0203MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|--------------------|------|------|----|-----------------|-----|
| ▶ 0203MT-E-230 | LEAN GLYCOL COOLER | STA | | | 721-WUN-PI-110A | A |

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|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |

| | | |
|----------------------------|----------------------|----------|
| ID LEVEL 7 | 0203OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------------------|----------------|------|------|----|-----------------|-----|
| ▶ 0203OF-2x1-RDC-GL-009-2-3B | 2"x1" REDUCER | INS | | | 721-WUN-PI-110A | A |

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|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |



ASSET REGISTER

| | | |
|-----------------------------|---------------------------|----------|
| ID LEVEL 6 | 0203 | REMARK : |
| EQUIPMENT CLASS/UNIT | LEAN GLYCOL COOLER | |

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|----------------------------|------------------------------|----------|
| ID LEVEL 7 | 0203PR | REMARK : |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF E-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0203PR-PSV-231 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110A | A |

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|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

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|-----------------------------|--------------------------|----------|
| ID LEVEL 6 | 0204 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL ABSORBER A | |

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|----------------------------|---------------------------|----------|
| ID LEVEL 7 | 0204CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT P-240A | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|--------------------------|-------------|-----------------|-----|
| ▶ 0204CM-GL-003-2-3B-02 | 2" PIPING | PIP | GI-003-2-3B-01 | LEAN GLYCOL | 721-WUN-PI-110B | A |
| ▶ 0204CM-GL-003-2-3B-01 | 2" PIPING | PIP | P-240A | GL-020-2-3B | 721-WUN-PI-110B | A |
| ▶ 0204CM-GL-001-1-1B | 1" PIPING | PIP | GLYCOL FROM MAKE UP TANK | V-260 | 721-WUN-PI-110B | A |
| ▶ 0204CM-GL-020-2-3B | P2" PIPING | PIP | GL-003-2-3B | GL-021-2-3B | 721-WUN-PI-110B | A |

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|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

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|-----------------------------|--------------------------|----------|
| ID LEVEL 6 | 0204 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL ABSORBER A | |

| | | |
|----------------------------|--------------------------------|----------|
| ID LEVEL 7 | 0204LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION P-240A | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|--------------------|------|------|----|-----------------|-----|
| ▶ 0204LI-PI-241 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-110B | A |

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|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

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|-----------------------------|--------------------------|----------|
| ID LEVEL 6 | 0204 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL ABSORBER A | |

| | | |
|----------------------------|-------------------------------|----------|
| ID LEVEL 7 | 0204MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN P-240A | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|------------------------|------|------|----|-----------------|-----|
| ▶ 0204MS-0.75-VLV-P-240A | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |



ASSET REGISTER

| | | | | | |
|----------------------------------|------------------------|-----|--|-----------------|---|
| ▶ 0204MS-2-VLV-GL-001-1-1B | 2" CHECK VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-2-VLV-GL-003-2-3B-02-01 | 2" GATE VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-3-VLV-P-240A | 3" GATE VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-0.5-VLV-GL-003-2-3B-02 | 2" GATE VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-0.5-VLV-P-240A | 1/2" GATE VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-2-VLV-GL-003-2-3B-02-02 | 2" CHECKVALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-2-VLV-GL-003-2-3B-01 | 2" GATE VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0204MS-2-VLV-GL-003-2-3B-02-03 | 2" GATE VALVE MANUAL | INS | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0204 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL ABSORBER A

ID LEVEL 7 0204MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK P-240A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|-------------------|------|------|----|-----------------|-----|
| ▶ 0204MT-P-240A | GLYCOL ABSORBER A | STA | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0204 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL ABSORBER A

ID LEVEL 7 0204OF **REMARK :**

SUBUNIT/SUBFUNCTION OTHER FUNCTION P-240A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|------|----|-----------------|-----|
| ▶ 0204OF-3x2-RDC-P-240A | 3"x2" REDUCER | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0204 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL ABSORBER A

ID LEVEL 7 0204PR **REMARK :**

SUBUNIT/SUBFUNCTION PRESSURE RELIEF P-240A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0204PR-PSV-241-1 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**



ASSET REGISTER

| SECTION/SYSTEM | | DEHYDRATION SYSTEM | | | | | |
|------------------------------|------------------------|-------------------------------|-------------|-----------------|-----------------|-----|--|
| ID LEVEL 6 | | 0205 | | REMARK : | | | |
| EQUIPMENT CLASS/UNIT | | GLYCOL ABSORBER B | | | | | |
| ID LEVEL 7 | | 0205CM | | REMARK : | | | |
| SUBUNIT/SUBFUNCTION | | CONTAINMENT P-240B | | | | | |
| ID LEVEL 8 COMPONENTS | | | | | | | |
| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED | |
| ▶ 0205CM-GL-020-2-1B | 2" PIPING | PIP | GL-021-2-3B | V-260 | 721-WUN-PI-110B | A | |
| ▶ 0205CM-GL-014-3-1B | 3" PIPING | PIP | P-240B | GL-002-2-1B | 721-WUN-PI-110B | A | |
| ▶ 0205CM-GL-021-2-3B | 2" PIPING | PIP | GL-004-2-3B | GL-020-2-3B | 721-WUN-PI-110B | A | |
| ▶ 0205CM-GL-004-2-3B | 2" PIPING | PIP | P-240B | GL-021-2-3B | 721-WUN-PI-110B | A | |
| ID LEVEL 5 | | 02 | | REMARK : | | | |
| SECTION/SYSTEM | | DEHYDRATION SYSTEM | | | | | |
| ID LEVEL 6 | | 0205 | | REMARK : | | | |
| EQUIPMENT CLASS/UNIT | | GLYCOL ABSORBER B | | | | | |
| ID LEVEL 7 | | 0205MS | | REMARK : | | | |
| SUBUNIT/SUBFUNCTION | | MANUAL SHUTDOWN P-240B | | | | | |
| ID LEVEL 8 COMPONENTS | | | | | | | |
| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED | |
| ▶ 0205MS-0.75-VLV-P-240B | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A | |
| ▶ 0205MS-0.5-VLV-GL-014-3-1B | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A | |
| ▶ 0205MS-2-VLV-GL-021-2-3B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A | |
| ▶ 0205MS-2-VLV-GL-004-2-3B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A | |
| ▶ 0205MS-3-VLV-GL-014-3-1B | 3" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A | |
| ID LEVEL 5 | | 02 | | REMARK : | | | |
| SECTION/SYSTEM | | DEHYDRATION SYSTEM | | | | | |
| ID LEVEL 6 | | 0205 | | REMARK : | | | |
| EQUIPMENT CLASS/UNIT | | GLYCOL ABSORBER B | | | | | |
| ID LEVEL 7 | | 0205MT | | REMARK : | | | |
| SUBUNIT/SUBFUNCTION | | MAIN TASK P-240B | | | | | |
| ID LEVEL 8 COMPONENTS | | | | | | | |
| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED | |
| ▶ 0205MT-P-240B | GLYCOL ABSORBER B | STA | | | 721-WUN-PI-110B | A | |
| ID LEVEL 5 | | 02 | | REMARK : | | | |
| SECTION/SYSTEM | | DEHYDRATION SYSTEM | | | | | |



ASSET REGISTER

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0205 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL ABSORBER B | |

| | | |
|----------------------------|-----------------------|----------|
| ID LEVEL 7 | 0205OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION P-240B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|------------------|------|------|----|-----------------|-----|
| ▶ 0205OF-PLD-01 | PULSATION DANPER | INS | | | 721-WUN-PI-110B | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0205 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL ABSORBER B | |

| | | |
|----------------------------|------------------------|----------|
| ID LEVEL 7 | 0205PR | REMARK : |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF P-240B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0205PR-PSV-241-2 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110B | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0206 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL REGENERATOR | |

| | | |
|----------------------------|-------------------|----------|
| ID LEVEL 7 | 0206CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT G-250 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|-------------|-----------------------|-----------------|-----|
| ▶ 0206CM-DL-007-0.5-1B | 1/2" PIPING | PIP | | | 721-WUN-PI-110B | A |
| ▶ 0206CM-GL-015-3-1B-01 | 3" PIPING | PIP | G-250 | GL-015-3-1B | 721-WUN-PI-110B | A |
| ▶ 0206CM-FL-006-4-1B | 4" PIPING | PIP | G-250 | LIQUID TO CLOSE DRAIN | 721-WUN-PI-110B | A |
| ▶ 0206CM-GL-007-2-1B | 2" PIPING | PIP | GL-008-2-1B | GL-019-2-1B | 721-WUN-PI-110B | A |
| ▶ 0206CM-GL-008-2-1B | 2" PIPING | PIP | GL-019-2-1B | GL-007-2-1B | 721-WUN-PI-110B | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0206 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL REGENERATOR | |

| | | |
|----------------------------|-------------------|----------|
| ID LEVEL 7 | 0206CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING G-250 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------|----------------|------|------|----|-----|-----|
|---------------|----------------|------|------|----|-----|-----|



ASSET REGISTER

| | | | | | |
|-------------------|------------------------------------|-----|--|-----------------|---|
| ▶ 0206CN-SDY-251 | SHUTDOWN COMPUTER | INS | | 721-WUN-PI-110B | A |
| ▶ 0206CN-TCY-251 | TEMPERATURE CONTROLLER COMPUTER | INS | | 721-WUN-PI-110B | A |
| ▶ 0206CN-TSH-251 | TEMPERATURE SWITCH HIGH | INS | | 721-WUN-PI-110B | A |
| ▶ 0206CN-TSHH-251 | TEMPERATURE SWITCH HIGH HIGH | INS | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0206 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL REGENERATOR

ID LEVEL 7 0206LI **REMARK :**

SUBUNIT/SUBFUNCTION LOCAL INDICATION G-250

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-------------------------------------|------|------|----|-----------------|-----|
| ▶ 0206LI-I/P-251 | TRANSDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206LI-TIC-251 | TEMPERATURE INDICATOR CONTROLLER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206LI-TT-251 | TEMPERATURE TRANSMITTER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206LI-LG-251 | LEVEL GAUGE | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206LI-TT-252 | TEMPERATURE TRANSMITTER | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0206 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL REGENERATOR

ID LEVEL 7 0206MN **REMARK :**

SUBUNIT/SUBFUNCTION MONITORING G-250

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------|-----------------------------|------|------|----|-----------------|-----|
| ▶ 0206MN-TI-251-1 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-TAHH-251 | TEMPERATURE ALARM HIGH HIGH | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-TI-252-02 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-TI-252-01 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-TAH-251-02 | TEMPERATURE ALARM HIGH | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-TR-201-1 | TEMPERATURE RECORDER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-SY-251-1 | SPEED COMPUTER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MN-TAH-251-01 | TEMPERATURE ALARM HIGH | INS | | | 721-WUN-PI-110B | A |



ASSET REGISTER

| ID LEVEL 5 | 02 | REMARK : | | | | |
|------------------------------------|--------------------------------|----------|------|----|-----------------|-----|
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | | | | |
| ID LEVEL 6 | 0206 | REMARK : | | | | |
| EQUIPMENT CLASS/UNIT | GLYCOL REGENERATOR | | | | | |
| ID LEVEL 7 | 0206MS | REMARK : | | | | |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN G-250 | | | | | |
| ID LEVEL 8 COMPONENTS | | | | | | |
| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
| ▶ 0206MS-0.75-VLV-V-G-250-01 | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-1-VLV-V-G-250-01 | 1" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-2-VLV-G-250 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-1-VLV-V-G-250-02 | 1" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-0.5-VLV-DL-007-0.5-1B | 1/2" BALL VALVE | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-0.75-VLV-V-G-250-02 | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-0.5-VLV-GL-007-2-1B | 0.5" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-0.5-VLV-GL-008-2-1B | 0.5" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-2-VLV-GL-007-2-1B-02 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-0.75-VLV-DL-007-0.5-1B-02 | 3/4" THREE WAY VALVE AUTOMATIC | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-0.75-VLV-DL-007-0.5-1B-01 | 3/4" THREE WAY VALVE AUTOMATIC | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206MS-2-VLV-GL-007-2-1B-01 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ID LEVEL 5 | | | | | | |
| | 02 | REMARK : | | | | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | | | | |
| ID LEVEL 6 | 0206 | REMARK : | | | | |
| EQUIPMENT CLASS/UNIT | GLYCOL REGENERATOR | | | | | |
| ID LEVEL 7 | 0206MT | REMARK : | | | | |
| SUBUNIT/SUBFUNCTION | MAIN TASK G-250 | | | | | |
| ID LEVEL 8 COMPONENTS | | | | | | |
| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
| ▶ 0206MT-G-250 | GLYCOL REGENERATOR | ROT | | | 721-WUN-PI-110B | A |
| ID LEVEL 5 | | | | | | |
| | 02 | REMARK : | | | | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | | | | |
| ID LEVEL 6 | 0206 | REMARK : | | | | |
| EQUIPMENT CLASS/UNIT | GLYCOL REGENERATOR | | | | | |



ASSET REGISTER

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|----------------------------|-----------------------------|----------|
| ID LEVEL 7 | 0206OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION G-250 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--|----------------|------|------|----|-----------------|-----|
| ▶ 0206OF-0.75x0.5-RDC-DL-007-0.5-1B-02 | 3/4" REDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0206OF-0.75x0.5-RDC-DL-007-0.5-1B-01 | 3/4" REDUCER | INS | | | 721-WUN-PI-110B | A |

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------------|----------|
| ID LEVEL 6 | 0207 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL EXCHANGER | |

| | | |
|----------------------------|--------------------------|----------|
| ID LEVEL 7 | 0207CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT E-570 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|--------------------------|--------------------------------|-----------------|-----|
| ▶ 0207CM-GL-018-3-1B | 3" PIPING | PIP | E-570 | DL-008-2-1B | 721-WUN-PI-110B | A |
| ▶ 0207CM-DL-008-2-1B | 2" PIPING | PIP | GL-018-3-1B | V-580 | 721-WUN-PI-110B | A |
| ▶ 0207CM-GL-016-2-1B | 2" PIPING | PIP | E-570 | GL-015-3-1B | 721-WUN-PI-110B | A |
| ▶ 0207CM-GL-015-3-1B-02 | 3" PIPING | PIP | GL-016-2-1B | LEAN GLYCOL TO FLASH SEPARATOR | 721-WUN-PI-110B | A |
| ▶ 0207CM-GL-012-2-1B-01 | 2" PIPING | PIP | RICH GLYCOL FROM FILTERS | E-570 | 721-WUN-PI-110B | A |
| ▶ 0207CM-GL-014-2-1B | 2" PIPING | PIP | E-570 | G-250 | 721-WUN-PI-110B | A |

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------------|----------|
| ID LEVEL 6 | 0207 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL EXCHANGER | |

| | | |
|----------------------------|--------------------------|----------|
| ID LEVEL 7 | 0207CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING E-570 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|---------------------------|------|------|----|-----------------|-----|
| ▶ 0207CN-LCV-283 | 2" LEVEL CONTROLLER VALVE | INS | | | 721-WUN-PI-110B | A |

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------------|----------|
| ID LEVEL 6 | 0207 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL EXCHANGER | |

| | | |
|----------------------------|-------------------------------|----------|
| ID LEVEL 7 | 0207LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION E-570 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------|----------------|------|------|----|-----|-----|
|---------------|----------------|------|------|----|-----|-----|



ASSET REGISTER

▶ 0207LI-I/P-283 TRANSDUCER INS 721-WUN-PI-110B A

ID LEVEL 5 02 REMARK :

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0207 REMARK :

EQUIPMENT CLASS/UNIT GLYCOL EXCHANGER

ID LEVEL 7 0207MN REMARK :

SUBUNIT/SUBFUNCTION MONITORING E-570

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0207MN-TI-271 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MN-TI-272 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MN-TI-273 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 REMARK :

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0207 REMARK :

EQUIPMENT CLASS/UNIT GLYCOL EXCHANGER

ID LEVEL 7 0207MS REMARK :

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN E-570

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|------------------------|------|------|----|-----------------|-----|
| ▶ 0207MS-3-VLV-GL-017-4-1B | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MS-3-VLV-GL-016-2-1B | 3" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MS-3-VLV-GL-015-3-1B | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MS-2-VLV-E-570 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MS-0.5-VLV-E-570 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0207MS-2-VLV-GL-012-2-1B-01 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 REMARK :

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0207 REMARK :

EQUIPMENT CLASS/UNIT GLYCOL EXCHANGER

ID LEVEL 7 0207MT REMARK :

SUBUNIT/SUBFUNCTION MAIN TASK E-570

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|------------------|------|------|----|-----------------|-----|
| ▶ 0207MT-E-570 | GLYCOL EXCHANGER | STA | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 REMARK :



ASSET REGISTER

| | | | |
|-----------------------------|-------------------------------|---|--|
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | |
| ID LEVEL 6 | 0208 | REMARK : <input style="width: 100%;" type="text"/> | |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | | |
| ID LEVEL 7 | 0208CM | REMARK : <input style="width: 100%;" type="text"/> | |
| SUBUNIT/SUBFUNCTION | CONTAINMENT V-280 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|-------------------------------|---------------------------------|-----------------|-----|
| ▶ 0208CM-PL-004-2-1B | 2" PIPING | PIP | V-280 | CONDENSATE TO T-130 | 721-WUN-PI-110C | A |
| ▶ 0208CM-GL-002-2-1B | 2" PIPING | PIP | V-580 | P-240A | 721-WUN-PI-110B | A |
| ▶ 0208CM-GL-009-2-1B-01 | 1" PIPING | PIP | V-280 | GL-010-2-1B | 721-WUN-PI-110C | A |
| ▶ 0208CM-FL-023-2-1B | 2" PIPING | PIP | V-280 | FL-024-4-1B | 721-WUN-PI-110C | A |
| ▶ 0208CM-GL-015-3-1B | 3" PIPING | PIP | LEAN GLYCOL FROM REGENERATOR | GL-017-4-1B | 721-WUN-PI-110C | A |
| ▶ 0208CM-FL-022-0.5-1B | 1/2" PIPING | PIP | V-280 | FL-024-4-1B | 721-WUN-PI-110C | A |
| ▶ 0208CM-GL-002A-2-1B | 2" PIPING | PIP | V-580 | V-260 | 721-WUN-PI-110B | A |
| ▶ 0208CM-FL-021-4-1B | 4" PIPING | PIP | V-280 | FL-024-4-1B | 721-WUN-PI-110C | A |
| ▶ 0208CM-FG-017-1-1B | 1" PIPING | PIP | GAS BLANKET FROM GAS SCRUBBER | FL-023-2-1B | 721-WUN-PI-110C | A |
| ▶ 0208CM-GL-017-4-1B | 4" PIPING | PIP | GL-015-3-1B | LEAN GLYCOL TO GLYCOL EXCHANGER | 721-WUN-PI-110B | A |
| ▶ 0208CM-GL-008-2-3B | 2" PIPING | PIP | CONDENSATE FROM CONTACTOR | | 721-WUN-PI-110C | A |
| ▶ 0208CM-DL-004-2-1B | 2" PIPING | PIP | V-280 | LIQUID TO CLOSE DRAIN | 721-WUN-PI-110C | A |

| | | | |
|-----------------------------|-------------------------------|---|--|
| ID LEVEL 5 | 02 | REMARK : <input style="width: 100%;" type="text"/> | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | |
| ID LEVEL 6 | 0208 | REMARK : <input style="width: 100%;" type="text"/> | |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | | |
| ID LEVEL 7 | 0208CN | REMARK : <input style="width: 100%;" type="text"/> | |
| SUBUNIT/SUBFUNCTION | CONTROLLING V-280 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------|-------------------------|------|------|----|-----------------|-----|
| ▶ 0208CN-BPR-DHU-02 | BACK PRESSURE REGULATOR | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208CN-BPR-DHU-01 | BACK PRESSURE REGULATOR | INS | | | 721-WUN-PI-110C | A |

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|-----------------------------|-------------------------------|---|--|
| ID LEVEL 5 | 02 | REMARK : <input style="width: 100%;" type="text"/> | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | |
| ID LEVEL 6 | 0208 | REMARK : <input style="width: 100%;" type="text"/> | |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | | |



ASSET REGISTER

| | | |
|----------------------------|-------------------------------|----------|
| ID LEVEL 7 | 0208LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION V-280 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|----------------------------|------|------|----|-----------------|-----|
| ▶ 0208LI-LT-283 | LEVEL TRANSMITTER | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208LI-PI-281 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208LI-LIC-283 | LEVEL INDICATOR CONTROLLER | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208LI-LG-281 | LEVEL GAUGE | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208LI-LG-282 | LEVEL GAUGE | INS | | | 721-WUN-PI-110C | A |

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|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------------------|----------|
| ID LEVEL 6 | 0208 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | |

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|----------------------------|-------------------------|----------|
| ID LEVEL 7 | 0208MN | REMARK : |
| SUBUNIT/SUBFUNCTION | MONITORING V-280 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0208MN-TI-281 | TEMPERATURE INDICATOR | INS | | | 721-WUN-PI-110C | A |

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------------------|----------|
| ID LEVEL 6 | 0208 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | |

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|----------------------------|------------------------------|----------|
| ID LEVEL 7 | 0208MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN V-280 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------------|--------------------------|------|------|----|-----------------|-----|
| ▶ 0208MS-2-VLV-FL-023-2-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-0.5-VLV-V-280-01 | 1/2" ANGLE VALVE | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-1.5-VLV-V-280-02 | 1 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-1.5-VLV-V-280-01 | 1 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-2-VLV-DL-004-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-0.5-VLV-V-280-03 | 1/2" ANGLE VALVE | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-0.5-VLV-V-280-04 | 1/2" ANGLE VALVE | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-0.5-VLV-V-280-05 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |



ASSET REGISTER

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|----------------------------|------------------------|-----|--|--|-----------------|---|
| ▶ 0208MS-2-VLV-FG-017-1-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-4-VLV-FL-021-4-1B | 4" BALL VALVE MANNUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-2-VLV-PL-004-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-3-VLV-FL-021-4-1B | 3" BALL VALV MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-0.5-VLV-V-280-02 | 1/2" ANGLE VALVE | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208MS-0.75-VLV-V-280 | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |

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|-----------------------------|------------------------|----------|--|
| ID LEVEL 5 | 02 | REMARK : | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | |
| ID LEVEL 6 | 0208 | REMARK : | |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | | |
| ID LEVEL 7 | 0208MT | REMARK : | |
| SUBUNIT/SUBFUNCTION | MAIN TASK V-280 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0208MT-V-280 | GYCOL FLASH SEPARATOR | STA | | | 721-WUN-PI-110C | A |

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|-----------------------------|------------------------|----------|--|
| ID LEVEL 5 | 02 | REMARK : | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | |
| ID LEVEL 6 | 0208 | REMARK : | |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | | |
| ID LEVEL 7 | 0208OF | REMARK : | |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION V-280 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0208OF-1.5X0.75-RDC-V-280 | 1 1/2" X 3/4" REDUCER | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208OF-1X1.5-RDC-FL-022-0.5-1B | 1"X1 1/2" REDUCER | INS | | | 721-WUN-PI-110C | A |
| ▶ 0208OF-3X2-RDC-GL-008-2-3B | 3"X2" REDUCER | INS | | | 721-WUN-PI-110C | A |

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|-----------------------------|------------------------|----------|--|
| ID LEVEL 5 | 02 | REMARK : | |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | | |
| ID LEVEL 6 | 0208 | REMARK : | |
| EQUIPMENT CLASS/UNIT | GLYCOL FLASH SEPARATOR | | |
| ID LEVEL 7 | 0208PR | REMARK : | |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF V-280 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0208PR-PSV-281 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110C | A |

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| ID LEVEL 5 | 02 | REMARK : | |
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ASSET REGISTER

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| SECTION/SYSTEM | DEHYDRATION SYSTEM |
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| ID LEVEL 6 | 0209 | REMARK : |
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| EQUIPMENT CLASS/UNIT | CHARCOAL FILTER |
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| ID LEVEL 7 | 0209CM | REMARK : |
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| SUBUNIT/SUBFUNCTION | CONTAINMENT F-290 |
|----------------------------|--------------------------|

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|---------------|---------------|-----------------|-----|
| ▶ 0209CM-FL-014-2-1B | 2" PIPING | PIP | FL-009-2-1B | FL-025-4-1B | 721-WUN-PI-110C | A |
| ▶ 0209CM-G-011-2-1B | 2" PIPING | PIP | | | 721-WUN-PI-110C | A |
| ▶ 0209CM-FL-016-0.5-1B | 1/2" PIPING | PIP | F-290 | FL-017-0.5-1B | 721-WUN-PI-110C | A |
| ▶ 0209CM-PL-010-0.75-1B | 3/4" PIPING | PIP | F-290 | | 721-WUN-PI-110C | A |
| ▶ 0209CM-FL-009-2-1B | 2" PIPING | PIP | G-011-2-B | FL-014-2-1B | 721-WUN-PI-110C | A |
| ▶ 0209CM-GL-012-2-1B-02 | 2" PIPING | PIP | F-290 | G-011-2-1B | 721-WUN-PI-110C | A |
| ▶ 0209CM-GL-013-2-1B | 2" PIPING | PIP | G-011-2-1B | GL-012-2-1B | 721-WUN-PI-110C | A |
| ▶ 0209CM-GL-011-2-1B | 2" PIPING | PIP | G-011-2-1B-01 | G-011-2-1B-02 | 721-WUN-PI-110C | A |

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| ID LEVEL 5 | 02 | REMARK : |
|-------------------|-----------|----------|

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| SECTION/SYSTEM | DEHYDRATION SYSTEM |
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| ID LEVEL 6 | 0209 | REMARK : |
|-------------------|-------------|----------|

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| EQUIPMENT CLASS/UNIT | CHARCOAL FILTER |
|-----------------------------|------------------------|

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| ID LEVEL 7 | 0209MS | REMARK : |
|-------------------|---------------|----------|

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|----------------------------|------------------------------|
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN F-290 |
|----------------------------|------------------------------|

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|------------------------|------|------|----|-----------------|-----|
| ▶ 0209MS-2-VLV-G-011-2-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-0.75-VLV-F-290-02 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-2-VLV-FL-014-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-1-VLV-FL-009-2-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-2-VLV-GL-013-2-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-0.5-VLV-F-290 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-0.75-VLV-F-290-01 | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0209MS-2-VLV-GL-012-2-1B-02 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |

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| ID LEVEL 5 | 02 | REMARK : |
|-------------------|-----------|----------|

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| SECTION/SYSTEM | DEHYDRATION SYSTEM |
|-----------------------|---------------------------|



ASSET REGISTER

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| ID LEVEL 6 | 0209 | REMARK : |
| EQUIPMENT CLASS/UNIT | CHARCOAL FILTER | |

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|----------------------------|-----------------|----------|
| ID LEVEL 7 | 0209MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK F-290 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|-----------------|------|------|----|-----------------|-----|
| ▶ 0209MT-F-290 | CHARCOAL FILTER | STA | | | 721-WUN-PI-110C | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-----------------|----------|
| ID LEVEL 6 | 0209 | REMARK : |
| EQUIPMENT CLASS/UNIT | CHARCOAL FILTER | |

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|----------------------------|----------------------|----------|
| ID LEVEL 7 | 0209OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION F-290 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------------------|----------------|------|------|----|-----------------|-----|
| ▶ 0209OF-2x1-RDC-FL-009-2-1B | 2"x1" REDUCER | INS | | | 721-WUN-PI-110C | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-----------------|----------|
| ID LEVEL 6 | 0209 | REMARK : |
| EQUIPMENT CLASS/UNIT | CHARCOAL FILTER | |

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|----------------------------|-----------------------|----------|
| ID LEVEL 7 | 0209PR | REMARK : |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF F-290 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0209PR-PSV-291 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110C | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0210 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SURGE DRUM | |

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| ID LEVEL 7 | 0210CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT V-260 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|------|----|-----------------|-----|
| ▶ 0210CM-4-VNT-V-260 | 4" VENT | PIP | | | 721-WUN-PI-110B | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0210 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SURGE DRUM | |



ASSET REGISTER

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|----------------------------|-------------------|----------|
| ID LEVEL 7 | 0210CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING V-260 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|------------------|------|------|----|-----------------|-----|
| ▶ 0210CN-LSL-261 | LEVEL SWITCH LOW | INS | | | 721-WUN-PI-110B | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0210 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SURGE DRUM | |

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|----------------------------|------------------------|----------|
| ID LEVEL 7 | 0210LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION V-260 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|----------------|------|------|----|-----------------|-----|
| ▶ 0210LI-LG-261 | LEVEL GAUGE | INS | | | 721-WUN-PI-110B | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0210 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SURGE DRUM | |

| | | |
|----------------------------|------------------|----------|
| ID LEVEL 7 | 0210MN | REMARK : |
| SUBUNIT/SUBFUNCTION | MONITORING V-260 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------|------|------|----|-----------------|-----|
| ▶ 0210MN-LAL-261 | LEVEL ALARM LOW | INS | | | 721-WUN-PI-110B | A |

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| ID LEVEL 5 | 02 | REMARK : |
| SECTION/SYSTEM | DEHYDRATION SYSTEM | |

| | | |
|-----------------------------|-------------------|----------|
| ID LEVEL 6 | 0210 | REMARK : |
| EQUIPMENT CLASS/UNIT | GLYCOL SURGE DRUM | |

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|----------------------------|-----------------------|----------|
| ID LEVEL 7 | 0210MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN V-260 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------------------|--------------------------------|------|------|----|-----------------|-----|
| ▶ 0210MS-1.5x0.75-RDC-V-260 | 1 1/2"x3/4" REDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-1-VLV-V-260 | 1" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-0.75-VLV-V-260-02 | 3/4" THREE WAY VALVE AUTOMATIC | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-2-VLV-V-260 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-0.75-VLV-V-260-03 | 3/4" THREE WAY VALVE AUTOMATIC | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-3-VLV-V-260-02 | 3" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |



ASSET REGISTER

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|----------------------------|--------------------------|-----|--|--|-----------------|---|
| ▶ 0210MS-0.5-VLV-V-260 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-3-VLV-V-260-01 | 3" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-0.75-VLV-V-260-01 | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210MS-1.5-VLV-V-260 | 1 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0210 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL SURGE DRUM

ID LEVEL 7 0210MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK V-260

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|-------------------|------|------|----|-----------------|-----|
| ▶ 0210MT-V-260 | GLYCOL SURGE DRUM | STA | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0210 **REMARK :**

EQUIPMENT CLASS/UNIT GLYCOL SURGE DRUM

ID LEVEL 7 0210OF **REMARK :**

SUBUNIT/SUBFUNCTION OTHER FUNCTION V-260

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------------|-------------------|------|------|----|-----------------|-----|
| ▶ 0210OF-4x2-RDC-V-260 | REDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210OF-0.75x0.5-RDC-V-260-01 | 3/4" REDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210OF-0.75x0.5-RDC-V-260-02 | 3/4" REDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210OF-3x1.5-RDC-V-260 | 3"x1 1/2" REDUCER | INS | | | 721-WUN-PI-110B | A |
| ▶ 0210OF-1.5-RDC-V-260 | REDUCER | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0211 **REMARK :**

EQUIPMENT CLASS/UNIT CATRIDGE FILTER

ID LEVEL 7 0211CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT F-290A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|-------------------------|-------------|-----------------|-----|
| ▶ 0211CM-FL-035-1-1B-01 | 1" PIPING | PIP | RELIEF GAS GAS DRIP POT | FL-025-4-1B | 721-WUN-PI-110C | A |



ASSET REGISTER

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|-------------------------|-------------|-----|----------------|----------------|-----------------|---|
| ▶ 0211CM-FL-015-2-1B | 2" PIPING | PIP | FL-010-2-1B | FL-025-4-1B | 721-WUN-PI-110C | A |
| ▶ 0211CM-FL-017-0.5-1B | 1/2" PIPING | PIP | F-290A | FL-025-4-1B | 721-WUN-PI-110C | A |
| ▶ 0211CM-FL-025-4-1B | 4" PIPING | PIP | FL-015-2-1B | FL-027-8-1B | 721-WUN-PI-110C | A |
| ▶ 0211CM-FL-010-2-1B | 2" PIPING | PIP | GL-009-2-1B | FL-015-2-1B | 721-WUN-PI-110C | A |
| ▶ 0211CM-2-FL-010-2-1B | 2" PIPING | PIP | | | 721-WUN-PI-110B | A |
| ▶ 0211CM-GL-010-2-1B | 2" PIPING | PIP | GL-011-2-1B-01 | GL-009-2-1B-02 | 721-WUN-PI-110C | A |
| ▶ 0211CM-GL-009-2-1B-02 | 2" PIPING | PIP | GL-010-2-1B | F-290A | 721-WUN-PI-110C | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0211 **REMARK :**

EQUIPMENT CLASS/UNIT CATRIDGE FILTER

ID LEVEL 7 0211MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN F-290A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------------|------------------------|------|------|----|-----------------|-----|
| ▶ 0211MS-1/2-VLV-F-290A-02 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0211MS-0.75-VLV-F-290A | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0211MS-2-VLV-GL-010-2-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0211MS-1-VLV-FL-010-2-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0211MS-2-VLV-FL-015-2-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0211MS-2-VLV-GL-009-2-1B | 2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |
| ▶ 0211MS-1/2-VLV-F-290A-01 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110C | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM

ID LEVEL 6 0211 **REMARK :**

EQUIPMENT CLASS/UNIT CATRIDGE FILTER

ID LEVEL 7 0211MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK F-290A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|-----------------|------|------|----|-----------------|-----|
| ▶ 0211MT-F-290A | CATRIDGE FILTER | STA | | | 721-WUN-PI-110C | A |

ID LEVEL 5 02 **REMARK :**

SECTION/SYSTEM DEHYDRATION SYSTEM



ASSET REGISTER

ID LEVEL 6 0211 **REMARK :**

EQUIPMENT CLASS/UNIT CATRIDGE FILTER

ID LEVEL 7 0211PR **REMARK :**

SUBUNIT/SUBFUNCTION PRESSURE RELIEF F-290A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0211PR-PSV-291A | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110C | A |

ID LEVEL 5 03 **REMARK :**

SECTION/SYSTEM COMPRESSING SYSTEM

ID LEVEL 6 0301 **REMARK :**

EQUIPMENT CLASS/UNIT GAS COMPRESSOR

ID LEVEL 7 0301CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT C-390

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|-----------------------|-------------------------|-------------------|-----|
| ▶ 0301CM-FL-105-3-1B | 3" PIPING | PIP | | FL-103-8-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-118A-2-3B | 2" PIPING | PIP | PG-118-10-3B | PG-106-16-3B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-UG-104-3-1B | 3" PIPING | PIP | UTILITY GAS RECEIVER | UG-105-3-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-118-10-3B-02 | 10" PIPING | PIP | PG-115-10-3B | GLYCOL DEHIDRATION UNIT | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-115-10-3B | 10" PIPING | PIP | PG-112-6-3B | PG-118-10-3B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-113-6-3B | 6" PIPING | PIP | | PG-115-10-3B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-108-8-3B | 8" PIPING | PIP | PG-106-16-3B | C-390 | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-105-6-3B | 6" PIPING | PIP | HP SEPARATOR | PG-106-16-3B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-FL-106-3-1B | 3" PIPING | PIP | C-390 | FL-103-8-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-UG-105-3-1B | 3" PIPING | PIP | UG-104-3-1B | C-390 | 721-WUN-23-05-002 | A |
| ▶ 0301CM-FL-103-8-1B | 8" PIPING | PIP | FL-106-3-1B | FL-104-8-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-112-6-3B | 6" PIPING | PIP | C-390 | PG-115-10-3B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-FG-105-3-1B | 3" PIPING | PIP | FG-104-3-1B | FG-108-2-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-FG-104-3-1B | 3" PIPING | PIP | FUEL GAS DISTRIBUTION | FG-105-3-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-DL-104-2-1B | 2" PIPING | PIP | | | 721-WUN-23-05-002 | A |
| ▶ 0301CM-DL-103-2-1B | 2" PIPING | PIP | DL-102-2-1B | CLOSED DRAIN HEADER | 721-WUN-23-05-002 | A |
| ▶ 0301CM-DL-102-2-1B | 2" PIPING | PIP | DL-104-2-1B | DL-103-2-1B | 721-WUN-23-05-002 | A |
| ▶ 0301CM-PG-106-16-3B | 16" PIPING | PIP | PG-104-16-3B | PG-108-8-3B | 721-WUN-23-05-002 | A |



ASSET REGISTER

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|----------------------|-----------|-----|-------------|--------------|-------------------|---|
| ▶ 0301CM-FL-104-8-1B | 8" PIPING | PIP | FL-103-8-1B | FLARE HEADER | 721-WUN-23-05-002 | A |
|----------------------|-----------|-----|-------------|--------------|-------------------|---|

| | | | | | | |
|----------------------|-----------|-----|-------------|-------|-------------------|---|
| ▶ 0301CM-FG-108-2-1B | 2" PIPING | PIP | FG-105-3-1B | C-390 | 721-WUN-23-05-002 | A |
|----------------------|-----------|-----|-------------|-------|-------------------|---|

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 03 | REMARK : |
| SECTION/SYSTEM | COMPRESSING SYSTEM | |

| | | |
|-----------------------------|-----------------------|----------|
| ID LEVEL 6 | 0301 | REMARK : |
| EQUIPMENT CLASS/UNIT | GAS COMPRESSOR | |

| | | |
|----------------------------|--------------------------|----------|
| ID LEVEL 7 | 0301CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING C-390 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-------------------|-----|
| ▶ 0301CN-FCV-370 | 2" FLOW CONTROL VALVE | INS | | | 721-WUN-23-05-002 | A |

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 03 | REMARK : |
| SECTION/SYSTEM | COMPRESSING SYSTEM | |

| | | |
|-----------------------------|-----------------------|----------|
| ID LEVEL 6 | 0301 | REMARK : |
| EQUIPMENT CLASS/UNIT | GAS COMPRESSOR | |

| | | |
|----------------------------|-------------------------------|----------|
| ID LEVEL 7 | 0301LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION C-390 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------------|------|------|----|-------------------|-----|
| ▶ 0301LI-IP-PG-118A-2-3B | TRANSDUCER | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301LI-PT-370 | PRESSURE TRANSMITTER | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301LI-PIC-370 | PRESSURE INDICATING | INS | | | 721-WUN-23-05-002 | A |

| | | |
|-----------------------|---------------------------|----------|
| ID LEVEL 5 | 03 | REMARK : |
| SECTION/SYSTEM | COMPRESSING SYSTEM | |

| | | |
|-----------------------------|-----------------------|----------|
| ID LEVEL 6 | 0301 | REMARK : |
| EQUIPMENT CLASS/UNIT | GAS COMPRESSOR | |

| | | |
|----------------------------|------------------------------|----------|
| ID LEVEL 7 | 0301MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN C-390 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|----------------------|------|------|----|-------------------|-----|
| ▶ 0301MS-2-VLV-FG-105-3-1B-01 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-UG-105-3-1B-04 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-UG-105-3-1B-03 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-UG-105-3-1B-02 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-UG-105-3-1B-01 | 2" GATE VALVE MANUAL | INS | | | 721-WUN-23-05-002 | A |



ASSET REGISTER

| | | | | | |
|-----------------------------------|-------------------------|-----|--|-------------------|---|
| ▶ 0301MS-2-VLV-PG-118A-2-3B-03 | 2" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-8-VLV-PG-106-16-3B-02 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-10-VLV-PG-118-10-3B | 10" MANUAL GATE VALVE | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-0.75-VLV-PG-118A-2-3B-02 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-DL-104-2-1B | 2" BALL VALVE | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-1-VLV-DL-102-2-1B-03 | 1" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-1-VLV-DL-102-2-1B-02 | 1" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-FG-105-3-1B-02 | 2" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-1-VLV-DL-102-2-1B-01 | 1" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-FG-105-3-1B-03 | 2" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-6-VLV-PG-115-10-3B | 6" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-0.75-VLV-PG-118A-2-3B-01 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-2-VLV-PG-118A-2-3B-01 | 2" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-8-VLV-PG-108-8-3B | 8" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-8-VLV-PG-105-6-3B | 8" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-8-VLV-PG-106-16-3B-01 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-3-VLV-FL-103-8-1B | 3" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-0.75-VLV-PG-106-16-3B-02 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-6-VLV-PG-113-6-3B | 6" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-6-VLV-PG-112-6-3B | 6" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-0.75-VLV-PG-106-16-3B-01 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-0.75-VLV-PG-115-10-3B-01 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-3-VLV-FL-106-3-1B | 3" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-4-VLV-PG-112-6-3B | 4" CHECK VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-6-VLV-PG-105-6-3B | 6" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |
| ▶ 0301MS-0.75-VLV-PG-115-10-3B-02 | 0.75" BALL VALVE MANUAL | INS | | 721-WUN-23-05-002 | A |

ID LEVEL 5

03

REMARK :

SECTION/SYSTEM

COMPRESSING SYSTEM

ID LEVEL 6

0301

REMARK :

EQUIPMENT CLASS/UNIT

GAS COMPRESSOR



ASSET REGISTER

| | | |
|----------------------------|-----------------|----------|
| ID LEVEL 7 | 0301MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK C-390 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|------------------------|------|------|----|-------------------|-----|
| ▶ 0301MT-C-390 | GAS COMPRESSORS RENTAL | ROT | | | 721-WUN-23-05-002 | A |

| | | |
|-----------------------|--------------------|----------|
| ID LEVEL 5 | 03 | REMARK : |
| SECTION/SYSTEM | COMPRESSING SYSTEM | |

| | | |
|-----------------------------|----------------|----------|
| ID LEVEL 6 | 0301 | REMARK : |
| EQUIPMENT CLASS/UNIT | GAS COMPRESSOR | |

| | | |
|----------------------------|----------------------|----------|
| ID LEVEL 7 | 0301OF | REMARK : |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION C-390 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0301OF-8x16-RDC-PG-105-6-3B | 8"x16" REDUCER | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301OF-6x4-RDC-PG-112-6-3B | 6"x4" REDUCER | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301OF-4x3-RDC-FL-106-3-1B | 4"x3" REDUCER | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301OF-4x3-RDC-C-390 | 4"x3" REDUCER | INS | | | 721-WUN-23-05-002 | A |
| ▶ 0301OF-10x6-RDC-PG-113-6-3B | 10"x6" REDUCER | INS | | | 721-WUN-23-05-002 | A |

| | | |
|-----------------------|-------------------|----------|
| ID LEVEL 5 | 04 | REMARK : |
| SECTION/SYSTEM | GAS EXPORT SYSTEM | |

| | | |
|-----------------------------|--------------------|----------|
| ID LEVEL 6 | 0401 | REMARK : |
| EQUIPMENT CLASS/UNIT | CUSTODY FLOW METER | |

| | | |
|----------------------------|--------------------|----------|
| ID LEVEL 7 | 0401CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT FM-102 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|-------------------|--------------|-------------------|-----|
| ▶ 0401CM-PG-131-8-3B | 8" PIPING | PIP | PG-132-12-3B | PG-133-12-3B | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-116-10-3B | 10" PIPING | PIP | PID 23-005-002A | PG-129-8-3B | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-133-12-3B | 12" PIPING | PIP | PG-131-8-3B | PGN | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-132-12-3B | 12" PIPING | PIP | PG-127-8-3B | PG-116-10-3B | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-127-8-3B | 8" PIPING | PIP | PG-126-12-3B | PG-132-12-3B | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-126-12-3B | 12" PIPING | PIP | PG-125-12-3B | PG-127-8-3B | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-125-12-3B-02 | 12" PIPING | PIP | GDU OUTLET HEADER | PG-126-12-3B | 721-WUN-25-05-004 | A |
| ▶ 0401CM-PG-129-8-3B | 8" PIPING | PIP | PG-116-10-3B | PG-113-12-3B | 721-WUN-25-05-004 | A |

| | | |
|-------------------|-----------|----------|
| ID LEVEL 5 | 04 | REMARK : |
|-------------------|-----------|----------|



ASSET REGISTER

| | | | |
|-----------------------------|---------------------------|----------|--|
| SECTION/SYSTEM | GAS EXPORT SYSTEM | | |
| ID LEVEL 6 | 0401 | REMARK : | |
| EQUIPMENT CLASS/UNIT | CUSTODY FLOW METER | | |
| ID LEVEL 7 | 0401CN | REMARK : | |
| SUBUNIT/SUBFUNCTION | CONTROLLING FM-102 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|---------------------------|------|------|----|-------------------|-----|
| ▶ 0401CN-PS-103 | PRESSURE SWITCH | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401CN-PCV-102 | 8" PRESSURE CONTROL VALVE | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401CN-PCV-101 | 8" PRESSURE CONTROL VALVE | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401CN-PS-104 | PRESSURE SWITCH | INS | | | 721-WUN-25-05-004 | A |

| | | | | |
|-----------------------------|--------------------------------|----------|--|--|
| ID LEVEL 5 | 04 | REMARK : | | |
| SECTION/SYSTEM | GAS EXPORT SYSTEM | | | |
| ID LEVEL 6 | 0401 | REMARK : | | |
| EQUIPMENT CLASS/UNIT | CUSTODY FLOW METER | | | |
| ID LEVEL 7 | 0401LI | REMARK : | | |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION FM-102 | | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|-------------------------|------|------|----|-------------------|-----|
| ▶ 0401LI-I/P-PCV-102 | TRANSDUCER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401LI-FT-102 | FLOW TRANSMITTER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401LI-TT-102 | TEMPERATURE TRANSMITTER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401LI-PT-102 | PRESSURE TRANSMITTER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401LI-I/P-PCV-101 | TRANSDUCER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401LI-FE-102 | FLOW ELEMENT | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401LI-FQI-102 | FLOW QUANTITY INDICATOR | INS | | | 721-WUN-20-05-001 | A |

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|-----------------------------|---------------------------|----------|--|--|
| ID LEVEL 5 | 04 | REMARK : | | |
| SECTION/SYSTEM | GAS EXPORT SYSTEM | | | |
| ID LEVEL 6 | 0401 | REMARK : | | |
| EQUIPMENT CLASS/UNIT | CUSTODY FLOW METER | | | |
| ID LEVEL 7 | 0401MN | REMARK : | | |
| SUBUNIT/SUBFUNCTION | MONITORING FM-102 | | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0401MN-FR-102-01 | FLOW RECORDER | INS | | | 721-WUN-25-05-004 | A |



ASSET REGISTER

| | | | | | |
|--------------------|-----------------------|-----|--|-------------------|---|
| ▶ 0401MN-TR-102 | TEMPERATURE RECORDER | INS | | 721-WUN-25-05-004 | A |
| ▶ 0401MN-TI-102 | TEMPERATURE INDICATOR | INS | | 721-WUN-25-05-004 | A |
| ▶ 0401MN-PA-104 | PRESSURE ALARM | INS | | 721-WUN-25-05-004 | A |
| ▶ 0401MN-FR-102-02 | FLOW RECORDER | INS | | 721-WUN-25-05-004 | A |
| ▶ 0401MN-PA-103 | PRESSURE ALARM | INS | | 721-WUN-25-05-004 | A |

ID LEVEL 5 04 **REMARK :**

SECTION/SYSTEM GAS EXPORT SYSTEM

ID LEVEL 6 0401 **REMARK :**

EQUIPMENT CLASS/UNIT CUSTODY FLOW METER

ID LEVEL 7 0401MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN FM-102

ID LEVEL 8 COMPONENTS

| ▶ COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------------------------|------------------------|------|------|----|-------------------|-----|
| ▶ 0401MS-0.75-VLV-PG-131-8-3B-03 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-131-8-3B-01 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-129-8-3B-02 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-131-8-3B-03 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-131-8-3B-01 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-129-8-3B-03 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-126-12-3B-01 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-126-12-3B-02 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-129-8-3B-02 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-131-8-3B-04 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-131-8-3B-02 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-131-8-3B-02 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-132-12-3B-04 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-133-12-3B-01 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-133-12-3B-02 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-10-VLV-PG-1116-10-3B | 10" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-6-VLV-PG-131-8-3B | 6" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-127-8-3B-01 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |



ASSET REGISTER

| | | | | | | |
|-----------------------------------|------------------------|-----|--|--|-------------------|---|
| ▶ 0401MS-8-VLV-PG-127-8-3B-02 | 8" CHECK VALVE | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-127-8-3B-03 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-132-12-3B | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-8-VLV-PG-129-8-3B-01 | 8" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-129-8-3B-01 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401MS-0.75-VLV-PG-132-12-3B-03 | 3/4" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |

ID LEVEL 5 04 **REMARK :**

SECTION/SYSTEM GAS EXPORT SYSTEM

ID LEVEL 6 0401 **REMARK :**

EQUIPMENT CLASS/UNIT CUSTODY FLOW METER

ID LEVEL 7 0401MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK FM-102

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|--------------------|------|------|----|-------------------|-----|
| ▶ 0401MT-FM-102 | CUSTODY FLOW METER | INS | | | 721-WUN-25-05-004 | A |

ID LEVEL 5 04 **REMARK :**

SECTION/SYSTEM GAS EXPORT SYSTEM

ID LEVEL 6 0401 **REMARK :**

EQUIPMENT CLASS/UNIT CUSTODY FLOW METER

ID LEVEL 7 0401OF **REMARK :**

SUBUNIT/SUBFUNCTION OTHER FUNCTION FM-102

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0401OF-10x8-RDC-PG-116-10-3B | 10"x8" REDUCER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401OF-8x6-RDC-PG-116-10-3B | 8"x6" REDUCER | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0401OF-TW-102 | THERMOWELL | INS | | | 721-WUN-25-05-004 | A |

ID LEVEL 5 04 **REMARK :**

SECTION/SYSTEM GAS EXPORT SYSTEM

ID LEVEL 6 0401 **REMARK :**

EQUIPMENT CLASS/UNIT CUSTODY FLOW METER

ID LEVEL 7 0401SP **REMARK :**

SUBUNIT/SUBFUNCTION SHUTDOWN PROCESS FM-102

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|----------------|------|------|----|-------------------|-----|
| ▶ 0401SP-SDV-200 | SHUTDOWN VALVE | INS | | | 721-WUN-25-05-004 | A |



ASSET REGISTER

▶ 0401SP-SDV-102 SHUTDOWN VALVE INS 721-WUN-25-05-004 A

ID LEVEL 5 05 REMARK :

SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0501 REMARK :

EQUIPMENT CLASS/UNIT FUEL GAS SCRUBBER

ID LEVEL 7 0501CM REMARK :

SUBUNIT/SUBFUNCTION CONTAINMENT F-301

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------------|----------------|------|--------------------------------|--|-------------------|-----|
| ▶ 0501CM-FG-007-1-1B | 1" PIPING | PIP | FG-003-1-1B | FUEL GAS TO GLYCOL REGENERATOR (G-250) | 721-WUN-PI-110B | A |
| ▶ 0501CM-FG-XXX-3-1B | 3" PIPING | PIP | FG-003A-3-1B | PURGE GAS | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-003A-3-1B | 3" PIPING | PIP | FG-002-3-1B | FG-005-2-1B | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-001-3-3B | 3" PIPING | PIP | DRY GAS FROM DEHYDRATION UNITS | F-301 | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-008-1-1B | 1" PIPING | PIP | FG-007-1-1B | BLANKET GAS TO GLYCOL TANK (V-160) | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-002-3-1B | 3" PIPING | PIP | FG-003A-3-1B | F-301 | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-003-3-1B | 3" PIPING | PIP | FG-003A-3-1B | FG-007-1-1B | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-005-2-1B | 2" PIPING | PIP | FG-003A-3-1B | BLANKET GAS TO LIQUID TANK (V-13- & | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-101-3-1B | 3" PIPING | PIP | FG-003-1-1B | FUEL GAS FILTER (F-302) | 721-WUN-60-05-006 | A |
| ▶ 0501CM-FG-107-1-1B | 1" PIPING | PIP | FG-009-2-1B | PILOT FLARE STACK (FL-320B) | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-106-2-1B | 2" PIPING | PIP | FG-003A-3-1B | FUEL GAS TO GLYCOL REGENERATOR (G-550) | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-103-2-1B | 2" PIPING | PIP | FG-106-2-B | BLANKET GAS TO GLYCOL FLASH | 721-WUN-PI-111 | A |
| ▶ 0501CM-UG-101-3-3B | 3" PIPING | PIP | FG-001-3-3B | UTILITY GAS RECEIVER | 721-WUN-PI-111 | A |
| ▶ 0501CM-FL-004-2-1B | 2" PIPING | PIP | F-301 | FLARE HEADER | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-006-1-1B | 1" PIPING | PIP | FG-005-2-1B | BLANKET GLYCOL GAS TO GLYCOL FLASH | 721-WUN-PI-111 | A |
| ▶ 0501CM-FG-009-2-1B | 2" PIPING | PIP | FG-003-1-1B | PILOT FLARE STACK (FL-320A) | 721-WUN-PI-111 | A |

ID LEVEL 5 05 REMARK :

SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0501 REMARK :

EQUIPMENT CLASS/UNIT FUEL GAS SCRUBBER

ID LEVEL 7 0501CN REMARK :

SUBUNIT/SUBFUNCTION CONTROLLING F-301

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------|----------------|------|------|----|-----|-----|
|---------------|----------------|------|------|----|-----|-----|



ASSET REGISTER

▶ 0501CN-PSHL-301-02 PRESSURE SWITCH (HIGH/LOW) INS 721-WUN-PI-111 A

▶ 0501CN-PSHL-301-01 PRESSURE SWITCH (HIGH/LOW) INS 721-WUN-PI-111 A

ID LEVEL 5 05 **REMARK :**
SECTION/SYSTEM **FUEL GAS SYSTEM**

ID LEVEL 6 0501 **REMARK :**
EQUIPMENT CLASS/UNIT **FUEL GAS SCRUBBER**

ID LEVEL 7 0501LI **REMARK :**
SUBUNIT/SUBFUNCTION **LOCAL INDICATION F-301**

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|----------------------|------|------|----|----------------|-----|
| ▶ 0501LI-PI-301 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501LI-PT-301 | PRESSURE TRANSMITTER | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501LI-LG-301 | LEVEL GAUGE | INS | | | 721-WUN-PI-111 | A |

ID LEVEL 5 05 **REMARK :**
SECTION/SYSTEM **FUEL GAS SYSTEM**

ID LEVEL 6 0501 **REMARK :**
EQUIPMENT CLASS/UNIT **FUEL GAS SCRUBBER**

ID LEVEL 7 0501MS **REMARK :**
SUBUNIT/SUBFUNCTION **MANUAL SHUTDOWN F-301**

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------------|--------------------------|------|------|----|----------------|-----|
| ▶ 0501MS-1.5-VLV-F-301-01 | 1 1/2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-2-VLV-FG-005-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-2-VLV-FG-009-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-2-VLV-FG-106-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-001-3-3B-01 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-001-3-3B-02 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-003A-3-1B-01 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-001-3-3B-03 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-003-3-1B | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-002-3-1B | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-3-VLV-FG-003A-3-1B-02 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501MS-1.5-VLV-F-301-02 | 1 1/2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-111 | A |



ASSET REGISTER

| | | | | | |
|----------------------------|--------------------------|-----|--|-----------------|---|
| ▶ 0501MS-3-VLV-FG-101-3-1B | 3" BALL VALVE MANUAL | INS | | 721-WUN-PI-111 | A |
| ▶ 0501MS-0.75-VLV-F-301 | 3/4" BALL VALVE MANUAL | INS | | 721-WUN-PI-111 | A |
| ▶ 0501MS-1-VLV-FG-007-1-1B | 1" BALL VALVE MANUAL | INS | | 721-WUN-PI-110B | A |
| ▶ 0501MS-1-VLV-FG-107-1-1B | 1" GATE VALVE MANUAL | INS | | 721-WUN-PI-111 | A |
| ▶ 0501MS-1.5-VLV-F-301-03 | 1 1/2" BALL VALVE MANUAL | INS | | 721-WUN-PI-111 | A |

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|-----------------------|-----------------|----------|--|
| ID LEVEL 5 | 05 | REMARK : | |
| SECTION/SYSTEM | FUEL GAS SYSTEM | | |

| | | | |
|-----------------------------|-------------------|----------|--|
| ID LEVEL 6 | 0501 | REMARK : | |
| EQUIPMENT CLASS/UNIT | FUEL GAS SCRUBBER | | |

| | | | |
|----------------------------|-----------------|----------|--|
| ID LEVEL 7 | 0501MT | REMARK : | |
| SUBUNIT/SUBFUNCTION | MAIN TASK F-301 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|-------------------|------|------|----|----------------|-----|
| ▶ 0501MT-F-301 | FUEL GAS SCRUBBER | STA | | | 721-WUN-PI-111 | A |

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|-----------------------|-----------------|----------|--|
| ID LEVEL 5 | 05 | REMARK : | |
| SECTION/SYSTEM | FUEL GAS SYSTEM | | |

| | | | |
|-----------------------------|-------------------|----------|--|
| ID LEVEL 6 | 0501 | REMARK : | |
| EQUIPMENT CLASS/UNIT | FUEL GAS SCRUBBER | | |

| | | | |
|----------------------------|----------------------|----------|--|
| ID LEVEL 7 | 0501OF | REMARK : | |
| SUBUNIT/SUBFUNCTION | OTHER FUNCTION F-301 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------------------------|----------------|------|------|----|----------------|-----|
| ▶ 0501OF-2x3-RDC-FG-001-3-3B-02 | 2"x3" REDUCER | INS | | | 721-WUN-PI-111 | A |
| ▶ 0501OF-2x3-RDC-FG-001-3-3B-01 | 2"x3" REDUCER | INS | | | 721-WUN-PI-111 | A |

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|-----------------------|-----------------|----------|--|
| ID LEVEL 5 | 05 | REMARK : | |
| SECTION/SYSTEM | FUEL GAS SYSTEM | | |

| | | | |
|-----------------------------|-------------------|----------|--|
| ID LEVEL 6 | 0501 | REMARK : | |
| EQUIPMENT CLASS/UNIT | FUEL GAS SCRUBBER | | |

| | | | |
|----------------------------|-----------------------|----------|--|
| ID LEVEL 7 | 0501PR | REMARK : | |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF F-301 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|----------------|-----|
| ▶ 0501PR-PSV-301 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-111 | A |

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|-----------------------|-----------------|----------|--|
| ID LEVEL 5 | 05 | REMARK : | |
| SECTION/SYSTEM | FUEL GAS SYSTEM | | |

| | | | |
|-----------------------------|---------------|----------|--|
| ID LEVEL 6 | 0502 | REMARK : | |
| EQUIPMENT CLASS/UNIT | DRIP FUEL GAS | | |



ASSET REGISTER

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|----------------------------|--------------------------|-----------------|
| ID LEVEL 7 | 0502CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT V-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------|----------------|------|-------------|-----------------------|-----------------|-----|
| ▶ 0502CM-FL-035-1-1B-02 | 1" PIPING | PIP | FG-007-1-1B | FL-025-4-1B | 721-WUN-PI-110B | A |
| ▶ 0502CM-DL-003-1-1B | 1" PIPING | PIP | V-230 | LIQUID TO CLOSE DRAIN | 721-WUN-PI-110B | A |

| | | |
|-----------------------|------------------------|-----------------|
| ID LEVEL 5 | 05 | REMARK : |
| SECTION/SYSTEM | FUEL GAS SYSTEM | |

| | | |
|-----------------------------|----------------------|-----------------|
| ID LEVEL 6 | 0502 | REMARK : |
| EQUIPMENT CLASS/UNIT | DRIP FUEL GAS | |

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|----------------------------|--------------------------|-----------------|
| ID LEVEL 7 | 0502CN | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTROLLING V-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|---------------------------|------|------|----|-----------------|-----|
| ▶ 0502CN-PCV-251 | 2" PRESSURE CONTROL VALVE | INS | | | 721-WUN-PI-110B | A |

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|-----------------------|------------------------|-----------------|
| ID LEVEL 5 | 05 | REMARK : |
| SECTION/SYSTEM | FUEL GAS SYSTEM | |

| | | |
|-----------------------------|----------------------|-----------------|
| ID LEVEL 6 | 0502 | REMARK : |
| EQUIPMENT CLASS/UNIT | DRIP FUEL GAS | |

| | | |
|----------------------------|-------------------------------|-----------------|
| ID LEVEL 7 | 0502LI | REMARK : |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION V-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|--------------------|------|------|----|-----------------|-----|
| ▶ 0502LI-PI-251-2 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-110B | A |

| | | |
|-----------------------|------------------------|-----------------|
| ID LEVEL 5 | 05 | REMARK : |
| SECTION/SYSTEM | FUEL GAS SYSTEM | |

| | | |
|-----------------------------|----------------------|-----------------|
| ID LEVEL 6 | 0502 | REMARK : |
| EQUIPMENT CLASS/UNIT | DRIP FUEL GAS | |

| | | |
|----------------------------|-------------------------|-----------------|
| ID LEVEL 7 | 0502MN | REMARK : |
| SUBUNIT/SUBFUNCTION | MONITORING V-230 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|----------------|------|------|----|-----------------|-----|
| ▶ 0502MN-SY-251-2 | SPEED COMPUTER | INS | | | 721-WUN-PI-110B | A |

| | | |
|-----------------------|------------------------|-----------------|
| ID LEVEL 5 | 05 | REMARK : |
| SECTION/SYSTEM | FUEL GAS SYSTEM | |

| | | |
|-----------------------------|----------------------|-----------------|
| ID LEVEL 6 | 0502 | REMARK : |
| EQUIPMENT CLASS/UNIT | DRIP FUEL GAS | |



ASSET REGISTER

ID LEVEL 7 0502MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN V-230

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|------------------------|------|------|----|-----------------|-----|
| ▶ 0502MS-0.75-VLV-FL-035-1-1B | 3/4" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0502MS-1-VLV-V-230-04 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0502MS-1-VLV-V-230-01 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0502MS-0.5-VLV-V-230-05 | 1/2" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0502MS-1-VLV-V-230-03 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0502MS-1-VLV-V-230-02 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |
| ▶ 0502MS-1-VLV-FL-035-1-1B | 1" GATE VALVE MANUAL | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 05 **REMARK :**

SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0502 **REMARK :**

EQUIPMENT CLASS/UNIT DRIP FUEL GAS

ID LEVEL 7 0502MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK V-230

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|-------------------|------|------|----|-----------------|-----|
| ▶ 0502MT-V-230 | DRIP POT/FUEL GAS | STA | | | 721-WUN-PI-110B | A |

ID LEVEL 5 05 **REMARK :**

SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0502 **REMARK :**

EQUIPMENT CLASS/UNIT DRIP FUEL GAS

ID LEVEL 7 0502PR **REMARK :**

SUBUNIT/SUBFUNCTION PRESSURE RELIEF V-230

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-----------------|-----|
| ▶ 0502PR-PSV-252 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-PI-110B | A |

ID LEVEL 5 05 **REMARK :**

SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0503 **REMARK :**

EQUIPMENT CLASS/UNIT FUEL GAS FILTER

ID LEVEL 7 0503CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT F-302

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------|----------------|------|------|----|-----|-----|
|---------------|----------------|------|------|----|-----|-----|



ASSET REGISTER

▶ 0503CM-FG-102-1.5-1B 1 1/2" PIPING PIP F-302 FL-106-2-1B 721-WUN-60-05-006 A

▶ 0503CM-FL-106-2-1B 2" PIPING PIP FG-102-1.5-B LP FLARE HEADER 721-WUN-60-05-006 A

ID LEVEL 5 05 **REMARK :**
SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0503 **REMARK :**
EQUIPMENT CLASS/UNIT FUEL GAS FILTER

ID LEVEL 7 0503MS **REMARK :**
SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN F-302

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------------|--------------------------|------|------|----|-------------------|-----|
| ▶ 0503MS-0.5-VLV-F-302 | 1/2" GATE VALVE | INS | | | 721-WUN-60-05-006 | A |
| ▶ 0503MS-3-VLV-FG-101-3-1B-03 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-60-05-006 | A |
| ▶ 0503MS-1.5-VLV-FG-102-1.5-1B | 1 1/2" BALL VALVE MANUAL | INS | | | 721-WUN-60-05-006 | A |
| ▶ 0503MS-3-VLV-FG-101-3-1B-02 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-60-05-006 | A |
| ▶ 0503MS-3-VLV-FG-101-3-1B-01 | 3" BALL VALVE MANUAL | INS | | | 721-WUN-60-05-006 | A |

ID LEVEL 5 05 **REMARK :**
SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0503 **REMARK :**
EQUIPMENT CLASS/UNIT FUEL GAS FILTER

ID LEVEL 7 0503MT **REMARK :**
SUBUNIT/SUBFUNCTION MAIN TASK F-302

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|-----------------|------|------|----|-------------------|-----|
| ▶ 0503MT-F-302 | FUEL GAS FILTER | STA | | | 721-WUN-60-05-006 | A |

ID LEVEL 5 05 **REMARK :**
SECTION/SYSTEM FUEL GAS SYSTEM

ID LEVEL 6 0503 **REMARK :**
EQUIPMENT CLASS/UNIT FUEL GAS FILTER

ID LEVEL 7 0503PR **REMARK :**
SUBUNIT/SUBFUNCTION PRESSURE RELIEF F-302

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|-------------------|-----|
| ▶ 0503PR-PSV-302 | PRESSURE SAFETY VALVE | INS | | | 721-WUN-60-05-006 | A |

ID LEVEL 5 06 **REMARK :**
SECTION/SYSTEM INSTRUMENT AIR SYSTEM

ID LEVEL 6 0601 **REMARK :**
EQUIPMENT CLASS/UNIT AIR COMPRESSOR



ASSET REGISTER

ID LEVEL 7 0601CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT C-310B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|------------------------------|-------------|----------------|-----|
| ▶ 0601CM-IA-002-1-1B | 1" PIPING | PIP | IA-032-1-1B | IA-003-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-004-1-1B | 1" PIPING | PIP | IA-003-1-1B | IA-005-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-005-1-1B | 1" PIPING | PIP | IA-004-1-1B | LOCAL PANEL | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-006-1-1B | 1" PIPING | PIP | LOCAL PANEL | IA-007-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-003-1-1B | 1" PIPING | PIP | IA-002-1-1B | IA-004-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-PA-001-2-1B | 2" PIPING | PIP | IA-MNF-001 | PLANT AIR | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-028-2-1B | 2" PIPING | PIP | IA-MNF-001 | IA-009-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-008-2-1B | 2" PIPING | PIP | IA-032-1-1B | IA-MNF-001 | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-032-1-1B | 1" PIPING | PIP | C-310B | IA-002-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-009-1-1B | 1" PIPING | PIP | FROM PORTABLE AIR COMPRESSOR | IA-028-1-1B | 721-WUN-PI-122 | A |
| ▶ 0601CM-IA-007-1-1B | 1" PIPING | PIP | IA-006-1-1B | C-310B | 721-WUN-PI-122 | A |

ID LEVEL 5 06 **REMARK :**

SECTION/SYSTEM INSTRUMENT AIR SYSTEM

ID LEVEL 6 0601 **REMARK :**

EQUIPMENT CLASS/UNIT AIR COMPRESSOR

ID LEVEL 7 0601MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN C-310B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------------|----------------------|------|------|----|----------------|-----|
| ▶ 0601MS-2-VLV-IA-028-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0601MS-1-VLV-IA-001-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |

ID LEVEL 5 06 **REMARK :**

SECTION/SYSTEM INSTRUMENT AIR SYSTEM

ID LEVEL 6 0601 **REMARK :**

EQUIPMENT CLASS/UNIT AIR COMPRESSOR

ID LEVEL 7 0601MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK C-310B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|----------------|------|------|----|----------------|-----|
| ▶ 0601MT-C-310B | AIR COMPRESSOR | ROT | | | 721-WUN-PI-122 | A |

ID LEVEL 5 06 **REMARK :**



ASSET REGISTER

SECTION/SYSTEM INSTRUMENT AIR SYSTEM

ID LEVEL 6 0601 **REMARK :**

EQUIPMENT CLASS/UNIT AIR COMPRESSOR

ID LEVEL 7 0601OF **REMARK :**

SUBUNIT/SUBFUNCTION OTHER FUNCTION C-310B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------------------|----------------|------|------|----|----------------|-----|
| ▶ 0601OF-2x1-RDC-IA-028-1-1B | 2"x1" REDUCER | INS | | | 721-WUN-PI-122 | A |

ID LEVEL 5 06 **REMARK :**

SECTION/SYSTEM INSTRUMENT AIR SYSTEM

ID LEVEL 6 0602 **REMARK :**

EQUIPMENT CLASS/UNIT AIR RECEIVER

ID LEVEL 7 0602CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT M-310B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|-------------|----------------|----------------|-----|
| ▶ 0602CM-IA-025-1-1B | 1" PIPING | PIP | V-310 | IA-027-1-1B | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-026-1-1B | 1" PIPING | PIP | IA-025-1-1B | 1A-001-1-1B | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-029-1-1B | 1" PIPING | PIP | V-310 | - | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-030-1-1B | 1" PIPING | PIP | IA-027-1-1B | IA-026-1-1B | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-027-1-1B | 1" PIPING | PIP | IA-025-1-1B | IA-030-1-1B | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-024-1-1B | 1" PIPING | PIP | IA-022-1-1B | IA-031-1-1B | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-001-1-1B | 1" PIPING | PIP | IA-026-1-1B | INSTRUMENT AIR | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-031-1-1B | 1" PIPING | PIP | IA-024-1-1B | IA-026-1-1B | 721-WUN-PI-122 | A |
| ▶ 0602CM-IA-023-1-1B | 1" PIPING | PIP | IA-022-1-1B | V-310 | 721-WUN-PI-122 | A |

ID LEVEL 5 06 **REMARK :**

SECTION/SYSTEM INSTRUMENT AIR SYSTEM

ID LEVEL 6 0602 **REMARK :**

EQUIPMENT CLASS/UNIT AIR RECEIVER

ID LEVEL 7 0602CN **REMARK :**

SUBUNIT/SUBFUNCTION CONTROLLING M-310B

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------|-------------------------|------|------|----|----------------|-----|
| ▶ 0602CN-1-BPR-002 | BACK PRESSURE REGULATOR | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602CN-1-BPR-001 | BACK PRESSURE REGULATOR | INS | | | 721-WUN-PI-122 | A |

ID LEVEL 5 06 **REMARK :**



ASSET REGISTER

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|-----------------------|------------------------------|
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
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| ID LEVEL 6 | 0602 | REMARK : |
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| EQUIPMENT CLASS/UNIT | AIR RECEIVER |
|-----------------------------|---------------------|

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| ID LEVEL 7 | 0602LI | REMARK : |
|-------------------|---------------|----------|

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| SUBUNIT/SUBFUNCTION | LOCAL INDICATION M-310B |
|----------------------------|--------------------------------|

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|----------------------|------|------|----|----------------|-----|
| ▶ 0602LI-PT-310 | PRESSURE TRANSMITTER | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602LI-PI-310 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602LI-PI-311 | PRESSURE INDICATOR | INS | | | 721-WUN-PI-122 | A |

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| ID LEVEL 5 | 06 | REMARK : |
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| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
|-----------------------|------------------------------|

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| ID LEVEL 6 | 0602 | REMARK : |
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| EQUIPMENT CLASS/UNIT | AIR RECEIVER |
|-----------------------------|---------------------|

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| ID LEVEL 7 | 0602MN | REMARK : |
|-------------------|---------------|----------|

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|----------------------------|--------------------------|
| SUBUNIT/SUBFUNCTION | MONITORING M-310B |
|----------------------------|--------------------------|

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|--------------------|------|------|----|----------------|-----|
| ▶ 0602MN-PAL-310 | PRESSURE ALARM LOW | INS | | | 721-WUN-PI-122 | A |

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|-------------------|-----------|----------|
| ID LEVEL 5 | 06 | REMARK : |
|-------------------|-----------|----------|

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| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
|-----------------------|------------------------------|

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|-------------------|-------------|----------|
| ID LEVEL 6 | 0602 | REMARK : |
|-------------------|-------------|----------|

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|-----------------------------|---------------------|
| EQUIPMENT CLASS/UNIT | AIR RECEIVER |
|-----------------------------|---------------------|

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|-------------------|---------------|----------|
| ID LEVEL 7 | 0602MS | REMARK : |
|-------------------|---------------|----------|

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|----------------------------|-------------------------------|
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN M-310B |
|----------------------------|-------------------------------|

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|-------------------------|------|------|----|----------------|-----|
| ▶ 0602MS-1-VLV-IA-026-1-1B-01 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602MS-1-VLV-IA-026-1-1B-02 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602MS-1-VLV-IA-027-1-1B-01 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602MS-1-VLV-IA-027-1-1B-02 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602MS-1-VLV-IA-029-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0602MS-0.75-VLV-IA-026-1-1B | 0.75" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |

| | | |
|-------------------|-----------|----------|
| ID LEVEL 5 | 06 | REMARK : |
|-------------------|-----------|----------|

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| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
|-----------------------|------------------------------|



ASSET REGISTER

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|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0602 | REMARK : |
| EQUIPMENT CLASS/UNIT | AIR RECEIVER | |

| | | |
|----------------------------|-------------------------|----------|
| ID LEVEL 7 | 0602MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK M-310B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|----------------|------|------|----|----------------|-----|
| ▶ 0602MT-V-310 | AIR RECEIVER | STA | | | 721-WUN-PI-122 | A |

| | | |
|-----------------------|------------------------------|----------|
| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

| | | |
|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0602 | REMARK : |
| EQUIPMENT CLASS/UNIT | AIR RECEIVER | |

| | | |
|----------------------------|-------------------------------|----------|
| ID LEVEL 7 | 0602PR | REMARK : |
| SUBUNIT/SUBFUNCTION | PRESSURE RELIEF M-310B | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|-----------------------|------|------|----|----------------|-----|
| ▶ 0602PR-PSV-311 | PRESSURE SAVERY VALVE | INS | | | 721-WUN-PI-122 | A |

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| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

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|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0603 | REMARK : |
| EQUIPMENT CLASS/UNIT | PRE FILTER A | |

| | | |
|----------------------------|-----------------------------|----------|
| ID LEVEL 7 | 0603CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT F-PRF-01 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|-----------------|------|-------------|-------------|----------------|-----|
| ▶ 0603CM-IA-010-1-1B | 1" PIPING | PIP | IA-MNF-001 | IA-011-1-1B | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-015-1-1B | 1" PIPING | PIP | IA-014-1-1B | IA-011-1-1B | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-014-1-1B | 1" PIPING | PIP | IA-PRF-001 | IA-015-1-1B | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-013-1-1B | 1" PIPING | PIP | IA-012-1-1B | IA-PRF-001 | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-011-1-1B | 1" PIPING | PIP | IA-010-1-1B | IA-016-1-1B | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-DRF-001 | DRYER REFRIGRAN | PIP | | | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-016-1-1B | 1" PIPING | PIP | IA-015-1-1B | IA-DRF | 721-WUN-PI-122 | A |
| ▶ 0603CM-IA-012-1-1B | 1" PIPING | PIP | IA-011-1-1B | IA-013-1-1B | 721-WUN-PI-122 | A |

| | | |
|-----------------------|------------------------------|----------|
| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

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|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0603 | REMARK : |
| EQUIPMENT CLASS/UNIT | PRE FILTER A | |



ASSET REGISTER

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| ID LEVEL 7 | 0603MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN F-PRF-01 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------------|----------------------|------|------|----|----------------|-----|
| ▶ 0603MS-1-VLV-IA-011-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0603MS-1-VLV-IA-014-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0603MS-1-VLV-IA-013-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |

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| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

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|-----------------------------|---------------------|-----------------|
| ID LEVEL 6 | 0603 | REMARK : |
| EQUIPMENT CLASS/UNIT | PRE FILTER A | |

| | | |
|----------------------------|---------------------------|-----------------|
| ID LEVEL 7 | 0603MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK F-PRF-01 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|----------------|------|------|----|----------------|-----|
| ▶ 0603MT-F-PRF-01 | PRE FILTER 1 | STA | | | 721-WUN-PI-122 | A |

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|-----------------------|------------------------------|-----------------|
| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

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|-----------------------------|---------------------|-----------------|
| ID LEVEL 6 | 0604 | REMARK : |
| EQUIPMENT CLASS/UNIT | PRE FILTER B | |

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|----------------------------|-----------------------------|-----------------|
| ID LEVEL 7 | 0604CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT F-PRF-02 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|-------------|-------------|----------------|-----|
| ▶ 0604CM-IA-020-1-1B | 1" PIPING | PIP | IA-019-1-1B | IA-PRF-002 | 721-WUN-PI-122 | A |
| ▶ 0604CM-IA-021-1-1B | 1" PIPING | PIP | IA-PRF-002 | IA-022-1-1B | 721-WUN-PI-122 | A |
| ▶ 0604CM-IA-022-1-1B | 1" PIPING | PIP | IA-021-1-1B | IA-024-1-1B | 721-WUN-PI-122 | A |
| ▶ 0604CM-IA-017-1-1B | 1" PIPING | PIP | IA-DRF | IA-018-1-1B | 721-WUN-PI-122 | A |
| ▶ 0604CM-IA-018-1-1B | 1" PIPING | PIP | IA-017-1-1B | IA-019-1-1B | 721-WUN-PI-122 | A |
| ▶ 0604CM-IA-019-1-1B | 1" PIPING | PIP | IA-018-1-1B | IA-022-1-1B | 721-WUN-PI-122 | A |

| | | |
|-----------------------|------------------------------|-----------------|
| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

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|-----------------------------|---------------------|-----------------|
| ID LEVEL 6 | 0604 | REMARK : |
| EQUIPMENT CLASS/UNIT | PRE FILTER B | |



ASSET REGISTER

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| ID LEVEL 7 | 0604MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN F-PRF-02 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------------|----------------------|------|------|----|----------------|-----|
| ▶ 0604MS-1-VLV-IA-020-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0604MS-1-VLV-IA-021-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |
| ▶ 0604MS-1-VLV-IA-022-1-1B | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-122 | A |

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|-----------------------|------------------------------|----------|
| ID LEVEL 5 | 06 | REMARK : |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM | |

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|-----------------------------|---------------------|----------|
| ID LEVEL 6 | 0604 | REMARK : |
| EQUIPMENT CLASS/UNIT | PRE FILTER B | |

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|----------------------------|---------------------------|----------|
| ID LEVEL 7 | 0604MT | REMARK : |
| SUBUNIT/SUBFUNCTION | MAIN TASK F-PRF-02 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------|----------------|------|------|----|----------------|-----|
| ▶ 0604MT-F-PRF-02 | PRE FILTER 2 | STA | | | 721-WUN-PI-122 | A |

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|-----------------------|---------------------|----------|
| ID LEVEL 5 | 07 | REMARK : |
| SECTION/SYSTEM | FLARE SYSTEM | |

| | | |
|-----------------------------|-----------------------|----------|
| ID LEVEL 6 | 0701 | REMARK : |
| EQUIPMENT CLASS/UNIT | KNOCK OUT DRUM | |

| | | |
|----------------------------|--------------------------|----------|
| ID LEVEL 7 | 0701CM | REMARK : |
| SUBUNIT/SUBFUNCTION | CONTAINMENT V-120 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|--------------|------------------|-------------------|-----|
| ▶ 0701CM-DL-002-2-1B | 2" PIPING | PIP | V-120 | EVAPORATION TANK | 721-WUN-25-05-004 | A |
| ▶ 0701CM-FL-008-12-1B | 12" PIPING | PIP | FLARE HEADER | V-120 | 721-WUN-25-05-004 | A |
| ▶ 0701CM-PL-012-2-1B | 2" PIPING | PIP | V-120 | PL-014-2-1B | 721-WUN-25-05-004 | A |
| ▶ 0701CM-DL-001-2-1B | 2" PIPING | PIP | LIQUID TANK | V-120 | 721-WUN-25-05-004 | A |
| ▶ 0701CM-FL-012-12-1B-01 | 12" PIPING | PIP | V-120 | FLARE STACK | #N/A | A |

| | | |
|-----------------------|---------------------|----------|
| ID LEVEL 5 | 07 | REMARK : |
| SECTION/SYSTEM | FLARE SYSTEM | |

| | | |
|-----------------------------|-----------------------|----------|
| ID LEVEL 6 | 0701 | REMARK : |
| EQUIPMENT CLASS/UNIT | KNOCK OUT DRUM | |

| | | |
|----------------------------|------------------------------|----------|
| ID LEVEL 7 | 0701MS | REMARK : |
| SUBUNIT/SUBFUNCTION | MANUAL SHUTDOWN V-120 | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|---------------|----------------|------|------|----|-----|-----|
|---------------|----------------|------|------|----|-----|-----|



ASSET REGISTER

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|-------------------------------|----------------------|-----|--|--|-------------------|---|
| ▶ 0701MS-2-VLV-PL-012-2-1B-02 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0701MS-2-VLV-DL-002-2-1B | 2" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0701MS-2-VLV-PL-012-2-1B-01 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |

ID LEVEL 5 07 **REMARK :**

SECTION/SYSTEM FLARE SYSTEM

ID LEVEL 6 0701 **REMARK :**

EQUIPMENT CLASS/UNIT KNOCK OUT DRUM

ID LEVEL 7 0701MT **REMARK :**

SUBUNIT/SUBFUNCTION MAIN TASK V-120

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------|----------------|------|------|----|-------------------|-----|
| ▶ 0701MT-V-120 | KNOCK OUT DRUM | STA | | | 721-WUN-25-05-004 | A |

ID LEVEL 5 07 **REMARK :**

SECTION/SYSTEM FLARE SYSTEM

ID LEVEL 6 0702 **REMARK :**

EQUIPMENT CLASS/UNIT KNOCK OUT DRUM PUMP

ID LEVEL 7 0702CM **REMARK :**

SUBUNIT/SUBFUNCTION CONTAINMENT P-160A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|----------------------|----------------|------|------------|-------------|-------------------|-----|
| ▶ 0702CM-DL-105-2-1B | 2" PIPING | PIP | KO DRUM | PL-014-2-1B | 721-WUN-25-05-004 | A |
| ▶ 0702CM-PL-013-2-1B | 2" PIPING | PIP | P-160A | LIQUID TANK | 721-WUN-25-05-004 | A |
| ▶ 0702CM-PL-014-2-1B | 2" PIPING | PIP | DRAIN TANK | P-160A | 721-WUN-25-05-004 | A |

ID LEVEL 5 07 **REMARK :**

SECTION/SYSTEM FLARE SYSTEM

ID LEVEL 6 0702 **REMARK :**

EQUIPMENT CLASS/UNIT KNOCK OUT DRUM PUMP

ID LEVEL 7 0702MS **REMARK :**

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN P-160A

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|-----------------------|------|------|----|-------------------|-----|
| ▶ 0702MS-2-VLV-PL-013-2-1B-02 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0702MS-2-VLV-PL-014-2-1B-01 | 2" CHECK VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0702MS-2-VLV-PL-013-2-1B-01 | 2" CHECK VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |
| ▶ 0702MS-2-VLV-PL-014-2-1B-02 | 2" BALL VALVE MANUAL | INS | | | 721-WUN-25-05-004 | A |

ID LEVEL 5 07 **REMARK :**



ASSET REGISTER

| | | | |
|-----------------------------|---------------------|----------|--|
| SECTION/SYSTEM | FLARE SYSTEM | | |
| ID LEVEL 6 | 0702 | REMARK : | |
| EQUIPMENT CLASS/UNIT | KNOCK OUT DRUM PUMP | | |
| ID LEVEL 7 | 0702MT | REMARK : | |
| SUBUNIT/SUBFUNCTION | MAIN TASK P-160A | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|---------------------|------|------|----|-------------------|-----|
| ▶ 0702MT-P-160A | KNOCK OUT DRUM PUMP | ROT | | | 721-WUN-25-05-004 | A |

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|-----------------------------|--------------------|----------|--|
| ID LEVEL 5 | 07 | REMARK : | |
| SECTION/SYSTEM | FLARE SYSTEM | | |
| ID LEVEL 6 | 0703 | REMARK : | |
| EQUIPMENT CLASS/UNIT | GROUND FLARE | | |
| ID LEVEL 7 | 0703CM | REMARK : | |
| SUBUNIT/SUBFUNCTION | CONTAINMENT FL-330 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------|----------------|------|------------------|-------------|----------------|-----|
| ▶ 0703CM-FG-009-1-1B | 1" PIPING | PIP | FG-009-1.1/3-1B | FL-330 | 721-WUN-PI-118 | A |
| ▶ 0703CM-FG-009-1.1/3-1B | 1.1/3" PIPING | PIP | FUEL GAS HEADER | FG-009-1-1B | 721-WUN-PI-118 | A |
| ▶ 0703CM-FL-012-12-1B-02 | 12" PIPING | PIP | KO DRUM (V-120B) | FL-330 | 721-WUN-PI-118 | A |

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|-----------------------------|--------------------|----------|--|
| ID LEVEL 5 | 07 | REMARK : | |
| SECTION/SYSTEM | FLARE SYSTEM | | |
| ID LEVEL 6 | 0703 | REMARK : | |
| EQUIPMENT CLASS/UNIT | GROUND FLARE | | |
| ID LEVEL 7 | 0703CN | REMARK : | |
| SUBUNIT/SUBFUNCTION | CONTROLLING FL-330 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|-------------------------|------|------|----|----------------|-----|
| ▶ 0703CN-1-BPR-FG-009-1-1B-02 | BACK PRESSURE REGULATOR | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703CN-1-BPR-FG-009-1-1B-01 | BACK PRESSURE REGULATOR | INS | | | 721-WUN-PI-118 | A |

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|-----------------------------|-------------------------|----------|--|
| ID LEVEL 5 | 07 | REMARK : | |
| SECTION/SYSTEM | FLARE SYSTEM | | |
| ID LEVEL 6 | 0703 | REMARK : | |
| EQUIPMENT CLASS/UNIT | GROUND FLARE | | |
| ID LEVEL 7 | 0703LI | REMARK : | |
| SUBUNIT/SUBFUNCTION | LOCAL INDICATION FL-330 | | |

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|------------------|--------------------|------|------|----|----------------|-----|
| ▶ 0703LI-PI-321B | PRESSURE INDICATOR | INS | | | 721-WUN-PI-118 | A |



ASSET REGISTER

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|------------------|--------------------|-----|----------------|---|
| ▶ 0703LI-PI-321A | PRESSURE INDICATOR | INS | 721-WUN-PI-118 | A |
|------------------|--------------------|-----|----------------|---|

ID LEVEL 5 07 REMARK :

SECTION/SYSTEM FLARE SYSTEM

ID LEVEL 6 0703 REMARK :

EQUIPMENT CLASS/UNIT GROUND FLARE

ID LEVEL 7 0703MS REMARK :

SUBUNIT/SUBFUNCTION MANUAL SHUTDOWN FL-330

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-------------------------------|----------------------|------|------|----|----------------|-----|
| ▶ 0703MS-1-VLV-FG-009-1-1B-06 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-08 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-05 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-04 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-03 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-02 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-07 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |
| ▶ 0703MS-1-VLV-FG-009-1-1B-01 | 1" BALL VALVE MANUAL | INS | | | 721-WUN-PI-118 | A |

ID LEVEL 5 07 REMARK :

SECTION/SYSTEM FLARE SYSTEM

ID LEVEL 6 0703 REMARK :

EQUIPMENT CLASS/UNIT GROUND FLARE

ID LEVEL 7 0703MT REMARK :

SUBUNIT/SUBFUNCTION MAIN TASK FL-330

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|-----------------|----------------|------|------|----|----------------|-----|
| ▶ 0703MT-FL-330 | GROUND FLARE | STA | | | 721-WUN-PI-118 | A |

ID LEVEL 5 07 REMARK :

SECTION/SYSTEM FLARE SYSTEM

ID LEVEL 6 0703 REMARK :

EQUIPMENT CLASS/UNIT GROUND FLARE

ID LEVEL 7 0703OF REMARK :

SUBUNIT/SUBFUNCTION OTHER FUNCTION FL-330

ID LEVEL 8 COMPONENTS

| COMPONENT TAG | COMPONENT NAME | TYPE | FROM | TO | PID | RED |
|--------------------------------|----------------|------|------|----|----------------|-----|
| ▶ 0703OF-12x6-RDC-FL-012-12-1B | 12"x6" REDUCER | INS | | | 721-WUN-PI-118 | A |



ASSET REGISTER

| | | | | |
|--|-------------------|-----|----------------|---|
| ▶ 0703OF-1.1/3x1-RDC- FG-009-1.1/3-1B | 1.1/3"x1" REDUCER | INS | 721-WUN-PI-118 | A |
|--|-------------------|-----|----------------|---|

LAMPIRAN 3

**EQUIPMENT CRITICALITY ANALYSIS
WORKSHEET**



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |
| ID level 7 | 0101CM |
| SUBUNIT | CONTAINMENT V-110B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | | CRITICAL | MAINTENANCE STRATEGY |
|-------------------------|----------------|---|--|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | DEFINITION | | |
| ▶ 0101CM-PG-092-6-6B | 6" PIPING | Transfer fluid from MANIFOLD WUNUT 1 to PG-103-16-6B | Unable to transfer fluid from MANIFOLD WUNUT 1 to PG-103-16-6B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PL-101-2-3B | 2" PIPING | Transfer fluid from V-110B to CLOSED DRAIN HEADER | Unable to transfer fluid from V-110B to CLOSED DRAIN HEADER accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101CM-PG-114-6-3B-01 | 6" PIPING | Transfer fluid from PG-104-16-3B to HP SEPARATOR INLET | Unable to transfer fluid from PG-104-16-3B to HP SEPARATOR INLET accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG-104-16-3B | 16" PIPING | Transfer fluid from V-110B to COMPRESSOR SUCTION HEADER | Unable to transfer fluid from V-110B to COMPRESSOR SUCTION HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG-103B-2-3B | 2" PIPING | Transfer fluid from PG-103A-6-3B to FL-101-8-1B | Unable to transfer fluid from PG-103A-6-3B to FL-101-8-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG-103A-6-3B | 6" PIPING | Transfer fluid from V-110B to PG-103B-2-3B | Unable to transfer fluid from V-110B to PG-103B-2-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|---|---|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0101CM-PG- 16" PIPING 103-16-3B-02 | Transfer fluid from PG-102-16-6B to PG-103-16-3B-01 | Unable to transfer fluid from PG-102-16-6B to PG-103-16-3B-01 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG- PG-078-8-6B 102-16-6B | Transfer fluid from PG-103-16-3B-02 to 0 | Unable to transfer fluid from PG-103-16-3B-02 to 0 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101CM-PG- 8" PIPING 091-8-6B | Transfer fluid from LP EAST TRUNKLINE to PG-102-16-6B | Unable to transfer fluid from LP EAST TRUNKLINE to PG-102-16-6B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG- 8" PIPING 090-8-6B | Transfer fluid from HP WEST TRUNKLINE to PG-102-16-6B | Unable to transfer fluid from HP WEST TRUNKLINE to PG-102-16-6B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG- 8" PIPING 078-8-6B | Transfer fluid from LP EAST TRUNKLINE to PG-103-16-6B | Unable to transfer fluid from LP EAST TRUNKLINE to PG-103-16-6B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-PG- 8" PIPING 053-8-6B | Transfer fluid from HP WEST TRUNKLINE to PG-102-16-6B | Unable to transfer fluid from HP WEST TRUNKLINE to PG-102-16-6B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0101CM-FL- 6" PIPING 101A-6-1B | Transfer fluid from HP FLARE HEADER to FL-101-8-1B | Unable to transfer fluid from HP FLARE HEADER to FL-101-8-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101CM-FL- 8" PIPING 101-8-1B | Transfer fluid from PG-103B-2-3B to LP FLARE HEADER | Unable to transfer fluid from PG-103B-2-3B to LP FLARE HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|--------------------------|------------|---|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0101CM-DL-101-2-1B | 2" PIPING | Transfer fluid from V-110B to CLOSED DRAIN HEADER | Unable to transfer fluid from V-110B to CLOSED DRAIN HEADER accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101CM-PG-103-16-3B-01 | 16" PIPING | Transfer fluid from PG-103-16-3B-02 to V-110B | Unable to transfer fluid from PG-103-16-3B-02 to V-110B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |
| ID level 7 | 0101CN |
| SUBUNIT | CONTROLLING V-110B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|---------------------|---------------------------|--|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101CN-PCV-110B | 2" PRESSURE CONTROL VALVE | To control operating pressure at 500psig of LP Separator V-110B to Flare Header | Unable to control operating pressure at 500psig of LP Separator V-110B to Flare Header | 3 | Once per > 5-10 years | 4 | Medical Treatment With LTA | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |
| ▶ 0101CN-FSD-02 | FIRE SHUTDOWN | To give signal to PIC-1028 to stop flow gas from LP Separator V-110B to Flare Header | Unable to give signal to PIC-1028 to stop flow gas from LP Separator V-110B to Flare Header | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101CN-LS-110B-01 | LEVEL SWITCH | To monitor level of the fluid of LP Separator V-110B | To monitor level of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101CN-LS-110B-02 | LEVEL SWITCH | To monitor level of the fluid of LP Separator V-110B | To monitor level of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------|------------------------|--|---|---|-----------------------------|---|--|---|--|---|--------------------------|---|-------------------|
| ▶ 0101CN-PS-110B1 | PRESSURE SWITCH | To monitor level of the fluid of LP Separator V-110B | Unable to monitor level of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101CN-PS-110B2 | PRESSURE SWITCH | To monitor level of the fluid of LP Separator V-110B | Unable to monitor level of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101CN-FSD-01 | FIRE SHUTDOWN | To give signal to SDV-110B to stop flow gas to LP Separator V-110B | Unable to give signal to SDV-110B to stop flow gas to LP Separator V-110B | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101CN-ZSC-110B | POSITION SWITCH CLOSED | give signal to ZS-110B to positioning switch | give signal to ZS-110B to positioning switch | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 2 | Gas leak (0,5-<1 MMSCFD) | L | CM |
| ▶ 0101CN-LCV-110B | 2" LEVEL CONTROL VALVE | To control the liquid level from LP Separator V-110B to Closed Drain | Unable to control the liquid level from LP Separator V-110B to Closed Drain | 3 | Once per > 5-10 years | 4 | Medical Treatment With LTA | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |
| ▶ 0101CN-ZS-110B | POSITION SWITCH | To positioning of switch close/open to SDV-110B | Unable to positioning of switch close/open to SDV-110B | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 2 | Gas leak (0,5-<1 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0101CN-ZSO-110B | POSITION SWITCH OPEN | give signal to ZS-110B to positioning switch | give signal to ZS-110B to positioning switch | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 2 | Gas leak (0,5-<1 MMSCFD) | L | CM |

ID LEVEL 5

01

SECTION/SYSTEM

SEPARATING SYSTEM

ID Level 6

0101

EQUIPMENT TAG

V-110B

EQUIPMENT NAME

LP SEPARATOR



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7
SUBUNIT

0101LI
LOCAL INDICATION V-110B

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------|-----------------------------|---|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101LI-LG-110B | LEVEL GAUGE | To provide local level indication of the fluid of LP Separator V-110B | Unable to provide local level indication of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-FE-110B | FLOW ELEMENT | Provide local indication of flow | Unable to Provide local indication of flow | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-FIT-110B | FLOW INDICATING TRANSMITTER | To monitor gas outlet flow from LP Separator V-110B to Compressor Suction Header | Unable to monitor gas outlet flow from LP Separator V-110B to Compressor Suction Header | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-FQI-V-110B | FLOW QUANTITY INDICATOR | To provide local indication of flow quantity outlet gas flow from LP Separator V-110B to Compressor suction | Unable to provide local indication of flow quantity outlet gas flow from LP Separator V-110B to | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-I/P-V-110B-02 | TRANSDUCER | To monitor liquid flow from LP Separator V-110B to Closed Drain Header | Unable to monitor liquid flow from LP Separator V-110B to Closed Drain Header | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-I/P-V-110B-01 | TRANSDUCER | To monitor gas flow from LP Separator V-110B to Flare Header | Unable to monitor gas flow from LP Separator V-110B to Flare Header | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-LICA-110B | LEVEL INDICATOR CONTROLLER | To provide local level indication of the fluid of LP Separator V-110B | Unable to provide local level indication of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------|----------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0101LI-LT-110B | LEVEL TRANSMITTER | To monitor level of the fluid of LP Separator V-110B | Unable to monitor level of the fluid of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101LI-PT-110B | PRESSURE TRANSMITTER | To monitor gas outlet pressure from LP Separator V-110B to Recycle Header | Unable to monitor gas outlet pressure from LP Separator V-110B to Recycle Header | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-PIC-102B | PRESSURE INDICATING | To provide local indication of the LP Separator V-110B gas outlet pressure | Unable to provide local indication of the LP Separator V-110B gas outlet pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101LI-PI-110B | PRESSURE INDICATOR | To provide local indication of the LP Separator V-110B gas pressure | Unable to provide local indication of the LP Separator V-110B gas pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |
| ID level 7 | 0101MN |
| SUBUNIT | MONITORING V-110B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------|-----------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101MN-PA-110B1 | PRESSURE ALARM | To give information or warning about pressure in LP Separator V-110B too high or low | Unable to give information or warning about pressure in LP Separator V-110B too high or low | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MN-TI-110B | TEMPERATURE INDICATOR | To provide local indication of the LP Separator V-110B gas temperature | Unable to provide local indication of the LP Separator V-110B gas temperature | 4 | Once Per >1-5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|------------------|----------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0101MN-FR-110B | FLOW RECORDER | To record gas flow of Custody LP Separator V-110B | Unable to record gas flow of Custody LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MN-PR-110B | PRESSURE RECORDER | To record gas pressure of LP Separator V-110B | Unable to record gas pressure of LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MN-TR-110B | TEMPERATURE RECORDER | To record gas temperature of Custody LP Separator V-110B | Unable to record gas temperature of LP Separator V-110B | 4 | Once Per >1-5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MN-PSD | PROCESS SHUTDOWN | To give signal to SDV-110B to stop flow gas to LP Separator V-110B | Unable to give signal to SDV-110B to stop flow gas to LP Separator V-110B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |
| ID level 7 | 0101MS |
| SUBUNIT | MANUAL SHUTDOWN V-110B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|----------------------|-------------------------------------|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101MS-2-VLV-V-110B-04 | 2" BALL VALVE MANUAL | Take action for the fluid in V-110B | Unable to take action for the fluid in V-110B | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0101MS-2-VLV-V-110B-03 | 2" BALL VALVE MANUAL | Take action for the fluid in V-110B | Unable to take action for the fluid in V-110B | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------------------|----------------------|---|--|---------|-----------------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0101MS-2-VLV-V-110B-02 | 2" BALL VALVE MANUAL | Take action for the fluid in V-110B | Unable to take action for the fluid in V-110B | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-V-110B-01 | 2" BALL VALVE MANUAL | Take action for the fluid in V-110B | Unable to take action for the fluid in V-110B | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PL-101-2-3B-04 | 2" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-04 piping | Unable to control the fluid in PL-101-2-3B-04 piping on demand | 3 years | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-6-VLV-PG-092-6-6B | 6" BALL VALVE MANUAL | To control the fluid in PG-092-6-6B piping | Unable to control the fluid in PG-092-6-6B piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PL-101-2-3B-05 | 2" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-05 piping | Unable to control the fluid in PL-101-2-3B-05 piping on demand | 3 years | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-6-VLV-PG-103A-6-3B | 6" BALL VALVE MANUAL | To control the fluid in PG-103A-6-3B piping | Unable to control the fluid in PG-103A-6-3B piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-6-VLV-PG-114-6-3B-01 | 6" CHECK VALVE | To control the fluid in PG-114-6-3B-01 piping | Unable to control the fluid in PG-114-6-3B-01 piping on demand | 1 year | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101MS-6-VLV-PG-114-6-3B-02 | 6" BALL VALVE MANUAL | To control the fluid in PG-114-6-3B-02 piping | Unable to control the fluid in PG-114-6-3B-02 piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0101MS-8-VLV-FL-101-8-1B | 8" BALL VALVE MANUAL | To control the fluid in FL-101-8-1B piping | Unable to control the fluid in 3 FL-101-8-1B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-8-VLV-PG-053-8-6B | 8" BALL VALVE MANUAL | To control the fluid in PG-053-8-6B piping | Unable to control the fluid in 3 PG-053-8-6B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PL-101-2-3B-03 | 2" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-03 | Unable to control the fluid in 3 PL-101-2-3B-03 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-8-VLV-PG-090-8-6B | 8" BALL VALVE MANUAL | To control the fluid in PG-090-8-6B piping | Unable to control the fluid in 3 PG-090-8-6B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-8-VLV-PG-078-8-6B | 8" BALL VALVE MANUAL | To control the fluid in PG-078-8-6B piping | Unable to control the fluid in 3 PG-078-8-6B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-DL-101-2-1B-01 | 2" BALL VALVE MANUAL | To control the fluid in DL-101-2-1B-01 piping | Unable to control the fluid in 3 DL-101-2-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-0.75-VLV-PG-102-16-6B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-102-16-6B-02 piping | Unable to control the fluid in 3 PG-102-16-6B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-8-VLV-PG-091-8-6B | 8" BALL VALVE MANUAL | To control the fluid in PG-091-8-6B piping | Unable to control the fluid in 3 PG-091-8-6B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-----------------------------------|-------------------------|--|---|---------|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0101MS-0.75-VLV-DL-101-2-1B | 3/4" GLOBE VALVE MANUAL | To control the fluid in DL-101-2-1B piping | Unable to control the fluid in DL-101-2-1B piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-0.75-VLV-PL-101-2-3B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-01 piping | Unable to control the fluid in PL-101-2-3B-01 piping on demand | 3 years | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-0.75-VLV-PL-101-2-3B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-02 piping | Unable to control the fluid in PL-101-2-3B-02 piping on demand | 3 years | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-0.75-VLV-PG-102-16-6B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-102-16-6B-01 piping | Unable to control the fluid in PG-102-16-6B-01 piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-16-VLV-PG-104-16-3B-02 | 16" BALL VALVE MANUAL | To control the fluid in PG-104-16-3B-02 piping | Unable to control the fluid in PG-104-16-3B-02 piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PL-101-2-3B-02 | 2" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-02 piping | Unable to control the fluid in PL-101-2-3B-02 piping on demand | 3 years | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-2-VLV-DL-101-2-1B-02 | 2" BALL VALVE MANUAL | To control the fluid in DL-101-2-1B-02 piping | Unable to control the fluid in DL-101-2-1B-02 piping on demand | 3 years | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-2-VLV-PG-103-16-3B-01 | 2" BALL VALVE MANUAL | To control the fluid in PG-103-16-3B-01 piping | Unable to control the fluid in PG-103-16-3B-01 piping on demand | 3 years | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|---------------------------------|-----------------------|--|---|-----------------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0101MS-2-VLV-PG-103A-6-3B | 2" GLOBE VALVE MANUAL | To control the fluid in PG-103A-6-3B | Unable to control the fluid in PG-103A-6-3B | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PG-103B-2-3B-01 | 2" BALL VALVE MANUAL | To control the fluid in PG-103B-2-3B-01 piping | Unable to control the fluid in PG-103B-2-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PG-103B-2-3B-02 | 2" BALL VALVE MANUAL | To control the fluid in PG-103B-2-3B-02 piping | Unable to control the fluid in PG-103B-2-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0101MS-2-VLV-PL-101-2-3B-01 | 2" BALL VALVE MANUAL | To control the fluid in PL-101-2-3B-01 piping | Unable to control the fluid in PL-101-2-3B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101MS-16-VLV-PG-104-16-3B-01 | 16" CHECK VALVE | To control the fluid in PG-104-16-3B-01 piping | Unable to control the fluid in PG-104-16-3B-01 piping on demand | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM |

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|-----------------------|-------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |
| ID level 7 | 0101MT |
| SUBUNIT | MAIN TASK V-110B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|----------------|---|---|-------------|-----------------------|-------------|----------------------------|---|--|---|-----------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101MT-V-110B | LP SEPARATOR | Separating natural gas from Fluid and Other Contaminant from Gas Well | Unable to Separate natural gas from Fluid and Other Contaminant from Gas Well | 3 | Once per > 5-10 years | 4 | Medical Treatment With LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 5 | Gas Leak (>10 MMSCFD) | H | PM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|-----------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |
| ID level 7 | 0101OF |
| SUBUNIT | OTHER FUNCTION V-110B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------------------------|----------------|----------------------------------|--|-----------------------------|------------|-------------------------------|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0101OF-3x2-RDC-PG-103B-2-3B | 3"x2" REDUCER | Transfer fluid in PG-103B-2-3B | Unable to transfer fluid in PG-103B-2-3B | Less than once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0101OF-2x1-RDC-PL-101-2-3B-02 | 2"x1" REDUCER | Transfer fluid in PL-101-2-3B-02 | Unable to transfer fluid in PL-101-2-3B-02 | Less than once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101OF-2x1-RDC-PL-101-2-3B-01 | 2"x1" REDUCER | Transfer fluid in PL-101-2-3B-01 | Unable to transfer fluid in PL-101-2-3B-01 | Less than once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0101OF-TW-110B | THERMOWELL | provide local indication | Unable to provide local indication | Less than once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|-------------------|
| ID LEVEL 5 | 01 |
| SECTION/SYSTEM | SEPARATING SYSTEM |
| ID Level 6 | 0101 |
| EQUIPMENT TAG | V-110B |
| EQUIPMENT NAME | LP SEPARATOR |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0101PR
SUBUNIT PRESSURE RELIEF V-110B

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------|-----------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101PR-PSV-110B | PRESSURE SAFETY VALVE | To provide overpressure protection for the LP Separator V-110B by relieving at 600 psig for fire | Unable to provide overpressure protection for the LP Separator V-110B by relieving at 600 psig for fire | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | H | PM |

ID LEVEL 5 01
SECTION/SYSTEM SEPARATING SYSTEM
ID Level 6 0101
EQUIPMENT TAG V-110B
EQUIPMENT NAME LP SEPARATOR
ID level 7 0101SP
SUBUNIT SHUTDOWN PROCESS V-110B

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------|----------------|---|--|-------------|------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0101SP-SDV-110B | SHUTDOWN VALVE | To stop the flow of a liquid hydrocarbon from manifold to LP Separator V-110B | Unable to stop the flow of a liquid hydrocarbon from manifold to LP Separator V-110B | 2 | Once per > 10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (> 10 MMSCFD) | H | PM |

ID LEVEL 5 02
SECTION/SYSTEM DEHYDRATION SYSTEM
ID Level 6 0201
EQUIPMENT TAG V-210
EQUIPMENT NAME GLYCOL CONTACTOR



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0201CM
SUBUNIT CONTAINMENT V-210

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|----------------|--|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0201CM-PG-017-10-3B | 10" PIPING | Transfer fluid from V-210 to V-220 | Unable to transfer fluid from V-210 to V-220 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0201CM-PG-016-8-3B | 8" PIPING | Transfer fluid from PRODUCTION SEPARATOR (V-110) to V-210 | Unable to transfer fluid from PRODUCTION SEPARATOR (V-110) to V-210 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0201CM-FL-013-6-1B | 6" PIPING | Transfer fluid from V-210 to FL-032-12-1B | Unable to transfer fluid from V-210 to FL-032-12-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201CM-PG-118-10-3B-01 | 10" PIPING | Transfer fluid from GAS COMPRESSOR DISCH. HEADER to PG-119-12-3B | Unable to transfer fluid from GAS COMPRESSOR DISCH. HEADER to PG-119-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0201CM-PG-119-12-3B | 8" PIPING | Transfer fluid from PG-118-10-3B to PG-120-8-3B | Unable to transfer fluid from PG-118-10-3B to PG-120-8-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0201CM-PG-120-8-3B | 8" PIPING | Transfer fluid from PG-119-12-3B to V-200 | Unable to transfer fluid from PG-119-12-3B to V-200 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0201CM-PG-122-8-3B | 8" PIPING | Transfer fluid from PG-119-12-3B to PG-124-12-3B | Unable to transfer fluid from PG-119-12-3B to PG-124-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|----------------------|-----------|--|---|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0201CM-GL-033-2-3B | 2" PIPING | Transfer fluid from V-210 to FLASH SEPARATOR (V-280) | Unable to transfer fluid from V-210 to FLASH SEPARATOR (V-280) accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|----------------------|-----------|--|---|---|-----------------------------|---|--|---|--|---|------------------------|---|----|

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201CN |
| SUBUNIT | CONTROLLING V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|---------------------|-----------------------|---|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0201CN-FCV-501-01 | 8" FLOW CONTROL VALVE | To control flow from PG-119-12-3B to PG-124-12-3B | Unable to control flow from PG-119-12-3B to PG-124-12-3B | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0201CN-LC-211 | LEVEL CONTROLLER | send signal of fluid level at Glycol Contactor V-210 to LCV-211 | Unable to send signal of fluid level at Glycol Contactor V-210 to LCV-211 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201CN-LC-212 | LEVEL CONTROLLER | send signal of fluid level at Glycol Contactor V-210 to LCV-212 | send signal of fluid level at Glycol Contactor V-210 to LCV-2112 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201CN-LSH-211 | LEVEL SWITCH HIGH | To prevent high level of glycol from Glycol Contactor V-210 | Unable to prevent high level of glycol from Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201CN-LSL-211 | LEVEL SWITCH LOW | To prevent low level of glycol from Glycol Contactor V-210 | Unable to prevent low level of glycol from Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|------------------|---------------------------|--|---|---|-----------------------|---|----------------------------|---|--|---|------------------------|---|----|
| ▶ 0201CN-LCV-212 | 2" LEVEL CONTROLLER VALVE | To control the liquid level in Glycol Contactor V-210 lower vessel compartment | Unable to control the liquid level in Glycol Contactor V-210 lower vessel compartment | 3 | Once per > 5-10 years | 4 | Medical Treatment With LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | H | PM |
| ▶ 0201CN-LCV-211 | 2" LEVEL CONTROL VALVE | To control the liquid level in Glycol Contactor V-210 upper vessel compartment | Unable to control the liquid level in Glycol Contactor V-210 upper vessel compartment | 3 | Once per > 5-10 years | 4 | Medical Treatment With LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | H | PM |

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|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201LI |
| SUBUNIT | LOCAL INDICATION V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0201LI-I/P-211 | TRANSDUCER | To monitor air to glycol contactor V-210 | Unable to monitor air to glycol contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-I/P-212 | TRANSDUCER | To monitor air to glycol contactor V-210 | Unable to monitor air to glycol contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-LG-211 | LEVEL GAUGE | To provide local level indication of the fluid from Glycol Contactor V-210 | Unable to provide local level indication of the fluid from Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-LG-212 | LEVEL GAUGE | To provide local level indication of the fluid from Glycol Contactor V-210 | Unable to provide local level indication of the fluid from Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|----------------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0201LI-LIC-211 | LEVEL INDICATOR CONTROLLER | To provide local indication of the Glycol Contactor V-210 glycol level | Unable to provide local indication of the Glycol Contactor V-210 glycol level | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-PI-211 | PRESSURE INDICATOR | To provide local indication of the Glycol Contactor V-210 pressure | Unable to provide local indication of the Glycol Contactor V-210 pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-LIC-212 | LEVEL INDICATOR CONTROLLER | To provide local indication of the Glycol Contactor V-210 glycol level | Unable to provide local indication of the Glycol Contactor V-210 glycol level | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-PT-211 | PRESSURE TRANSMITTER | To monitor gas pressure from Glycol Contactor V-210 to Glycol Scrubber V-220V-210 | Unable to monitor gas inlet pressure to Glycol Contactor | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-I/P-FCV-501 | TRANSDUCER | To monitor flow of glycol from Glycol Dehidration A V-200-01 | Unable to monitor flow of glycol from Glycol Dehidration A V-200-01 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-FIC-501 | FLOW INDICATING | To provide local indication of the glycol flow from glycol header PG-119-12-3B | Unable to provide local indication of the glycol flow from glycol header PG-119-12-3B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-FT-501 | FLOW TRANSMITTER | To monitor glycol flow from glycol header PG-119-12-3B | Unable to monitor glycol flow from glycol header PG-119-12-3B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201LI-PIC-501 | PRESSURE INDICATING | To provide local indication of the glycol pressure from glycol header PG-119-12-3B | Unable to provide local indication of the glycol pressure from glycol header PG-119-12-3B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-----------------|-------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0201LI-LT-211 | LEVEL TRANSMITTER | To monitor fluid level of Glycol Contactor V-210 | Unable to monitor fluid level of Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-----------------|-------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|-----------------|-------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0201LI-LT-212 | LEVEL TRANSMITTER | To monitor fluid level to Glycol Contactor V-210 | Unable to monitor gas inlet level to Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-----------------|-------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201MN |
| SUBUNIT | MONITORING V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|------------------|---|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0201MN-LAL-211 | LEVEL ALARM LOW | To give information or warning about high level of glycol in Glycol Contactor V-210 | Unable to give information of warning about high level glycol in Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MN-LAH-211 | LEVEL ALARM HIGH | To give information or warning about high level of liquid in Glycol Contactor V-210 | Unable to give information of warning about high level liquid in Glycol Contactor V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MN-FY-501 | FLOW CONVERTER | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-----------------------|
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201MS |
| SUBUNIT | MANUAL SHUTDOWN V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------------|----------------------|---|--|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0201MS-8-VLV-PG-122-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-122-8-3B-01 piping | Unable to control the fluid in PG-122-8-3B-01 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0201MS-2-VLV-GL-033-2-3B-01 | 2" GATE VALVE MANUAL | To control the fluid in GL-033-2-3B-01 piping | Unable to control the fluid in GL-033-2-3B-01 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-2-VLV-GL-033-2-3B-02 | 2" GATE VALVE MANUAL | To control the fluid in GL-033-2-3B-02 piping | Unable to control the fluid in GL-033-2-3B-02 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-2-VLV-V-210-01 | 2" BALL VALVE | Take action of fluid in V-210 | Unable to take action of fluid in V-210 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-2-VLV-V-210-02 | 2" GATE VALVE | Take action of fluid in V-210 | Unable to take action of fluid in V-210 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-4-VLV-V-210 | 4" BALL VALVE MANUAL | Take action of fluid in V-210 | Unable to take action of fluid in V-210 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------------------|-------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0201MS-6-VLV-FL-013-6-1B | 6" BALL VALVE | To control the fluid in FL-013-6-1B piping | Unable to control the fluid in 3 FL-013-6-1B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-0.75-VLV-PG-119-12-3B-01 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-119-12-3B-01 piping | Unable to control the fluid in 3 PG-119-12-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-0.75-VLV-PG-119-12-3B-02 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-119-12-3B-02 piping | Unable to control the fluid in 3 PG-119-12-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-0.75-VLV-PG-122-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-122-8-3B-01 piping | Unable to control the fluid in 3 PG-122-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-0.75-VLV-PG-122-8-3B-02 | 8" BALL VALVE MANUAL | To control the fluid in PG-122-8-3B-02 piping | Unable to control the fluid in 3 PG-122-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-8-VLV-V-200-01 | 8" BALL VALVE MANUAL | Take action for the fluid in V-200 | Unable to take action for the 3 fluid in V-200 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-8-VLV-PG-122-8-3B-02 | 8" GATE VALVE MANUAL | To control the fluid in PG-122-8-3B-02 piping | Unable to control the fluid in 3 PG-122-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0201MS-8-VLV-PG-122-8-3B-03 | 8" BALL VALVE MANUAL | To control the fluid in PG-122-8-3B-03 piping | Unable to control the fluid in 3 PG-122-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|----------------------------|--------------------------|--|-----------------------|---|--|---|--|---|------------------------|---|-------------------|
| ▶ 0201MS-0.5-VLV-01 | 1/2" GATE VALVE MANUAL | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-0.5-VLV-V-210-01 | 1/2" GATE VALVE MANUAL | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0201MS-0.5-VLV-V-210-02 | 1/2" GATE VALVE MANUAL | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0201MS-0.75-VLV-V-210-01 | 3/4" ANGLE VALVE | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-0.75-VLV-V-210-02 | 3/4" ANGLE VALVE | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-1.5-VLV-01 | 1 1/2" GATE VALVE MANUAL | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-1.5-VLV-02 | 1 1/2" GATE VALVE MANUAL | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201MS-1.5-VLV-V-210-01 | 1 1/2" GATE VALVE | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------------------|----------------------|---|--------------------------|---|--|---|---|---|---------------------------|---|--------------------------|
| ▶ 0201MS-1.5- VLV-V-210- 02 | 1 1/2" GATE VALVE | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
|-----------------------------------|----------------------|---|--------------------------|---|--|---|---|---|---------------------------|---|--------------------------|

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|-----------------------|---------------|---|--------------------------|---|-----------------------------|---|---|---|---------------------------|---|----|
| ▶ 0201MS-1- VLV-01 | 1" GATE VALVE | Take action of fluid in V-210Unable to take action of fluid 3 in V-210 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-----------------------|---------------|---|--------------------------|---|-----------------------------|---|---|---|---------------------------|---|----|

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201MT |
| SUBUNIT | MAIN TASK V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|------------------|--|--|-------------|-----------------------|-------------|----------------------------|---|--|---|-----------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0201MT-V-210 | GLYCOL CONTACTOR | Separating Fluid between gas and Vapour Air from LP Separator V-110B | Unable to separate Fluid between gas and Vapour Air from LP Separator V-110B | 4 | Once Per > 1- 5 years | 4 | Medical Treatment With LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 5 | Gas Leak (>10 MMSCFD) | H | PM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201OF |
| SUBUNIT | OTHER FUNCTION V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|---------------------|--------------------------|------------------------------------|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0201OF-RO-211 | RESTRICTION ORIFICE | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0201OF-1x1.5-RDC-01 | 1"x1 1/2" REDUCER | Transfer fluid in V-210 | Unable to transfer fluid in V-210 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0201 |
| EQUIPMENT TAG | V-210 |
| EQUIPMENT NAME | GLYCOL CONTACTOR |
| ID level 7 | 0201PR |
| SUBUNIT | PRESSURE RELIEF V-210 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY | | |
|------------------|-----------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|----------|------------------------|---|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | | P | DEFINITION |
| ▶ 0201PR-PSV-211 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Glycol Contactor V-210 by relieving at 70 barg, for fire case | Unable to provide overpressure protection for the Glycol Contactor V-210 by relieving at 70 barg, for | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | H | PM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0202 |
| EQUIPMENT TAG | V-220 |
| EQUIPMENT NAME | GLYCOL SCRUBBER |
| ID level 7 | 0202CM |
| SUBUNIT | CONTAINMENT V-220 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|--------------------------|------------|--|---|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0202CM-FL-057-4-1B | 4" PIPING | Transfer fluid from PG-124-12-3B to EXISTING FLARE HEADER | Unable to transfer fluid from PG-124-12-3B to EXISTING FLARE HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202CM-PL-009-2-3B | 2" PIPING | Transfer fluid from V-220 to LIQUID GLYCOL DRUM | Unable to transfer fluid from V-220 to LIQUID GLYCOL DRUM accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0202CM-PG-018-8-3B | 8" PIPING | Transfer fluid from V-220 to CUSTODY FLOW METER | Unable to transfer fluid from V-220 to CUSTODY FLOW METER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0202CM-GL-018-1-3B | 1" PIPING | Transfer fluid from V-220 to GL-013A-2-3B | Unable to transfer fluid from V-220 to GL-013A-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202CM-GL-013A-2-3B | 2" PIPING | Transfer fluid from GL-018-1-3B to RICH GLYCOL TO STILL COLUMN REGENERATOR | Unable to transfer fluid from GL-018-1-3B to RICH GLYCOL TO STILL COLUMN REGENERATOR accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202CM-PG-125-12-3B-01 | 12" PIPING | Transfer fluid from PG-124-12-3B to COSTODY FLOW METERS | Unable to transfer fluid from PG-124-12-3B to COSTODY FLOW METERS accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0202CM-PG-123-8-3B | 8" PIPING | Transfer fluid from V-200 to PG-124-12-3B | Unable to transfer fluid from V-200 to PG-124-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0202CM-FL-056-6-1B | 6" PIPING | Transfer fluid from PG-124-12-3B to LP FLARE HEADER | Unable to transfer fluid from PG-124-12-3B to LP FLARE HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|------------|---|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0202CM-FG-001-3-1B | 3" PIPING | Transfer fluid from PG-124-12-3B to FUEL GAS SCRUBBER | Unable to transfer fluid from PG-124-12-3B to FUEL GAS SCRUBBER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202CM-PG-124-12-3B | 12" PIPING | Transfer fluid from PG-123-8-3B to FG-001-3-1B | Unable to transfer fluid from PG-123-8-3B to FG-001-3-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0202 |
| EQUIPMENT TAG | V-220 |
| EQUIPMENT NAME | GLYCOL SCRUBBER |
| ID level 7 | 0202CN |
| SUBUNIT | CONTROLLING V-220 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|---------------------|---------------------------|--|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0202CN-PCV-131 | 6" PRESSURE CONTROL VALVE | To control operating pressure of Flare Header | Unable To control operating pressure of Flare Header | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202CN-FCV-501-02 | 8" FLOW CONTROL VALVE | To control flow from Lean Amine Pumps 135-P-01 A/B to Amine Contactor 135-V-06 | Unable to control flow from Lean Amine Pumps 135-P-01 A/B to Amine Contactor 135-V-06 | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 5 | Gas Leak (>10 MMSCFD) | H | PM |
| ▶ 0202CN-PCV-132 | 4" PRESSURE CONTROL VALVE | To control operating pressure of Flare Header | Unable To control operating pressure of Flare Header | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202CN-FCV-200 | 8" FLOW CONTROL VALVE | To control flow from Lean Glycol ScrubberV-220 to Custody Flow Meter | Unable To control flow from Lean Glycol ScrubberV-220 to Custody Flow Meter | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0202 |
| EQUIPMENT TAG | V-220 |
| EQUIPMENT NAME | GLYCOL SCRUBBER |
| ID level 7 | 0202LI |
| SUBUNIT | LOCAL INDICATION V-220 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|---------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0202LI-I/P-PCV-131 | TRANSDUCER | To monitor flow from PG-124-12-3B to LP Flare Header | Unable to monitor flow from PG-124-12-3B to LP Flare Header | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-I/P-FCV-200 | TRANSDUCER | To monitor flow from Glycol Dehidration B V-200-02 to PG-124-12-3B | Unable to monitor flow from Glycol Dehidration B V-200-02 to PG-124-12-3B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-PIC-132 | PRESSURE INDICATING | To provide local indication of the FL-057-4-1B fluid pressure | Unable to provide local indication of the FL-057-4-1B fluid pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-FT-200-V-200-02 | FLOW TRANSMITTER | To monitor gas inlet flow from Glycol Dehidration B 200-02 | Unable to monitor gas inlet Vflow from Glycol Dehidration B V-200-02 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-LG-221 | LEVEL GAUGE | To provide local level indication of the gas outlet from Glycol Scrubber V-220 | Unable to provide local level indication of the gas outlet from Glycol Scrubber V-220 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-PIC-200 | PRESSURE INDICATING | To provide local indication of the FL-123-8-1B fluid pressure | Unable to provide local indication of the FL-123-8-1B fluid pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|---------------------------|------------------------|---|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0202LI-PT-131 | PRESSURE TRANSMITTER | To monitor fluid pressure FL-056-6-1B | Unable to monitor fluid pressure FL-056-6-1B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-PT-132 | PRESSURE TRANSMITTER | To monitor fluid pressure FL-057-4-1B | To monitor fluid pressure FL-057-4-1B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-FIC-200 | FLOW INDICATOR CONTROL | To provide flow local indication from Glycol Scrubber V-220 to Custody Flow Meter | Unable to provide local indication of the Glycol Scrubber V-220 to Custody Flow Meter | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-FT-200 | FLOW TRANSMITTER | To monitor flow from Glycol Scrubber V-220 to Custody Flow Meter | Unable to monitor gas inlet flow to Glycol Scrubber V-220 to Custody Flow Meter | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-FIC-200-V-200-02 | FLOW INDICATING | To provide flow local indication of the Glycol Dehidration B V-200-02 | Unable to provide flow local indication of the Glycol Dehidration B V-200-02 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-PIC-131 | PRESSURE INDICATING | To provide local indication of the FL-056-6-1B fluid pressure | Unable to provide local indication of the FL-056-6-1B fluid pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-PT-200 | PRESSURE TRANSMITTER | To monitor gas inlet pressure to Glycol Scrubber V-220 | To monitor gas inlet pressure to Glycol Scrubber V-220 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202LI-I/P-PCV-132 | TRANSDUCER | To monitor flow from PG-124-12-3B to Existing Flare Header | Unable to monitor flow from PG-124-12-3B to Existing Flare Header | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0202LI-LT-221 LEVEL TRANSMITTER To monitor gas inlet level to Glycol Scrubber V-220 To monitor gas inlet level to Glycol Scrubber V-220 1 Less then Once per 15 years 1 Injury Without Treatment 1 Have no nuisance effect at surround area 1 Gas leak (<0,5 MMSCFD) L CM

ID LEVEL 5 02
SECTION/SYSTEM DEHYDRATION SYSTEM
ID Level 6 0202
EQUIPMENT TAG V-220
EQUIPMENT NAME GLYCOL SCRUBBER
ID level 7 0202MN
SUBUNIT MONITORING V-220

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|----------------|--------------------------|------------------------------------|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0202MN-FY-200-V-200-02 | FLOW CONVERTER | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

▶ 0202MN-FY-200 FLOW CONVERTER provide local indication Unable to provide local indication 1 Less then Once per 15 years 1 Injury Without Treatment 1 Have no nuisance effect at surround area 1 Gas leak (<0,5 MMSCFD) L CM

ID LEVEL 5 02
SECTION/SYSTEM DEHYDRATION SYSTEM
ID Level 6 0202
EQUIPMENT TAG V-220
EQUIPMENT NAME GLYCOL SCRUBBER
ID level 7 0202MS
SUBUNIT MANUAL SHUTDOWN V-220

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------------------|------------------------|---|--|---|-----------------------|---|--|---|--|---|------------------------|---|-------------------|
| ▶ 0202MS-1.5-VLV-V-220-02 | 1 1/2" VALVE | Take action of fluid in V-220 | Unable to take action of fluid in V-220 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202MS-0.5-VLV-02 | 0.5" VALVE | To control the fluid in Glycol Scrubber V-220 | Unable to control the fluid in Glycol Scrubber V-220 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202MS-0.75-VLV-PG-018-8-3B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-018-8-3B-01 piping | Unable to control the fluid in PG-018-8-3B-01 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202MS-0.75-VLV-PG-018-8-3B-03 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-018-8-3B-03 piping | Unable to control the fluid in PG-018-8-3B-03 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202MS-0.75-VLV-PG-123-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-123-8-3B-01 piping | Unable to control the fluid in PG-123-8-3B-01 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202MS-8-VLV-PG-124-12-3B | 8" BALL VALVE MANUAL | To control the fluid in PG-124-12-3B piping | Unable to control the fluid in PG-124-12-3B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202MS-1.5-VLV-V-220-01 | 1 1/2" VALVE | Take action of fluid in V-220 | Unable to take action of fluid in V-220 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0202MS-8-VLV-PG-123-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-123-8-3B-01 piping | Unable to control the fluid in PG-123-8-3B-01 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-------------------------------|----------------------|---|--|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0202MS-1-VLV-02 | 1" GATE VALVE MANUAL | Take action of fluid in V-220 | Unable to take action of fluid 3 in V-220 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-1-VLV-GL-018-1-3B-01 | 1" GATE VALVE MANUAL | To control the fluid in GL-018-1-3B-01 piping | Unable to control the fluid in 3 GL-018-1-3B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202MS-1-VLV-GL-018-1-3B-02 | 1" GATE VALVE MANUAL | To control the fluid in GL-018-1-3B-02 piping | Unable to control the fluid in 3 GL-018-1-3B-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202MS-8-VLV-PG-018-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-018-8-3B-01 piping | Unable to control the fluid in 3 PG-018-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-8-VLV-PG-018-8-3B-02 | 8" GATE VALVE MANUAL | To control the fluid in PG-018-8-3B-02 piping | Unable to control the fluid in 3 PG-018-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-0.75-VLV-V-220-02 | 3/4" ANGLE VALVE | Take action of fluid in V-220 | Unable to take action of fluid 3 in V-220 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-8-VLV-PG-123-8-3B-04 | 8" BALL VALVE MANUAL | To control the fluid in PG-123-8-3B-04 piping | Unable to control the fluid in 3 PG-123-8-3B-04 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-8-VLV-PG-123-8-3B-02 | 8" GATE VALVE MANUAL | To control the fluid in PG-123-8-3B-02 piping | Unable to control the fluid in 3 PG-123-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-------------------------------|----------------------|---|--|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0202MS-6-VLV-FL-056-6-1B-03 | 6" BALL VALVE MANUAL | To control the fluid in FL-056-6-1B-03 piping | Unable to control the fluid in 3 FL-056-6-1B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-6-VLV-FL-056-6-1B-02 | 6" GATE VALVE MANUAL | To control the fluid in FL-056-6-1B-02 piping | Unable to control the fluid in 3 FL-056-6-1B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-6-VLV-FL-056-6-1B-01 | 6" BALL VALVE MANUAL | To control the fluid in FL-056-6-1B-01 piping | Unable to control the fluid in 3 FL-056-6-1B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-4-VLV-FL-057-4-1B-03 | 4" BALL VALVE MANUAL | To control the fluid in FL-057-4-1B-03 piping | Unable to control the fluid in 3 FL-057-4-1B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-8-VLV-PG-018-8-3B-03 | 8" BALL VALVE MANUAL | To control the fluid in PG-018-8-3B-03 piping | Unable to control the fluid in 3 PG-018-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-4-VLV-FL-057-4-1B-02 | 4" GATE VALVE MANUAL | To control the fluid in FL-057-4-1B-02 piping | Unable to control the fluid in 3 FL-057-4-1B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-0.75-VLV-V-220-01 | 3/4" ANGLE VALVE | Take action of fluid in V-220 | Unable to take action of fluid 3 in V-220 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-4-VLV-FL-057-4-1B-01 | 4" BALL VALVE MANUAL | To control the fluid in FL-057-4-1B-01 piping | Unable to control the fluid in 3 FL-057-4-1B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|-------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0202MS-0.75-VLV-PG-124-12-3B-02 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-124-12-3B-02 piping | Unable to control the fluid in PG-124-12-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-0.75-VLV-PG-124-12-3B-01 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-124-12-3B-01 piping | Unable to control the fluid in PG-124-12-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-0.75-VLV-PG-123-8-3B-02 | 8" BALL VALVE MANUAL | To control the fluid in PG-123-8-3B-02 piping | Unable to control the fluid in PG-123-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-8-VLV-PG-123-8-3B-03 | 8" BALL VALVE MANUAL | To control the fluid in PG-123-8-3B-03 piping | Unable to control the fluid in PG-123-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0202MS-0.75-VLV-PG-018-8-3B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-018-8-3B-02 piping | Unable to control the fluid in PG-018-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0202 |
| EQUIPMENT TAG | V-220 |
| EQUIPMENT NAME | GLYCOL SCRUBBER |
| ID level 7 | 0202MT |
| SUBUNIT | MAIN TASK V-220 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-----------------|---|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|-----------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0202MT-V-220 | GLYCOL SCRUBBER | Separating between natural gas and glycol from Glycol Contactor V-210 | Unable to separate between natural gas and glycol from Glycol Contactor V-210 | 4 | Once Per > 1- 5 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 5 | Gas Leak (>10 MMSCFD) | H | PM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0202 |
| EQUIPMENT TAG | V-220 |
| EQUIPMENT NAME | GLYCOL SCRUBBER |
| ID level 7 | 0202OF |
| SUBUNIT | OTHER FUNCTION V-220 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|------------------------------|-------------------|-------------------------------|---|-----------------------------|------------|--|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0202OF-8x4-RDC-FL-057-4-1B | 8"x4" REDUCER | Transfer fluid in FL-057-4-1B | Unable to transfer fluid in FL-057-4-1B | Less than Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0202OF-2x1-RDC-GL-018-1-3B | 2"x1" REDUCER | Transfer fluid in GL-018-1-3B | Unable to transfer fluid in GL-018-1-3B | Less than Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0202OF-1x1.5-RDC-02 | 1"x1 1/2" REDUCER | Transfer fluid in V-220 | Unable to transfer fluid in V-220 | Less than Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203CM |
| SUBUNIT | CONTAINMENT E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|-----------|--|---|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0203CM-GL-019-1-1B | 1" PIPING | Transfer fluid from GL-009-2-3B to CLOSE DRAIN | Unable to transfer fluid from GL-009-2-3B to CLOSE DRAIN accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0203CM-GL-012-2-3B | 2" PIPING | Transfer fluid from E-230 to GL-010-2-3B | Unable to transfer fluid from E-230 to GL-010-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0203CM-GL-011-1-3B | 1" PIPING | Transfer fluid from GL-009-2-3B to E-230 | Unable to transfer fluid from GL-009-2-3B to E-230 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0203CM-GL-009-2-3B | 2" PIPING | Transfer fluid from - to GL-010-2-3B | Unable to transfer fluid from - to GL-010-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0203CM-GL-010-2-3B | 2" PIPING | Transfer fluid from GL-012-2-3B to V-220 | Unable to transfer fluid from GL-012-2-3B to V-220 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203CN |
| SUBUNIT | CONTROLLING E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|---------------------------|--|---|-------------|---------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0203CN-TCV-231 | TEMPERATURE CONTROL VALVE | To control lean glycol to Lean Glycol Cooler E-230 | Unable to control lean glycol to Lean Glycol Cooler E-230 | 4 | Once Per >1-5 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203LI |
| SUBUNIT | LOCAL INDICATION E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0203LI-I/P-231 | TRANSDUCER | To monitor lean glycol inlet temperature to Lean Glycol Cooler E-230 | Unable to monitor lean glycol inlet temperature to Lean Glycol Cooler E-230 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203MS |
| SUBUNIT | MANUAL SHUTDOWN E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------|----------------------|--|---|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0203MS-2-VLV-GL-011-1-3B | 2" GATE VALVE MANUAL | To control the fluid in GL-011-1-3B piping | Unable to control the fluid in GL-011-1-3B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | | | | | | | | | | | | | |
|-------------------------------|------------------------|--|---|---|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0203MS-0.75-VLV-GL-012-2-3B | 3/4" BALL VALVE MANUAL | To control the fluid in GL-012-2-3B piping | Unable to control the fluid in GL-012-2-3B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-------------------------------|------------------------|--|---|---|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0203MS-2- VLV-GL-012-2-3B 2" GATE VALVE MANUAL To control the fluid in GL-012-2-3B piping Unable to control the fluid in 3 GL-012-2-3B piping on demand Once per > 5-10 years 1 Injury Without Treatment 1 Have no nuisance effect at surround area 1 Gas leak (<0,5 MMSCFD) L CM

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203MT |
| SUBUNIT | MAIN TASK E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|--------------------|---|---|-------------|-----------------------|-------------|--|---|--|------------|-----------------------|----------------------|----|
| | | | | PB | DEFINITION | HS | DEFINITION | E | P | DEFINITION | | | |
| ▶ 0203MT-E-230 | LEAN GLYCOL COOLER | reduce temperature of Lean Glycol from Glycol Pump P-240A/B | Unable to reduce temperature of Lean Glycol from Glycol Pump P-240A/B | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |

| | |
|-----------------------|----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203OF |
| SUBUNIT | OTHER FUNCTION E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------------|----------------|-------------------------------|---|-------------|-----------------------------|-------------|--|---|--|------------|------------------------|----------------------|----|
| | | | | PB | DEFINITION | HS | DEFINITION | E | P | DEFINITION | | | |
| ▶ 0203OF-2x1-RDC-GL-009-2-3B | 2"x1" REDUCER | Transfer fluid in GL-009-2-3B | Unable to transfer fluid in GL-009-2-3B | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|-----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0203 |
| EQUIPMENT TAG | E-230 |
| EQUIPMENT NAME | LEAN GLYCOL COOLER |
| ID level 7 | 0203PR |
| SUBUNIT | PRESSURE RELIEF E-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0203PR-PSV-231 | PRESSURE SAFETY VALVE | To provide overpressure protection for Lean Glycol Cooler E-230 by relieving at 70 barg, for fire case | Unable to provide overpressure protection for Lean Glycol Cooler E-230 by relieving at 600 psig, for fire | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0204 |
| EQUIPMENT TAG | P-240A |
| EQUIPMENT NAME | GLYCOL ABSORBER A |
| ID level 7 | 0204CM |
| SUBUNIT | CONTAINMENT P-240A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------|----------------|---|--|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0204CM-GL-020-2-3B | P2" PIPING | Transfer fluid from GL-003-2-3B to GL-021-2-3B | Unable to transfer fluid from GL-003-2-3B to GL-021-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204CM-GL-003-2-3B-02 | 2" PIPING | Transfer fluid from GI-003-2-3B-01 to LEAN GLYCOL | Unable to transfer fluid from GI-003-2-3B-01 to LEAN GLYCOL accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------------|-----------|---|--|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0204CM-GL-003-2-3B-01 | 2" PIPING | Transfer fluid from P-240A to GL-020-2-3B | Unable to transfer fluid from P-240A to GL-020-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-------------------------|-----------|---|--|---|-----------------------------|---|--|---|--|---|------------------------|---|----|

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|----------------------|-----------|---|--|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0204CM-GL-001-1-1B | 1" PIPING | Transfer fluid from GLYCOL FROM MAKE UP TANK to V-260 | Unable to transfer fluid from GLYCOL FROM MAKE UP TANK to V-260 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|----------------------|-----------|---|--|---|-----------------------------|---|--|---|--|---|------------------------|---|----|

| | |
|-----------------------|-------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0204 |
| EQUIPMENT TAG | P-240A |
| EQUIPMENT NAME | GLYCOL ABSORBER A |
| ID level 7 | 0204LI |
| SUBUNIT | LOCAL INDICATION P-240A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|--------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0204LI-PI-241 | PRESSURE INDICATOR | To provide local pressure indication of the Glycol Absorber A P-240A & Glycol Absorber B P-240B | Unable to provide local pressure indication of the Glycol Absorber A P-240A & Glycol Absorber B P-240B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0204 |
| EQUIPMENT TAG | P-240A |
| EQUIPMENT NAME | GLYCOL ABSORBER A |
| ID level 7 | 0204MS |
| SUBUNIT | MANUAL SHUTDOWN P-240A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------------------|------------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0204MS-2-VLV-GL-003-2-3B-02-02 | 2" CHECKVALVE MANUAL | To control the fluid in GL-003-2-3B-02-02 piping | Unable to control the fluid in GL-003-2-3B-02-02 piping on demand | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-0.5-VLV-P-240A | 1/2" GATE VALVE MANUAL | Take control of fluid in P-240A | Take control of fluid in P-240A | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-0.5-VLV-GL-003-2-3B-02 | 2" GATE VALVE MANUAL | To control the fluid in GL-003-2-3B-02 piping | Unable to control the fluid in GL-003-2-3B-02 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-2-VLV-GL-003-2-3B-02-03 | 2" GATE VALVE MANUAL | To control the fluid in GL-003-2-3B-02-03 piping | Unable to control the fluid in GL-003-2-3B-02-03 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-0.75-VLV-P-240A | 3/4" GATE VALVE MANUAL | Take control of fluid in P-240A | Take control of fluid in P-240A | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-3-VLV-P-240A | 3" GATE VALVE MANUAL | Take control of fluid in P-240A | Uanble to take control of fluid in P-240A | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-2-VLV-GL-003-2-3B-01 | 2" GATE VALVE MANUAL | To control the fluid in GL-003-2-3B-01 piping | Unable to control the fluid in GL-003-2-3B-01 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0204MS-2-VLV-GL-001-1-1B | 2" CHECK VALVE MANUAL | To control the fluid in GL-001-1-1B piping | Unable to control the fluid in GL-001-1-1B piping on demand | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0204MS-2- 2" GATE VALVE To control the fluid in GL- Unable to control the fluid in 3 Once per > 5-10 1 Injury Without 1 Have no nuisance 1 Gas leak (<0,5 L CM
 VLV-GL-003- MANUAL 003-2-3B-02-01 piping GL-003-2-3B-02-01 piping years Treatment effect at surround area MMSCFD)

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0204 |
| EQUIPMENT TAG | P-240A |
| EQUIPMENT NAME | GLYCOL ABSORBER A |
| ID level 7 | 0204MT |
| SUBUNIT | MAIN TASK P-240A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|-------------------|--|--|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0204MT-P-240A | GLYCOL ABSORBER A | Transfer Lean Glycol From Glycol Flash Separator V-280 to Lean Glycol Cooler E-230 | Unable to transfer Lean Glycol From Glycol Flash Separator V-280 to Lean Glycol Cooler E-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0204 |
| EQUIPMENT TAG | P-240A |
| EQUIPMENT NAME | GLYCOL ABSORBER A |
| ID level 7 | 0204OF |
| SUBUNIT | OTHER FUNCTION P-240A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------|----------------|--------------------------|------------------------------------|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0204OF-3x2-RDC-P-240A | 3"x2" REDUCER | Transfer fluid in P-240A | Unable to transfer fluid in P-240A | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0204 |
| EQUIPMENT TAG | P-240A |
| EQUIPMENT NAME | GLYCOL ABSORBER A |
| ID level 7 | 0204PR |
| SUBUNIT | PRESSURE RELIEF P-240A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------|-----------------------|---|--|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0204PR-PSV-241-1 | PRESSURE SAFETY VALVE | To provide overpressure protection for theGlycol Absorber A P-240A by relieving at 600 psig | Unable to provide overpressure protection for theGlycol Absorber A P-240A by relieving at 600 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0205 |
| EQUIPMENT TAG | P-240B |
| EQUIPMENT NAME | GLYCOL ABSORBER B |
| ID level 7 | 0205CM |
| SUBUNIT | CONTAINMENT P-240B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|--|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0205CM-GL-004-2-3B | 2" PIPING | Transfer fluid from P-240B to GL-021-2-3B | Unable to transfer fluid from P-240B to GL-021-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0205CM-GL-021-2-3B | 2" PIPING | Transfer fluid from GL-004-2-3B to GL-020-2-3B | Unable to transfer fluid from GL-004-2-3B to GL-020-2-3B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|-----------|---|--|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0205CM-GL-020-2-1B | 2" PIPING | Transfer fluid from GL-021-2-3B to V-260 | Unable to transfer fluid from GL-021-2-3B to V-260 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0205CM-GL-014-3-1B | 3" PIPING | Transfer fluid from P-240B to GL-002-2-1B | Unable to transfer fluid from P-240B to GL-002-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0205 |
| EQUIPMENT TAG | P-240B |
| EQUIPMENT NAME | GLYCOL ABSORBER B |
| ID level 7 | 0205MS |
| SUBUNIT | MANUAL SHUTDOWN P-240B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------------|------------------------|--|---|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0205MS-3-VLV-GL-014-3-1B | 3" GATE VALVE MANUAL | To control the fluid in GL-014-3-1B piping | Unable to control the fluid in GL-014-3-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0205MS-0.75-VLV-P-240B | 3/4" GATE VALVE MANUAL | Take control of fluid in P-240B | Take control of fluid in P-240B | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0205MS-0.5-VLV-GL-014-3-1B | 1/2" GATE VALVE MANUAL | To control the fluid in GL-014-3-1B piping | Unable to control the fluid in GL-014-3-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0205MS-2-VLV-GL-021-2-3B | 2" GATE VALVE MANUAL | To control the fluid in GL-021-2-3B piping | Unable to control the fluid in GL-021-2-3B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0205MS-2- 2" GATE VALVE To control the fluid in GL- Unable to control the fluid in 3 Once per > 5-10 1 Injury Without 1 Have no nuisance 1 Gas leak (<0,5 L CM
 VLV-GL-004- MANUAL 004-2-3B piping GL-004-2-3B piping on years Treatment effect at surround area MMSCFD)

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0205 |
| EQUIPMENT TAG | P-240B |
| EQUIPMENT NAME | GLYCOL ABSORBER B |
| ID level 7 | 0205MT |
| SUBUNIT | MAIN TASK P-240B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY | | |
|-----------------|-------------------|--|--|-------------|-----------------------|-------------|--|---|--|----------|------------------------|---|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | | P | DEFINITION |
| ▶ 0205MT-P-240B | GLYCOL ABSORBER B | Transfer Lean Glycol From Glycol Flash Separator V-280 to Lean Glycol Cooler E-230 | Unable to transfer Lean Glycol From Glycol Flash Separator V-280 to Lean Glycol Cooler E-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0205 |
| EQUIPMENT TAG | P-240B |
| EQUIPMENT NAME | GLYCOL ABSORBER B |
| ID level 7 | 0205OF |
| SUBUNIT | OTHER FUNCTION P-240B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY | | |
|-----------------|------------------|--------------------------|------------------------------------|-------------|-----------------------------|-------------|--------------------------|---|--|----------|------------------------|---|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | | P | DEFINITION |
| ▶ 0205OF-PLD-01 | PULSATION DANPER | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0205 |
| EQUIPMENT TAG | P-240B |
| EQUIPMENT NAME | GLYCOL ABSORBER B |
| ID level 7 | 0205PR |
| SUBUNIT | PRESSURE RELIEF P-240B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------|-----------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0205PR-PSV-241-2 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Glycol Absorber A P-240A by relieving at 600 psig | Unable to provide overpressure protection for the Glycol Absorber A P-240A by relieving at 600 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206CM |
| SUBUNIT | CONTAINMENT G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------|----------------|--|---|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0206CM-FL-006-4-1B | 4" PIPING | Transfer fluid from G-250 to LIQUID TO CLOSE DRAIN | Unable to transfer fluid from G-250 to LIQUID TO CLOSE DRAIN accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206CM-DL-007-0.5-1B | 1/2" PIPING | Transfer fluid from 0 to 0 | Unable to transfer fluid from 0 to 0 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------------|-----------|--|---|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0206CM-GL-007-2-1B | 2" PIPING | Transfer fluid from GL-008-2-1B to GL-019-2-1B | Unable to transfer fluid from GL-008-2-1B to GL-019-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206CM-GL-008-2-1B | 2" PIPING | Transfer fluid from GL-019-2-1B to GL-007-2-1B | Unable to transfer fluid from GL-019-2-1B to GL-007-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206CM-GL-015-3-1B-01 | 3" PIPING | Transfer fluid from G-250 to GL-015-3-1B | Unable to transfer fluid from G-250 to GL-015-3-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206CN |
| SUBUNIT | CONTROLLING G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|---------------------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0206CN-SDY-251 | SHUTDOWN COMPUTER | To stop the flow of a liquid hydrocarbon from Amine Contactor Inlet KO Drum 135-V-01 to Liquid | Unable to stop the flow of a liquid hydrocarbon from Amine Contactor Inlet KO Drum 135-V-01 to Liquid | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206CN-TCY-251 | TEMPERATURE CONTROLLER COMPUTER | Provide Indication of Temperature | Unable to provide Indication of Temperature | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206CN-TSH-251 | TEMPERATURE SWITCH HIGH | To prevent high level of a liquid hydrocarbon from Glycol Regenerator G-250 | Unable to prevent high level of a liquid hydrocarbon from Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------|------------------------------|---|--|---|----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0206CN-TSHH-251 | TEMPERATURE SWITCH HIGH HIGH | To prevent high level of a liquid hydrocarbon from Glycol Regenerator G-250 | Unable to prevent high level of a liquid hydrocarbon from Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-------------------|------------------------------|---|--|---|----------------------|---|--------------------------|---|--|---|------------------------|---|----|

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206LI |
| SUBUNIT | LOCAL INDICATION G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|----------------------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0206LI-I/P-251 | TRANSDUCER | To monitor temperature from Glycol Regenerator G-250 | Unable to monitor glycol inlet temperature to Glycol Regenerator G-250 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206LI-LG-251 | LEVEL GAUGE | To provide local level indication of the fluid from Glycol Regenerator G-250 | Unable to provide local level indication of the fluid from Glycol Regenerator G-250 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206LI-TT-252 | TEMPERATURE TRANSMITTER | To monitor fluid temperature of Glycol Regenerator G-250 | Unable to monitor fluid temperature of Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206LI-TT-251 | TEMPERATURE TRANSMITTER | To monitor fluid temperature of Glycol Regenerator G-250 | Unable to monitor fluid temperature of Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206LI-TIC-251 | TEMPERATURE INDICATOR CONTROLLER | To provide local indication of the Glycol Regenerator 250 temperature | Unable to provide local indication of the Glycol Regenerator G-250 temperature | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206MN |
| SUBUNIT | MONITORING G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|---------------------|-----------------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0206MN-TAHH-251 | TEMPERATURE ALARM HIGH HIGH | To give information or warning about high level fluid in Glycol Regenerator G-250 | Unable to give information or warning about high level fluid in Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MN-SY-251-1 | SPEED COMPUTER | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MN-TAH-251-01 | TEMPERATURE ALARM HIGH | To give information or warning about high level fluid in Glycol Regenerator G-250 | Unable to give information or warning about high level fluid in Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MN-TR-201-1 | TEMPERATURE RECORDER | To record gas temperature of Glycol Regenerator G-250 | Unable to record gas temperature of Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MN-TAH-251-02 | TEMPERATURE ALARM HIGH | To give information or warning about high level fluid in Glycol Regenerator G-250 | Unable to give information or warning about high level fluid in Glycol Regenerator G-250 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MN-TI-251-1 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Regenerator 250 temperature | Unable to provide local indication of the Glycol Regenerator G-250 temperature | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|--------------------|-----------------------|---|--|---|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0206MN-TI-252-01 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Regenerator 250 temperature | Unable to provide local indication of the Glycol Regenerator G-250 temperature | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MN-TI-252-02 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Regenerator 250 temperature | Unable to provide local indication of the Glycol Regenerator G-250 temperature | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206MS |
| SUBUNIT | MANUAL SHUTDOWN G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------------------|--------------------------------|---|--|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0206MS-0.75-VLV-DL-007-0.5-1B-02 | 3/4" THREE WAY VALVE AUTOMATIC | To control the fluid in DL-007-0.5-1B-02 piping | Unable to control the fluid in DL-007-0.5-1B-02 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-0.5-VLV-DL-007-0.5-1B | 1/2" BALL VALVE | To control the fluid in DL-007-0.5-1B piping | Unable to control the fluid in DL-007-0.5-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-2-VLV-GL-007-2-1B-02 | 2" BALL VALVE MANUAL | To control the fluid in GL-007-2-1B-02 piping | Unable to control the fluid in GL-007-2-1B-02 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-2-VLV-GL-007-2-1B-01 | 2" BALL VALVE MANUAL | To control the fluid in GL-007-2-1B-01 piping | Unable to control the fluid in GL-007-2-1B-01 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|------------------------------------|--------------------------------|---|--|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0206MS-0.5-VLV-GL-008-2-1B | 0.5" BALL VALVE MANUAL | To control the fluid in GL-008-2-1B piping | Unable to control the fluid in 3 GL-008-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-0.5-VLV-GL-007-2-1B | 0.5" BALL VALVE MANUAL | To control the fluid in GL-007-2-1B piping | Unable to control the fluid in 3 GL-007-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-0.75-VLV-DL-007-0.5-1B-01 | 3/4" THREE WAY VALVE AUTOMATIC | To control the fluid in DL-007-0.5-1B-01 piping | Unable to control the fluid in 3 DL-007-0.5-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-0.75-VLV-V-G-250-01 | 3/4" GATE VALVE MANUAL | To control the fluid in V-G-250-01 piping | Unable to control the fluid in 3 V-G-250-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-0.75-VLV-V-G-250-02 | 3/4" GATE VALVE MANUAL | To control the fluid in V-G-250-02 piping | Unable to control the fluid in 3 V-G-250-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-1-VLV-V-G-250-02 | 1" GATE VALVE MANUAL | To control the fluid in V-G-250-02 piping | Unable to control the fluid in 3 V-G-250-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-2-VLV-G-250 | 2" GATE VALVE MANUAL | Take action of fluid in G-250 | Unable to take action of fluid 3 in G-250 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206MS-1-VLV-V-G-250-01 | 1" GATE VALVE MANUAL | To control the fluid in V-G-250-01 piping | Unable to control the fluid in 3 V-G-250-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5

02

SECTION/SYSTEM

DEHYDRATION SYSTEM



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|--------------------|
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206MT |
| SUBUNIT | MAIN TASK G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|--------------------|--------------------------------|--|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0206MT-G-250 | GLYCOL REGENERATOR | Regenerate Glycol for purified | Unable to regenerate Glycol for purified | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0206 |
| EQUIPMENT TAG | G-250 |
| EQUIPMENT NAME | GLYCOL REGENERATOR |
| ID level 7 | 0206OF |
| SUBUNIT | OTHER FUNCTION G-250 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|--|----------------|------------------------------------|--|-----------------------------|------------|--------------------------|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0206OF-0.75x0.5-RDC-DL-007-0.5-1B-01 | 3/4" REDUCER | Transfer fluid in DL-007-0.5-1B-01 | Unable to transfer fluid in DL-007-0.5-1B-01 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0206OF-0.75x0.5-RDC-DL-007-0.5-1B-02 | 3/4" REDUCER | Transfer fluid in DL-007-0.5-1B-02 | Unable to transfer fluid in DL-007-0.5-1B-02 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-------------------|
| ID Level 6 | 0207 |
| EQUIPMENT TAG | E-570 |
| EQUIPMENT NAME | GLYCOL EXCHANGER |
| ID level 7 | 0207CM |
| SUBUNIT | CONTAINMENT E-570 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------|----------------|---|--|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0207CM-GL-012-2-1B-01 | 2" PIPING | Transfer fluid from RICH GLYCOL FROM FILTERS to E-570 | Unable to transfer fluid from RICH GLYCOL FROM FILTERS to E-570 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207CM-GL-014-2-1B | 2" PIPING | Transfer fluid from E-570 to G-250 | Unable to transfer fluid from E-570 to G-250 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207CM-GL-015-3-1B-02 | 3" PIPING | Transfer fluid from GL-016-2-1B to LEAN GLYCOL TO FLASH SEPARATOR | Unable to transfer fluid from GL-016-2-1B to LEAN GLYCOL TO FLASH SEPARATOR accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207CM-GL-016-2-1B | 2" PIPING | Transfer fluid from E-570 to GL-015-3-1B | Unable to transfer fluid from E-570 to GL-015-3-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207CM-DL-008-2-1B | 2" PIPING | Transfer fluid from GL-018-3-1B to V-580 | Unable to transfer fluid from GL-018-3-1B to V-580 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207CM-GL-018-3-1B | 3" PIPING | Transfer fluid from E-570 to DL-008-2-1B | Unable to transfer fluid from E-570 to DL-008-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-------------------|
| ID Level 6 | 0207 |
| EQUIPMENT TAG | E-570 |
| EQUIPMENT NAME | GLYCOL EXCHANGER |
| ID level 7 | 0207CN |
| SUBUNIT | CONTROLLING E-570 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|---------------------------|---|--|-------------|-----------------------|-------------|----------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0207CN-LCV-283 | 2" LEVEL CONTROLLER VALVE | To control the liquid level in Glycol Exchanger E-570 to Glycol Regenerator G-250 | Unable to control the liquid level in Glycol Exchanger E-570 to Glycol Regenerator G-250 | 3 | Once per > 5-10 years | 4 | Medical Treatment With LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | H | PM |

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0207 |
| EQUIPMENT TAG | E-570 |
| EQUIPMENT NAME | GLYCOL EXCHANGER |
| ID level 7 | 0207LI |
| SUBUNIT | LOCAL INDICATION E-570 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0207LI-I/P-283 | TRANSDUCER | To monitor level fluid from Glycol Exchanger E-570 to Glycol Regenerator G-250 | Unable to monitor level fluid from Glycol Exchanger E-570 to Glycol Regenerator G-250 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0207 |
| EQUIPMENT TAG | E-570 |
| EQUIPMENT NAME | GLYCOL EXCHANGER |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0207MN
SUBUNIT MONITORING E-570

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|-----------------------|---|--|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0207MN-TI-273 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Exchanger E-570 fluid temperature | Unable to provide local indication of the Glycol Exchanger E-570 fluid temperature | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207MN-TI-272 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Exchanger E-570 fluid temperature | Unable to provide local indication of the Glycol Exchanger E-570 fluid temperature | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207MN-TI-271 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Exchanger E-570 fluid temperature | Unable to provide local indication of the Glycol Exchanger E-570 fluid temperature | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5 02
SECTION/SYSTEM DEHYDRATION SYSTEM
ID Level 6 0207
EQUIPMENT TAG E-570
EQUIPMENT NAME GLYCOL EXCHANGER
ID level 7 0207MS
SUBUNIT MANUAL SHUTDOWN E-570

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|----------------------------|----------------------|--|---|-----------------------|------------|--------------------------|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0207MS-3-VLV-GL-017-4-1B | 3" BALL VALVE MANUAL | To control the fluid in GL-017-4-1B piping | Unable to control the fluid in 3 GL-017-4-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-------------------------------|------------------------|---|--|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0207MS-3-VLV-GL-016-2-1B | 3" GATE VALVE MANUAL | To control the fluid in GL-016-2-1B piping | Unable to control the fluid in 3 GL-016-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207MS-3-VLV-GL-015-3-1B | 3" BALL VALVE MANUAL | To control the fluid in GL-015-3-1B piping | Unable to control the fluid in 3 GL-015-3-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207MS-2-VLV-E-570 | 2" GATE VALVE MANUAL | To take action of fluid in E-570 | Unable to take action of fluid 3 in E-570 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207MS-0.5-VLV-E-570 | 1/2" GATE VALVE MANUAL | To take action of fluid in E-570 | Unable to take action of fluid 3 in E-570 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0207MS-2-VLV-GL-012-2-1B-01 | 2" GATE VALVE MANUAL | To control the fluid in GL-012-2-1B-01 piping | Unable to control the fluid in 3 GL-012-2-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0207 |
| EQUIPMENT TAG | E-570 |
| EQUIPMENT NAME | GLYCOL EXCHANGER |
| ID level 7 | 0207MT |
| SUBUNIT | MAIN TASK E-570 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|------------------|--|--|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0207MT-E-570 | GLYCOL EXCHANGER | reduce temperature of Lean Glycol from Glycol Flash Separator V-280\ | Unable to reduce temperature of Lean Glycol from Glycol Flash Separator V-280\ | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208CM |
| SUBUNIT | CONTAINMENT V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------------|----------------|--|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0208CM-PL-004-2-1B | 2" PIPING | Transfer fluid from V-280 to CONDENSATE TO T-130 | Unable to transfer fluid from V-280 to CONDENSATE TO T-130 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-GL-017-4-1B | 4" PIPING | Transfer fluid from GL-015-3-1B to LEAN GLYCOL TO GLYCOL EXCHANGER | Unable to transfer fluid from GL-015-3-1B to LEAN GLYCOL TO GLYCOL EXCHANGER accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-DL-004-2-1B | 2" PIPING | Transfer fluid from V-280 to LIQUID TO CLOSE DRAIN | Unable to transfer fluid from V-280 to LIQUID TO CLOSE DRAIN accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-FG-017-1-1B | 1" PIPING | Transfer fluid from GAS BLANKET FROM GAS SCRUBBER to FL-023-2-1B | Unable to transfer fluid from GAS BLANKET FROM GAS SCRUBBER to FL-023-2-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-FL-021-4-1B | 4" PIPING | Transfer fluid from V-280 to FL-024-4-1B | Unable to transfer fluid from V-280 to FL-024-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-GL-002A-2-1B | 2" PIPING | Transfer fluid from V-580 to V-260 | Unable to transfer fluid from V-580 to V-260 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------------|-------------|---|--|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0208CM-FL-022-0.5-1B | 1/2" PIPING | Transfer fluid from V-280 to FL-024-4-1B | Unable to transfer fluid from V-280 to FL-024-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-GL-015-3-1B | 3" PIPING | Transfer fluid from LEAN GLYCOL FROM REGENERATOR to GL-017-4-1B | Unable to transfer fluid from LEAN GLYCOL FROM REGENERATOR to GL-017-4-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-FL-023-2-1B | 2" PIPING | Transfer fluid from V-280 to FL-024-4-1B | Unable to transfer fluid from V-280 to FL-024-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-GL-009-2-1B-01 | 1" PIPING | Transfer fluid from V-280 to GL-010-2-1B | Unable to transfer fluid from V-280 to GL-010-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-GL-002-2-1B | 2" PIPING | Transfer fluid from V-580 to P-240A | Unable to transfer fluid from V-580 to P-240A accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208CM-GL-008-2-3B | 2" PIPING | Transfer fluid from CONDENSATE FROM CONTACTOR to 0 | Unable to transfer fluid from CONDENSATE FROM CONTACTOR to 0 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208CN |
| SUBUNIT | CONTROLLING V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|---------------------|-------------------------|--------------------------|------------------------------------|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0208CN-BPR-DHU-02 | BACK PRESSURE REGULATOR | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|---------------------|-------------------------|--------------------------|------------------------------------|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|---------------------|-------------------------|--------------------------|------------------------------------|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0208CN-BPR-DHU-01 | BACK PRESSURE REGULATOR | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|---------------------|-------------------------|--------------------------|------------------------------------|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208LI |
| SUBUNIT | LOCAL INDICATION V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|----------------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0208LI-LT-283 | LEVEL TRANSMITTER | To monitor fluid level from Glycol Flash Separator V-280 | To monitor fluid level from Glycol Flash Separator V-280 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208LI-PI-281 | PRESSURE INDICATOR | To provide local indication of the Glycol Flash Separator V-280 fluid pressure | Unable to provide local indication of the Glycol Flash Separator V-280 fluid pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208LI-LIC-283 | LEVEL INDICATOR CONTROLLER | To provide local indication of the Glycol Flash Separator V-280 gas outlet pressure | Unable to provide local indication of the Glycol Flash Separator V-280 gas outlet pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208LI-LG-281 | LEVEL GAUGE | To provide local level indication of fluid in Glycol Flash Separator V-280 | Unable to provide local level indication of fluid in Glycol Flash Separator V-280 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------|-------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0208LI-LG-282 | LEVEL GAUGE | To provide local level indication of fluid in Glycol Flash Separator V-280 | Unable to provide local level indication of fluid in Glycol Flash Separator V-280 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-----------------|-------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208MN |
| SUBUNIT | MONITORING V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|-----------------------|---|---|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0208MN-TI-281 | TEMPERATURE INDICATOR | To provide local indication of the Glycol Flash Separator V-280 fluid temperature | To provide local indication of the Glycol Flash Separator V-280 fluid temperature | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208MS |
| SUBUNIT | MANUAL SHUTDOWN V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------|---------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0208MS-3-VLV-FL-021-4-1B | 3" BALL VALV MANUAL | To control the fluid in FL-021-4-1B piping | Unable to control the fluid in FL-021-4-1B piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|----------------------------|------------------------|--|---|---|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|
| ▶ 0208MS-2-VLV-PL-004-2-1B | 2" BALL VALVE MANUAL | To control the fluid in PL-004-2-1B piping | Unable to control the fluid in PL-004-2-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-2-VLV-FL-023-2-1B | 2" GATE VALVE MANUAL | To control the fluid in FL-023-2-1B piping | Unable to control the fluid in FL-023-2-1B piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0208MS-4-VLV-FL-021-4-1B | 4" BALL VALVE MANNUAL | To control the fluid in FL-021-4-1B piping | Unable to control the fluid in FL-021-4-1B piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0208MS-0.75-VLV-V-280 | 3/4" GATE VALVE MANUAL | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-2-VLV-FG-017-1-1B | 2" GATE VALVE MANUAL | To control the fluid in FG-017-1-1B piping | Unable to control the fluid in FG-017-1-1B piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0208MS-0.5-VLV-V-280-05 | 1/2" GATE VALVE MANUAL | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-0.5-VLV-V-280-04 | 1/2" ANGLE VALVE | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-0.5-VLV-V-280-03 | 1/2" ANGLE VALVE | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|----------------------------|--------------------------|--|---|---|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0208MS-2-VLV-DL-004-2-1B | 2" BALL VALVE MANUAL | To control the fluid in DL-004-2-1B piping | Unable to control the fluid in 3 DL-004-2-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-1.5-VLV-V-280-01 | 1 1/2" GATE VALVE MANUAL | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-1.5-VLV-V-280-02 | 1 1/2" GATE VALVE MANUAL | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-0.5-VLV-V-280-02 | 1/2" ANGLE VALVE | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208MS-0.5-VLV-V-280-01 | 1/2" ANGLE VALVE | To take action of the fluid in V-280 | Unable to take action of the fluid in V-280 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208MT |
| SUBUNIT | MAIN TASK V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-----------------------|---|--|-------------|-----------------------|-------------|----------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0208MT-V-280 | GYCOL FLASH SEPARATOR | Separating between glycol and natural gas from Glycol Regenerator G-250 to Glycol Exchanger E-570 | Unable to separating between glycol and natural gas from Glycol Regenerator G-250 to Glycol Exchanger E- | 4 | Once Per > 1- 5 years | 4 | Medical Treatment With LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | H | PM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208OF |
| SUBUNIT | OTHER FUNCTION V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------------|-----------------------|-----------------------------------|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0208OF-1.5X0.75-RDC-V-280 | 1 1/2" X 3/4" REDUCER | Transfer fluid in V-280 | Unable to transfer fluid in V-280 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208OF-1X1.5-RDC-FL-022-0.5-1B | 1"X1 1/2" REDUCER | Transfer fluid in FL-022-0.5-1B | Unable to transfer fluid in FL-022-0.5-1B | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0208OF-3X2-RDC-GL-008-2-3B | 3"X2" REDUCER | Transfer fluid in RDC-GL-008-2-3B | Unable to transfer fluid in RDC-GL-008-2-3B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0208 |
| EQUIPMENT TAG | V-280 |
| EQUIPMENT NAME | GLYCOL FLASH SEPARATOR |
| ID level 7 | 0208PR |
| SUBUNIT | PRESSURE RELIEF V-280 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|------------------|-----------------------|---|--|---|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|
| ▶ 0208PR-PSV-281 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Glycol Flash Separator V-280 by relieving at 75 psig | Unable to provide overpressure protection for the Glycol Flash Separator V-280 by relieving at 75 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
|------------------|-----------------------|---|--|---|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0209 |
| EQUIPMENT TAG | F-290 |
| EQUIPMENT NAME | CHARCOAL FILTER |
| ID level 7 | 0209CM |
| SUBUNIT | CONTAINMENT F-290 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------|----------------|--|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0209CM-GL-013-2-1B | 2" PIPING | Transfer fluid from G-011-2-1B to GL-012-2-1B | Unable to transfer fluid from G-011-2-1B to GL-012-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209CM-GL-012-2-1B-02 | 2" PIPING | Transfer fluid from F-290 to G-011-2-1B | Unable to transfer fluid from F-290 to G-011-2-1B accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209CM-FL-014-2-1B | 2" PIPING | Transfer fluid from FL-009-2-1B to FL-025-4-1B | Unable to transfer fluid from FL-009-2-1B to FL-025-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209CM-FL-009-2-1B | 2" PIPING | Transfer fluid from G-011-2-B to FL-014-2-1B | Unable to transfer fluid from G-011-2-B to FL-014-2-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209CM-GL-011-2-1B | 2" PIPING | Transfer fluid from G-011-2-1B-01 to G-011-2-1B-02 | Unable to transfer fluid from G-011-2-1B-01 to G-011-2-1B-02 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-------------------------|-------------|--|---|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0209CM-PL-010-0.75-1B | 3/4" PIPING | Transfer fluid from F-290 to 0 | Unable to transfer fluid from F-290 to 0 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209CM-FL-016-0.5-1B | 1/2" PIPING | Transfer fluid from F-290 to FL-017-0.5-1B | Unable to transfer fluid from F-290 to FL-017-0.5-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209CM-G-011-2-1B | 2" PIPING | Transfer fluid from 0 to 0 | Unable to transfer fluid from 0 to 0 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|-----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0209 |
| EQUIPMENT TAG | F-290 |
| EQUIPMENT NAME | CHARCOAL FILTER |
| ID level 7 | 0209MS |
| SUBUNIT | MANUAL SHUTDOWN F-290 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------|------------------------|----------------------------------|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0209MS-0.75-VLV-F-290-01 | 3/4" GATE VALVE MANUAL | To take action of fluid in F-290 | Unable to take action of fluid in F-290 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0209MS-0.5-VLV-F-290 | 1/2" GATE VALVE MANUAL | To take action of fluid in F-290 | Unable to take action of fluid in F-290 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0209MS-0.75-VLV-F-290-02 | 3/4" BALL VALVE MANUAL | To take action of fluid in F-290 | Unable to take action of fluid in F-290 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-------------------------------|----------------------|---|--|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0209MS-2-VLV-GL-013-2-1B | 2" GATE VALVE MANUAL | To control the fluid in GL-013-2-1B piping | Unable to control the fluid in 3 GL-013-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209MS-2-VLV-GL-012-2-1B-02 | 2" GATE VALVE MANUAL | To control the fluid in GL-012-2-1B-02 piping | Unable to control the fluid in 3 GL-012-2-1B-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209MS-2-VLV-G-011-2-1B | 2" GATE VALVE MANUAL | To control the fluid in G-011-2-1B piping | Unable to control the fluid in 3 G-011-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0209MS-1-VLV-FL-009-2-1B | 1" BALL VALVE MANUAL | To control the fluid in FL-009-2-1B piping | Unable to control the fluid in 3 FL-009-2-1B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0209MS-2-VLV-FL-014-2-1B | 2" BALL VALVE MANUAL | To control the fluid in FL-014-2-1B piping | Unable to control the fluid in 3 FL-014-2-1B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0209 |
| EQUIPMENT TAG | F-290 |
| EQUIPMENT NAME | CHARCOAL FILTER |
| ID level 7 | 0209MT |
| SUBUNIT | MAIN TASK F-290 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-----------------|---|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|--------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0209MT-F-290 | CHARCOAL FILTER | Filtering Glycol from other contaminant | Unable to filtering Glycol from other contaminant | 4 | Once Per > 1- 5 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|----------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0209 |
| EQUIPMENT TAG | F-290 |
| EQUIPMENT NAME | CHARCOAL FILTER |
| ID level 7 | 0209OF |
| SUBUNIT | OTHER FUNCTION F-290 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------------|----------------|-------------------------------|--|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0209OF-2x1-RDC-FL-009-2-1B | 2"x1" REDUCER | Transfer fluid in FL-009-2-1B | Unable to transfer fluid in FL-1009-2-1B | 3 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 3 | Gas leak (1-<5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0209 |
| EQUIPMENT TAG | F-290 |
| EQUIPMENT NAME | CHARCOAL FILTER |
| ID level 7 | 0209PR |
| SUBUNIT | PRESSURE RELIEF F-290 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0209PR-PSV-291 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Chorcoal Filter by relieving at 75 psig | Unable to provide overpressure protection for the Chorcoal Filter by relieving at 75 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-------------------|
| ID Level 6 | 0210 |
| EQUIPMENT TAG | V-260 |
| EQUIPMENT NAME | GLYCOL SURGE DRUM |
| ID level 7 | 0210CM |
| SUBUNIT | CONTAINMENT V-260 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|----------------------------|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|-----------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0210CM-4-VNT-V-260 | 4" VENT | Transfer fluid from 0 to 0 | Unable to transfer fluid from 0 to 0 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 5 | Gas Leak (>10 MMSCFD) | M | PM IF APPROPRIATE |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0210 |
| EQUIPMENT TAG | V-260 |
| EQUIPMENT NAME | GLYCOL SURGE DRUM |
| ID level 7 | 0210CN |
| SUBUNIT | CONTROLLING V-260 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|------------------|--|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0210CN-LSL-261 | LEVEL SWITCH LOW | To prevent low level of a liquid in from Glycol Surge Drum V-260 | Unable to prevent low level of a liquid from Glycol Surge Drum V-260 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0210 |
| EQUIPMENT TAG | V-260 |
| EQUIPMENT NAME | GLYCOL SURGE DRUM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7
SUBUNIT

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|----------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0210LI-LG-261 | LEVEL GAUGE | To provide local level indication of the fluid from Glycol Surge Drum V-260 | Unable to provide local level indication of fluid from Glycol Surge Drum V-260 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5
SECTION/SYSTEM
ID Level 6
EQUIPMENT TAG
EQUIPMENT NAME
ID level 7
SUBUNIT

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0210MN-LAL-261 | LEVEL ALARM LOW | To give information or warning about low level fluid in Glycol Surge Drum V-260 | Uownable to give information or warning about V-level fluid in Glycol Surge Drum V-260 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5
SECTION/SYSTEM
ID Level 6
EQUIPMENT TAG
EQUIPMENT NAME



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7

0210MS

SUBUNIT

MANUAL SHUTDOWN V-260

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------------------|--------------------------------|-------------------------------|--------------------------------------|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0210MS-3-VLV-V-260-02 | 3" GATE VALVE MANUAL | To take action fluid in V-260 | Unable to take action fluid in V-260 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0210MS-0.75-VLV-V-260-01 | 3/4" GATE VALVE MANUAL | To take action fluid in V-260 | Unable to take action fluid in V-260 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0210MS-0.5-VLV-V-260 | 1/2" GATE VALVE MANUAL | To take action fluid in V-260 | Unable to take action fluid in V-260 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0210MS-0.75-VLV-V-260-03 | 3/4" THREE WAY VALVE AUTOMATIC | To take action fluid in V-260 | Unable to take action fluid in V-260 | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0210MS-1.5-VLV-V-260 | 1 1/2" GATE VALVE MANUAL | To take action fluid in V-260 | Unable to take action fluid in V-260 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0210MS-1.5x0.75-RDC-V-260 | 1 1/2"x3/4" REDUCER | Transfer fluid from V-260 | Unable to transfer fluid from V-260 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0210MS-1-VLV-V-260 | 1" GATE VALVE MANUAL | To take action fluid in V-260 | Unable to take action fluid in V-260 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | |
|----------------------------|--------------------------------|---|-----------------------|---|--|---|--|---|------------------------|---|-------------------|
| ▶ 0210MS-2-VLV-V-260 | 2" GATE VALVE MANUAL | To take action fluid in V-260 Unable to take action fluid in 3 V-260 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0210MS-3-VLV-V-260-01 | 3" GATE VALVE MANUAL | To take action fluid in V-260 Unable to take action fluid in 3 V-260 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0210MS-0.75-VLV-V-260-02 | 3/4" THREE WAY VALVE AUTOMATIC | To take action fluid in V-260 Unable to take action fluid in 3 V-260 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0210 |
| EQUIPMENT TAG | V-260 |
| EQUIPMENT NAME | GLYCOL SURGE DRUM |
| ID level 7 | 0210MT |
| SUBUNIT | MAIN TASK V-260 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-------------------|--|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0210MT-V-260 | GLYCOL SURGE DRUM | as storage and preventing surge in the circulation system. | Unable to preventing surge in the circulation system. | 4 | Once Per > 1- 5 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0210 |
| EQUIPMENT TAG | V-260 |
| EQUIPMENT NAME | GLYCOL SURGE DRUM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 02100F
SUBUNIT OTHER FUNCTION V-260

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------------|-------------------|---------------------------|-------------------------------------|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 02100F-4x2-RDC-V-260 | REDUCER | Transfer fluid from V-260 | Unable to transfer fluid from V-260 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 02100F-3x1.5-RDC-V-260 | 3"x1 1/2" REDUCER | Transfer fluid from V-260 | Unable to transfer fluid from V-260 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 02100F-1.5-RDC-V-260 | REDUCER | Transfer fluid from V-260 | Unable to transfer fluid from V-260 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 02100F-0.75x0.5-RDC-V-260-02 | 3/4" REDUCER | Transfer fluid from V-260 | Unable to transfer fluid from V-260 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 02100F-0.75x0.5-RDC-V-260-01 | 3/4" REDUCER | Transfer fluid from V-260 | Unable to transfer fluid from V-260 | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5 02
SECTION/SYSTEM DEHYDRATION SYSTEM
ID Level 6 0211
EQUIPMENT TAG F-290A
EQUIPMENT NAME CATRIDGE FILTER



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7

0211CM

SUBUNIT

CONTAINMENT F-290A

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------|----------------|--|---|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0211CM-GL-010-2-1B | 2" PIPING | Transfer fluid from GL-011-2-1B-01 to GL-009-2-1B-02 | Unable to transfer fluid from GL-011-2-1B-01 to GL-009-2-1B-02 accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211CM-2-FL-010-2-1B | 2" PIPING | Transfer fluid from 0 to 0 | Unable to transfer fluid from 0 to 0 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211CM-FL-010-2-1B | 2" PIPING | Transfer fluid from GL-009-2-1B to FL-015-2-1B | Unable to transfer fluid from GL-009-2-1B to FL-015-2-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211CM-GL-009-2-1B-02 | 2" PIPING | Transfer fluid from GL-010-2-1B to F-290A | Unable to transfer fluid from GL-010-2-1B to F-290A accurately | 1 | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211CM-FL-035-1-1B-01 | 1" PIPING | Transfer fluid from RELIEF GAS GAS DRIP POT to FL-025-4-1B | Unable to transfer fluid from RELIEF GAS GAS DRIP POT to FL-025-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211CM-FL-025-4-1B | 4" PIPING | Transfer fluid from FL-015-2-1B to FL-027-8-1B | Unable to transfer fluid from FL-015-2-1B to FL-027-8-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211CM-FL-017-0.5-1B | 1/2" PIPING | Transfer fluid from F-290A to FL-025-4-1B | Unable to transfer fluid from F-290A to FL-025-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|----------------------|-----------|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0211CM-FL-015-2-1B | 2" PIPING | Transfer fluid from FL-010-2-1B to FL-025-4-1B | Unable to transfer fluid from FL-010-2-1B to FL-025-4-1B accurately | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|----------------------|-----------|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0211 |
| EQUIPMENT TAG | F-290A |
| EQUIPMENT NAME | CATRIDGE FILTER |
| ID level 7 | 0211MS |
| SUBUNIT | MANUAL SHUTDOWN F-290A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------|------------------------|--|---|-----------------------|------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0211MS-0.75-VLV-F-290A | 3/4" GATE VALVE MANUAL | To take action fluid in F-290A | Unable to take action fluid in F-290A | Once per > 5-10 years | 3 | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0211MS-2-VLV-GL-010-2-1B | 2" GATE VALVE MANUAL | To control the fluid in GL-010-2-1B piping | Unable to control the fluid in GL-010-2-1B piping on demand | Once per > 5-10 years | 3 | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0211MS-1-VLV-FL-010-2-1B | 1" BALL VALVE MANUAL | To control the fluid in FL-010-2-1B piping | Unable to control the fluid in FL-010-2-1B piping on demand | Once per > 5-10 years | 3 | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0211MS-2-VLV-FL-015-2-1B | 2" GATE VALVE MANUAL | To control the fluid in FL-015-2-1B | Unable to control the fluid in FL-015-2-1B | Once per > 5-10 years | 3 | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0211MS-2-VLV-GL-009-2-1B | 2" GATE VALVE MANUAL | To control the fluid in GL-009-2-1B piping | Unable to control the fluid in GL-009-2-1B piping on demand | Once per > 5-10 years | 3 | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|------------------------------------|--------------------------------|----------------------------|--|--------------------------|---|--|---|---|---|---------------------------|---|--------------------------|
| ▶ 0211MS-1/2- VLV-F-290A- 01 | 1/2" GATE VALVE MANUAL 290A | To take action fluid in F- | Unable to take action fluid in 3 F-290A | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0211MS-1/2- VLV-F-290A- 02 | 1/2" GATE VALVE MANUAL 290A | To take action fluid in F- | Unable to take action fluid in 3 F-290A | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0211 |
| EQUIPMENT TAG | F-290A |
| EQUIPMENT NAME | CATRIDGE FILTER |
| ID level 7 | 0211MT |
| SUBUNIT | MAIN TASK F-290A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|---------------------|--------------------|--|--|-------------|--------------------------|-------------|--|---|---|---|---------------------------|----------------------|--------------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0211MT-F- 290A | CATRIDGE FILTER | Filtering Glycol from other contaminant | Unable to filtering Glycol from other contaminant | 4 | Once Per > 1- 5 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 02 |
| SECTION/SYSTEM | DEHYDRATION SYSTEM |
| ID Level 6 | 0211 |
| EQUIPMENT TAG | F-290A |
| EQUIPMENT NAME | CATRIDGE FILTER |
| ID level 7 | 0211PR |
| SUBUNIT | PRESSURE RELIEF F-290A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-------------------|-----------------------|--|---|---|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|
| ▶ 0211PR-PSV-291A | PRESSURE SAFETY VALVE | To provide overpressure protection for the Amine Contactor Inlet KO Drum 135-V-01 by relieving at 70 | Unable to provide overpressure protection for the Amine Contactor Inlet KO Drum 135-V-01 by relieving | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
|-------------------|-----------------------|--|---|---|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|

| | |
|-----------------------|--------------------|
| ID LEVEL 5 | 03 |
| SECTION/SYSTEM | COMPRESSING SYSTEM |
| ID Level 6 | 0301 |
| EQUIPMENT TAG | C-390 |
| EQUIPMENT NAME | GAS COMPRESSOR |
| ID level 7 | 0301CM |
| SUBUNIT | CONTAINMENT C-390 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------------|----------------|--|---|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0301CM-PG-106-16-3B | 16" PIPING | Transfer fluid from PG-104-16-3B to PG-108-8-3B | Unable to transfer fluid from PG-104-16-3B to PG-108-8-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-FL-104-8-1B | 8" PIPING | Transfer fluid from FL-103-8-1B to FLARE HEADER | Unable to transfer fluid from FL-103-8-1B to FLARE HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-DL-102-2-1B | 2" PIPING | Transfer fluid from DL-104-2-1B to DL-103-2-1B | Unable to transfer fluid from DL-104-2-1B to DL-103-2-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-DL-103-2-1B | 2" PIPING | Transfer fluid from DL-102-2-1B to CLOSED DRAIN HEADER | Unable to transfer fluid from DL-102-2-1B to CLOSED DRAIN HEADER accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-DL-104-2-1B | 2" PIPING | Transfer fluid from 0 to 0 | Unable to transfer fluid from 0 to 0 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|------------------------------------|--|---|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0301CM-FG- 3" PIPING 104-3-1B | Transfer fluid from FUEL GAS DISTRIBUTION to FG-105-3-1B | Unable to transfer fluid from FUEL GAS DISTRIBUTION to FG-105-3-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-FG- 3" PIPING 105-3-1B | Transfer fluid from FG-104-3-1B to FG-108-2-1B | Unable to transfer fluid from FG-104-3-1B to FG-108-2-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-PG- 6" PIPING 112-6-3B | Transfer fluid from C-390 to PG-115-10-3B | Unable to transfer fluid from C-390 to PG-115-10-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-FL- 8" PIPING 103-8-1B | Transfer fluid from FL-106-3-1B to FL-104-8-1B | Unable to transfer fluid from FL-106-3-1B to FL-104-8-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-UG- 3" PIPING 105-3-1B | Transfer fluid from UG-104-3-1B to C-390 | Unable to transfer fluid from UG-104-3-1B to C-390 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-FL- 3" PIPING 105-3-1B | Transfer fluid from 0 to FL-103-8-1B | Unable to transfer fluid from 0 to FL-103-8-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-FL- 3" PIPING 106-3-1B | Transfer fluid from C-390 to FL-103-8-1B | Unable to transfer fluid from C-390 to FL-103-8-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-PG- 6" PIPING 105-6-3B | Transfer fluid from HP SEPARATOR to PG-106-16-3B | Unable to transfer fluid from HP SEPARATOR to PG-106-16-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|---|---|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0301CM-PG- 8" PIPING 108-8-3B | Transfer fluid from PG-106-16-3B to C-390 | Unable to transfer fluid from PG-106-16-3B to C-390 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-PG- 6" PIPING 113-6-3B | Transfer fluid from 0 to PG-115-10-3B | Unable to transfer fluid from 0 to PG-115-10-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-PG- 10" PIPING 115-10-3B | Transfer fluid from PG-112-6-3B to PG-118-10-3B | Unable to transfer fluid from PG-112-6-3B to PG-118-10-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-PG- 10" PIPING 118-10-3B-02 | Transfer fluid from PG-115-10-3B to GLYCOL DEHIDRATATION UNIT | Unable to transfer fluid from PG-115-10-3B to GLYCOL DEHIDRATATION UNIT accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-PG- 2" PIPING 118A-2-3B | Transfer fluid from PG-118-10-3B to PG-106-16-3B | Unable to transfer fluid from PG-118-10-3B to PG-106-16-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301CM-UG- 3" PIPING 104-3-1B | Transfer fluid from UTILITY GAS RECEIVER to UG-105-3-1B | Unable to transfer fluid from UTILITY GAS RECEIVER to UG-105-3-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301CM-FG- 2" PIPING 108-2-1B | Transfer fluid from FG-105-3-1B to C-390 | Unable to transfer fluid from FG-105-3-1B to C-390 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|---------------------------|
| ID LEVEL 5 | 03 |
| SECTION/SYSTEM | COMPRESSING SYSTEM |
| ID Level 6 | 0301 |
| EQUIPMENT TAG | C-390 |
| EQUIPMENT NAME | GAS COMPRESSOR |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7
SUBUNIT

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------------|--|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0301CN-FCV-370 | 2" FLOW CONTROL VALVE | To control flow from Lean Amine Pumps 135-P-01 A/B to Amine Contactor 135-V-06 | Unable to control flow from Lean Amine Pumps 135-P-01 A/B to Amine Contactor 135-V-06 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | H | PM |

ID LEVEL 5
SECTION/SYSTEM
ID Level 6
EQUIPMENT TAG
EQUIPMENT NAME
ID level 7
SUBUNIT

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|----------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0301LI-PT-370 | PRESSURE TRANSMITTER | To monitor gas inlet pressure to Gas Compressor C-390 | Unable to monitor gas inlet pressure to Gas Compressor C-390 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301LI-PIC-370 | PRESSURE INDICATING | To provide local indication of the pressure gas to Gas Compressor C-390 | Unable to provide local indication of the pressure gas to Gas Compressor C-390 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301LI-IP-PG-118A-2-3B | TRANSDUCER | To monitor flow to Gas Compressor C-390 | Unable to monitor flow to Gas Compressor C-390 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 03 |
| SECTION/SYSTEM | COMPRESSING SYSTEM |
| ID Level 6 | 0301 |
| EQUIPMENT TAG | C-390 |
| EQUIPMENT NAME | GAS COMPRESSOR |
| ID level 7 | 0301MS |
| SUBUNIT | MANUAL SHUTDOWN C-390 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------------------------|-------------------------|--|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0301MS-0.75-VLV-PG-115-10-3B-02 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-115-10-3B-02 piping | Unable to control the fluid in PG-115-10-3B-02 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-8-VLV-PG-108-8-3B | 8" BALL VALVE MANUAL | To control the fluid in PG-108-8-3B piping | Unable to control the fluid in PG-108-8-3B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-6-VLV-PG-115-10-3B | 6" BALL VALVE MANUAL | To control the fluid in PG-115-10-3B piping | Unable to control the fluid in PG-115-10-3B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-8-VLV-PG-105-6-3B | 8" BALL VALVE MANUAL | To control the fluid in PG-105-6-3B piping | Unable to control the fluid in PG-105-6-3B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-8-VLV-PG-106-16-3B-01 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-106-16-3B-01 piping | Unable to control the fluid in PG-106-16-3B-01 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-3-VLV-FL-103-8-1B | 3" BALL VALVE MANUAL | To control the fluid in FL-103-8-1B piping | Unable to control the fluid in FL-103-8-1B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|-------------------------|--|---|-----------------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0301MS-0.75-VLV-PG-106-16-3B-02 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-106-16-3B-02 piping | Unable to control the fluid in PG-106-16-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-6-VLV-PG-105-6-3B | 6" BALL VALVE MANUAL | To control the fluid in PG-105-6-3B piping | Unable to control the fluid in PG-105-6-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-6-VLV-PG-113-6-3B | 6" BALL VALVE MANUAL | To control the fluid in PG-113-6-3B piping | Unable to control the fluid in PG-113-6-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-6-VLV-PG-112-6-3B | 6" BALL VALVE MANUAL | To control the fluid in PG-112-6-3B piping | Unable to control the fluid in PG-112-6-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-0.75-VLV-PG-106-16-3B-01 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-106-16-3B-01 piping | Unable to control the fluid in PG-106-16-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-3-VLV-FL-106-3-1B | 3" BALL VALVE MANUAL | To control the fluid in FL-106-3-1B piping | Unable to control the fluid in FL-106-3-1B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-4-VLV-PG-112-6-3B | 4" CHECK VALVE MANUAL | To control the fluid in PG-112-6-3B piping | Unable to control the fluid in PG-112-6-3B piping on demand | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0301MS-0.75-VLV-PG-115-10-3B-01 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-115-10-3B-01 piping | Unable to control the fluid in PG-115-10-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | |
|--|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0301MS-0.75" BALL VALVE MANUAL 118A-2-3B-01 | To control the fluid in PG-118A-2-3B-01 piping | Unable to control the fluid in 3 PG-118A-2-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-2" BALL VALVE MANUAL VLV-FG-105-3-1B-02 | To control the fluid in FG-105-3-1B-02 piping | Unable to control the fluid in 3 FG-105-3-1B-02 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-2" BALL VALVE MANUAL VLV-UG-105-3-1B-04 | To control the fluid in UG-105-3-1B-04 piping | Unable to control the fluid in 3 UG-105-3-1B-04 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-2" BALL VALVE MANUAL VLV-UG-105-3-1B-03 | To control the fluid in UG-105-3-1B-03 piping | Unable to control the fluid in 3 UG-105-3-1B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-2" BALL VALVE MANUAL VLV-UG-105-3-1B-02 | To control the fluid in UG-105-3-1B-02 piping | Unable to control the fluid in 3 UG-105-3-1B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-2" GATE VALVE MANUAL VLV-UG-105-3-1B-01 | To control the fluid in UG-105-3-1B-01 piping | Unable to control the fluid in 3 UG-105-3-1B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-2" BALL VALVE MANUAL VLV-PG-118A-2-3B-03 | To control the fluid in PG-118A-2-3B-03 piping | Unable to control the fluid in 3 PG-118A-2-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0301MS-8" BALL VALVE MANUAL VLV-PG-106-16-3B-02 | To control the fluid in PG-106-16-3B-02 piping | Unable to control the fluid in 3 PG-106-16-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|-------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|-------------------|
| ▶ 0301MS-2-VLV-FG-105-3-1B-03 | 2" BALL VALVE MANUAL | To control the fluid in FG-105-3-1B-03 piping | Unable to control the fluid in 3 FG-105-3-1B-03 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-0.75-VLV-PG-118A-2-3B-02 | 0.75" BALL VALVE MANUAL | To control the fluid in PG-118A-2-3B-02 piping | Unable to control the fluid in 3 PG-118A-2-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-2-VLV-FG-105-3-1B-01 | 2" BALL VALVE MANUAL | To control the fluid in FG-105-3-1B-01 piping | Unable to control the fluid in 3 FG-105-3-1B-01 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0301MS-2-VLV-DL-104-2-1B | 2" BALL VALVE | To control the fluid in DL-104-2-1B piping | Unable to control the fluid in 3 DL-104-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301MS-1-VLV-DL-102-2-1B-03 | 1" BALL VALVE MANUAL | To control the fluid in DL-102-2-1B-03 piping | Unable to control the fluid in 3 DL-102-2-1B-03 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301MS-1-VLV-DL-102-2-1B-02 | 1" BALL VALVE MANUAL | To control the fluid in DL-102-2-1B-02 piping | Unable to control the fluid in 3 DL-102-2-1B-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301MS-1-VLV-DL-102-2-1B-01 | 1" BALL VALVE MANUAL | To control the fluid in DL-102-2-1B-01 piping | Unable to control the fluid in 3 DL-102-2-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0301MS-10-VLV-PG-118-10-3B | 10" MANUAL GATE VALVE | To control the fluid in PG-118-10-3B piping | Unable to control the fluid in 3 PG-118-10-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0301MS-2- 2" BALL VALVE To control the fluid in PG- Unable to control the fluid in 3 Once per > 5-10 2 Injury need 1 Have no nuisance 3 Gas leak (1-<5 M PM IF
VLV-PG- MANUAL 118A-2-3B-01 piping PG-118A-2-3B-01 piping on years Treatment with effect at surround area MMSCFD) APPROPR
118A-2-3B- 01 demand first aid Box IATE

ID LEVEL 5 03
SECTION/SYSTEM COMPRESSING SYSTEM
ID Level 6 0301
EQUIPMENT TAG C-390
EQUIPMENT NAME GAS COMPRESSOR
ID level 7 0301MT
SUBUNIT MAIN TASK C-390

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|------------------------|--|--|-------------|-----------------------|-------------|----------------------------|---|--|---|-----------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0301MT-C-390 | GAS COMPRESSORS RENTAL | Raises the pressure vessel of the gas outlet from the LP Separators V-110B | Unable to raises the pressure vessel of the gas outlet from the LP Separators V-110B | 4 | Once Per > 1- 5 years | 4 | Medical Treatment With LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 5 | Gas Leak (>10 MMSCFD) | H | PM |

ID LEVEL 5 03
SECTION/SYSTEM COMPRESSING SYSTEM
ID Level 6 0301
EQUIPMENT TAG C-390
EQUIPMENT NAME GAS COMPRESSOR
ID level 7 0301OF
SUBUNIT OTHER FUNCTION C-390

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------|----------------|---------------------------|-------------------------------------|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0301OF-4x3-RDC-C-390 | 4"x3" REDUCER | Transfer fluid from C-390 | Unable to transfer fluid from C-390 | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 4 | Gas Leak (5-10 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|-------------------------------|----------------|-------------------------------|---|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0301OF-10x6-RDC-PG-113-6-3B | 10"x6" REDUCER | Transfer fluid in PG-113-6-3B | Unable to transfer fluid in PG-113-6-3B | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0301OF-4x3-RDC-FL-106-3-1B | 4"x3" REDUCER | Transfer fluid in FL-106-3-1B | Unable to transfer fluid in FL-106-3-1B | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0301OF-6x4-RDC-PG-112-6-3B | 6"x4" REDUCER | Transfer fluid PG-112-6-3B | Unable to transfer fluid PG-112-6-3B | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0301OF-8x16-RDC-PG-105-6-3B | 8"x16" REDUCER | Transfer fluid in PG-105-6-3B | Unable to transfer fluid in PG-105-6-3B | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 3 | Gas leak (1-<5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |
| ID level 7 | 0401CM |
| SUBUNIT | CONTAINMENT FM-102 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | | CRITICAL | MAINTENANCE STRATEGY |
|--------------------------|----------------|---|--|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | DEFINITION | | |
| ▶ 0401CM-PG-125-12-3B-02 | 12" PIPING | Transfer fluid from GDU OUTLET HEADER to PG-126-12-3B | Unable to transfer fluid from GDU OUTLET HEADER to PG-126-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0401CM-PG-126-12-3B | 12" PIPING | Transfer fluid from PG-125-12-3B to PG-127-8-3B | Unable to transfer fluid from PG-125-12-3B to PG-127-8-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|--------------------------------------|--|---|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0401CM-PG- 8" PIPING 127-8-3B | Transfer fluid from PG-126-12-3B to PG-132-12-3B | Unable to transfer fluid from PG-126-12-3B to PG-132-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0401CM-PG- 8" PIPING 129-8-3B | Transfer fluid from PG-116-10-3B to PG-113-12-3B | Unable to transfer fluid from PG-116-10-3B to PG-113-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0401CM-PG- 8" PIPING 131-8-3B | Transfer fluid from PG-132-12-3B to PG-133-12-3B | Unable to transfer fluid from PG-132-12-3B to PG-133-12-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0401CM-PG- 12" PIPING 132-12-3B | Transfer fluid from PG-127-8-3B to PG-116-10-3B | Unable to transfer fluid from PG-127-8-3B to PG-116-10-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0401CM-PG- 12" PIPING 133-12-3B | Transfer fluid from PG-131-8-3B to PGN | Unable to transfer fluid from PG-131-8-3B to PGN accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |
| ▶ 0401CM-PG- 10" PIPING 116-10-3B | Transfer fluid from PID 23-005-002A to PG-129-8-3B | Unable to transfer fluid from PID 23-005-002A to PG-129-8-3B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 4 | Gas Leak (5-10 MMSCFD) | L | CM |

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| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |
| ID level 7 | 0401CN |
| SUBUNIT | CONTROLLING FM-102 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|------------------|---------------------------|--|---|---|-----------------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0401CN-PS-104 | PRESSURE SWITCH | To monitor level of the fluid of Custody Flow Meter FM-102 | Unable to monitor level of the fluid of Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401CN-PS-103 | PRESSURE SWITCH | To monitor level of the fluid of Custody Flow Meter FM-102 | Unable to monitor level of the fluid of Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401CN-PCV-102 | 8" PRESSURE CONTROL VALVE | To control operating pressure of PG-129-8-3B from FM-102 | Unable to control operating pressure of PG-129-8-3B from FM-102 | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |
| ▶ 0401CN-PCV-101 | 8" PRESSURE CONTROL VALVE | To control operating pressure of PG-131-8-3B from FM-102 | Unable to control operating pressure of PG-131-8-3B from FM-102 | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |

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| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |
| ID level 7 | 0401LI |
| SUBUNIT | LOCAL INDICATION FM-102 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0401LI-I/P-PCV-102 | TRANSDUCER | To monitor gas pressure from Custody Flow Meter FM-102 | Unable to monitor gas pressure from Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401LI-FE-102 | FLOW ELEMENT | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|--------------------|-------------------------|---|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0401LI-FQI-102 | FLOW QUANTITY INDICATOR | To provide local indication of the Custody Flow Meter FQI-102 gasflow | Unable to provide local indication of the Custody Flow Meter FQI-102 gas flow | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401LI-I/PCV-101 | TRANSDUCER | To monitor gas pressure from Custody Flow Meter FM-102 | Unable to monitor gas pressure from Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401LI-PT-102 | PRESSURE TRANSMITTER | To monitor gas pressure of Custody Flow Meter FM-102 | Unable to monitor gas pressure of Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401LI-TT-102 | TEMPERATURE TRANSMITTER | To monitor gas inlet temperature to Custody Flow Meter FM-102 | Unable to monitor gas inlet temperature to Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401LI-FT-102 | FLOW TRANSMITTER | To monitor gas flow to Custody Flow Meter FQI-102 | Unable to monitor gas flow to Custody Flow Meter FQI-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|--------------------|
| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |
| ID level 7 | 0401MN |
| SUBUNIT | MONITORING FM-102 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0401MN-FR-102-01 | FLOW RECORDER | To record gas temperature of Custody Flow Meter FM-102 | Unable to record gas temperature of Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|--------------------|-----------------------|---|--|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0401MN-FR-102-02 | FLOW RECORDER | To record gas temperature of Custody Flow Meter FM-102 | Unable to record gas temperature of Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401MN-PA-103 | PRESSURE ALARM | To give information or warning about high pressure in PG-133-12-3B | Unable to give information or warning about high pressure in PG-133-12-3B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401MN-PA-104 | PRESSURE ALARM | To give information or warning about high level fluid in Custody Flow Meter FQI-102 | Unable to give information or warning about high level fluid in Custody Flow Meter FQI-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401MN-TI-102 | TEMPERATURE INDICATOR | To monitor gas temperature of PG-133-12-3B | Unable to monitor gas temperature of PG-133-12-3B | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401MN-TR-102 | TEMPERATURE RECORDER | To record gas temperature of Custody Flow Meter FM-102 | Unable to record gas temperature of Custody Flow Meter FM-102 | 4 | Once Per >1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|------------------------|
| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |
| ID level 7 | 0401MS |
| SUBUNIT | MANUAL SHUTDOWN FM-102 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------------|----------------------|---|--|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|--------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0401MS-8-VLV-PG-131-8-3B-02 | 8" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-02 piping | Unable to control the fluid in PG-131-8-3B-02 piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|------------------------|--|---|-----------------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0401MS-0.75-VLV-PG-129-8-3B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-129-8-3B-01 piping | Unable to control the fluid in PG-129-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-129-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-129-8-3B-01 piping | Unable to control the fluid in PG-129-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-127-8-3B-03 | 8" BALL VALVE MANUAL | To control the fluid in PG-127-8-3B-03 piping | Unable to control the fluid in PG-127-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-127-8-3B-02 | 8" CHECK VALVE | To control the fluid in PG-127-8-3B-02 piping | Unable to control the fluid in PG-127-8-3B-02 piping on demand | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0401MS-8-VLV-PG-127-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-127-8-3B-01 piping | Unable to control the fluid in PG-127-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-6-VLV-PG-131-8-3B | 6" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B piping | Unable to control the fluid in PG-131-8-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-10-VLV-PG-1116-10-3B | 10" BALL VALVE MANUAL | To control the fluid in PG-1116-10-3B piping | Unable to control the fluid in PG-1116-10-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-133-12-3B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-133-12-3B-02 piping | Unable to control the fluid in PG-133-12-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0401MS-0.75-VLV-PG-133-12-3B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-133-12-3B-01 piping | Unable to control the fluid in PG-133-12-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-132-12-3B-04 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-132-12-3B-04 piping | Unable to control the fluid in PG-132-12-3B-04 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-132-12-3B-03 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-132-12-3B-03 piping | Unable to control the fluid in PG-132-12-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-131-8-3B-03 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-03 piping | Unable to control the fluid in PG-131-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-131-8-3B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-02 piping | Unable to control the fluid in PG-131-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-8-3B-04 | 8" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-04 piping | Unable to control the fluid in PG-131-8-3B-04 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-129-8-3B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-129-8-3B-02 piping | Unable to control the fluid in PG-129-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-126-12-3B-02 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-126-12-3B-02 piping | Unable to control the fluid in PG-126-12-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-----------------------------------|------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0401MS-0.75-VLV-PG-126-12-3B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-126-12-3B-01 piping | Unable to control the fluid in PG-126-12-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-129-8-3B-03 | 8" BALL VALVE MANUAL | To control the fluid in PG-129-8-3B-03 piping | Unable to control the fluid in PG-129-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-131-8-3B-01 | 8" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-01 piping | Unable to control the fluid in PG-131-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-129-8-3B-02 | 8" BALL VALVE MANUAL | To control the fluid in PG-129-8-3B-02 piping | Unable to control the fluid in PG-129-8-3B-02 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-131-8-3B-03 | 8" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-03 piping | Unable to control the fluid in PG-131-8-3B-03 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-8-VLV-PG-132-12-3B | 8" BALL VALVE MANUAL | To control the fluid in PG-132-12-3B piping | Unable to control the fluid in PG-132-12-3B piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0401MS-0.75-VLV-PG-131-8-3B-01 | 3/4" BALL VALVE MANUAL | To control the fluid in PG-131-8-3B-01 piping | Unable to control the fluid in PG-131-8-3B-01 piping on demand | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPR IATE |

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|-----------------------|--------------------|
| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0401MT
SUBUNIT MAIN TASK FM-102

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|--------------------|--------------------------------------|--|-------------|---------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0401MT-FM-102 | CUSTODY FLOW METER | Record Gas Flow From GDU to consumer | Unable to record Gas Flow From GDU to consumer | 4 | Once Per >1-5 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

ID LEVEL 5 04
SECTION/SYSTEM GAS EXPORT SYSTEM
ID Level 6 0401
EQUIPMENT TAG FM-102
EQUIPMENT NAME CUSTODY FLOW METER
ID level 7 0401OF
SUBUNIT OTHER FUNCTION FM-102

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------------|----------------|---|--|-----------------------------|-----------------------------|--|--------------------------|--|--|------------------------|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0401OF-TW-102 | THERMOWELL | To monitor gas inlet temperature to Custody Flow Meter FM-102 | Unable to monitor gas inlet temperature to Custody Flow Meter FM-102 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0401OF-10x8-RDC-PG-116-10-3B | 10"x8" REDUCER | Transfer fluid in PG-116-10-3B | Unable to transfer fluid in PG-116-10-3B | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM | |
| ▶ 0401OF-8x6-RDC-PG-116-10-3B | 8"x6" REDUCER | Transfer fluid in PG-116-10-3B | Unable to transfer fluid in PG-116-10-3B | Less then Once per 15 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 3 | Gas leak (1-<5 MMSCFD) | L | CM | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-------------------------|
| ID LEVEL 5 | 04 |
| SECTION/SYSTEM | GAS EXPORT SYSTEM |
| ID Level 6 | 0401 |
| EQUIPMENT TAG | FM-102 |
| EQUIPMENT NAME | CUSTODY FLOW METER |
| ID level 7 | 0401SP |
| SUBUNIT | SHUTDOWN PROCESS FM-102 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|----------------|---|--|-------------|-----------------------|-------------|--|---|--|---|-----------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0401SP-SDV-200 | SHUTDOWN VALVE | To stop the flow of a fluid from FM-102 | Unable to stop the flow of a fluid from FM-102 | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |
| ▶ 0401SP-SDV-102 | SHUTDOWN VALVE | To stop the flow of a fluid from FM-102 | Unable to stop the flow of a fluid from FM-102 | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 5 | Gas Leak (>10 MMSCFD) | H | PM |

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|-----------------------|-------------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0501 |
| EQUIPMENT TAG | F-301 |
| EQUIPMENT NAME | FUEL GAS SCRUBBER |
| ID level 7 | 0501CM |
| SUBUNIT | CONTAINMENT F-301 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|--|---|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501CM-FG-107-1-1B | 1" PIPING | Transfer fluid from FG-009-2-1B to PILOT FLARE STACK (FL-320B) | Unable to transfer fluid from FG-009-2-1B to PILOT FLARE STACK (FL-320B) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|------------------------------------|---|--|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0501CM-FG- 1" PIPING 006-1-1B | Transfer fluid from FG-005-2-1B to BLANKET GLYCOL GAS TO GLYCOL FLASH SEPARATOR (V-280) | Unable to transfer fluid from FG-005-2-1B to BLANKET GLYCOL GAS TO GLYCOL FLASH SEPARATOR (V-280) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FL- 2" PIPING 004-2-1B | Transfer fluid from F-301 to FLARE HEADER | Unable to transfer fluid from F-301 to FLARE HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-UG- 3" PIPING 101-3-3B | Transfer fluid from FG-001-3-3B to UTILITY GAS RECEIVER | Unable to transfer fluid from FG-001-3-3B to UTILITY GAS RECEIVER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 3" PIPING XXX-3-1B | Transfer fluid from FG-003A-3-1B to PURGE GAS | Unable to transfer fluid from FG-003A-3-1B to PURGE GAS accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 2" PIPING 106-2-1B | Transfer fluid from FG-003A-3-1B to FUEL GAS TO GLYCOL REGENERATOR (G-550) | Unable to transfer fluid from FG-003A-3-1B to FUEL GAS TO GLYCOL REGENERATOR (G-550) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 2" PIPING 103-2-1B | Transfer fluid from FG-106-2-B to BLANKET GAS TO GLYCOL FLASH SEPARATOR (V-580) | Unable to transfer fluid from FG-106-2-B to BLANKET GAS TO GLYCOL FLASH SEPARATOR (V-580) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 3" PIPING 101-3-1B | Transfer fluid from FG-003-1-1B to FUEL GAS FILTER (F-302) | Unable to transfer fluid from FG-003-1-1B to FUEL GAS FILTER (F-302) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 2" PIPING 009-2-1B | Transfer fluid from FG-003-1-1B to PILOT FLARE STACK (FL-320A) | Unable to transfer fluid from FG-003-1-1B to PILOT FLARE STACK (FL-320A) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|-------------------------------------|--|---|---|-----------------------------|---|-------------------------------|---|--|---|------------------------|---|----|
| ▶ 0501CM-FG- 1" PIPING 007-1-1B | Transfer fluid from FG-003-1-1B to FUEL GAS TO GLYCOL REGENERATOR (G-250) | Unable to transfer fluid from FG-003-1-1B to FUEL GAS TO GLYCOL REGENERATOR (G-250) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 2" PIPING 005-2-1B | Transfer fluid from FG-003A-3-1B to BLANKET GAS TO LIQUID TANK (V-13- & V-140) | Unable to transfer fluid from FG-003A-3-1B to BLANKET GAS TO LIQUID TANK (V-13- & V-140) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 3" PIPING 003-3-1B | Transfer fluid from FG-003A-3-1B to FG-007-1-1B | Unable to transfer fluid from FG-003A-3-1B to FG-007-1-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 3" PIPING 002-3-1B | Transfer fluid from FG-003A-3-1B to F-301 | Unable to transfer fluid from FG-003A-3-1B to F-301 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 1" PIPING 008-1-1B | Transfer fluid from FG-007-1-1B to BLANKET GAS TO GLYCOL TANK (V-160) | Unable to transfer fluid from FG-007-1-1B to BLANKET GAS TO GLYCOL TANK (V-160) accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 3" PIPING 001-3-3B | Transfer fluid from DRY GAS FROM DEHYDRATION UNITS HEADER to F-301 | Unable to transfer fluid from DRY GAS FROM DEHYDRATION UNITS HEADER to F-301 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CM-FG- 3" PIPING 003A-3-1B | Transfer fluid from FG-002-3-1B to FG-005-2-1B | Unable to transfer fluid from FG-002-3-1B to FG-005-2-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|--------------------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0501 |
| EQUIPMENT TAG | F-301 |
| EQUIPMENT NAME | FUEL GAS SCRUBBER |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0501CN
SUBUNIT CONTROLLING F-301

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501CN-PSHL-301-02 | PRESSURE SWITCH (HIGH/LOW) | To prevent high level of fluid from Fuel Gas Scrubber F-301 upon detection of LSD signal | Unable to prevent High level of fluid from Fuel Gas Scrubber F-301 upon detection of LSD signal | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501CN-PSHL-301-01 | PRESSURE SWITCH (HIGH/LOW) | To prevent high level of fluid from Fuel Gas Scrubber F-301 upon detection of LSD signal | Unable to prevent High level of fluid from Fuel Gas Scrubber F-301 upon detection of LSD signal | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5 05
SECTION/SYSTEM FUEL GAS SYSTEM

ID Level 6 0501
EQUIPMENT TAG F-301

EQUIPMENT NAME FUEL GAS SCRUBBER

ID level 7 0501LI
SUBUNIT LOCAL INDICATION F-301

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|----------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501LI-PI-301 | PRESSURE INDICATOR | To provide local indication of the Fuel Gas Scrubber F-301 gas pressure | Unable to provide local indication of the Fuel Gas Scrubber F-301 gas pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0501LI-PT-301 | PRESSURE TRANSMITTER | To monitor fluid pressure to Fuel Gas Scrubber F-301 | To monitor fluid pressure to Fuel Gas Scrubber F-301 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0501LI-LG-301 LEVEL GAUGE To provide local level indication of the gas from Fuel Gas Scrubber F-301 Unable to provide local level indication of the gas from Fuel Gas Scrubber F-301 1 Less then Once per 15 years 1 Injury Without Treatment 1 Have no nuisance effect at surround area 1 Gas leak (<0,5 MMSCFD) L CM

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0501 |
| EQUIPMENT TAG | F-301 |
| EQUIPMENT NAME | FUEL GAS SCRUBBER |
| ID level 7 | 0501MS |
| SUBUNIT | MANUAL SHUTDOWN F-301 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------|--------------------------|--|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501MS-1-VLV-FG-107-1-1B | 1" GATE VALVE MANUAL | To control the fluid in FG-107-1-1B piping | Unable to control the fluid in FG-107-1-1B piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0501MS-1-VLV-FG-007-1-1B | 1" BALL VALVE MANUAL | To control the fluid in FG-007-1-1B piping | Unable to control the fluid in FG-007-1-1B piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0501MS-0.75-VLV-F-301 | 3/4" BALL VALVE MANUAL | To take action of fluid in F-301 | Unable to take action of fluid in F-301 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0501MS-1.5-VLV-F-301-01 | 1 1/2" BALL VALVE MANUAL | To take action of fluid in F-301 | Unable to take action of fluid in F-301 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0501MS-1.5-VLV-F-301-02 | 1 1/2" BALL VALVE MANUAL | To take action of fluid in F-301 | Unable to take action of fluid in F-301 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|--------------------------------|------------------------------|--|---|-----------------------|---|--|---|--|---|------------------------|---|--------------------|
| ▶ 0501MS-3-VLV-FG-101-3-1B | 3" BALL VALVE MANUAL | To control the fluid in FG-101-3-1B piping | Unable to control the fluid in 3 FG-101-3-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-3-VLV-FG-003A-3-1B-02 | 3" BALL VALVE MANUAL | To control the fluid in FG-003A-3-1B-02 piping | Unable to control the fluid in 3 FG-003A-3-1B-02 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-3-VLV-FG-002-3-1B | 3" BALL VALVE MANUAL | To control the fluid in FG-002-3-1B piping | Unable to control the fluid in 3 FG-002-3-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-1.5-VLV-F-301-03 | 1 1/2" BALL VALVE MANUAL 301 | To take action of fluid in F-301 | Unable to take action of fluid 3 in F-301 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-3-VLV-FG-003A-3-1B-01 | 3" BALL VALVE MANUAL | To control the fluid in FG-003A-3-1B-01 piping | Unable to control the fluid in 3 FG-003A-3-1B-01 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-3-VLV-FG-003-3-1B | 3" BALL VALVE MANUAL | To control the fluid in FG-003-3-1B piping | Unable to control the fluid in 3 FG-003-3-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-3-VLV-FG-001-3-3B-03 | 3" BALL VALVE MANUAL | To control the fluid in FG-001-3-3B-03 piping | Unable to control the fluid in 3 FG-001-3-3B-03 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-3-VLV-FG-001-3-3B-02 | 3" BALL VALVE MANUAL | To control the fluid in FG-001-3-3B-02 piping | Unable to control the fluid in 3 FG-001-3-3B-02 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-------------------------------|----------------------|---|--|-----------------------|---|-------------------------------|---|--|---|------------------------|---|--------------------|
| ▶ 0501MS-3-VLV-FG-001-3-3B-01 | 3" BALL VALVE MANUAL | To control the fluid in FG-001-3-3B-01 piping | Unable to control the fluid in 3 FG-001-3-3B-01 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-2-VLV-FG-106-2-1B | 2" BALL VALVE MANUAL | To control the fluid in FG-106-2-1B piping | Unable to control the fluid in 3 FG-106-2-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-2-VLV-FG-009-2-1B | 2" BALL VALVE MANUAL | To control the fluid in FG-009-2-1B piping | Unable to control the fluid in 3 FG-009-2-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0501MS-2-VLV-FG-005-2-1B | 2" BALL VALVE MANUAL | To control the fluid in FG-005-2-1B piping | Unable to control the fluid in 3 FG-005-2-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |

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| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0501 |
| EQUIPMENT TAG | F-301 |
| EQUIPMENT NAME | FUEL GAS SCRUBBER |
| ID level 7 | 0501MT |
| SUBUNIT | MAIN TASK F-301 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-------------------|---|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501MT-F-301 | FUEL GAS SCRUBBER | Filtering Fuel Gas from other contaminant | Unable to Filtering Fuel Gas from other contaminant | 4 | Once Per > 1- 5 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | H | PM |

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| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|----------------------|
| ID Level 6 | 0501 |
| EQUIPMENT TAG | F-301 |
| EQUIPMENT NAME | FUEL GAS SCRUBBER |
| ID level 7 | 0501OF |
| SUBUNIT | OTHER FUNCTION F-301 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|---------------------------------|----------------|----------------------------------|--|-------------|-----------------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501OF-2x3-RDC-FG-001-3-3B-02 | 2"x3" REDUCER | Transfer fluid in FG-001-3-3B-02 | Unable to transfer fluid in FG-001-3-3B-02 | 1 | Less than Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 3 | Gas leak (1-<5 MMSCFD) | L | CM |
| ▶ 0501OF-2x3-RDC-FG-001-3-3B-01 | 2"x3" REDUCER | Transfer fluid FG-001-3-3B-01 | Unable to transfer fluid FG-001-3-3B-01 | 1 | Less than Once per 15 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 3 | Gas leak (1-<5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0501 |
| EQUIPMENT TAG | F-301 |
| EQUIPMENT NAME | FUEL GAS SCRUBBER |
| ID level 7 | 0501PR |
| SUBUNIT | PRESSURE RELIEF F-301 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------------|---|--|-------------|-----------------------|-------------|-------------------------------|---|--|---|--------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0501PR-PSV-301 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Fuel Gas Scrubber F-301 by relieving at 250 psig | Unable to provide overpressure protection for the Fuel Gas Scrubber F-301 by relieving at 250 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 2 | Gas leak (0,5-<1 MMSCFD) | M | PM IF APPROPRIATE |

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|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-------------------|
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |
| ID level 7 | 0502CM |
| SUBUNIT | CONTAINMENT V-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------|----------------|--|---|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502CM-FL-035-1-1B-02 | 1" PIPING | Transfer fluid from FG-007-1-1B to FL-025-4-1B | Unable to transfer fluid from FG-007-1-1B to FL-025-4-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0502CM-DL-003-1-1B | 1" PIPING | Transfer fluid from V-230 to LIQUID TO CLOSE DRAIN | Unable to transfer fluid from V-230 to LIQUID TO CLOSE DRAIN accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |
| ID level 7 | 0502CN |
| SUBUNIT | CONTROLLING V-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|---------------------------|---|--|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|--------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502CN-PCV-251 | 2" PRESSURE CONTROL VALVE | To control operating pressure of Drip Fuel Gas V-230 at 15 psig | Unable to control operating pressure of Drip Fuel Gas V-230 at 15 psig | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |

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|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|------------------------|
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |
| ID level 7 | 0502LI |
| SUBUNIT | LOCAL INDICATION V-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------|--------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502LI-PI-251-2 | PRESSURE INDICATOR | To provide local indication of the Drip Fuel Gas V-230 gas outlet pressure | Unable to provide local indication of the Drip Fuel Gas V-230 gas outlet pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|------------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |
| ID level 7 | 0502MN |
| SUBUNIT | MONITORING V-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------|----------------|--------------------------|------------------------------------|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502MN-SY-251-2 | SPEED COMPUTER | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7

0502MS

SUBUNIT

MANUAL SHUTDOWN V-230

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------------|------------------------|--|---|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502MS-1-VLV-V-230-03 | 1" BALL VALVE MANUAL | To take action of fluid in V-230 | Unable to take action of fluid in V-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0502MS-0.5-VLV-V-230-05 | 1/2" GATE VALVE MANUAL | To take action of fluid in V-230 | Unable to take action of fluid in V-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0502MS-0.75-VLV-FL-035-1-1B | 3/4" GATE VALVE MANUAL | To control the fluid in FL-035-1-1B piping | Unable to control the fluid in FL-035-1-1B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0502MS-1-VLV-FL-035-1-1B | 1" GATE VALVE MANUAL | To control the fluid in FL-035-1-1B piping | Unable to control the fluid in FL-035-1-1B piping on demand | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0502MS-1-VLV-V-230-02 | 1" BALL VALVE MANUAL | To take action of fluid in V-230 | Unable to take action of fluid in V-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0502MS-1-VLV-V-230-04 | 1" BALL VALVE MANUAL | To take action of fluid in V-230 | Unable to take action of fluid in V-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0502MS-1-VLV-V-230-01 | 1" BALL VALVE MANUAL | To take action of fluid in V-230 | Unable to take action of fluid in V-230 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |
| ID level 7 | 0502MT |
| SUBUNIT | MAIN TASK V-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-------------------|---|---|-------------|---------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502MT-V-230 | DRIP POT/FUEL GAS | Catching liquid waste from Glycol Regenerator G-250 | Unable to catching liquid waste from Glycol Regenerator G-250 | 4 | Once Per >1-5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0502 |
| EQUIPMENT TAG | V-230 |
| EQUIPMENT NAME | DRIP FUEL GAS |
| ID level 7 | 0502PR |
| SUBUNIT | PRESSURE RELIEF V-230 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------------|--|---|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0502PR-PSV-252 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Drip Fuel Gas by relieving at 75 psig | Unable to provide overpressure protection for the Drip Fuel Gas by relieving at 75 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

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|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-------------------|
| ID Level 6 | 0503 |
| EQUIPMENT TAG | F-302 |
| EQUIPMENT NAME | FUEL GAS FILTER |
| ID level 7 | 0503CM |
| SUBUNIT | CONTAINMENT F-302 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------|----------------|---|--|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0503CM-FG-102-1.5-1B | 1 1/2" PIPING | Transfer fluid from F-302 to FL-106-2-1B | Unable to transfer fluid from F-302 to FL-106-2-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0503CM-FL-106-2-1B | 2" PIPING | Transfer fluid from FG-102-1.5-B to LP FLARE HEADER | Unable to transfer fluid from FG-102-1.5-B to LP FLARE HEADER accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0503 |
| EQUIPMENT TAG | F-302 |
| EQUIPMENT NAME | FUEL GAS FILTER |
| ID level 7 | 0503MS |
| SUBUNIT | MANUAL SHUTDOWN F-302 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------------|----------------------|---|--|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|--------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0503MS-3-VLV-FG-101-3-1B-02 | 3" BALL VALVE MANUAL | To control the fluid in FG-101-3-1B-02 piping | Unable to control the fluid in FG-101-3-1B-02 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPR IATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | |
|--------------------------------|--------------------------|---|--|-----------------------|---|--|---|--|---|------------------------|---|-------------------|
| ▶ 0503MS-0.5-VLV-F-302 | 1/2" GATE VALVE | To take action of fluid in F-302 | Unable to take action of fluid in F-302 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 2 | Notable but limited environmental impact | 3 | Gas leak (1-<5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0503MS-1.5-VLV-FG-102-1.5-1B | 1 1/2" BALL VALVE MANUAL | To control the fluid in FG-102-1.5-1B piping | Unable to control the fluid in FG-102-1.5-1B piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0503MS-3-VLV-FG-101-3-1B-01 | 3" BALL VALVE MANUAL | To control the fluid in FG-101-3-1B-01 piping | Unable to control the fluid in FG-101-3-1B-01 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0503MS-3-VLV-FG-101-3-1B-03 | 3" BALL VALVE MANUAL | To control the fluid in FG-101-3-1B-03 piping | Unable to control the fluid in FG-101-3-1B-03 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

| | |
|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |
| ID Level 6 | 0503 |
| EQUIPMENT TAG | F-302 |
| EQUIPMENT NAME | FUEL GAS FILTER |
| ID level 7 | 0503MT |
| SUBUNIT | MAIN TASK F-302 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------|-----------------|---|---|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0503MT-F-302 | FUEL GAS FILTER | Filtering Fuel Gas from other contaminant | Unable to Filtering Fuel Gas from other contaminant | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | H | PM |

| | |
|-----------------------|-----------------|
| ID LEVEL 5 | 05 |
| SECTION/SYSTEM | FUEL GAS SYSTEM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-----------------------|
| ID Level 6 | 0503 |
| EQUIPMENT TAG | F-302 |
| EQUIPMENT NAME | FUEL GAS FILTER |
| ID level 7 | 0503PR |
| SUBUNIT | PRESSURE RELIEF F-302 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|-----------------------|---|--|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|-------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0503PR-PSV-302 | PRESSURE SAFETY VALVE | To provide overpressure protection for the Fuel Gas Filter F-302 by relieving at 325 psig | Unable to provide overpressure protection for the Fuel Gas Filter F-302 by relieving at 325 psig | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |

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|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0601 |
| EQUIPMENT TAG | C-310B |
| EQUIPMENT NAME | AIR COMPRESSOR |
| ID level 7 | 0601CM |
| SUBUNIT | CONTAINMENT C-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0601CM-IA-032-1-1B | 1" PIPING | Transfer fluid from C-310B to IA-002-1-1B | Unable to transfer fluid from C-310B to IA-002-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-008-2-1B | 2" PIPING | Transfer fluid from IA-032-1-1B to IA-MNF-001 | Unable to transfer fluid from IA-032-1-1B to IA-MNF-001 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|-----------|---|--|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0601CM-IA-028-2-1B | 2" PIPING | Transfer fluid from IA-MNF-001 to IA-009-1-1B | Unable to transfer fluid from IA-MNF-001 to IA-009-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-PA-001-2-1B | 2" PIPING | Transfer fluid from IA-MNF-001 to PLANT AIR | Unable to transfer fluid from IA-MNF-001 to PLANT AIR accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-002-1-1B | 1" PIPING | Transfer fluid from IA-032-1B to IA-003-1-1B | Unable to transfer fluid from IA-032-1-1B to IA-003-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-007-1-1B | 1" PIPING | Transfer fluid from IA-006-1B to C-310B | Unable to transfer fluid from IA-006-1-1B to C-310B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-009-1-1B | 1" PIPING | Transfer fluid from FROM PORTABLE AIR COMPRESSOR to IA-028-1-1B | Unable to transfer fluid from FROM PORTABLE AIR COMPRESSOR to IA-028-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-006-1-1B | 1" PIPING | Transfer fluid from LOCAL PANEL to IA-007-1-1B | Unable to transfer fluid from LOCAL PANEL to IA-007-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-005-1-1B | 1" PIPING | Transfer fluid from IA-004-1B to LOCAL PANEL | Unable to transfer fluid from IA-004-1-1B to LOCAL PANEL accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0601CM-IA-004-1-1B | 1" PIPING | Transfer fluid from IA-003-1B to IA-005-1-1B | Unable to transfer fluid from IA-003-1-1B to IA-005-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0601CM-IA-003-1-1B 1" PIPING Transfer fluid from IA-002-1-1B to IA-004-1-1B -Unable to transfer fluid from IA-002-1-1B to IA-004-1-1B accurately 1 Less then Once per 15 years 1 Injury Without Treatment 1 Have no nuisance effect at surround area 1 Gas leak (<0,5 MMSCFD) L CM

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|-----------------------|------------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0601 |
| EQUIPMENT TAG | C-310B |
| EQUIPMENT NAME | AIR COMPRESSOR |
| ID level 7 | 0601MS |
| SUBUNIT | MANUAL SHUTDOWN C-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|----------------------------|----------------------|--|---|-----------------------|------------|--------------------------|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0601MS-2-VLV-IA-028-2-1B | 2" BALL VALVE MANUAL | To control the fluid in IA-028-2-1B piping | Unable to control the fluid in IA-028-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

▶ 0601MS-1-VLV-IA-001-1-1B 1" BALL VALVE MANUAL To control the fluid in IA-001-1-1B piping -Unable to control the fluid in IA-001-1-1B piping on demand 1 Once per > 5-10 years 1 Injury Without Treatment 1 Have no nuisance effect at surround area 1 Gas leak (<0,5 MMSCFD) L CM

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0601 |
| EQUIPMENT TAG | C-310B |
| EQUIPMENT NAME | AIR COMPRESSOR |
| ID level 7 | 0601MT |
| SUBUNIT | MAIN TASK C-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0601MT-C-310B AIR COMPRESSOR Provide Air Supply to Air Receiver V-310 Unable to provide Air Supply to Air Receiver V-310 4 Once Per >1-5 years 2 Injury need Treatment with first aid Box 1 Have no nuisance effect at surround area 5 Gas Leak (>10 MMSCFD) H PM

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0601 |
| EQUIPMENT TAG | C-310B |
| EQUIPMENT NAME | AIR COMPRESSOR |
| ID level 7 | 0601OF |
| SUBUNIT | OTHER FUNCTION C-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------------------|----------------|-------------------------------|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0601OF-2x1-RDC-IA-028-1-1B | 2"x1" REDUCER | Transfer fluid in IA-028-1-1B | Unable to transfer fluid in IA-028-1-1B | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602CM |
| SUBUNIT | CONTAINMENT M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0602CM-IA-031-1-1B | 1" PIPING | Transfer fluid from IA-024-1-1B to IA-026-1-1B | Unable to transfer fluid from IA-024-1-1B to IA-026-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|-----------|---|--|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0602CM-IA-025-1-1B | 1" PIPING | Transfer fluid from V-310 to IA-027-1-1B | Unable to transfer fluid from V-310 to IA-027-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-001-1-1B | 1" PIPING | Transfer fluid from IA-026-1-1B to INSTRUMENT AIR | Unable to transfer fluid from IA-026-1-1B to INSTRUMENT AIR accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-023-1-1B | 1" PIPING | Transfer fluid from IA-022-1-1B to V-310 | Unable to transfer fluid from IA-022-1-1B to V-310 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-024-1-1B | 1" PIPING | Transfer fluid from IA-022-1-1B to IA-031-1-1B | Unable to transfer fluid from IA-022-1-1B to IA-031-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-027-1-1B | 1" PIPING | Transfer fluid from IA-025-1-1B to IA-030-1-1B | Unable to transfer fluid from IA-025-1-1B to IA-030-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-030-1-1B | 1" PIPING | Transfer fluid from IA-027-1-1B to IA-026-1-1B | Unable to transfer fluid from IA-027-1-1B to IA-026-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-029-1-1B | 1" PIPING | Transfer fluid from V-310 to V-310 | Unable to transfer fluid from V-310 to - accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CM-IA-026-1-1B | 1" PIPING | Transfer fluid from IA-025-1-1B to IA-001-1-1B | Unable to transfer fluid from IA-025-1-1B to IA-001-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5

06

SECTION/SYSTEM

INSTRUMENT AIR SYSTEM



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|--------------------|
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602CN |
| SUBUNIT | CONTROLLING M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------|-------------------------|--------------------------|------------------------------------|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0602CN-1-BPR-002 | BACK PRESSURE REGULATOR | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602CN-1-BPR-001 | BACK PRESSURE REGULATOR | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|-------------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602LI |
| SUBUNIT | LOCAL INDICATION M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|--------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0602LI-PI-310 | PRESSURE INDICATOR | To provide local indication of the Air Receiver V-310 fluid pressure | Unable to provide local indication of the Air Receiver V-310 fluid pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------|--------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0602LI-PI-311 | PRESSURE INDICATOR | To provide local indication of the Air Receiver V-310 fluid pressure | Unable to provide local indication of the Air Receiver V-310 fluid pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-----------------|--------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|-----------------|----------------------|-------------------------------------|--|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0602LI-PT-310 | PRESSURE TRANSMITTER | To monitor fluid Air Receiver V-310 | Unable to monitor fluid Air Receiver V-310 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
|-----------------|----------------------|-------------------------------------|--|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|

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|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602MN |
| SUBUNIT | MONITORING M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|--------------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0602MN-PAL-310 | PRESSURE ALARM LOW | To give information or warning about low level fluid in Air Receiver V-310 | Unable to give information or warning about low level fluid in Air Receiver V-310 | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |

| | |
|-----------------------|------------------------|
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602MS |
| SUBUNIT | MANUAL SHUTDOWN M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-------------------------------|-------------------------|---|--|-----------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0602MS-0.75-VLV-IA-026-1-1B | 0.75" BALL VALVE MANUAL | To control the fluid in IA-026-1-1B piping | Unable to control the fluid in 3 IA-026-1-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602MS-1-VLV-IA-026-1-1B-01 | 1" BALL VALVE MANUAL | To control the fluid in IA-026-1-1B-01 piping | Unable to control the fluid in 3 IA-026-1-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602MS-1-VLV-IA-026-1-1B-02 | 1" BALL VALVE MANUAL | To control the fluid in IA-026-1-1B-02 piping | Unable to control the fluid in 3 IA-026-1-1B-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602MS-1-VLV-IA-027-1-1B-01 | 1" BALL VALVE MANUAL | To control the fluid in IA-027-1-1B-01 piping | Unable to control the fluid in 3 IA-027-1-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602MS-1-VLV-IA-027-1-1B-02 | 1" BALL VALVE MANUAL | To control the fluid in IA-027-1-1B-02 piping | Unable to control the fluid in 3 IA-027-1-1B-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0602MS-1-VLV-IA-029-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-029-1-1B piping | Unable to control the fluid in 3 IA-029-1-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602MT |
| SUBUNIT | MAIN TASK M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0602MT-V-310 AIR RECEIVER Received Air from Air Compressor V-310 and Provide Air Supply to Plant Unable to Received Air from Air Compressor V-310 and Unable to Provide Air Supply to Plant 4 Once Per >1- 5 years 2 Injury need Treatment with first aid Box 1 Have no nuisance effect at surround area 5 Gas Leak (>10 MMSCFD) H PM

| | |
|-----------------------|------------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0602 |
| EQUIPMENT TAG | V-310 |
| EQUIPMENT NAME | AIR RECEIVER |
| ID level 7 | 0602PR |
| SUBUNIT | PRESSURE RELIEF M-310B |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY | | |
|------------------|-----------------------|---|--|-------------|-----------------------|-------------|--|---|--|----------|------------------------|---|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | | P | DEFINITION |
| ▶ 0602PR-PSV-311 | PRESSURE SAVETY VALVE | To provide overpressure protection for the Air Receiver PSV-311 | Unable to provide overpressure protection for the Air Receiver PSV-311 | 3 | Once per > 5-10 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 4 | Gas Leak (5-10 MMSCFD) | H | PM |

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|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0603 |
| EQUIPMENT TAG | F-PRF-01 |
| EQUIPMENT NAME | PRE FILTER A |
| ID level 7 | 0603CM |
| SUBUNIT | CONTAINMENT F-PRF-01 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | CRITICAL | MAINTENANCE STRATEGY | | |
|----------------------|----------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|----------|------------------------|---|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | | | P | DEFINITION |
| ▶ 0603CM-IA-016-1-1B | 1" PIPING | Transfer fluid from IA-015-1-1B to IA-DRF | Unable to transfer fluid from IA-015-1-1B to IA-DRF accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------------|--------------------|--|---|---|-----------------------------|---|--------------------------|---|--|---|------------------------|---|----|
| ▶ 0603CM-IA-DRF-001 | DRYER REFRIGRAN | Transfer fluid from 0 to 0 | Unable to transfer fluid from 0 to 0 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603CM-IA-010-1-1B | 1" PIPING | Transfer fluid from IA-MNF-001 to IA-011-1-1B | Unable to transfer fluid from IA-MNF-001 to IA-011-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603CM-IA-011-1-1B | 1" PIPING | Transfer fluid from IA-010-1-1B to IA-016-1-1B | Unable to transfer fluid from IA-010-1-1B to IA-016-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603CM-IA-012-1-1B | 1" PIPING | Transfer fluid from IA-011-1-1B to IA-013-1-1B | Unable to transfer fluid from IA-011-1-1B to IA-013-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603CM-IA-013-1-1B | 1" PIPING | Transfer fluid from IA-012-1-1B to IA-PRF-001 | Unable to transfer fluid from IA-012-1-1B to IA-PRF-001 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603CM-IA-014-1-1B | 1" PIPING | Transfer fluid from IA-PRF-001 to IA-015-1-1B | Unable to transfer fluid from IA-PRF-001 to IA-015-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603CM-IA-015-1-1B | 1" PIPING | Transfer fluid from IA-014-1-1B to IA-011-1-1B | Unable to transfer fluid from IA-014-1-1B to IA-011-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5

06

SECTION/SYSTEM

INSTRUMENT AIR SYSTEM

ID Level 6

0603

EQUIPMENT TAG

F-PRF-01

EQUIPMENT NAME

PRE FILTER A



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0603MS
SUBUNIT MANUAL SHUTDOWN F-PRF-01

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------------|----------------------|--|---|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0603MS-1-VLV-IA-011-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-011-1-1B piping | Unable to control the fluid in IA-011-1-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603MS-1-VLV-IA-014-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-014-1-1B piping | Unable to control the fluid in IA-014-1-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0603MS-1-VLV-IA-013-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-013-1-1B piping | Unable to control the fluid in IA-013-1-1B piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5 06
SECTION/SYSTEM INSTRUMENT AIR SYSTEM
ID Level 6 0603
EQUIPMENT TAG F-PRF-01
EQUIPMENT NAME PRE FILTER A
ID level 7 0603MT
SUBUNIT MAIN TASK F-PRF-01

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------|----------------|--|--|-------------|-----------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0603MT-F-PRF-01 | PRE FILTER 1 | Filtering Air from contaminant to Air Receiver | Unable to filtering Air from contaminant to Air Receiver | 4 | Once Per > 1- 5 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0604 |
| EQUIPMENT TAG | F-PRF-02 |
| EQUIPMENT NAME | PRE FILTER B |
| ID level 7 | 0604CM |
| SUBUNIT | CONTAINMENT F-PRF-02 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0604CM-IA-017-1-1B | 1" PIPING | Transfer fluid from IA-DRF to IA-018-1-1B | Unable to transfer fluid from IA-DRF to IA-018-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604CM-IA-018-1-1B | 1" PIPING | Transfer fluid from IA-017-1-1B to IA-019-1-1B | Unable to transfer fluid from IA-017-1-1B to IA-019-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604CM-IA-019-1-1B | 1" PIPING | Transfer fluid from IA-018-1-1B to IA-022-1-1B | Unable to transfer fluid from IA-018-1-1B to IA-022-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604CM-IA-020-1-1B | 1" PIPING | Transfer fluid from IA-019-1-1B to IA-PRF-002 | Unable to transfer fluid from IA-019-1-1B to IA-PRF-002 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604CM-IA-021-1-1B | 1" PIPING | Transfer fluid from IA-PRF-002 to IA-022-1-1B | Unable to transfer fluid from IA-PRF-002 to IA-022-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604CM-IA-022-1-1B | 1" PIPING | Transfer fluid from IA-021-1-1B to IA-024-1-1B | Unable to transfer fluid from IA-021-1-1B to IA-024-1-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|--------------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0604 |
| EQUIPMENT TAG | F-PRF-02 |
| EQUIPMENT NAME | PRE FILTER B |
| ID level 7 | 0604MS |
| SUBUNIT | MANUAL SHUTDOWN F-PRF-02 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|----------------------------|----------------------|--|---|-----------------------|------------|--------------------------|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0604MS-1-VLV-IA-020-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-020-1-1B piping | Unable to control the fluid in 3 IA-020-1-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604MS-1-VLV-IA-021-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-021-1-1B piping | Unable to control the fluid in 3 IA-021-1-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0604MS-1-VLV-IA-022-1-1B | 1" BALL VALVE MANUAL | To control the fluid in IA-022-1-1B piping | Unable to control the fluid in 3 IA-022-1-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 06 |
| SECTION/SYSTEM | INSTRUMENT AIR SYSTEM |
| ID Level 6 | 0604 |
| EQUIPMENT TAG | F-PRF-02 |
| EQUIPMENT NAME | PRE FILTER B |
| ID level 7 | 0604MT |
| SUBUNIT | MAIN TASK F-PRF-02 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

▶ 0604MT-F- PRE FILTER 2 Filtering Air from Unable to filtering Air from 4 Once Per >1- 5 1 Injury Without 1 Have no nuisance 1 Gas leak (<0,5 L CM
PRF-02 contaminant to Air Receiver contaminant to Air Receiver years Treatment effect at surround area MMSCFD)

| | |
|-----------------------|-------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0701 |
| EQUIPMENT TAG | V-120 |
| EQUIPMENT NAME | KNOCK OUT DRUM |
| ID level 7 | 0701CM |
| SUBUNIT | CONTAINMENT V-120 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|----------------|---|--|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0701CM-DL-001-2-1B | 2" PIPING | Transfer fluid from LIQUID TANK to V-120 | Unable to transfer fluid from LIQUID TANK to V-120 accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0701CM-PL-012-2-1B | 2" PIPING | Transfer fluid from V-120 to PL-014-2-1B | Unable to transfer fluid from V-120 to PL-014-2-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0701CM-DL-002-2-1B | 2" PIPING | Transfer fluid from V-120 to EVAPORATION TANK | Unable to transfer fluid from V-120 to EVAPORATION TANK accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0701CM-FL-008-12-1B | 12" PIPING | Transfer fluid from FLARE HEADER to V-120 | Unable to transfer fluid from FLARE HEADER to V-120 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0701CM-FL-012-12-1B-01 | 12" PIPING | Transfer fluid from V-120 to FLARE STACK | Unable to transfer fluid from V-120 to FLARE STACK accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0701 |
| EQUIPMENT TAG | V-120 |
| EQUIPMENT NAME | KNOCK OUT DRUM |
| ID level 7 | 0701MS |
| SUBUNIT | MANUAL SHUTDOWN V-120 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|-------------------------------|----------------------|---|--|-----------------------|------------|--------------------------|------------|--|------------|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |
| ▶ 0701MS-2-VLV-PL-012-2-1B-02 | 2" BALL VALVE MANUAL | To control the fluid in PL-012-2-1B-02 piping | Unable to control the fluid in PL-012-2-1B-02 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0701MS-2-VLV-DL-002-2-1B | 2" BALL VALVE MANUAL | To control the fluid in DL-002-2-1B piping | Unable to control the fluid in DL-002-2-1B piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0701MS-2-VLV-PL-012-2-1B-01 | 2" BALL VALVE MANUAL | To control the fluid in PL-012-2-1B-01 piping | Unable to control the fluid in PL-012-2-1B-01 piping on demand | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

| | |
|-----------------------|-----------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0701 |
| EQUIPMENT TAG | V-120 |
| EQUIPMENT NAME | KNOCK OUT DRUM |
| ID level 7 | 0701MT |
| SUBUNIT | MAIN TASK V-120 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | | | |
|----------------|----------------|-----------------------|---------------------------------|---|----------------------|---|--|---|--|---|------------------------|---|----|
| ▶ 0701MT-V-120 | KNOCK OUT DRUM | Catching liquid waste | Unable to Catching liquid waste | 4 | Once Per >1- 5 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | H | PM |
|----------------|----------------|-----------------------|---------------------------------|---|----------------------|---|--|---|--|---|------------------------|---|----|

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| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0702 |
| EQUIPMENT TAG | P-160A |
| EQUIPMENT NAME | KNOCK OUT DRUM PUMP |
| ID level 7 | 0702CM |
| SUBUNIT | CONTAINMENT P-160A |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|----------------------|----------------|--|---|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0702CM-DL-105-2-1B | 2" PIPING | Transfer fluid from KO DRUM to PL-014-2-1B | Unable to transfer fluid from KO DRUM to PL-014-2-1B accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0702CM-PL-013-2-1B | 2" PIPING | Transfer fluid from P-160A to LIQUID TANK | Unable to transfer fluid from P-160A to LIQUID TANK accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0702CM-PL-014-2-1B | 2" PIPING | Transfer fluid from DRAIN TANK to P-160A | Unable to transfer fluid from DRAIN TANK to P-160A accurately | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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|-----------------------|---------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0702 |
| EQUIPMENT TAG | P-160A |
| EQUIPMENT NAME | KNOCK OUT DRUM PUMP |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7 0702MS
SUBUNIT MANUAL SHUTDOWN P-160A

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------------|-----------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0702MS-2-VLV-PL-013-2-1B-01 | 2" CHECK VALVE MANUAL | To control the fluid in PL-013-2-1B-01 piping | Unable to control the fluid in PL-013-2-1B-01 piping on demand | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0702MS-2-VLV-PL-013-2-1B-02 | 2" BALL VALVE MANUAL | To control the fluid in PL-013-2-1B-02 piping | Unable to control the fluid in PL-013-2-1B-02 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0702MS-2-VLV-PL-014-2-1B-01 | 2" CHECK VALVE MANUAL | To control the fluid in PL-014-2-1B-01 piping | Unable to control the fluid in PL-014-2-1B-01 piping on demand | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0702MS-2-VLV-PL-014-2-1B-02 | 2" BALL VALVE MANUAL | To control the fluid in PL-014-2-1B-02 piping | Unable to control the fluid in PL-014-2-1B-02 piping on demand | 3 | Once per > 5-10 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5 07
SECTION/SYSTEM FLARE SYSTEM
ID Level 6 0702
EQUIPMENT TAG P-160A
EQUIPMENT NAME KNOCK OUT DRUM PUMP
ID level 7 0702MT
SUBUNIT MAIN TASK P-160A

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------|---------------------|--|--|---|-----------------------|---|--|---|--|---|------------------------|---|-------------------|
| ▶ 0702MT-P-160A | KNOCK OUT DRUM PUMP | Transfer Liquid Waste From Knockout Drum V-120 | Unable to transfer Liquid Waste From Knockout Drum V-120 | 2 | Once per >10-15 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
|-----------------|---------------------|--|--|---|-----------------------|---|--|---|--|---|------------------------|---|-------------------|

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|-----------------------|--------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0703 |
| EQUIPMENT TAG | FL-330 |
| EQUIPMENT NAME | GROUND FLARE |
| ID level 7 | 0703CM |
| SUBUNIT | CONTAINMENT FL-330 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|--------------------------|----------------|--|---|-------------|-----------------------------|-------------|-------------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0703CM-FG-009-1-1B | 1" PIPING | Transfer fluid from FG-009-1.1/3-1B to FL-330 | Unable to transfer fluid from FG-009-1.1/3-1B to FL-330 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0703CM-FG-009-1.1/3-1B | 1.1/3" PIPING | Transfer fluid from FUEL GAS HEADER to FG-009-1-1B | Unable to transfer fluid from FUEL GAS HEADER to FG-009-1-1B accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0703CM-FL-012-12-1B-02 | 12" PIPING | Transfer fluid from KO DRUM (V-120B) to FL-330 | Unable to transfer fluid from KO DRUM (V-120B) to FL-330 accurately | 1 | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

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| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0703 |
| EQUIPMENT TAG | FL-330 |
| EQUIPMENT NAME | GROUND FLARE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

ID level 7
SUBUNIT

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-------------------------------|-------------------------|--------------------------|------------------------------------|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0703CN-1-BPR-FG-009-1-1B-02 | BACK PRESSURE REGULATOR | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0703CN-1-BPR-FG-009-1-1B-01 | BACK PRESSURE REGULATOR | provide local indication | Unable to provide local indication | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |

ID LEVEL 5
SECTION/SYSTEM
ID Level 6
EQUIPMENT TAG
EQUIPMENT NAME
ID level 7
SUBUNIT

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|------------------|--------------------|---|--|-------------|-----------------------------|-------------|--------------------------|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0703LI-PI-321A | PRESSURE INDICATOR | To provide local indication of the Ground Flare FL-330 gas inlet pressure | Unable to provide local indication of the Ground Flare FL-330 gas inlet pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |
| ▶ 0703LI-PI-321B | PRESSURE INDICATOR | To provide local indication of the Ground Flare FL-330 gas inlet pressure | Unable to provide local indication of the Ground Flare FL-330 gas inlet pressure | 1 | Less then Once per 15 years | 1 | Injury Without Treatment | 1 | Have no nuisance effect at surround area | 1 | Gas leak (<0,5 MMSCFD) | L | CM |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-----------------------|------------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0703 |
| EQUIPMENT TAG | FL-330 |
| EQUIPMENT NAME | GROUND FLARE |
| ID level 7 | 0703MS |
| SUBUNIT | MANUAL SHUTDOWN FL-330 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | | CRITICAL | MAINTENANCE STRATEGY |
|-------------------------------|----------------------|---|--|-------------|-----------------------|-------------|-------------------------------|---|--|---|------------------------|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | DEFINITION | | |
| ▶ 0703MS-1-VLV-FG-009-1-1B-07 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-07 piping | Unable to control the fluid in FG-009-1-1B-07 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0703MS-1-VLV-FG-009-1-1B-01 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-01 piping | Unable to control the fluid in FG-009-1-1B-01 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0703MS-1-VLV-FG-009-1-1B-02 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-02 piping | Unable to control the fluid in FG-009-1-1B-02 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0703MS-1-VLV-FG-009-1-1B-03 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-03 piping | Unable to control the fluid in FG-009-1-1B-03 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0703MS-1-VLV-FG-009-1-1B-04 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-04 piping | Unable to control the fluid in FG-009-1-1B-04 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
| ▶ 0703MS-1-VLV-FG-009-1-1B-05 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-05 piping | Unable to control the fluid in FG-009-1-1B-05 piping on demand | 3 | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

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|-------------------------------|----------------------|---|--|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|
| ▶ 0703MS-1-VLV-FG-009-1-1B-08 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-08 piping | Unable to control the fluid in 3 FG-009-1-1B-08 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
|-------------------------------|----------------------|---|--|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|

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|-------------------------------|----------------------|---|--|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|
| ▶ 0703MS-1-VLV-FG-009-1-1B-06 | 1" BALL VALVE MANUAL | To control the fluid in FG-009-1-1B-06 piping | Unable to control the fluid in 3 FG-009-1-1B-06 piping on demand | Once per > 5-10 years | 3 | Medical Treatment Without LTA | 2 | Notable but limited environmental impact | 1 | Gas leak (<0,5 MMSCFD) | M | PM IF APPROPRIATE |
|-------------------------------|----------------------|---|--|-----------------------|---|-------------------------------|---|--|---|------------------------|---|-------------------|

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|-----------------------|------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0703 |
| EQUIPMENT TAG | FL-330 |
| EQUIPMENT NAME | GROUND FLARE |
| ID level 7 | 0703MT |
| SUBUNIT | MAIN TASK FL-330 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY | |
|-----------------|----------------|-------------------|-----------------------------|-------------|-----------------------|-------------|--|---|--|---|------------------------|----------------------|------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | | DEFINITION |
| ▶ 0703MT-FL-330 | GROUND FLARE | Burning Gas Waste | Unable to Burning Gas Waste | 4 | Once Per > 1- 5 years | 2 | Injury need Treatment with first aid Box | 3 | Environmental impact notable lasting environmental damage (Tier 1) | 1 | Gas leak (<0,5 MMSCFD) | H | PM |

| | |
|-----------------------|-----------------------|
| ID LEVEL 5 | 07 |
| SECTION/SYSTEM | FLARE SYSTEM |
| ID Level 6 | 0703 |
| EQUIPMENT TAG | FL-330 |
| EQUIPMENT NAME | GROUND FLARE |
| ID level 7 | 0703OF |
| SUBUNIT | OTHER FUNCTION FL-330 |

| COMPONENT TAG | COMPONENT NAME | FUNCTION | FAILURE SCENARIO | PROBABILITY | | CONSEQUENCE | | | | | CRITICAL | MAINTENANCE STRATEGY |
|---------------|----------------|----------|------------------|-------------|------------|-------------|------------|---|------------|---|----------|----------------------|
| | | | | PB | DEFINITION | HS | DEFINITION | E | DEFINITION | P | | |



EQUIPMENT CRITICALITY ANALYSIS WORKSHEET

| | | | | | | | | | | | |
|--|-----------|---|--------------------------------|---|-------------------------------------|---|---|---|--------------------------|---|--------------------------|
| ▶ 0703OF- 1.1/3x1-RDC- FG-009- 1.1/3-1B | 1.1/3"x1" | Transfer fluid in IA-028-1-1B Unable to transfer fluid in IA- 1 028-1-1B | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 1 | Have no nuisance effect at surround area | 5 | Gas Leak (>10 MMSCFD) | M | PM IF APPROPR IATE |
| ▶ 0703OF- 12x6-RDC-FL- 012-12-1B | 12"x6" | Transfer fluid in IA-028-1-1B Unable to transfer fluid in IA- 1 028-1-1B | Less then Once per 15 years | 3 | Medical Treatment Without LTA | 1 | Have no nuisance effect at surround area | 5 | Gas Leak (>10 MMSCFD) | M | PM IF APPROPR IATE |

BIOGRAFI PENULIS



Penulis lahir di Sragen pada tanggal 25 Januari 1996, dengan nama Dimas Fajar Prasetyo dari Ayah bernama Suratno dan Ibu bernama Suwarni. Penulis merupakan anak pertama dari dua bersaudara. Penulis telah menyelesaikan studi formal di SD N Plumbungan 2 (2003-2009), SMP N 5 Sragen (2009-2012), SMA N Sragen BBS (2012-2015) hingga menempuh pendidikan di Departemen Teknik Sistem Perkapalan Fakultas Teknologi Kelautan Institut Teknologi Sepuluh Nopember dan memfokuskan diri di bidang *Marine Operation and Maintenance*. Selama studi di kampus diisi dengan mencoba hal-hal baru tanpa mengurangi fokus akademik. Penulis bergabung dengan UKM TDC (Technopreneurship Development Center), unit kegiatan mahasiswa yang bergerak di bidang bisnis. Selain itu, penulis juga aktif di BEM FTK (Badan Eksekutif Mahasiswa Fakultas Teknologi Kelautan) dan berbagai kegiatan kepanitiaan. Sedangkan pengalaman kerja praktek didapatkan di dua perusahaan dengan masing-masing fokus yang berbeda, yaitu PT Dumas Tanjung Perak di bagian *Quality Assurance and Quality Control*, dan Lapindo Brantas, Inc di bidang *Maintenance*. Penulis juga berpartisipasi dalam pengerjaan *project* dengan beberapa dosen seperti *Risk-Based Inspection (RBI)*, *Remaining Life Assessment (RLA)*, Studi *Re-engineering dan Remaining Life*, *Hazard and Operability Study (HAZOP)*, dan *Pipeline Risk Assessment*. Pada kehidupan pasca kampus penulis berharap agar mampu merealisasikan dan menekuni ilmu di bidang *risk-based maintenance*.

Dimas Fajar Prasetyo

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“be highly educated, professionally successful, and financially illiterate”