

THAI OIL PRELIMINARY INHOUSE STUDY

GAS DISOERSION STUDY REPORT for

HYDROCARBON & TOXIC DISPERSION FROM TOC-3 FLARE FLAME OUT INCIDENT

0		APT	Issued for Approval	QMTS			
Α		APT	Issued for Review	QMTS			
				APPR.			
REV.	DATE	ву	DESCRIPTION	ENGINEERING APPROVAL			
		Kuluwat ADB ()					
REVISION CODE : A = Issued for Review and Approval - 0 = Issued for Final							

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วัตถุประสงค์การศึกษาและขอบเขตงาน (Study Objective and Work Scope)

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รายชื่อผู้เข้าร่วม (Attendee list)										
			Date of attendance							
No.	Name	Company	10 Apr 2024							
1	Acharee Tiyabhorn		Х							
2	Adison Chanasat		Х							

	Technical Authority Level 2 (TA 2)								
No.	Name	Status							

	เอกสารอ้างอิง (Drawing & Reference)								
No.	Document Name	Drawing No	Document File	Comment					
1	1 x	ff	TOP EOSL ETL - Weekly Status Update 20240215.pdf						

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	Node List (PID / PFD และ NODE Marked)											
No.	Node	Design Intent	Operating Conditions	Drawing No	Drawing Page (From-To)							
1 x2							All					
2 x3							All					

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RECCOMENDATION STATUS TRACKING TABLE											
REF.	NODE	RR	Status	Action By							
					(Response & Signature)						
1	x2	L	r	Closed	Aj Wisuthithawornwong						
2	x2		x	Open	Apinan Phattharaseesakhon						

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	Major Accident Event (MAE)									
No.	Node	Causes	Risk Asseessment Matrix (R)							
1	x2									
2	x3									

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	Safety Critical Equipment (SCE)										
No	Equipment Tag No.	ผลกระทบทีเกิดขึ้น (Consequences)	ระดับความเสียง (Risk)								
1	x2										
2	x2		1.x								
3	x3										
4	x3		1.x								
5	x3		1.x24								

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HAZOP STUDY WORKSHEET

4 4	
	7
	Thaioil

Project:	NODE	x3
Design Intent :	System	
Design Conditions:	HAZOP	
Operating Conditions:	Boundary	
PFD, PID No. :	Date	

		Causes				nitiga		Major Accident				Risk			
Guide Word	Deviation		Consequences	CAT			-		Existing Safeguards		essn		Action	Recommendations	Action by
						Assessment		Event			Matrix		No		
				(P/A/E/R/Q)	S	L	R	(Y/N)		S	L	R			
1.No	1.No Flow		x24	Q									2		
1.No	1.No Flow		x24	R									3		
2.More of	2.More/High Flow			Р									1		
3.Less of	3.Less/Low Flow												1		
4.Reverse	4.Reverse Flow												1		
5.Misdirected	5.Misdirected Flow												1		
	8.More/High Pressur												1		
9.Less of	9.Less/Low Pressure												1		
12.More of	12.More/High Tempe												1		
13.Less of	13.Less/Low Temper												1		
16.More of	16.More/ High Level												1		
17.Less of	17.Less/ Low Level												1		
20.More of	20.More Viscosity											1	1		
21.Less of	21.Less Viscosity											İ	1		
24.Composition Cha	24.Composition Cha												1		
25.Contamination	25.Contamination												1		
28.Maintenance / Ins	28.Maintenance / Ins												1		
	26.Vent / Purge / Dra		х	Р									1		
29.Leakage	29.Leakage												1		
27.Start Up / Shut D	27.Start Up / Shut Do		х	Р									1		
	30.Corrosion / Erosio												1		
31. Utilities Service I	F31. Utilities Service F											1	1		
32.Maintenance Sta	t32.Maintenance Stat											İ	1		
33.Spare Equipmen	133.Spare Equipment											İ	1		
34.Reaction	34.Reaction												1		
35.External Fire & E	35.External Fire & Ex												1		
	36.Safety & Human I												1		
				1								1	l		

Note:

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HAZOP STUDY WORKSHEET

AA	
	7
	Thaioil

Project:	NODE	x2
Design Intent :	System	
Design Conditions:	HAZOP	
Operating Conditions:	Boundary	
PFD, PID No. :	Date	

Guide Word	Deviation	Causes	Consequences	CAT	mitiga Risk sessn		Major Accident Event	Existing Safeguards	Mitigated Risk Assessment				Recommendations	Action by
				(P/A/E/R/Q)	 L		(Y/N)		S	L	R	No		
1.No	1.No Flow		x	Р					2	В	L	1	r	Aj Wisuthithawornwong
2.More of	2.More/High Flow											1	x	nan Phattharaseesakl
3.Less of	3.Less/Low Flow											1		
4.Reverse	4.Reverse Flow											1		
5.Misdirected	5.Misdirected Flow											1		
8.More of	8.More/High Pressur											1		
	9.Less/Low Pressure											1		
12.More of	12.More/High Tempe											1		
	13.Less/Low Temper											1		
16.More of	16.More/ High Level											1		
17.Less of	17.Less/ Low Level											1		
	20.More Viscosity											1		
	21.Less Viscosity											1		
	24.Composition Cha											1		
	25.Contamination											1		
	26.Vent / Purge / Dra		х	Р								1		
	28.Maintenance / Ins											1		
27.Start Up / Shut Do			х	Р								1		
	29.Leakage											1		
30.Corrosion / Erosion												1		
31. Utilities Service F												1		
	32.Maintenance Stat											1		
33.Spare Equipment												1		
	34.Reaction											1		
	35.External Fire & Ex											1		
36.Safety & Human I	36.Safety & Human	·										1		

Note:

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ภาคผนวก ก ข้อมูลและตารางอ้างอิงสำหรับการประเมินคว ามเสียง APPENDIX A PHA -WORKSHEETS

ตารางการประเมินความเสียง (Risk Assessment Matrix (RAM))

	Consequences						Opportunity					
					Product Quality	A	В	С	D	E		
ity						Improbable	Unlikely	Possible	Likely	High		unity
Severity	People	Assets	Assets Environment	Reputation		Never heard of in Petrochemical/ Refinery Industry	Heard of in Petrochemical/ Refinery Industry	Incident has occurred in Thailand/Asia	Happens several times per year in Thailand/Asia	Happens several times per year in Thaioil	Positive consequence	Opportunity
						> 50.0 y	20.0-50.0 y	5.0-20.0 y	1.0-5.0 y	0.0-1.0 y		
5	Multiple fatalities	Extensive damage > 10 MUSD	Massive effect, persistent severe damage	International impact	Massive effect	5 M (Priority 2)	10 M (Priority 2)	15 H (Priority 1)	H (Priority 1)	25 H (Priority 1)	Exceptional Profit increase or cost reduce > 10%	5
4	Permanent Total Disability or 1 to 3 fatalities	Major damage 1-10 MUSD	Major effect, extended breach or wide spread nuisance	National impact	Major effect	L (Priority 3)	8 M (Priority 2)	M (Priority 2)	16 H (Priority 1)	H (Priority 1)	Major Profit increase or cost reduce 5% - 10%	4
3	Major health effect/injury (LWC)	Localised damage 0.1-1 MUSD	Localised effect, repeated breached or many complaints	Considerable impact, Regional media	Considerable effect	3 L (Priority 3)	6 L (Priority 3)	9 M (Priority 2)	M (Priority 2)	16 H (Priority 1)	Significant Profit increase or cost reduce 2.5% - 5%	3
2	Minor health effect/injury (MTC)	Minor damage 10-100 KUSD	Minor effect, single breach or complaint	Limit impact, Local media	Limit effect	L (Priority 3)	L (Priority 3)	6 L (Priority 3)	8 L (Priority 3)	10 M (Priority 2)	Minor Profit increase or cost reduce 1% - 2.5%	2
1	Slight health effect/injury (FAC)	Slight damage ≤ 10 KUSD	Slight effect, within fence	Slight impact	Slight effect	1 L/N (Priority 4)	2 L/N (Priority 4)	3 L (Priority 3)	4 L (Priority 3)	5 L (Priority 3)	Insignificant Profit increase or cost reduce < 1%	1
0	No health effect/injury	No damage	No effect	No impact	No effect	L/N (Priority 4)	L/N (Priority 4)	L/N (Priority 4)	L/N (Priority 4)	L/N (Priority 4)		0

Risk Assessment Matrix: 5X5

HAZOP Guide Words

HAZOP Guide Words						
Deviations	Guide Word	Process Deviation (Examples of Cause)	Area of Application			
		Flow				
Less/Low Flow	Less of	Line blockage- filter blockage - fouling in vessels - defective pumps - restrictor or orifice plates - etc.	System			
Misdirected Flow	Misdirected	Flow directed to stream other than intended due to misalignment of valves – etc.	System			
More/High Flow	More of	Increased pumping capacity – reduced delivery head – increased suction pressure – static generation under high velocity – pump gland leaks – e	System			
No Flow	No	Incorrect routing - blockage - burst pipe - large leak - equipment failure (C.V., isolation valve, pump, vessel, etc.) - incorrect pressure differentia	System			
Reverse Flow	Reverse	Incorrect pressure differential – two-way flow – emergency venting – incorrect operation – in-line spare equipment – etc.	System			
		Level				
	Less of	, ,	optional			
More/ High Level	More of	V	optional			
		Optional Guidewords				
Confined Space/ Esc		0, 1 , , 0	optional			
Corrosive	Corrosive	Cathodic protection arrangements (internal and external) -Coating applications -Corrosion monitoring methods and -frequencies - Materials spe	optional			
Hot/ Cold Surface	Hot/ Cold Surface	Hot surfaces – Cold Surface	optional			
Human Factor & Erg	Human Factor & Erg	Access - Equipment Operation - Labelling- identification- instructions- training- qualifications- etc.	optional			
Information	Information	Confusing – Inadequate – Missing –Misinterpreted – Partial–Stress –Wrong information– etc.	optional			
Instrumentation	Instrumentation	Analyzer - flow measurement- location of instrumentation/alarm – indicators – recorders – etc.	Vessel or unit			
Maintenance / Inspe	Maintenance / Inspe	Provision and adequacy for testing of equipment and product – location of sampling points – consistent philosophy –vibration detection – control	optional			
Mixing	Mixing	Fast mixing –Slow mixing–No mixing – etc.	optional			
Operations / Start Up	Operations / Start Up	Purging – flushing – clearing blockages – steam out – start-up – normal shutdown – emergency shutdown – emergency operations – inspection o	optional			
Phase	Phase	Phase change	optional			
Sampling	Sampling	Sampling Point location, sampling point specification / feature, etc.	Vessel or unit			
Time	Time	Too long-Too short -Wrong time- Time for analysis results - too soon- etc.	optional			
Toxic	Toxic	Feed stream impurities (e.g., mercury, H 2S, CO 2) –Dust generation–Powder handling– etc.	optional			
Traffic	Traffic		optional			
		Other	•			
Other	Other	Other	Other			
		Other Than				
Utilities Service Fail	Utilities Service Faile	Loss of electricity – instrument air – fuel gas – cooling water– steam – nitrogen – etc.	Vessel or unit			
Composition Change	Composition Change	passing isolation valves, etc.	System			
Contamination	Contamination	wrong material, wrong operation, ingress of air, shutdown and start up conditions, etc.	System			
Corrosion / Erosion	Corrosion / Erosion	Corrosion / Erosion – Internal / External Corrosion at flare tips – etc. Internal/ external corrosion protection – engineering specifications – stress c	Vessel or unit			
External Fire & Explo	External Fire & Explo	Adjacent facility exposure from fire/explosion Lagging – firefighting — safety showers – security –Adjacent facility exposures – etc.	Unit			
Leakage	Leakage	From tube side to shell side of exchanger, roof drain leakage - etc.	Vessel or unit			
Maintenance / Inspe	Maintenance / Inspe	Maintenance / Inspection Activities	Vessel or unit			
Maintenance Static	Maintenance Static	System drainage (how and where to) – isolation of equipment and prep for maintenance shutdown and start up (how) – etc.	Vessel or unit			
Reaction	Reaction	Reaction by-products, missing reactions	Reactor or Unit			
Safety & Human Fac	Safety & Human Fac		Vessel or unit			
	Spare Equipment	Installed or not installed-Availability of spares -Modified specifications -Storage of spares - etc.	Vessel or unit			
Start Up / Shut Dowr	Start Up / Shut Dowr	Start Up / Shut Down / Commissioning Activities	Vessel or unit			
		Vent/ Purge / Drain of Toxic / Flammable	Vessel or unit			
	U	Pressure				
Less/Low Pressure	Less of	Generation of vacuum condition – restricted pump/ compressor suction line – vessel drainage – etc.	System			
More/High Pressure	More of	Surge problems (line and flange sizes) – relief philosophy (process / fire etc.) – connection to high pressure system – gas breakthrough (inadequa	System			
Ŭ		Temperature	•			
Less/Low Temperatu	Less of	<u>'</u>	System			
More/High Temperat		Ambient conditions – fire situation – high than normal temperature – fouled cooler tubes – cooling water temperature wrong –cooling water failure	•			
		Viscosity				
Less Viscosity	Less of	·	System			
More Viscosity	More of		System			

HAZOP RECOMMENDATION RESPONSE SHEET						
Project Title:						
Project No:HAZOP-2	024-000046					
Node:						
Action By:	Aj Wisuthithawornwong	Response By:	Aj Wisuthithawornwong			
Action No.	1					
Drawing and Documents						
Action Description						
Deviation:	No/No Flow					
Cause:						
Consequences:	x					
Safeguards:						
Recommendation:	r					
Action Response:						
Action Close-out Details	By whom		Signature	Date		
Response						
Ownner Approval						

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HAZOP RECOMMENDATION RESPONSE SHEET						
Project Title:						
Project No:HAZOP-20	24-000046					
Node:						
Action By:	Apinan Phattharaseesakhon	Response By:	Apinan Phattharaseesakhon			
Action No.	1					
Drawing and Documents						
Action Description						
Deviation:	More of /More/High Flow					
Cause:						
Consequences:						
Safeguards:						
Recommendation:	x					
Action Response:						
				_		
Action Close-out Details	By whom		Signature	Date		
Response						
Ownner Approval						

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ภาคผนวก - PIDs / PFDs