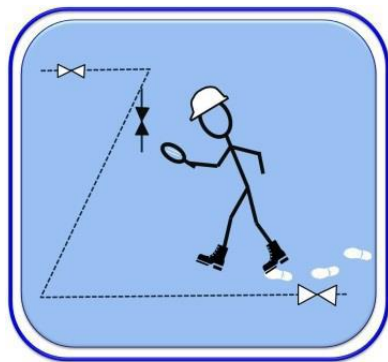


Walk the line initiative



Walk the Line

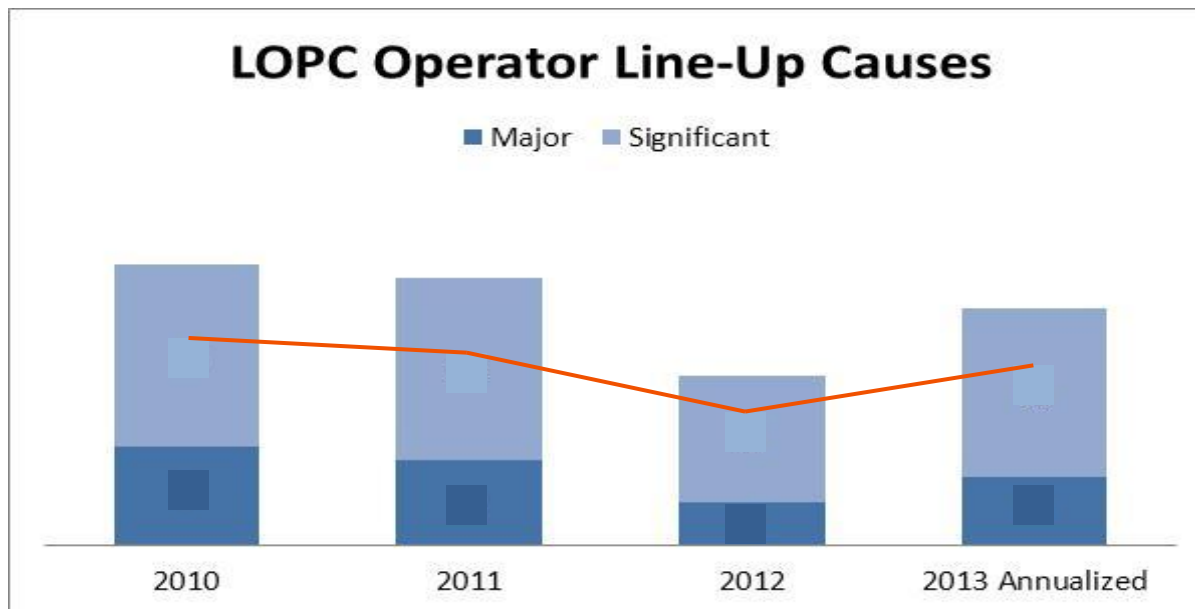
Jordi Costa
Corporate Process Safety

- ▶ Performance on number of incidents is being studied along the year per each site.
- ▶ Celanese classifies the following as **Walk the Line incidents** :
 - Open ended line
 - Incorrect line-up
- ▶ The Walk the Line initiative rolled out globally in 2013.

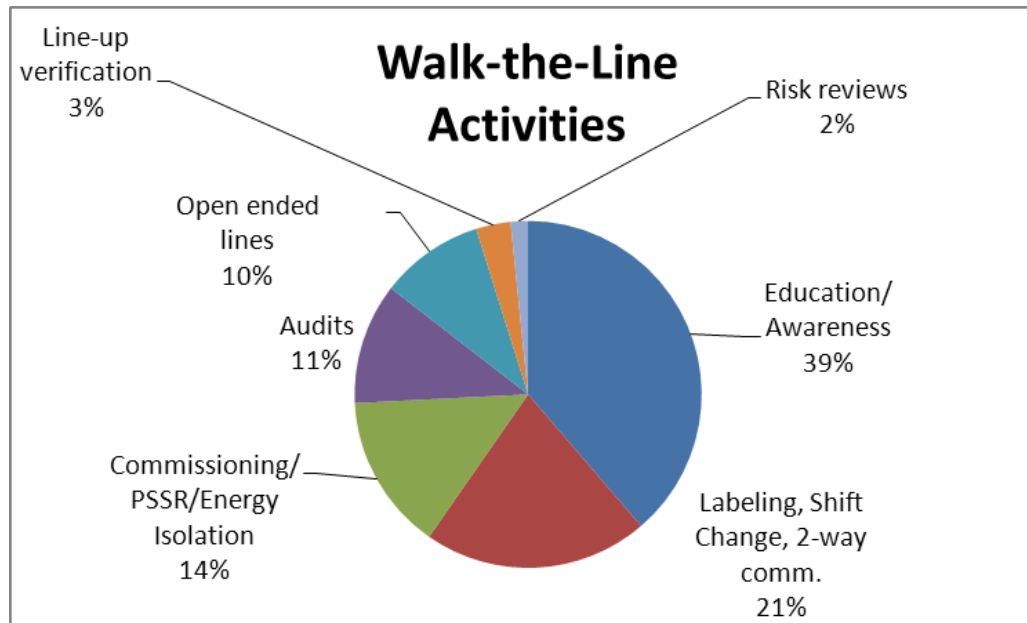
What is Walk the Line?

Walk the line is knowing with 100% certainty where energy will flow between any 2 points in a process

- ▶ **Cause:** In 2010 & 2011 the number of Loss Of Primary Containment (LOPCs) due to walk the line causes were elevated. These incidents are easily preventable.
- ▶ **Action:**
 1. Conducted regional “conduct of operations (ConOps)” workshops.
 2. Formed a ConOps global team with site representatives.

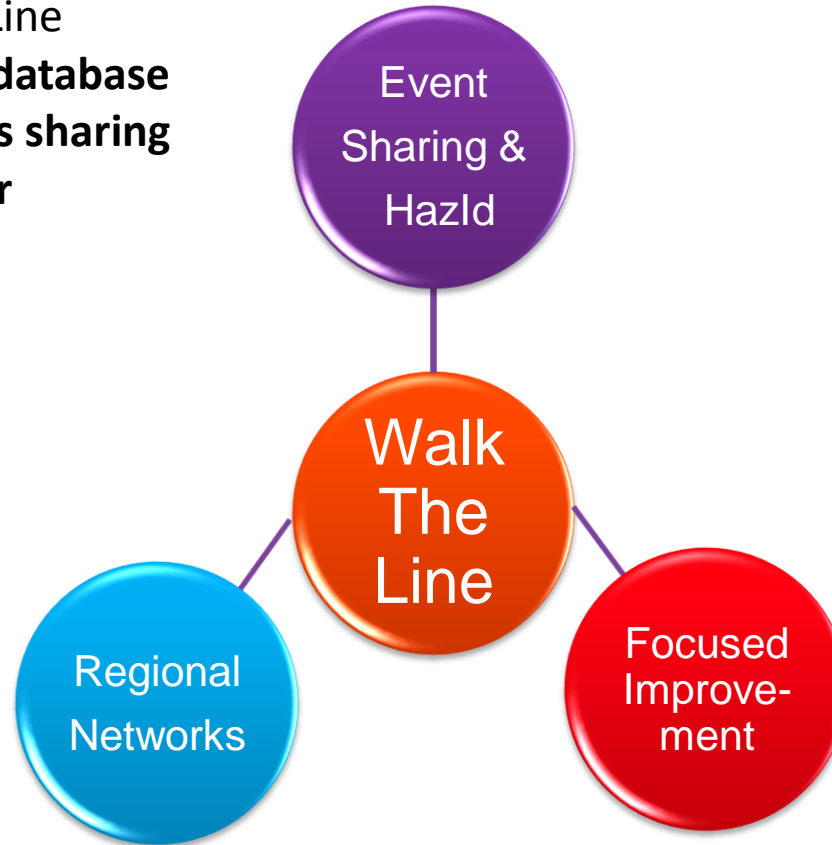


- ▶ Required a cultural change by:
 1. Establish the expectation for operations line-up.
 2. Reinforcing this expectation.
- ▶ Sites were required identify and implement improvements in their daily operations and share their projects globally.



- Walk the Line **incidents database** and **events sharing newsletter**











- Communicate Walk the Line practices throughout the year at the **network meetings**



Practice Sharing

- Toolbox guide-sheets
- Training tools
- Operating Discipline practices for shift notes, relief, instructions, rounds, & design practices
- Operational Readiness practices for op/maint turnover, commissioning, start-up

- ▶ Created and launched WTL portal to share information and tools to help the sites to eliminate walk the line incidents.

Type	Name
	01. Walk the line incidents
	02. Walk the line training presentations
	03. Walk the line guidelines and examples
	04. Sites strategies and plans
	05. Walk the line videos
	06. Walk the line publications
	07. Walk the Line Tools (Original)
	08. AFPM WTL Tools (NEW)
	00_WTL Charter of Activities from Jerry
	Charter WTLsustainability team

Walk the line initiative: Changing Culture



1- Walk the line incidents data base & events sharing:

Type	Name
	New
	Upload
	Actions
	Cangrejera - Recorrer la línea
	Corporate - ConOps - Operat
	Narrows Walk the Line Trainir
	Narrows Walk the Line Trainir
	Walk the Line Ocotlan
	Walk the Line task (animated)
	Walk the Line task (animated)
	Walk the Line
	Yellow Lining Bishop Tx
	Yellow Lining for training test

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Line up error	Industry Incidents:
<p>Even if some of the incidents are 100% preventable, experience tells us that every year occurred. This is the case for operator line up error.</p> <p>Attached you can see three incidents related to the line up error from other companies. As you can see, common causes of leaving drain valve opened, or open the drain valve in the wrong moment, developed in a LOPC incident. These incidents have already happened in our sites.</p> <p>What can we do to reduce this kind of incident?</p> <p>Our SWP PS-021-CE defines the steps to follow to reduce variability in operational practices in order to reduce human error, increase safety and enhance effectiveness.</p> <p>In the year 2012, CE started a ConOps networkline project with the aim that sites could share their ConOps best practices. Moreover, ConOps meetings took place worldwide every quarter in order to discuss some proposed topics from the sites that wanted to share their best practices or asked for support to improve their systems.</p> <p>Line up error was one of the main points of discussion in the LO presentation.</p> <p>By reading the event, next questions can easily come to us:</p> <ul style="list-style-type: none"> • Has this incident already happened in my site or can it happen? • Do we have the proper measures implemented to avoid this kind of event? • Could this event be interesting to share with someone of the company? • Should this event be included in our PSl and study this possible scenario in our PHAs? 	<p>Examples of line up CE Incidents:</p> <p style="text-align: center;"> 201106177APSC 201106177M2F1 20110518A8679 20111019PF753 201108056C046 201205054PSC1 </p> <p>Did you know that ...</p> <p>Line up error was one of the four causal factors that represented the 80% of the overall LOPCs that CE had last year?</p> <p>And that by itself, represented nearly the 30% of LOPCs in 2011?</p> <div style="text-align: center;"> <p>LOPC Events ConOps Related</p> <p>80% of the LOPC events in 2012</p> </div>
<p>Process Safety Performance</p> <p>0 Major LOPC / 0 Major FEPT YTD</p>	<p>One PSl is published by the Global Process Safety group with the purpose of raising process safety awareness for all Celanese employees. To contribute an article or for more information, Email: psd@celanese.com (+49) 69 45009 2654</p>



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an
ill
y,
hat
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jury

o tapes, both of a masking tape type.
y, full of air. Container 2, was full of

ted, valves) the suction and discharge
ge valves, and then, to start up the
as for both containers. He then started
ntainer 2, full of flake, creating the

changed the physical walk of the

ine type operation.

a valuable tool!



- All Process Safety Incidents are Preventable -

2- Walk the line toolbox

Walk the Line Toolbox What Would You Do?

Instructions:

- Read the situation to your work group
- Let the employees think about the situation for a few minutes
- As a group, let the employees discuss what they would do to make the situation safer
- After the discussion, read some of the suggested solutions

Topic: Walk the Line, Control of Energy, Open Bleeders

Situation: You are starting up a transfer through 2 mix vessels and a filter to a storage tank. It is close to shift change time. This transfer operation has not been previously done on your shift today.

What would you do if you were faced with this situation?

Suggested Solutions:

- Walk the Line if you are not SURE of control of energy
- Ensure you follow any documentation or checklists for equipment check-out prior to restart
- Communicate with in-coming and out-going shifts about any material transfers



Taken from incident titled: #17 Mixer sample port left open – 20130520E35E6
Quarter turn sample valve on discharge of pump left open, resulting in Major LOPC



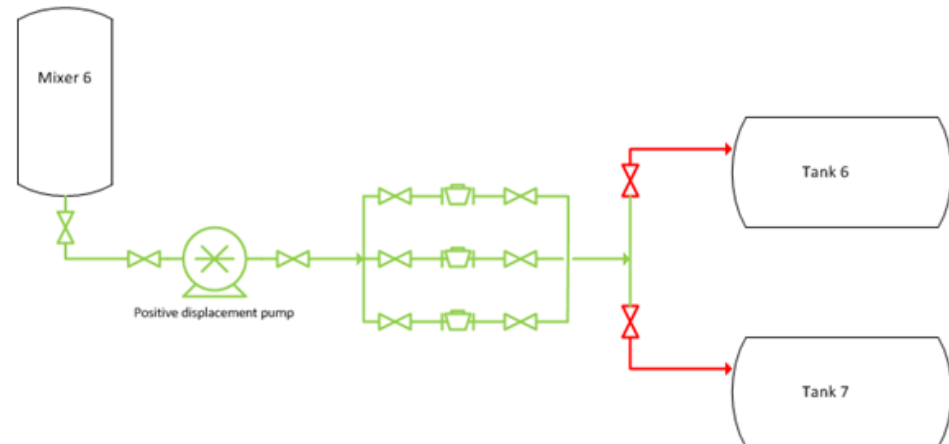
Walk the line tool box What would you do?



Instructions:

- Take a look at the diagram, then read the scenario
- Let the employees think about the situation for a few minutes
- As a group, let the employees discuss what they would do to make the situation safer
- After the discussion, read some of the suggested solutions

Topic: Walk the Line, Positive displacement pumps, closed valves



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Presentation Title

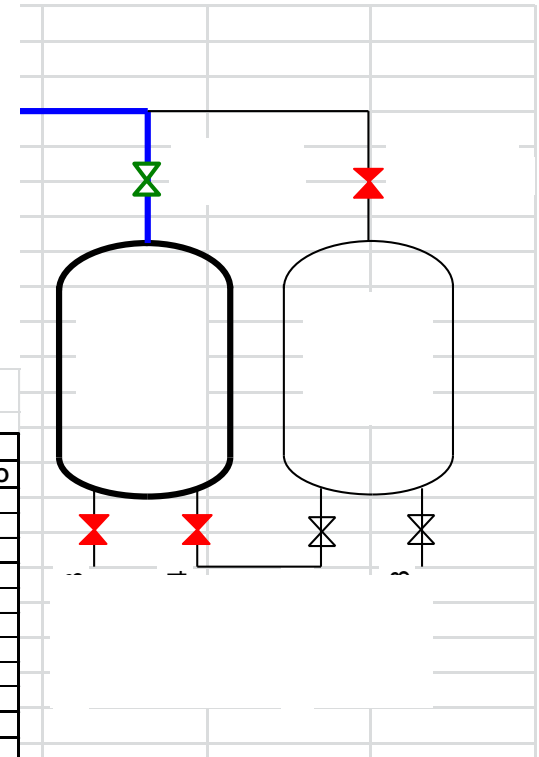
1

3- Walk the line videos



4- Walk the line Best Practices

- ▶ SOPs drain valves checking requirement.



TRASIEGO DE R-200 (R-1) A R-205 (C-1)

EQUIPO	VALVULA	BREVE DESCRIPCION	P O S I C I O N						
			CIRCUITO SEGURIDAD	COMIENZO TRASIEGO	FINALIZAR TRASIEGO				
R-200 (R-1)	SV.R200.51	Fondo reactor		Cerrada		Abierta			
	HV.R200.53	Salida hacia bomba		Cerrada		Cerrada			Cerrada
	HV.R200.52	Desagüe a la canal		Cerrada		Cerrada			Cerrada
F-202 (FR-1)	HV.F202.51	Salida derecha producto filtrado		Cerrada		Cerrada			Cerrada
	HV.F202.52	Evertite manguera		Cerrada		Cerrada			Cerrada
	HV.F202.53	Entrada filtro	Abierta			Abierta			Cerrada
	HV.F202.54	Purga filtro a la canal		Cerrada		Cerrada			Cerrada
	HV.F202.55	Subida lado Norte	Abierta			Abierta			Cerrada
	HV.F202.56	Subida lado Sur		Cerrada		Cerrada			Cerrada
SV1	Intermedia hacia PVA II		Cerrada		Cerrada			Cerrada	
R-204 (C-2)	HV.R204.51	Entrada superior		Cerrada		Cerrada			Cerrada
R-205 (C-1)	HV.R205.51	Entrada superior	Abierta			Abierta			Cerrada
	HV.R205.53	Fondo envasado		Cerrada		Cerrada			Cerrada
	HV.R205.54	Fondo fabricación		Cerrada		Cerrada			Cerrada

Tipo Mowlith:	Nº dispersión:	Fecha:	Fecha:	Fecha:
Observaciones:		Hora:	Hora:	Hora:
		Operario:	Operario:	Operario:
		Firma:	Firma:	Firma:

4- Walk the line Best Practices

- ▶ Return spring valves.
- ▶ Valves position indication.
- ▶ Pre Start-up review.



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Celanese Singapore Pte Ltd (CSPL)	ESTER UNIT
PRE START UP CHECKS CRITICAL	Doc No.: AC-109
	Revision Date: Aug 2012
	Revision Number: 13
	Page 6 of 16

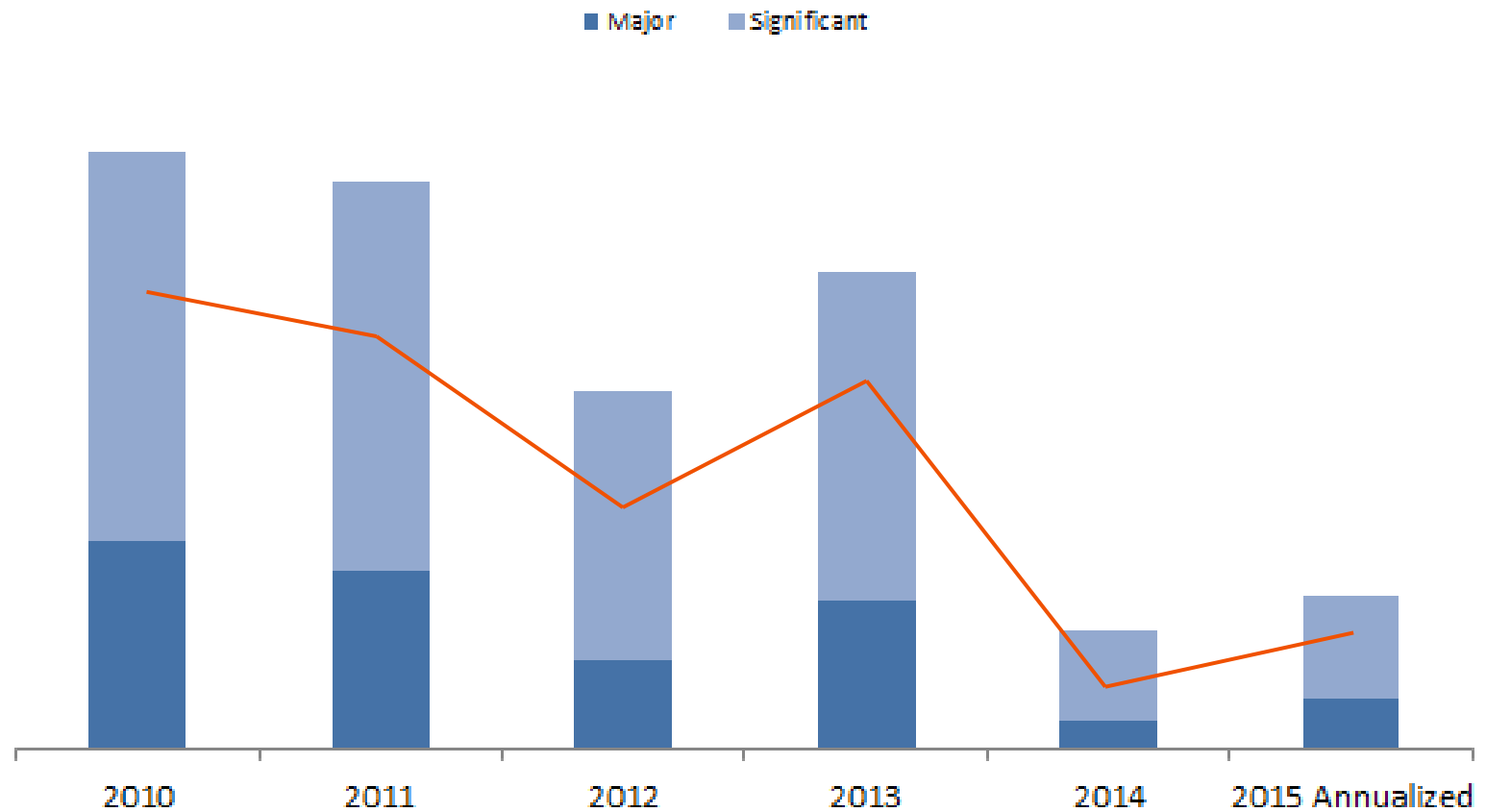
Procedure

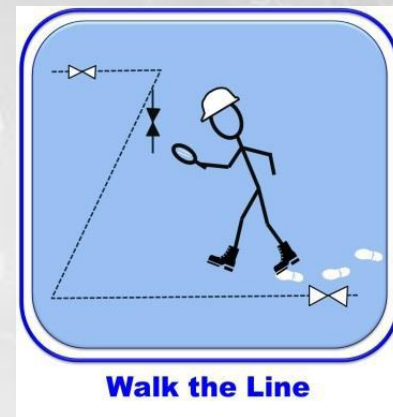
1.0 T-250 and V-250 Bleeder and Associated Equipment

Note: Bleeders that having tubing and additional ball valves are highlighted (gray). Ensure that these bleeders (with tubing routed to flume) and ball valves are isolated.

Item No.	Equipment, Description and No. of Bleeders	Flow Sheet	Line No.	Normal Position	Position Found	Initial
T-250 feed manifold bleeders						
1	a) Feed manifold bleeder (1)	0002	0216	Closed		
2	b) Water feed us and d/s of FV-0201 (2)	0002	0316	Closed		
3	c) HAC to feed us of FV-0204 (1)	0002	0224	Closed		
4	d) W/F organic feed line us and d/s of FV-0202 (2)	0002	0804	Closed		
5	e) EtAc feed line us & d/s of FV-0203 (2)	0002	0411	Closed		
6	f) Off spec from V-254/V-255 feed line (1)	0002	0908	Closed		
P-252 bleeders						
7	a) Suction line to flume 1 1/2" (1)	0002	0217	Closed		
8	b) Suction line near pump 1/2" (1)	0002	0217	Closed		
9	c) Discharge line bleeder (1)	0002	0203	Closed		
10	d) Pressure gauge PI - bleeder (1)	0002		Closed		
11	e) Discharge circulation line to base (2)	0002	0204	Closed		
12	f) Suction line return 3/8" tubing from analyzer (1)	0002	Tubing	Closed		
T-250 bleeders						
13	a) MLG base bleeders (1)	0002	None	Closed		

LOPC Operator Line-Up Causes





Thank you very much.

Questions?

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