

I. Summary

The NEXTECH Series (R and E) Trunnion Ball Valve [bare stem], TRUNTECH Series 3-Piece Trunnion Ball Valve [bare stem], the V1 Series (V1-1,-2,-3, -4) Floating Ball Valve [bare stem] and the ERV (V1) Floating Ball Valve [bare stem] assemblies are confirmed to be IEC61508:

- Type A
- Hardware Route 2H Device
- Systematic safety integrity: Route 2S
- Low Demand Mode operation (not more than one demand per year)
- Architectural constraint ED2:2010, Route 2H: HFT= 1 for SIL-3.

Valve population: predominantly in Open to Close movement.

The PFDavg and Architecture Constraints must be verified for each application.

Sizes: 1"-48", Pressure classes: 1" - 48": ASME #150-1" - 48": ASME #2500; 2" - 12": API 10,000, or equivalent API classes. IEC61508:ED2 2010:

Process service duty: SEVERE UNCLEAN [UPSTREAM] DUTY CLASS NU-NAVAL UNSHELTERED; this includes the lighter Clean process service duty class NU. Naval Unsheltered (non-protected surface ship borne equipment exposed to weather conditions).

Table 1: Summary Demonstrated Field Performance Route 2H – SAR – Safety Analysis Reliability Values

| | MTBF_Dangerous | | Failure Rate_D | | | MTBF_Dangerous | | FAILURE RATE_D | |
|---|---|----------|----------------|----------|--|----------------|----------|----------------|----------|
| | MINIMUM | AVERAGE | AVERAGE | MAXIMUM | | MINIMUM | AVERAGE | AVERAGE | MAXIMUM |
| ASPECT Full Stroke Failure | [year] | [year] | [1/hour] | [1/hour] | ASPECT TSO-Tight Shut Off Failure | [year] | [year] | [1/hour] | [1/hour] |
| ALL DUTIES-MIN, ALL FS, sizes >=2" | 2345 | 2855 | 4.00E-08 | 4.87E-08 | ALL DUTIES-MIN, ALL TSO, sizes >=2" | 1153 | 1321 | 8.64E-08 | 9.90E-08 |
| ALL DUTIES, FS AGREED DUTY, sizes >=2" | 3815 | 4918 | 2.32E-08 | 2.99E-08 | ALL DUTIES, TSO AGREED DUTY, sizes >=2" | 1397 | 1624 | 7.03E-08 | 8.17E-08 |
| NORMAL DUTY-MIN, sizes >=2" | 2743 | 8217 | 1.39E-08 | 4.16E-08 | NORMAL DUTY-MIN, sizes >=2" | 1305 | 2739 | 4.17E-08 | 8.75E-08 |
| SEVERE UNCLEAN-MIN, sizes >=2" | 1273 | 3019 | 3.78E-08 | 8.97E-08 | SEVERE UNCLEAN-MIN, sizes >=2" | 660 | 1208 | 9.45E-08 | 1.73E-07 |
| All failures FS, all ops years, all sizes | 14656 | 17846 | 6.40E-09 | 7.79E-09 | All failures TSO, all ops years, all sizes | 7204 | 8257 | 1.38E-08 | 1.58E-08 |
| Confidence level (1-alfa): 90.0% | DIACUSA-VTI-2017-081-R3B4 UC-NXTRNTECH.xlsm | | | | Confidence level (1-alfa): 90.0% | | | | |
| Fnp: assumed demands per year | Fnp | 1.00E+00 | [1/year] | | Fnp: assumed demands per hour | Fnp | 1.14E-04 | [1/hour] | |

Route 1H: Automated FST with instrumentation, DCF> 90%, SFF> 90%; automated Level 3 PST, ISA-TR96.05.01-2017, 'Partial Stroke Testing of Automated Valves' (see Lit. 10), DCF>= 60%; DCF and SFF conditional to IEC61508-ED2 constraints for Route 1H definition of DCF and to repair within MTTR (Ch.8).

Useful life: stated in Safety Manuals in place with effect, minimum the agreed Shut-Down Maintenance interval (for Severe Unclean process service duty); mission life for Clean process service duties useful life can extend well beyond 10 years. Mission life in Design Review: 10 years.

Systematic Failures comply with minimum SIL-3.

Safety Manuals and IOM Manuals are in place with effect (Installation, Operation, and Maintenance).

Probabilistic SIL Calculation of benchmark SIS's: Probabilistic SIL-3 is achieved both in HFT= 0 and HFT= 1(see Appendix G).

For the SIL Certificate to be valid it is mandatory that transport, construction, operation, inspection and maintenance are in full compliance with manufacturer's requirements.

For SIL-2 and above safety-related services after dis-assembly, assembly, repair and/ or modification of the valve: manufacturer's certification is required to ensure the valve is in full manufacturer's compliance for designated safety-related duties.