

# Reducing the human error impact on Safety Instrumented system (SIS)

Purdue Process Safety & Assurance Center  
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# Your presenter



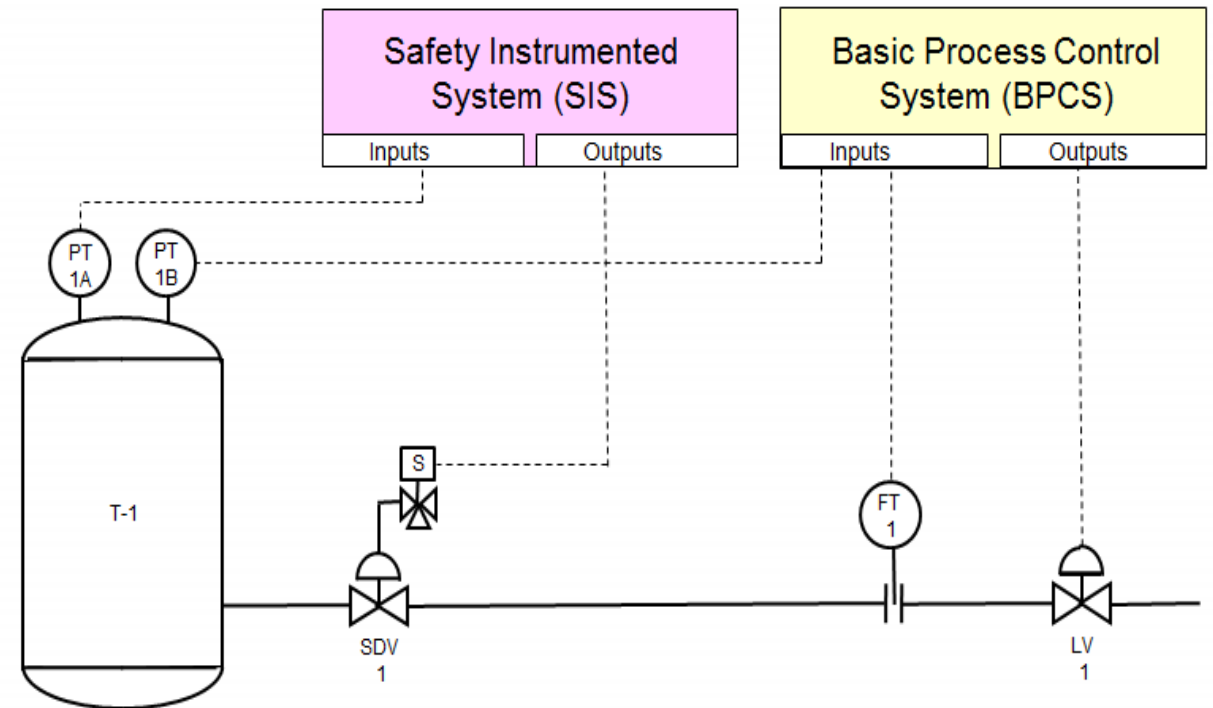
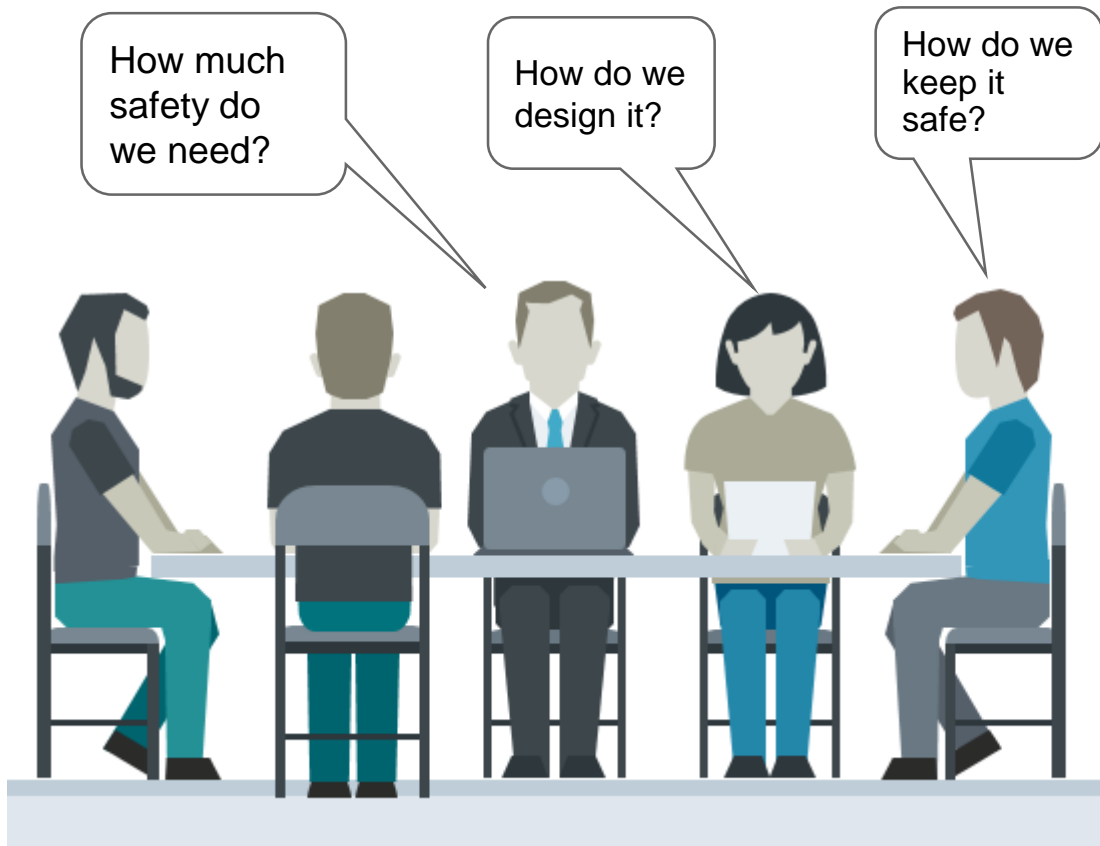
- Siemens Director for Process Safety (I&C)
- ISA 84 voting member
- 25 years of Process Industry experience
- ISA course developer/instructor (BMS and SIS)
- Electrical Engineering (OSU)
- Descendent of Cyrus McCormick

Charles M. Fialkowski, CFSE

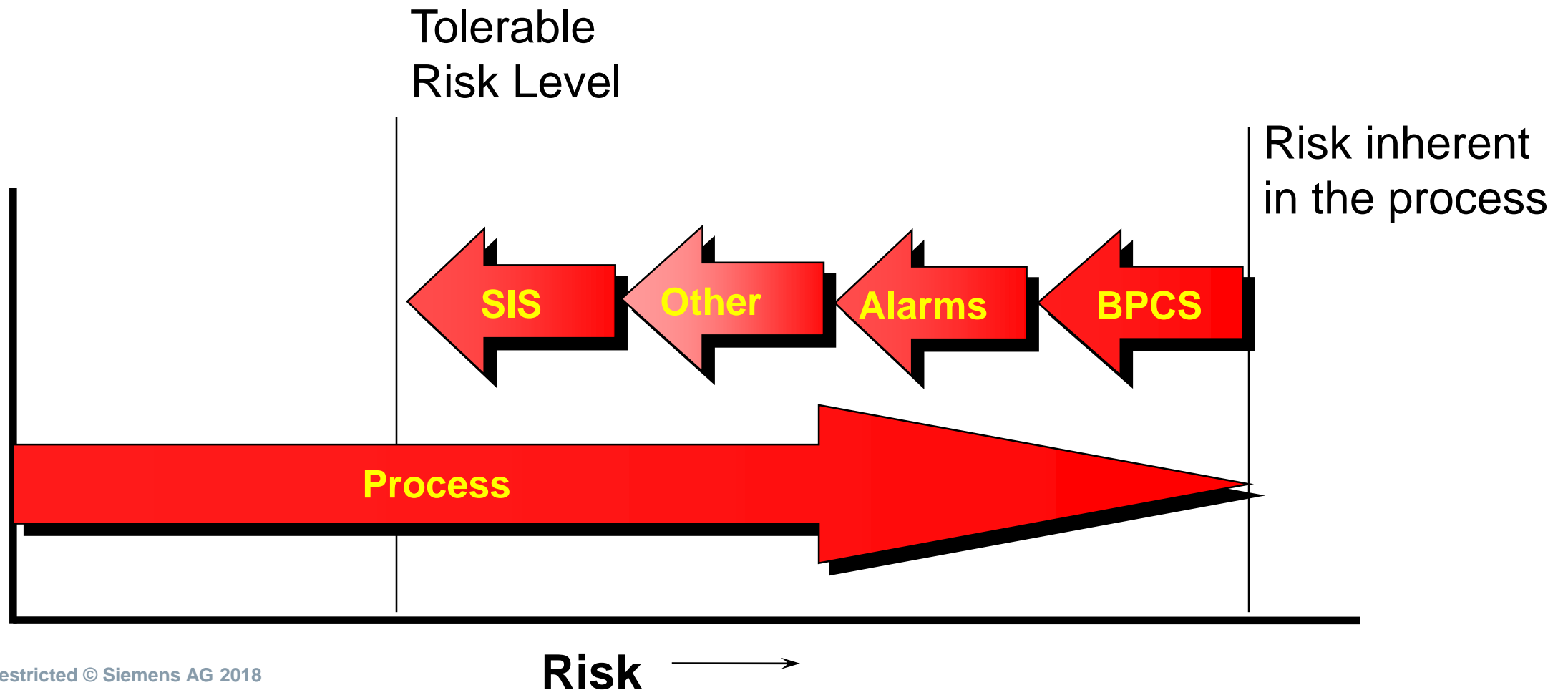
[Charles.Fialkowski@siemens.com](mailto:Charles.Fialkowski@siemens.com)

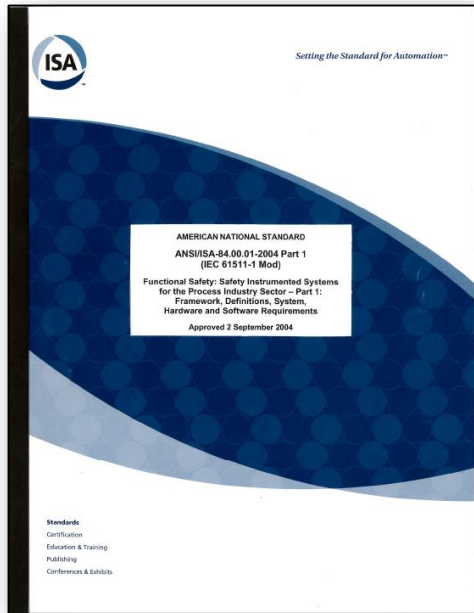
# Safety Instrumented System (SIS)

A system composed of sensors, logic solvers, and final control elements for the purpose of taking the process to a safe state when pre-determined conditions are violated.



# How much safety do we need? (Risk Reduction)





## **ANSI/ISA 61511: Functional Safety:**

Safety Instrumented Systems for the process industry sector, 2018

- 1996 - 1st edition of ISA 84
- 2004 - ISA 84 (IEC 61511 Mod)
- 2016 – 2<sup>nd</sup> edition of IEC 61511

Applied to ensure the functional safety requirements are met.

Addresses 2 concepts:

SIS safety life-cycle

Safety integrity levels (SILs).

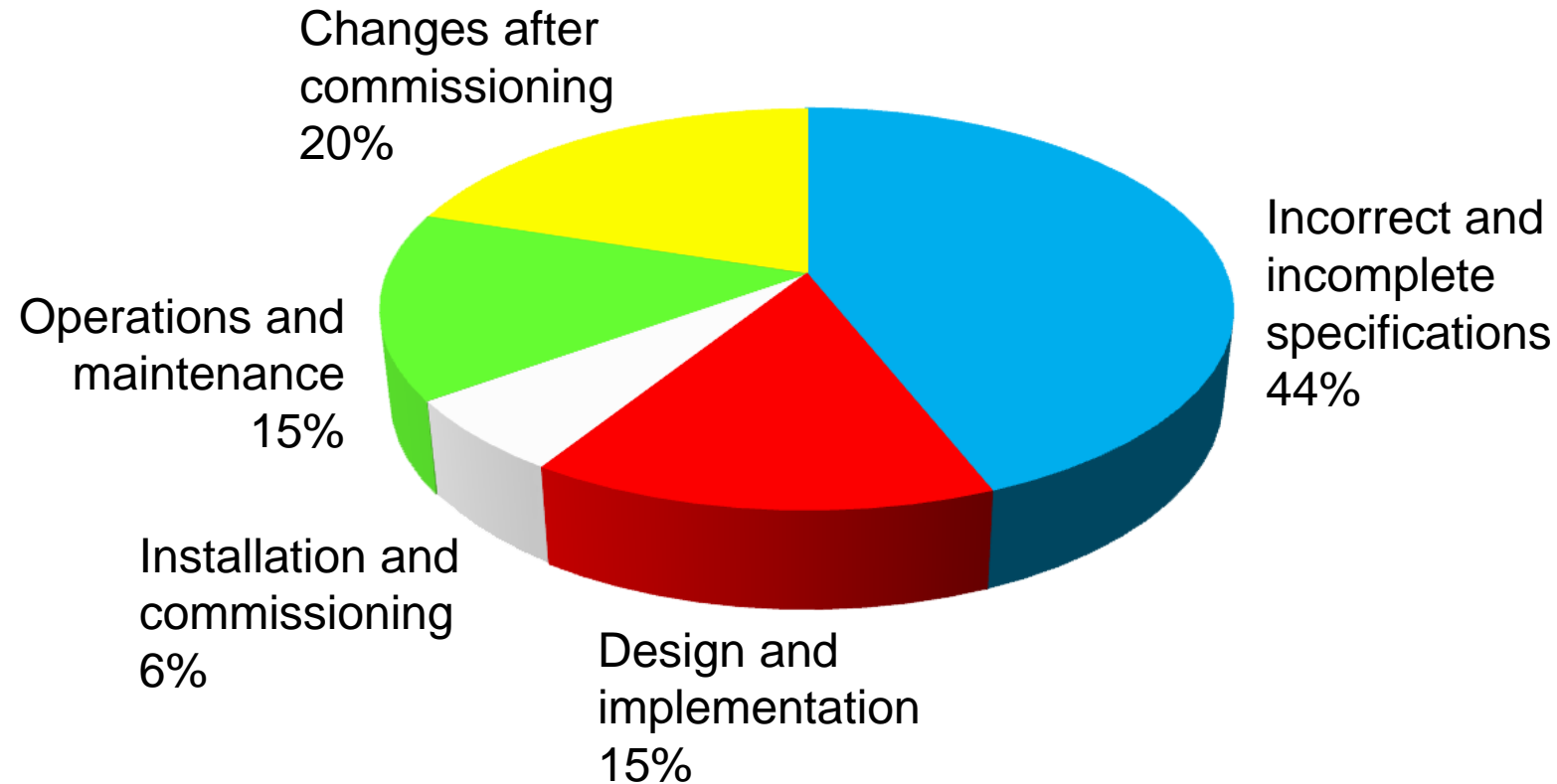
# Safety Instrumented System Performance

What standards  
can we use to  
help with this?

Safety Integrity Level (SIL)	Probability of Failure on Demand (PFD)	Risk Reduction Factor (1/PFD)	Safety Availability (1-PFD)
4	$\geq .00001$ to $< .0001$	$> 10,000$ to $\leq 100,000$	$> 99.99$ to $\leq 99.999$
3	$\geq .0001$ to $< .001$	$> 1,000$ to $\leq 10,000$	$> 99.9$ to $\leq 99.99$
2	$\geq .001$ to $< .01$	$> 100$ to $\leq 1,000$	$> 99$ to $\leq 99.9$
1	$\geq .01$ to $< .1$	$> 10$ to $\leq 100$	$> 90$ to $\leq 99$

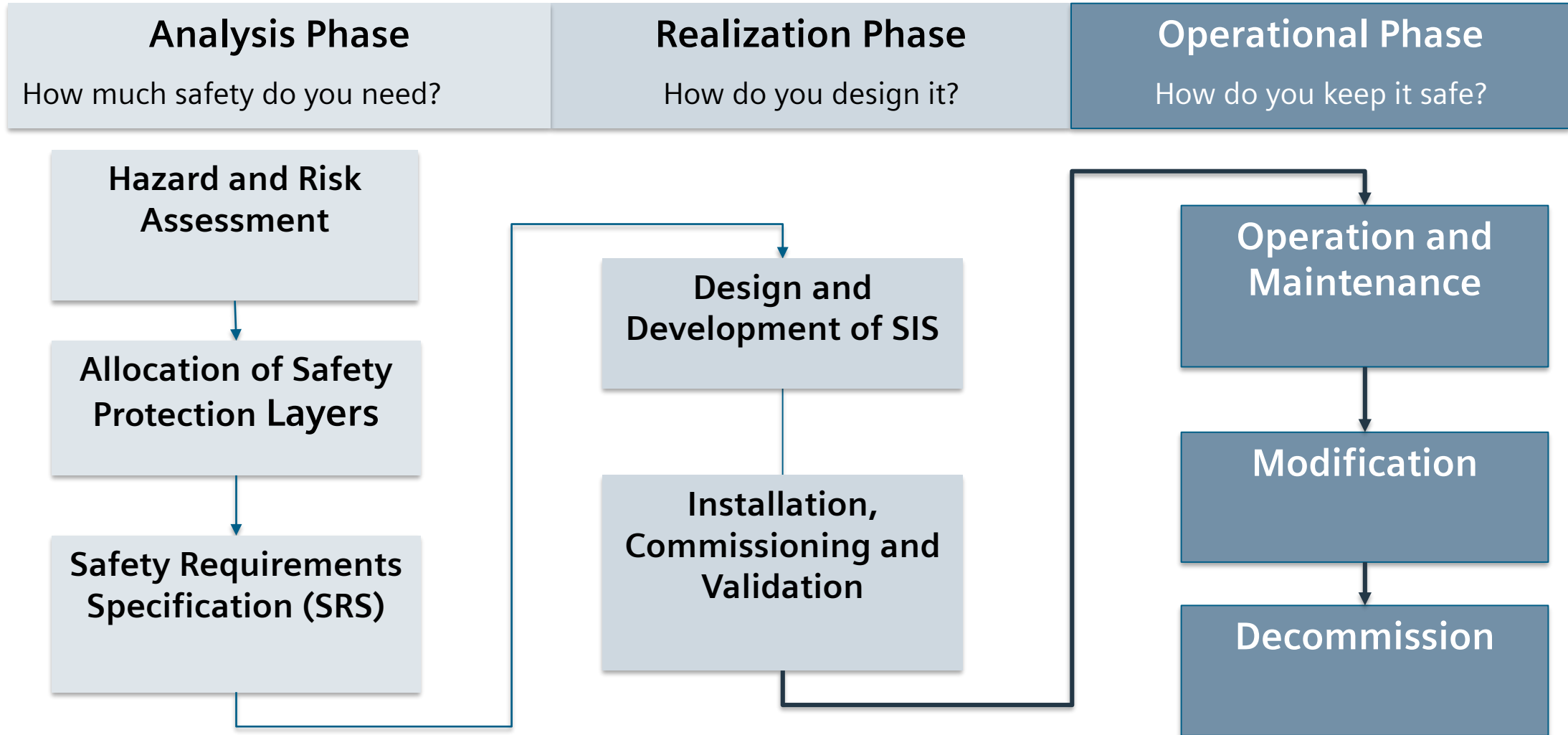
**Decide how much safety performance you need, and design to meet it**

## Control system failure – Root Causes



*From 'Out Of Control'  
(A compilation of incidents involving control systems) by the United Kingdom Health and Safety Executive (UK HSE)*

# Safety Design Lifecycle (ANSI/ISA 61511, Clause 6)

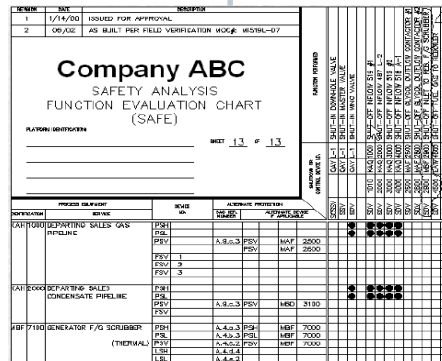
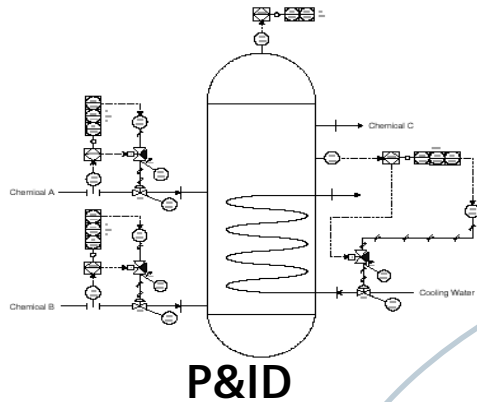




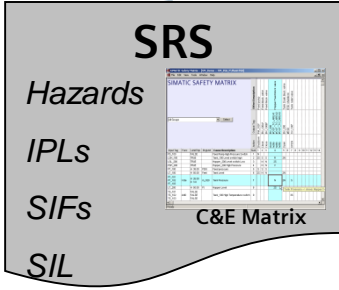
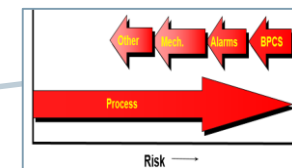
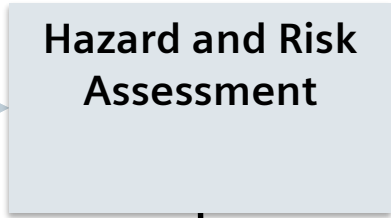
## Analysis Phase

How much safety do you need?

**SIEMENS**  
*Ingenuity for life*



## Cause & Effect Diagram

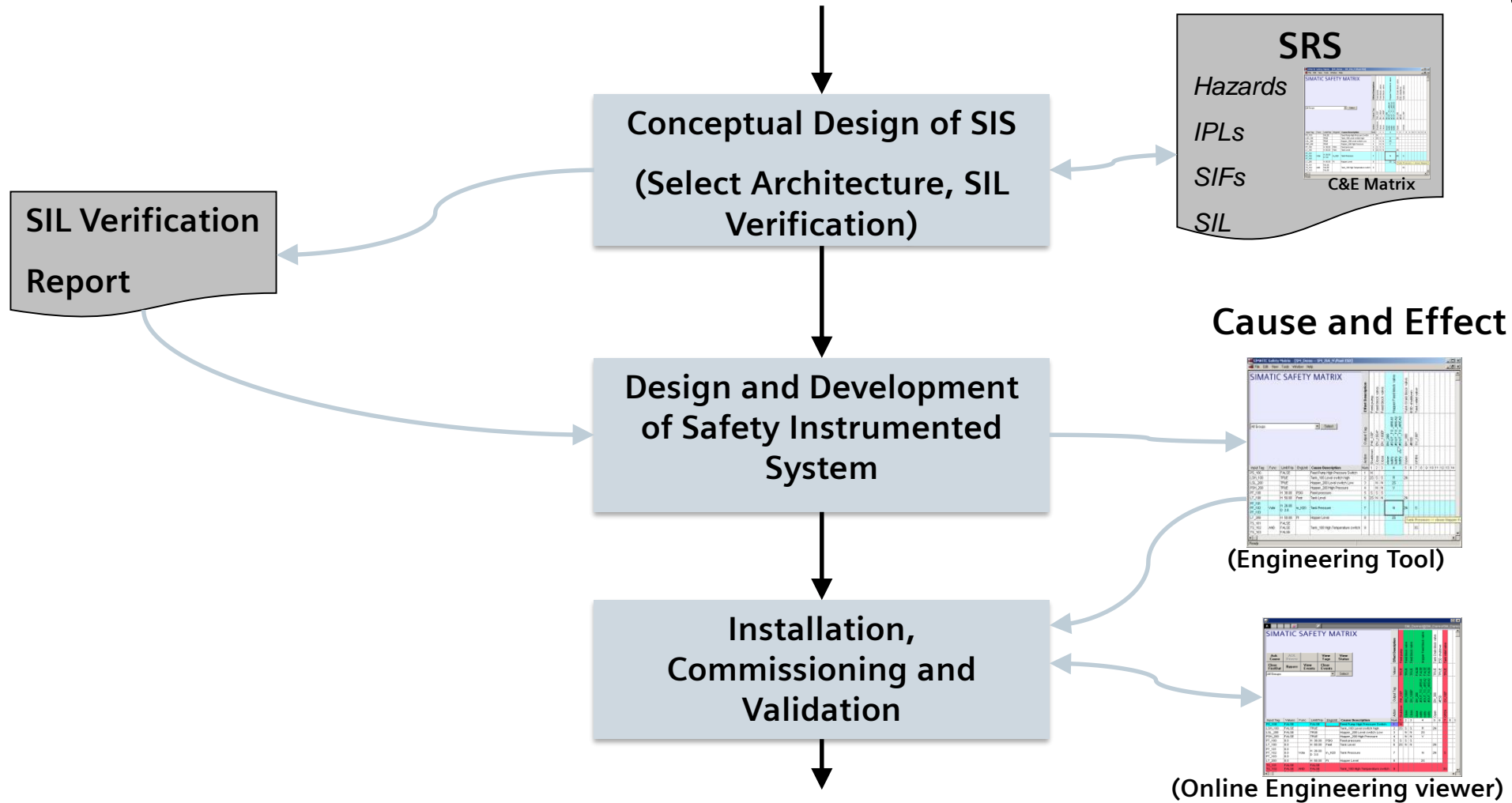


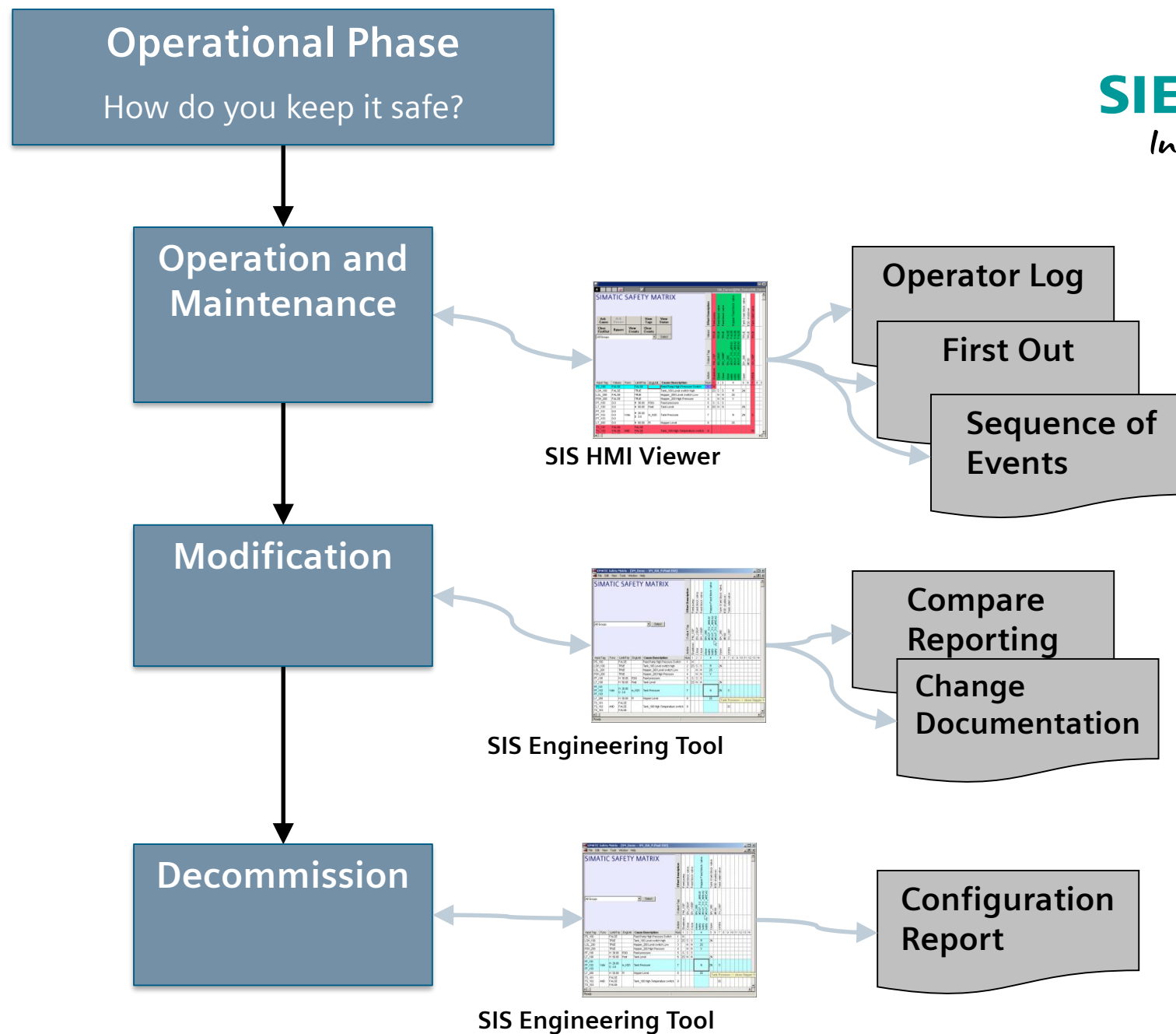
Hazards  
IPLs  
SIFs  
SII

## C&E Matrix

# Realization Phase

How do you design it?





# Integrated safety lifecycle tool



- ✓ **Documentation**
- ✓ **System Validation**
- ✓ **Design and Engineering**
- ✓ **Installation and Commissioning**
- ✓ **Operation and maintenance**
- ✓ **Modifications (MOC)**



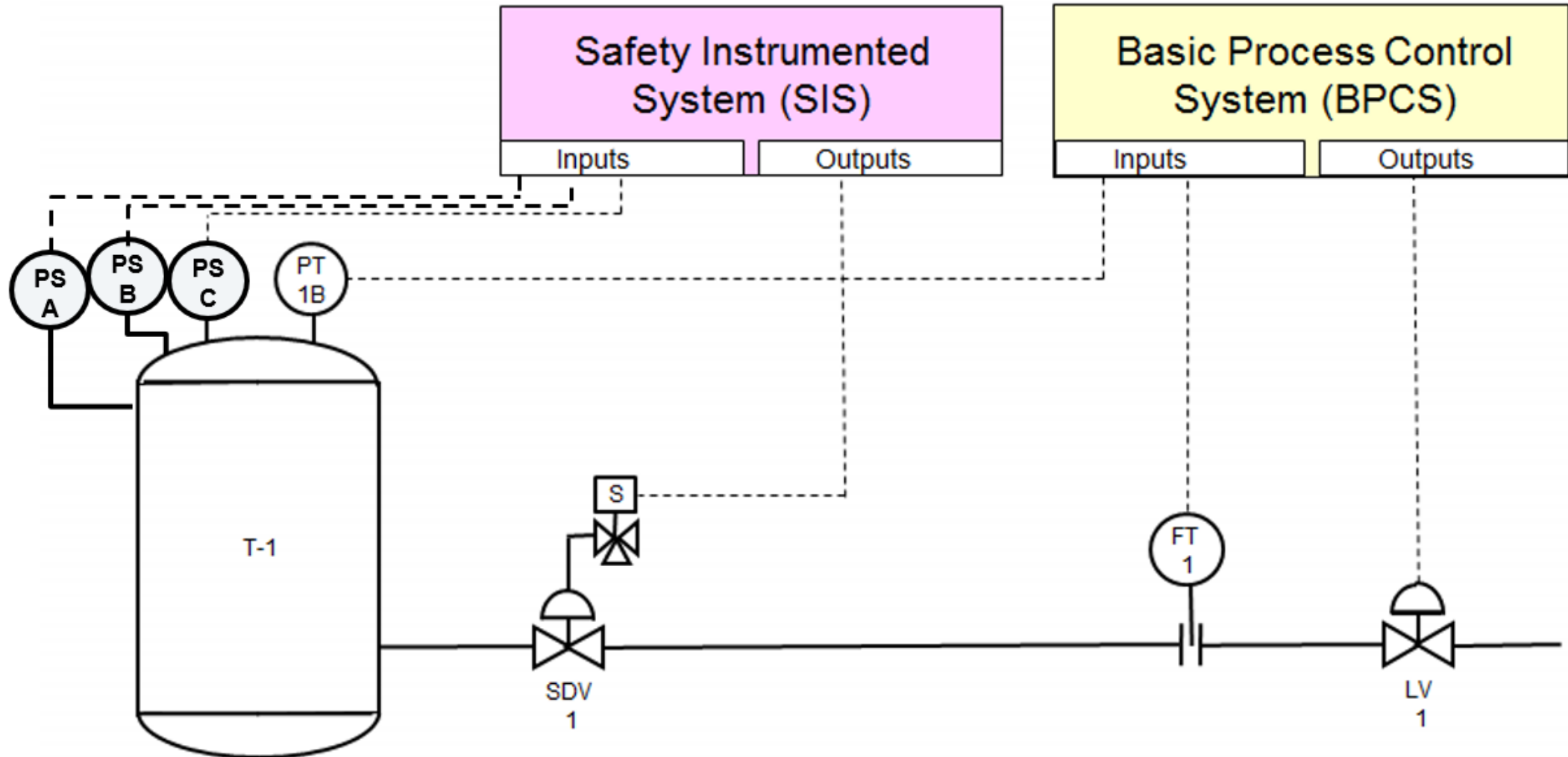
$$\text{Output} = \bar{A}BC + A\bar{B}C + AB\bar{C} + ABC$$

L<sub>1</sub>

L<sub>2</sub>

## Minimiz

- ✓ Intuitive (I
- ✓ Automate
- ✓ Common
- ✓ Easy trou



## Integrated Documentation

- ✓ Validation Reports
- ✓ On-Line Changes
- ✓ Bypass Management
- ✓ First out identification

SM\_Demo/@SM\_Demo/SM\_Demo

### SIMATIC SAFETY MATRIX

Ack Cause	ACK Drivers		View Tags	View Status
Clear FirstOut	Bypass	View Events	Clear Events	
All Groups				
Select				

Input Tag	Values	Func	Limit/Trip	EngUnit	Cause Description	Num	Action	Output Tag	Values	Effect Description
PS_100	FALSE		FALSE		Feed Pump High Pressure Switch	1	Shutdown	PM_100*	TRUE	Feed pump
LSH_100	FALSE		TRUE		Tank_100 Level switch high	2	Close	BV_100A*	TRUE	Feed block valve
LSL_200	FALSE		TRUE		Hopper_200 Level switch Low	3	Close	BV_100B*	TRUE	Feed block valve
PSH_200	FALSE		TRUE		Hopper_200 High Pressure	4	Close	BV_200	FALSE	Hopper Feed block valve
PT_100	0.0		H 38.00	PSIG	Feed pressure	5	Open	#OUT_TO_AREA1	FALSE	
LT_100	0.0		H 50.00	Feet	Tank Level	6	Open	#OUT_TO_AREA2	FALSE	
PT_101	0.0		H 26.00					#OUT_TO_AREA3	FALSE	
PT_102	0.0	Vote	D 3.0	in_H20	Tank Pressure	7		BV_300	TRUE	Tank Drain block valve
PT_103	0.0							#ESD	TRUE	ESD shutdown
LT_200	0.0		H 50.00	Ft	Hopper Level	8		SV_100*	TRUE	Tank relief valve
TS_101	FALSE		FALSE							
TS_102	FALSE	AND	FALSE		Tank_100 High Temperature switch	9				



# HMI Visualization

- System diagnostics
- Alarm management
- MOC documentation
- Sequence of Events (SOE) reporting
- Maintenance override

SIMATIC SAFETY MATRIX									
Ack Cause	ACK Drivers		View Tags	View Status					
Clear FirstOut	Bypass	View Events	Clear Events						
All Groups				Select					
					Action	Output Tag	Values	Effect Description	
PS_100	FALSE	FALSE			Shutdown	PM_100*	TRUE	Feed pump	
LSH_100	FALSE	TRUE			Close	BV_100A*	TRUE	Feed block valve	
LSL_200	FALSE	TRUE			Close	BV_100B*	TRUE	Feed block valve	
PSH_200	FALSE	TRUE			close	BV_200	FALSE	Hopper Feed block valve	
PT_100	0.0	H 38.00	PSIG		notify	#OUT_TO_AREA1	FALSE		
LT_100	0.0	H 50.00	Feet		notify	#OUT_TO_AREA2	FALSE		
PT_101	0.0				notify	#OUT_TO_AREA3	FALSE		
PT_102	0.0				Open	BV_300	TRUE	Tank Drain block valve	
PT_103	0.0					#ESD	TRUE	ESD shutdown	
LT_200	0.0				OPEN	SV_100*	TRUE	Tank relief valve	
TS_101	FALSE	FALSE							
TS_102	FALSE	AND	FALSE						
TS_103	FALSE		FALSE						

# Questions and Answers

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