

5Whys Investigation Report

Incident Date References No.

09/06/2021 5Whys-2021-1

Incident Details

Incident Title Incident Brief Summary

P100 Bearing failed P100 Pump bearing failed within 2 months of replacement.

Problem Statement

Expected

P100 Bearing should operate for its provided life of 10 years

Actual Imp

P100 Bearing failed within 2 months of replacement on 10th June 2021.

Production loss: 100 M3 & Maintenance Cost: 1000 USD

Equipment Details 5whys Team Leader

Equipment Type Plant/Unit Investing Leading Department

CENTRIFUGAL PUMP HDPE PLANT

Equipment Description Equipment TAG Number Team Leader Team Member

Test P100

Consequences and Likelihood

People Asset (Production & Maintenance Cost)

No Effect No Effect

Reputation Environment
No Effect Slight effect

Likelihood

Heard in the industry

Sequences of Events

Date	Action Taken
10/06/2021	P100 tripped on bearing vibration high



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Investigation Analysis							
	Question	Answer	Supporting Evidence				
Why 1	P100 Tripped on Bearing vibration high	Bearing vibration value reached at trip settings (Genuine)	DCS TRENDS				
Why 2	Bearing vibration value reached at trip settings (Genuine)	Bearing Mechanical looseness detected by vibration system.	Vibration system diagnostic Report				
Why 3	Bearing Mechanical looseness detected by vibration system.	Bearing Cover found loosened	Physical observation by main. team.				
Why 4	Bearing Cover found loosened	Bearing cover not tightened properly during assembly	Logical conclusion				
Why 5	Bearing cover not tightened properly during assembly	Mechanical technical did not follow tightening procedure.	Interviews with Technician.				

Identified Root Cause

Identified Latent Cause

Human Error

Competency

Immediate Corrective Action Taken

Date	Action Taken	Action By	Department	Status
10/07/2021	Bearing replaced	admin	Mechanical	Completed

Preventive Action to Prevent Recurrence

Action ID	Date	Action Priority	Action Description	Action By	Department
5Whys-2021-1- 1	31/07/2021		Provide training to all technician on the bearing assembly procedure	admin	Mechanical



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Conclusion

The lack of bolt tightening to the technician led to the bearing looseness and further damage to the bearing.

Lesson Learnt

Periodic review of the competency of the technician on critical assembly is advisable

Learning Type

ENHANCE COMPETENCY

Prepared By

samir

Quality Checked By

Approved By

Prepared On

21/07/2021

Quality Checked On

21/07/2021 21/07/2021

Approved On



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