



Domtar

Statistical Process Control (SPC)

March 2020 – Spring Bleaching Committee Meeting

Process Engineer – Hazel Babu

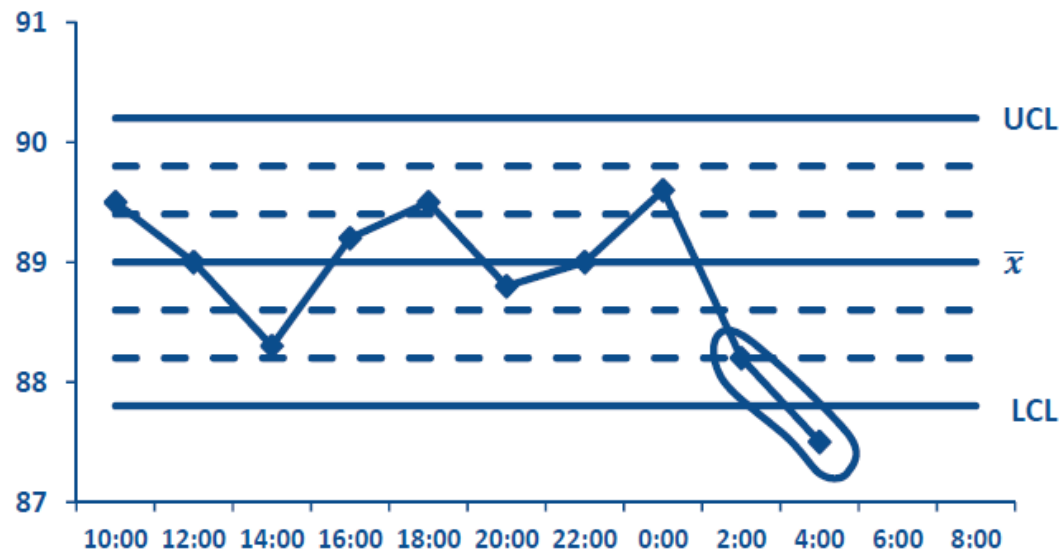
PRESENTATION AGENDA



- Historical Process Changes
- Continuous Improvement
- Plan
- Implementation
- Process Changes today
- Evaluation

STATISTICAL PROCESS CONTROL (SPC)

- SPC is a graph used to study how a process changes over time
- Data is plotted in real time
- Values on the charts are compared to “rules”, based on statistical analysis
- If a rule is violated, operators respond to violations with standardized responses
- Process values return back to the target range



WHY SPC?

To standardize operator response/reduce operator variability



To identify reasons for process variability



To reduce process variability

BEFORE 2016

Bleach Plant Logsheet		Upper Limit		80.00	125.00		87.00	75.00		11.00	62.00		5.61		5.00	40.00	3200.00	-200.00	15.00	1.60	1050.00	
		Target		70.00	110.00	0.35	85.00	65.00		10.60	53.00		4.75	23.00	4.10	35.00		-300.00	0.00	1.10	705.00	
		Lower Limit		60.00	60.00		78.00	60.00		10.20	44.00		3.46		2.81	28.00	1700.00	-375.00	-15.00	0.70	350.00	
		EOP/D1																				
Start Time	▲	EOP NaOH % (%)	EOP NaOH Flow (LPM)	Oxygen Flow (kg/h)	EOP H2O2 Dosage	EOP Steam Mixer Temp (C)	EOP Tower Level (%)	EOP pH (pH)	Eop Measured Temp (C)	Eop pH at 25C	EOP Bright (ISO)	EOP Residual (g/L)	EOP Kappa (Inst.) (Kappa)	EOP Kappa Water Temp (C)	EOP Kappa (Kappa)	Scrubber Weak Wash Flow (LPM)	Scrubber ReCirc Flow (LPM)	Scrubber Recirc ORP (mV)	D1 Kappa Factor Bias (%)	D1 ClO2 to Chem Mixer (%)	D1 ClO2 to Chem Mixer Flow (LPM)	
02-16-20 15:00																						
02-16-20 16:00		1.48	76.00	111.00	0.30	82.00	65.00	9.80	77.00	10.74	50.50		4.59			49.00	1284.00	-426.00	-14.00	0.98	628.00	
02-16-20 17:00																						
02-16-20 18:00		1.47	76.00	109.00	0.30	82.00	65.00	9.80	77.00	10.74			5.00			42.50	1282.00	-402.00	-14.00	1.04	657.00	
02-16-20 19:00																						
02-16-20 20:00		1.45	76.00	112.00	0.30	82.00	65.00	9.90	75.00	10.82	51.70		4.80			41.60	1269.00	-436.00	-9.00	1.06	691.00	
02-16-20 21:00																						
02-16-20 22:00		1.43	74.00	111.00	0.30	83.00	65.00	9.90	73.00	10.77			4.10			40.00	1304.00	-396.00	-9.00	0.96	654.00	
02-16-20 23:00																						
02-17-20 00:00		1.31	68.00	110.00	0.30	82.00	65.00	9.90	77.00	10.87	51.00		4.22			39.90	1288.00	-396.00	-9.00	0.97	674.00	
02-17-20 01:00																						
02-17-20 02:00		1.33	59.00	97.00	0.30	82.00	65.00	9.90	72.00	10.75			5.10			39.50	1272.00	-400.00	-6.00	1.16	706.00	
02-17-20 03:00																						
02-17-20 04:00		1.27	56.00	97.00	0.30	82.00	66.00	9.70	74.00	10.54	51.10		5.14			40.50	1264.00	-400.00	-1.00	1.23	731.00	
02-17-20 05:00																						
02-17-20 06:00																						
02-17-20 07:00																						
02-17-20 08:00		1.38	59.00	92.00		82.00	70.00	9.80	76.00	10.72	50.90		4.80			41.00	1246.00	-412.00	-1.00	1.16	626.00	
02-17-20 09:00																						
02-17-20 10:00		1.36	58.00	92.00		82.00	68.00	9.70	74.00	10.54	53.20		3.93			41.00	1243.00	-426.00	-1.00	1.01	544.00	
02-17-20 11:00																						
02-17-20 12:00		1.30	61.80	102.00	0.30	82.00	68.00	9.70	75.00	10.57	53.70		4.04			39.42	1245.00	-445.00	-1.00	1.02	645.00	
02-17-20 13:00																						
02-17-20 14:00		1.36	65.00	103.00	0.30	82.00	68.00	9.70	76.00	10.59	54.20		3.80			40.80	1234.00	-463.00	-1.00	0.99	610.00	

- Routine tests
- Process changes were based on operator experience
- Variability in process control, new operator training
- Over operating/under operating

EXAMPLE (PRE-2016)

Operator A

- Eop Kappa Target = 4.5
- Eop Kappa Test = 4.00
- Current D0 Bias = 11.0%
- Therefore, cut D0 Bias to 7.0-8.0%
 - Based on operator experience

Operator B

- If Incoming Kappa = 30.0
- Best operating range = 2.2 -2.4% CLO2 applied (D0)

Operator C

Look back at old paper logs to see how other operators handled similar situations



Opportunity to reduce operator variability!

STATISTICAL PROCESS CONTROL AT DRYDEN MILL

1

- Change Logs (first gen. rules)

2

- Paper logs

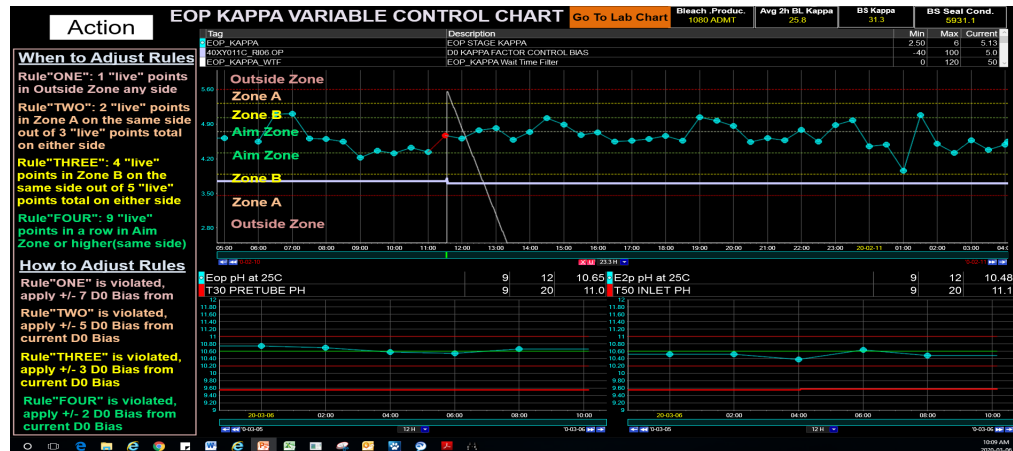
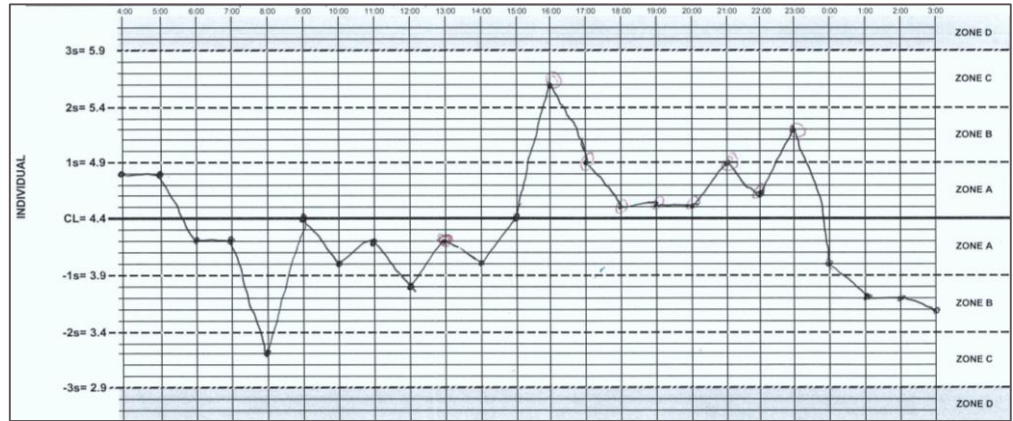
3

- Excel Charts

4

- Parcview SPC

Time	Operator	BL Kappa	K Factor	DO Bias	Eop Kappa



EOP KAPPA VARIABLE CONTROL CHART (I & MR)

Day Shift	Night Shift	AVERAGE	MOVING RANGE AVERAGE
OPERATOR <i>[Signature]</i>	OPERATOR R. Porter		
UNIT OF MEASURE			

When To Adjust

I) 1 "live" point in Zone D (any side)

II) 2 out of 3 "live" points in Zone C or higher (same side) **MUST INCLUDE CURRENT "LIVE" POINT**

III) 4 out of 5 "live" points in Zone B or higher (same side) **MUST INCLUDE CURRENT "LIVE" POINT**

IV) 8 "live" points in a row in Zone A or higher (same side) **MUST INCLUDE CURRENT "LIVE" POINT**

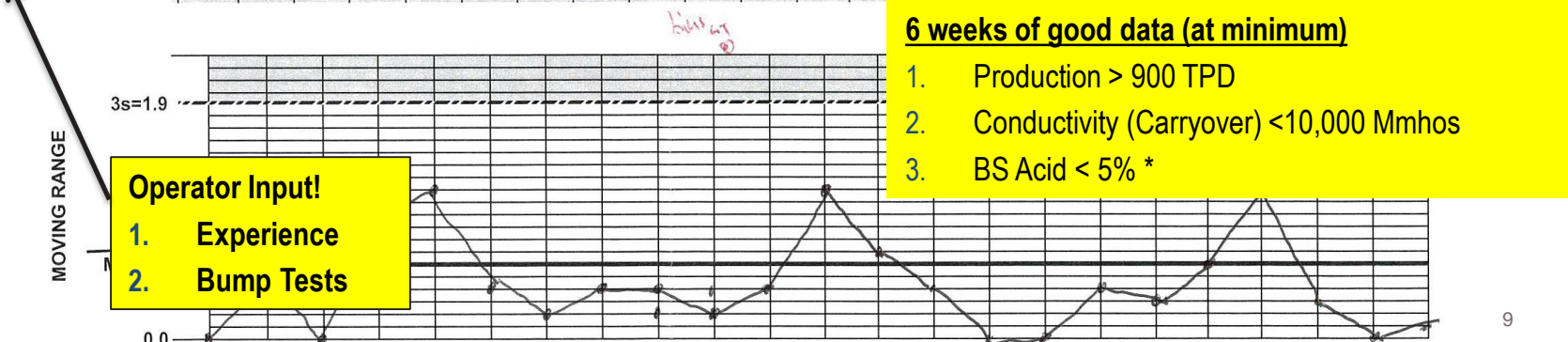
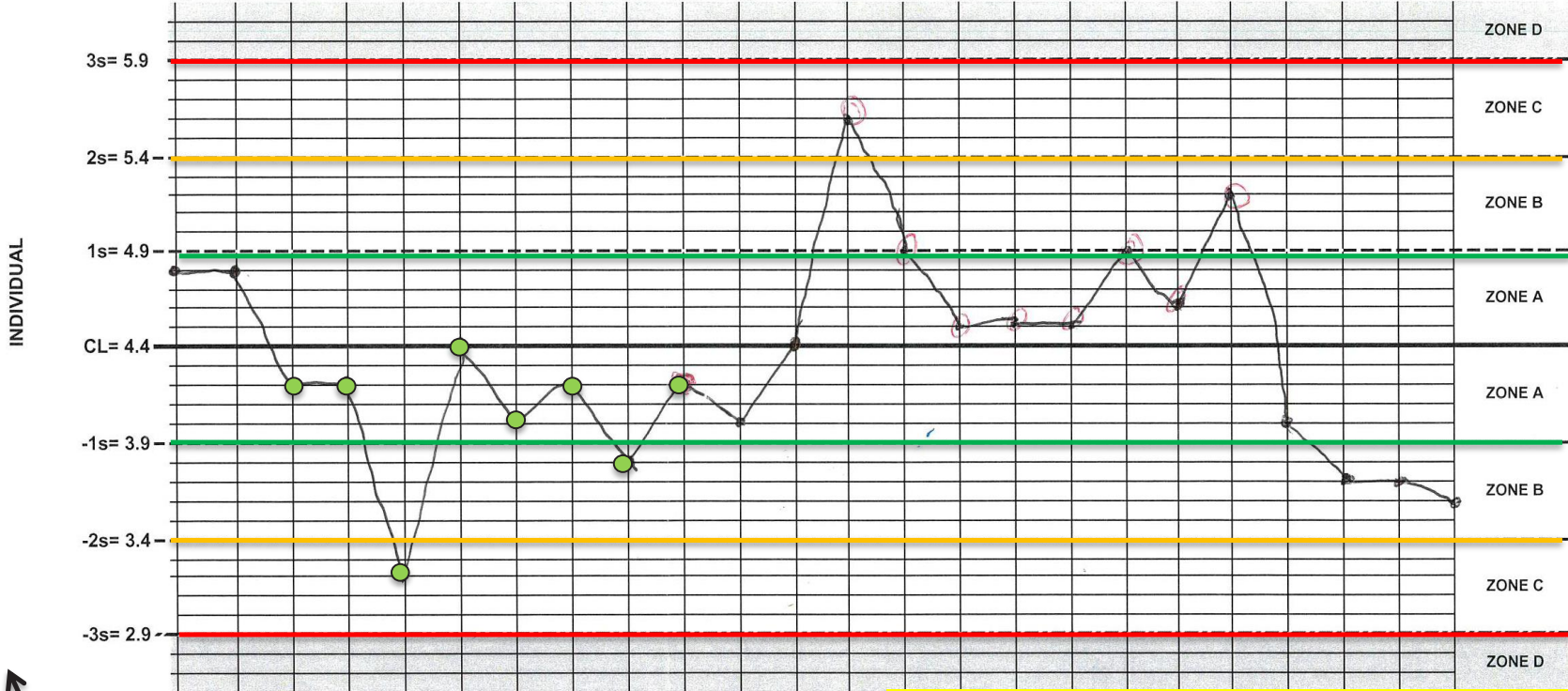
Note When bleach plant production is back to be equal or greater than 925 tpd, please set the DO Bias at 0 and start the charting

Chemical Change Lag Times:
2 hours

Rule of Thumb:

1. If Rule "ONE" is violated, apply +/- 15% DO Bias.
2. If Rule "TWO" is violated, apply +/- 10% DO Bias.
3. If Rule "Three" is violated, apply +/- 5% Bias
4. If Rule "Four" is violated, set the DO Bias at 0% or remain DO Bias at 0%.

DATE	Sept 12 / 16																							
Time	4:00	5:00	6:00	7:00	8:00	9:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00	0:00	1:00	2:00	3:00
Bleach Production	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050	1050
DO Bias	<	<	<	<	<	<	<	<	<	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EOP Kappa	4.8	4.8	4.2	4.2	3.2	4.4	4	4.2	3.8	4.2	4.0	4.4	5.6	4.9	4.5	4.5	4.5	4.7	4.6	5.2	4.0	3.7	3.7	3.6
Moving Range	0	.6	0	1.0	1.2	.4	.2	.4	.4	.2	.4	.2	.7	.4	0	0	.4	.5	.6	.2	.9	0	.1	

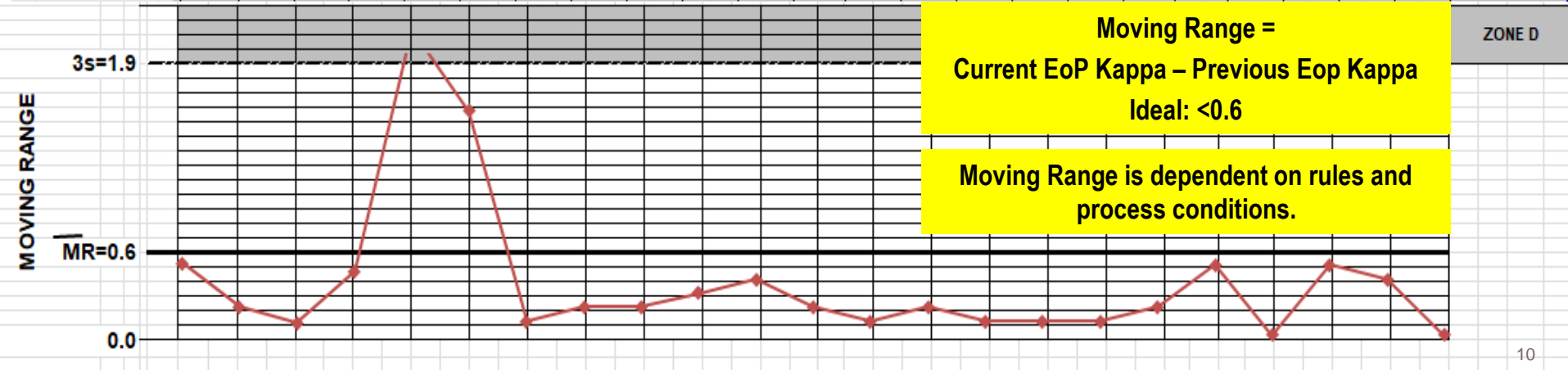
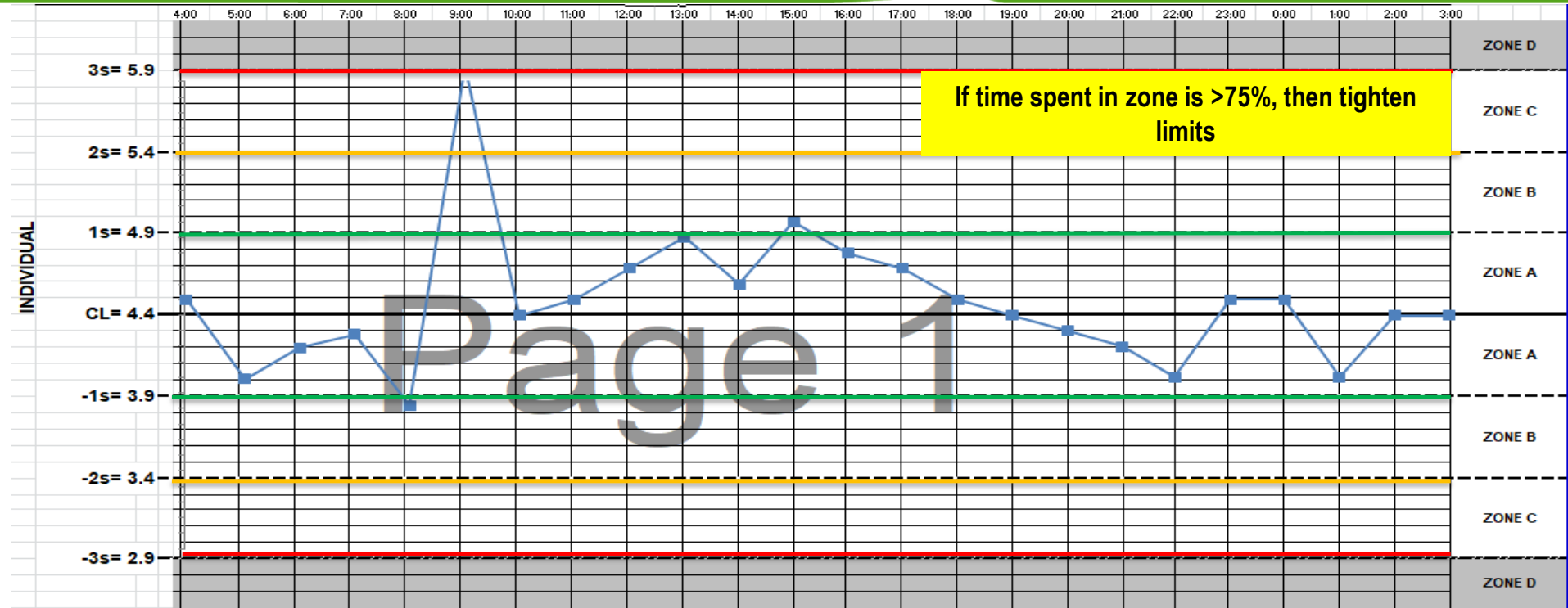


Operator Input!

1. Experience
2. Bump Tests

- 6 weeks of good data (at minimum)**
1. Production > 900 TPD
 2. Conductivity (Carryover) < 10,000 Mmhos
 3. BS Acid < 5% *

ITERATIONS



STATISTICAL PROCESS CONTROL – EOP KAPPA

Action

EOP KAPPA VARIABLE CONTROL CHART

Go To Lab Chart

Bleach .Produc.
1080 ADMT

Avg 2h BL Kappa
25.8

BS Kappa
31.3

BS Seal Cond.
5931.1

Tag	Description	Min	Max	Current
EOP_KAPPA	EOP STAGE KAPPA	2.50	6	5.13
40XY011C_RI06.OP	D0 KAPPA FACTOR CONTROL BIAS	-40	100	5.0
EOP_KAPPA_WTF	EOP_KAPPA Wait Time Filter	0	120	50

When to Adjust Rules

Rule "ONE": 1 "live" points in Outside Zone any side

Rule "TWO": 2 "live" points in Zone A on the same side out of 3 "live" points total on either side

Rule "THREE": 4 "live" points in Zone B on the same side out of 5 "live" points total on either side

Rule "FOUR": 9 "live" points in a row in Aim Zone or higher (same side)

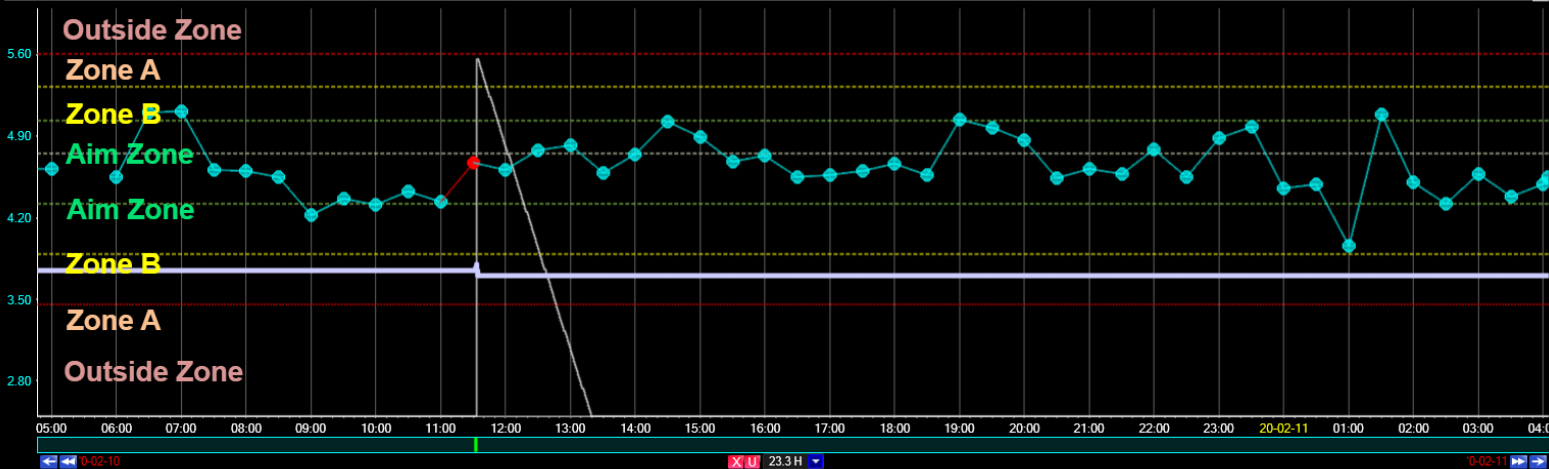
How to Adjust Rules

Rule "ONE" is violated, apply +/- 7 D0 Bias from

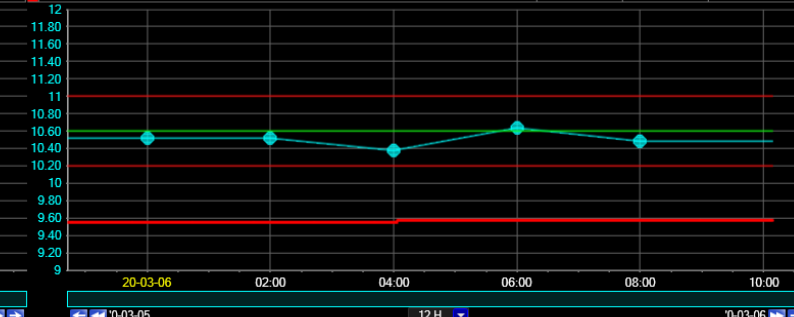
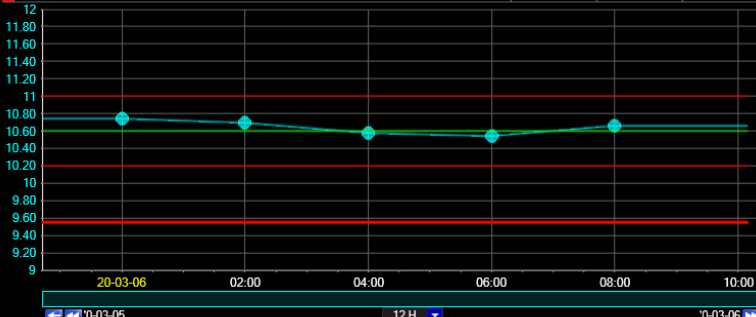
Rule "TWO" is violated, apply +/- 5 D0 Bias from current D0 Bias

Rule "THREE" is violated, apply +/- 3 D0 Bias from current D0 Bias

Rule "FOUR" is violated, apply +/- 2 D0 Bias from current D0 Bias



Eop pH at 25C	9	12	10.65	E2p pH at 25C	9	12	10.48
T30 PRETUBE PH	9	20	11.0	T50 INLET PH	9	20	11.1



ALARMS, WAIT TIME FILTER AND OPERATOR ACKNOWLEDGMENTS

Action

EOP KAPPA VARIABLE CONTROL CHART

Go To Lab Chart

Bleach .Produc.
1050 ADMT

Avg 2h BL Kappa
25.8

BS Kappa
30.8

BS Seal Cond.
6230.8

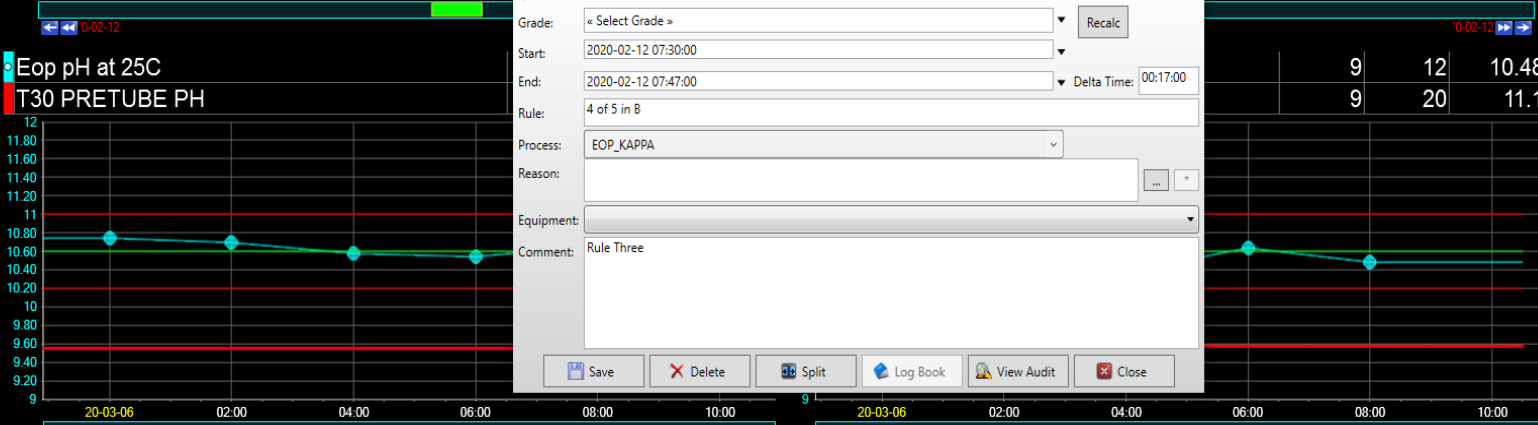
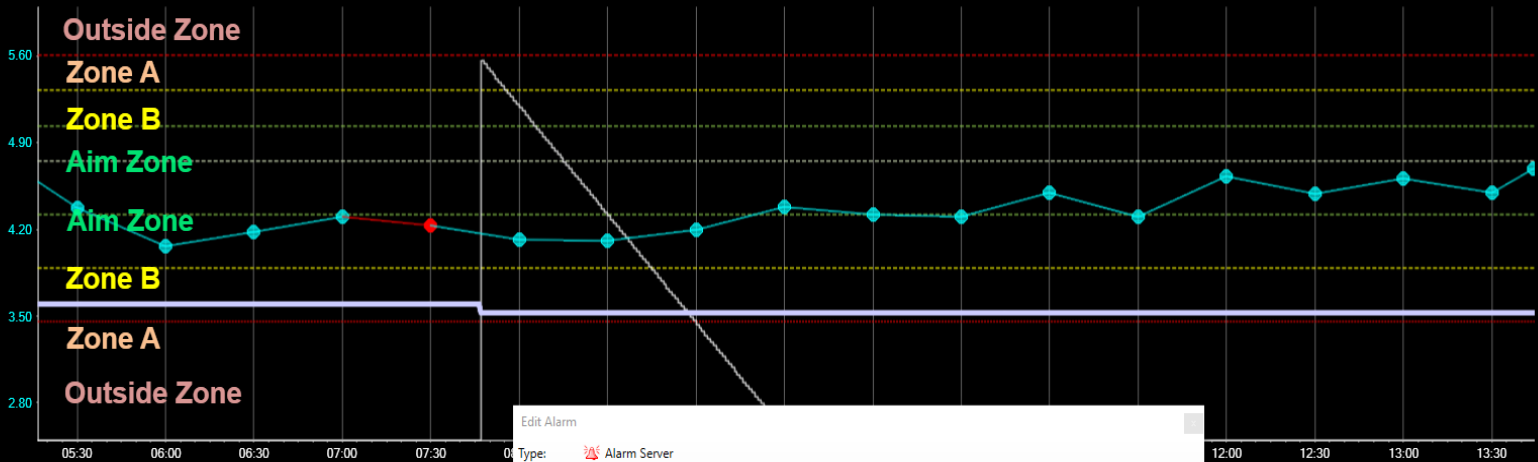
Tag	Description	Min	Max	Current
EOP_KAPPA_UCL	EOP_KAPPA_UCL	2.50	6	5.61
CALC.EOP_KAPPA_UAL	EOP_KAPPA_UAL	2.50	6	5.32
CALC.EOP_KAPPA_UBL	EOP_KAPPA_UBL	2.50	6	5.04

When to Adjust Rules

- Rule"ONE":** 1 "live" points in Outside Zone any side
- Rule"TWO":** 2 "live" points in Zone A on the same side out of 3 "live" points total on either side
- Rule"THREE":** 4 "live" points in Zone B on the same side out of 5 "live" points total on either side
- Rule"FOUR":** 9 "live" points in a row in Aim Zone or higher(same side)

How to Adjust Rules

- Rule"ONE"** is violated, apply +/- 7 D0 Bias from
- Rule"TWO"** is violated, apply +/- 5 D0 Bias from current D0 Bias
- Rule"THREE"** is violated, apply +/- 3 D0 Bias from current D0 Bias
- Rule"FOUR"** is violated, apply +/- 2 D0 Bias from



Edit Alarm

Type: Alarm Server

Grade: < Select Grade > Recalc

Start: 2020-02-12 07:30:00

End: 2020-02-12 07:47:00 Delta Time: 00:17:00

Rule: 4 of 5 in B

Process: EOP_KAPPA

Reason:

Equipment:

Comment: Rule Three

ALARMS, WAIT TIME FILTER AND OPERATOR ACKNOWLEDGMENTS

Action

EOP KAPPA VARIABLE CONTROL CHART

Go To Lab Chart

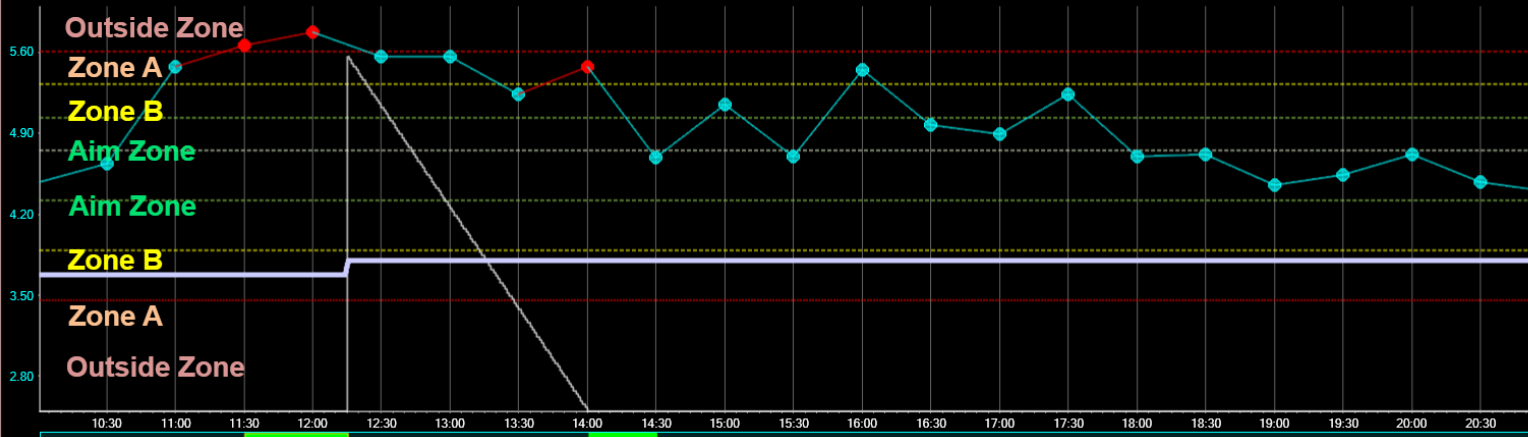
Bleach .Produc.
1052 ADMT

Avg 2h BL Kappa
25.8

BS Kappa
30.8

BS Seal Cond.
6257.5

Tag	Description	Min	Max	Current
EOP_KAPPA_UCL	EOP_KAPPA_UCL	2.50	6	5.61
CALC.EOP_KAPPA_UAL	EOP_KAPPA_UAL	2.50	6	5.32
CALC.EOP_KAPPA_UBL	EOP_KAPPA_UBL	2.50	6	5.04

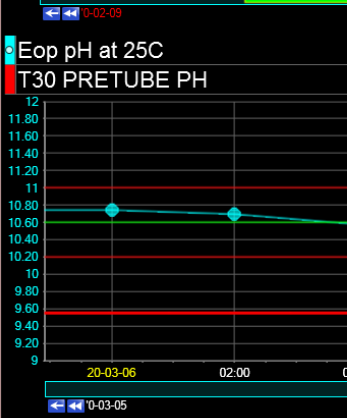


When to Adjust Rules

- Rule "ONE":** 1 "live" points in Outside Zone any side
- Rule "TWO":** 2 "live" points in Zone A on the same side out of 3 "live" points total on either side
- Rule "THREE":** 4 "live" points in Zone B on the same side out of 5 "live" points total on either side
- Rule "FOUR":** 9 "live" points in a row in Aim Zone or higher (same side)

How to Adjust Rules

- Rule "ONE" is violated,** apply +/- 7 D0 Bias from
- Rule "TWO" is violated,** apply +/- 5 D0 Bias from current D0 Bias
- Rule "THREE" is violated,** apply +/- 3 D0 Bias from current D0 Bias
- Rule "FOUR" is violated,** apply +/- 2 D0 Bias from current D0 Bias



Edit Alarm

Type: Alarm Server

Grade: « Select Grade » Recalc

Start: 2020-02-09 11:30:00

End: 2020-02-09 12:15:00 Delta Time: 00:45:00

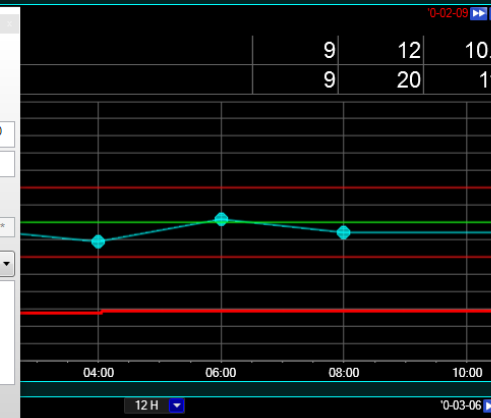
Rule: Outside, 2 of 3 in A

Process: EOP_KAPPA

Reason:

Equipment:

Comment: Applied Rule 1



STATISTICAL PROCESS CONTROL – D1/D2 BRIGHT

Action

How to Adjust D1 Rules

Rule "ONE" is violated, apply +/- 5 bias D1 Bias from current D1 Bias

Rule "TWO" is violated, apply +/- 3 bias D1 Bias from current D1 Bias

Rule "THREE" is violated, apply +/- 2 bias D1 Bias from current D1 Bias

Rule "FOUR" is violated, apply +/- 1 bias D1 Bias from current D1 Bias

Action

How to Adjust D2 Rules

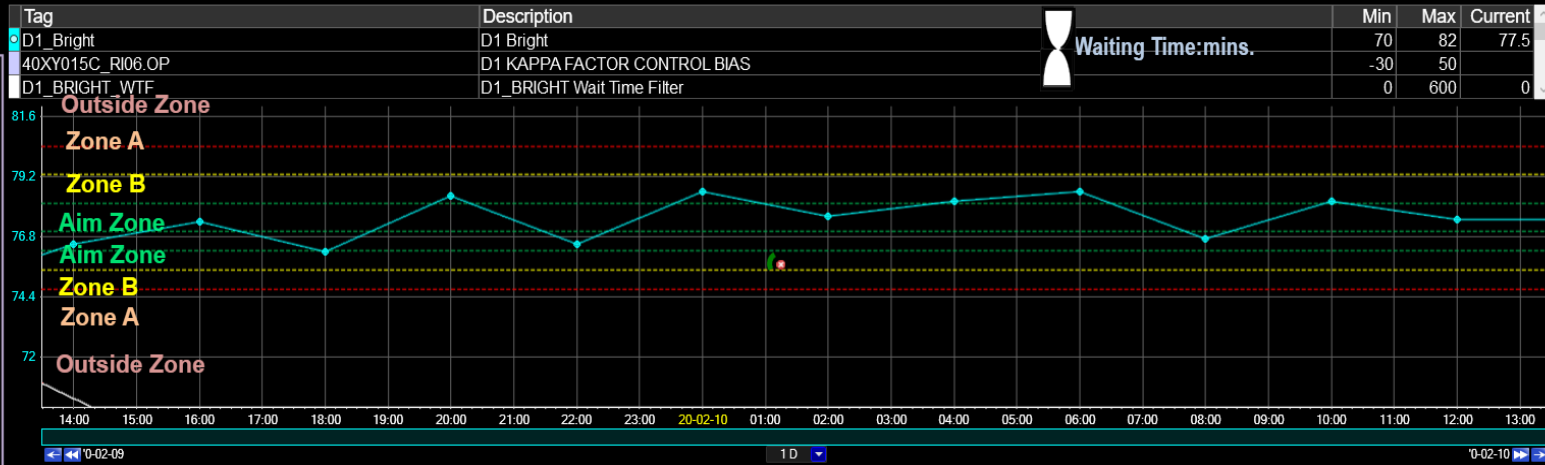
Rule "ONE" is violated, apply +/- 0.02 % D2 CIO2

Rule "TWO" is violated, apply +/- 0.015 % D2 CIO2

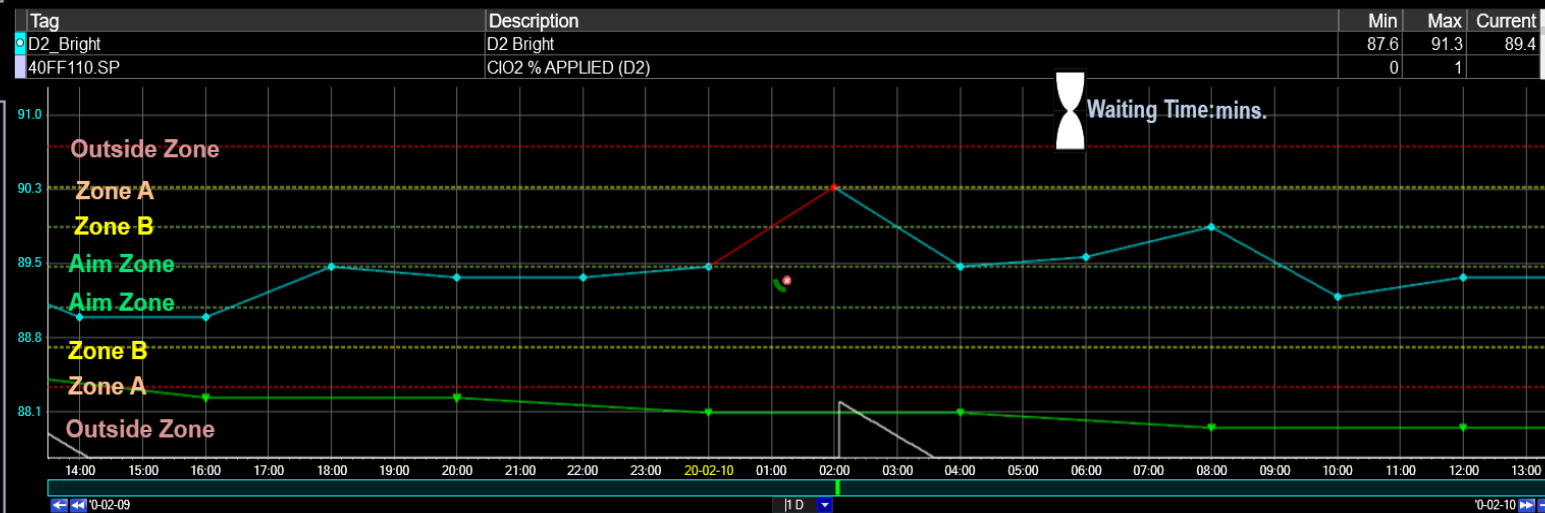
Rule "THREE" is violated, apply +/- 0.01 % D2 CIO2

Rule "FOUR" is violated, apply +/- 0.005 % D2 CIO2

D1 BRIGHT VARIABLE CONTROL CHART



D2 BRIGHT VARIABLE CONTROL CHART

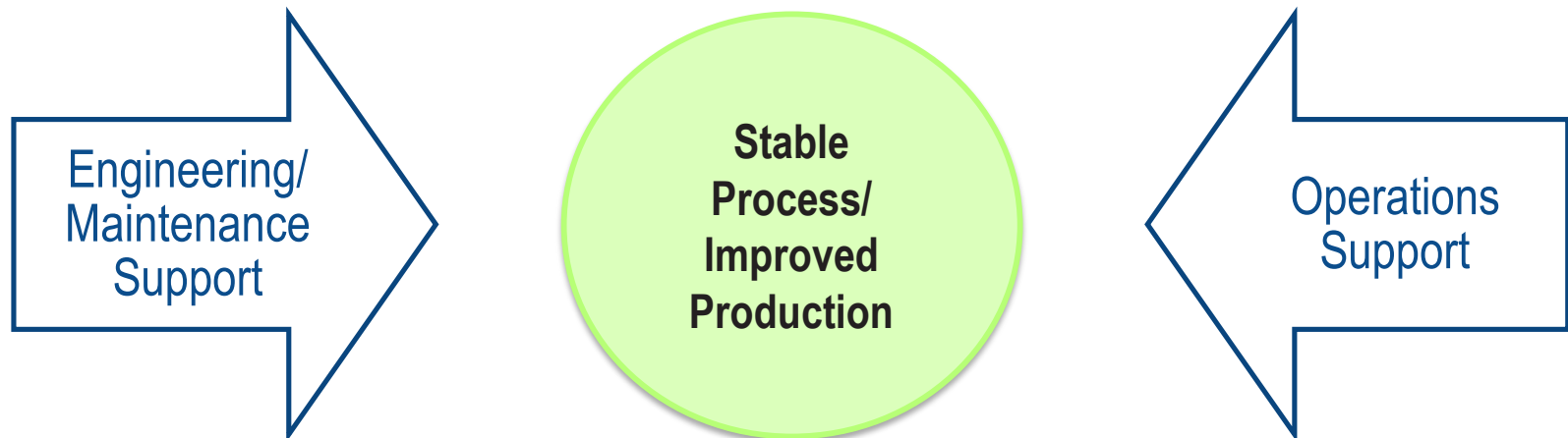


OPERATOR BUY IN?

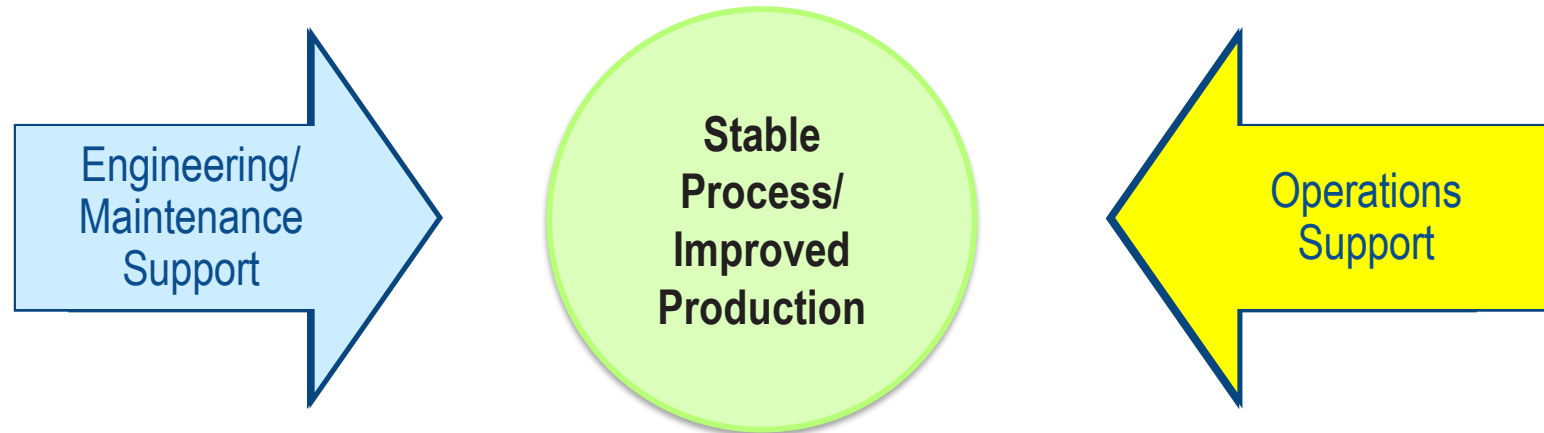
Challenge: How do we get operator support on this continuous improvement initiative?

- Some operators have 30-40 years experience
- Challenging routines and patterns

Used this project as an opportunity to build a stronger relationship with the operating team





























MUTUAL WORKING RELATIONSHIP



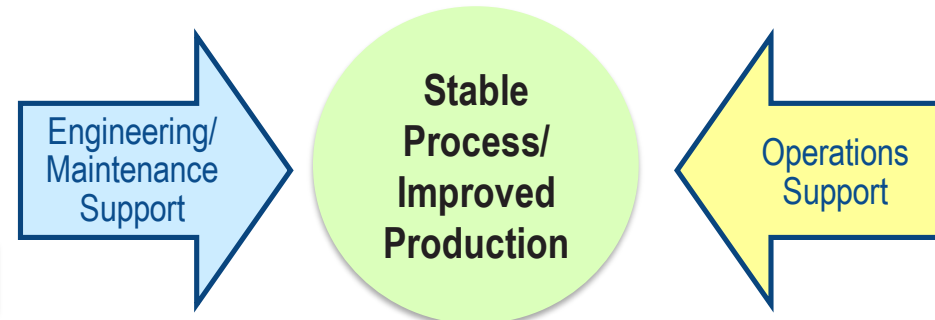
- Control room meetings:
 - Operators identified EoP Kappa as the first variable to control
 - Good Eop Kappa control will achieve good final bright product
 - Unexplained variability could also be indicating external/background factors

Identified opportunities to explain external factors; i.e. instrumentation, valves, control loops

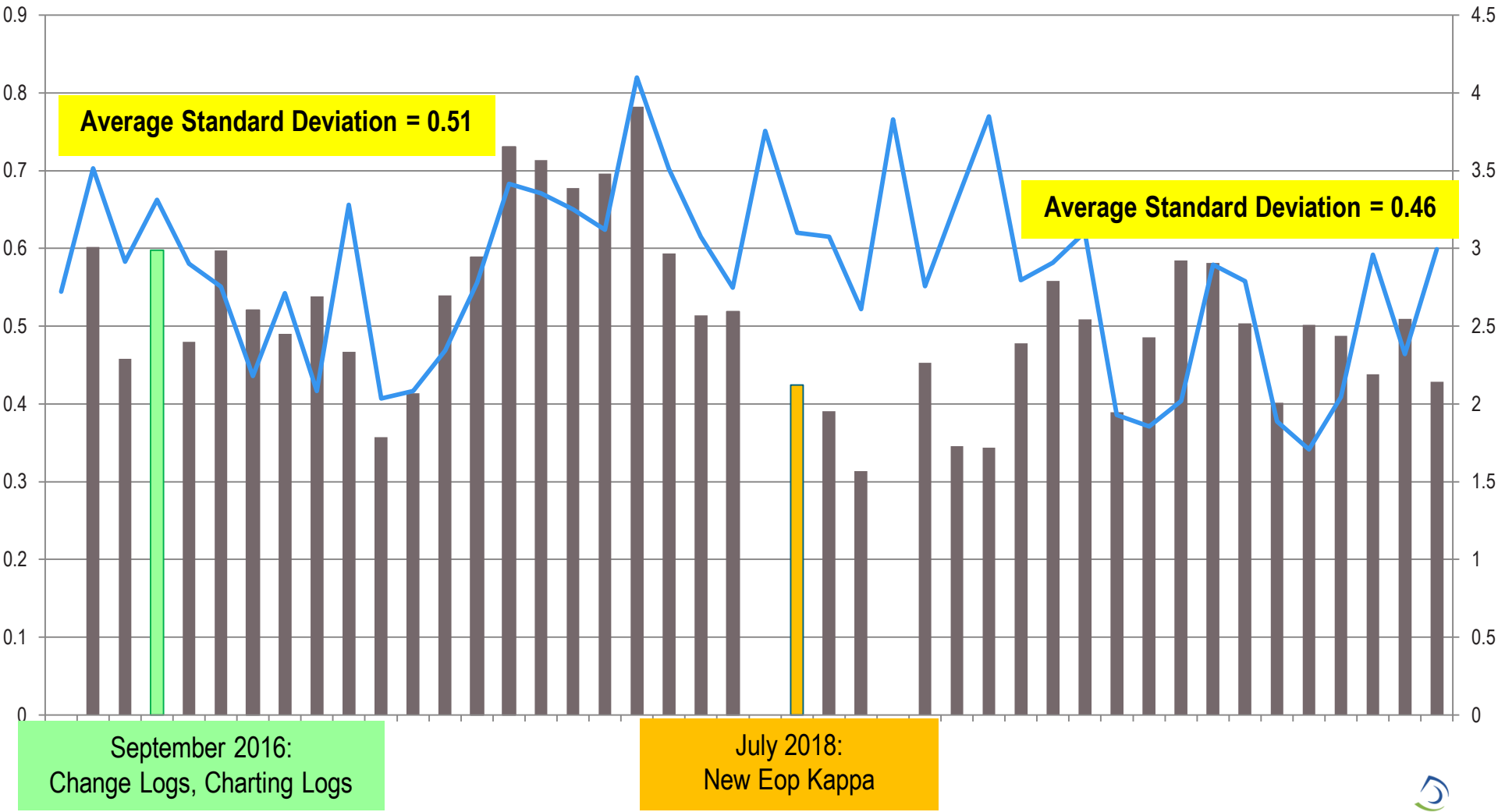
WEEKLY CONTINUOUS IMPROVEMENT MEETINGS

#	Action Id	Action type	SMART Description
    	9069	Proactive	Improve communication between lab and instrumentation
    	9070	Proactive	Evaluate the effect of different pH sample locations
    	9071	Proactive	Check pH probes more frequently
    	9072	Proactive	Determine why E2P steam mixer temperature varies
    	9073	Proactive	E2P pH probe needs tuning PHIC086
    	9074	Proactive	Correct D0 kappa curve
    	9075	Proactive	Oven temperature variability
    	9076	Proactive	

- New action items for continuous improvement
- Improved communication between instrumentation, lab, and operators
 - I.e. Instrument mechanic visits 2 days/week (loops, valves)
- Strong support from Engineering (4 process engineers)
- Mid 2016 – 2018



EOP KAPPA STANDARD DEVIATION OVER THE YEARS



EVALUATION

- Reduced operator variability
 - Standardized rules for operator responses
 - Standardized training
 - Room for flexibility
- Discovered opportunities for continuous improvement (process and measurement)
 - Improved communication between operations, engineering, maintenance and instrumentation
 - Reduce process variability

THE FIBER *of* Domtar

AGILE | CARING | INNOVATIVE

