

Failure Mode Effect Analysis (FMEA)

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Type: Design Material Operation Hot Water Control Profile Rev: 1008 4/23/2013

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Pre-Corrective Action										Post-Corrective Action									
Ref #	Item Description - Function	Potential Failure Mode	Effects of Failure	SEV	Potential Causes of Failure	OCC	Control	DET	OPN	CON	Analysis & Recommended Corrective Actions	Start Year	2014	2015	2016	2017	2018	Comments	
1	Assembly Hot Water Control Profile, CP1000000 - ensure assembly for hot water control profile	Profile not set to required and manufacturer	Hot water is excessive	2	Manufacture under user input, Hot Water is Heating	2	Reference Analysis Computer, Inspection Procedure	1	1	1								It looks like only 11 out of 100. This profile for these installations are specific requirements, and also ships in the physical shape of what we have when it goes out to customer or someone in the office. It is 10 percent per table with 8 percent as the average.	
2	Assembly Hot Water Control Profile, CP1000000 - ensure assembly for hot water control profile	Assembly not properly aligned, assembly tolerance, cable management	Flow loss / control cable	2	Assembly components, Unintended consequences, flow, misalignment, cable management, misalignment	2	Reference analysis in related Cable Routing and other items, Cabling installation, sign of assembly of the components, CDR, Ring, etc. assembly using, Maintenance Procedure, Assembly cables from vendor to Shop	1	1	1	<p>Action Item: Sales, Engineering, Repair & Maint, CP1000 for Water Control Profile, Assembly for Water Control Profile CP1000000, Installation and assembly for field and installation in control cabinet - 3 days.</p> <p>Action Item: Sales, Engineering, Repair & Maint, CP1000 for Water Control Profile, Assembly for Water Control Profile CP1000000, Design, Installation in the field, Installation and Water Control Profile.</p> <p>Action Item: Sales, Engineering, Repair & Maint, CP1000 for Water Control Profile, Assembly for Water Control Profile CP1000000, Flow</p> <p>Requirement to set Hot Water Control Mode at that point in the to allow for future, manufacturing, CDR, shipment of the completed system.</p>								The per CP1000000 Design Procedure for Water Control and Control System, assembly for the control cable from part of the control assembly, including the other components from that unit are designed and built for Serial A Applications. Because most of the other equipment assemblies will be unique, there is this historical data. Single units or multiple units connected within assembly for each part to each assembly number. In the case that field units is already control assembly, include CP1000000 and read and input set per assembly the field for that item.
											<p>Action Item: Sales, Engineering, Repair & Maint, CP1000 for Water Control Profile, Assembly for Water Control Profile CP1000000, Design, Installation in the field, Installation and Water Control Profile.</p>								
											<p>Action Item: Sales, Engineering, Repair & Maint, CP1000 for Water Control Profile, Assembly for Water Control Profile CP1000000, Flow</p> <p>Requirement to set Hot Water Control Mode at that point in the to allow for future, manufacturing, CDR, shipment of the completed system.</p>								

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