## DNV.GL



# RESULT TABLES

EMSA European Maritime Safety Agency

Tomas Tronstad Hanne Høgmoen Åstrand Gerd Petra Haugom Lars Langfeldt

SAFER, SMARTER, GREENER

# **RESULT TABLES**

| Function  | Failure   | Effect   | Si | Cause   | Failure ID  | Control   | Oi |   | cate-<br>gory | Recommended Action   | Sr  | Or | Dr | cate-<br>gory |
|---|---|--|----|---|-------------|---|----|---|---------------|--|-----|----|----|---------------|
| 1 - Scenario "High Tempe  | rature Fuel Cell (HT FC) onboard RoPax ferry  | and LGC"   |    |   |             |   |    |   |               |  |     |    |    |               |
| 1.1 - Normal operation wit  | th NG as fuel   |  |    |   |             |   |    |   |               |  |     |    |    |               |
| 1.1.1 - Fuel System<br>1.1.1.1 - Fuel Tank System                     |   |  |    |   |             |   |    |   |               |  |     |    |    |               |
| Storage of LNG, NG in<br>liquid or compressed<br>state                | Requirements for the storage of NG in<br>liquid and compressed state are covered<br>by the IGF Code | -  | -  |   | 1.1.1.1-1   | Requirements for the storage of<br>NG in liquid and compressed state<br>are covered by the IGF Code | -  |   | -             | No further recommended actions related to Fuel<br>Cell applications identified   | -   | -  | -  | -             |
| 1.1.1.2 - Distribution line b   | between LNG tank and fuel preparation (LNG  | ; liquid)  |    |   |             |   |    |   |               |  |     |    |    |               |
| Transport of LNG from tank to fuel preparation                        | Covered by requirements of the IGF<br>Code  | -  | -  | -   | 1.1.1.2-1   | Covered by requirements of the IGF Code   | -  |   | -             | No further recommended actions related to Fuel<br>Cell applications identified   | -   | -  | -  | -             |
| 1.1.1.3 - Fuel preparation (  | (LNG)   |  |    |   |             |   |    |   |               |  |     |    |    |               |
| Evaporation of LNG to NG; heating of NG                               | Requirements on LNG fuel preparation are covered by the IGF Code                                    | -  | -  | -   | 1.1.1.3-1   | Requirements on LNG fuel prepara-<br>tion are covered by the IGF Code                               | -  |   | -             | No further recommended actions related to Fuel Cell applications identified  | -   | -  | -  | -             |
| 1.1.1.4 - Distribution line b   | petween CNG tank and fuel preparation (NG;  | gaseous)   |    |   |             |   |    |   |               |  |     |    |    |               |
| Transport of CNG to fuel preparation                                  | Covered by requirements of the IGF<br>Code  |  | -  | -   | 1.1.1.4-1   | Covered by requirements of the IGF Code   | -  |   | -             | No further recommended actions related to Fuel Cell applications identified  | -   | -  | -  | -             |
| 1.1.1.5 - Fuel preparation (  |   |  |    |   |             |   |    |   |               |  |     |    |    |               |
|   | Covered by requirements of the IGF<br>Code  | -  | -  | -   | 1.1.1.5-1   | Covered by requirements of the IGF Code   | -  |   | -             | No further recommended actions related to Fuel Cell applications identified  | -   | -  | -  | -             |
|   | o Fuel Cell Power System (NG; gaseous)  |  |    |   |             |   |    |   |               |  |     |    |    |               |
| Transport of NG from fuel<br>preparation to Fuel Cell<br>Power System | Covered by requirements of the IGF<br>Code  | -  | -  | -   | 1.1.1.6-1   | Covered by requirements of the IGF Code   | -  |   | -             | No further recommended actions related to Fuel<br>Cell applications identified   | -   | -  | -  | -             |
| 1.1.2 - Fuel Cell Power Inst  | tallation   |  |    |   |             |   |    |   |               |  |     |    |    |               |
| 1.1.2.1 - Fuel Cell Power S   | ystem   |  |    |   |             |   |    |   |               |  |     |    |    |               |
| 1.1.2.1.1 - Piping between  | ,<br>I fuel preparation and FC power system (prim   | nary fuel line)  |    |   |             |   |    |   |               |  |     |    |    |               |
| Transport of primary fuel to reforming unit                           | see item 1.1.1.6 "Distribution line to Fuel<br>Cell Power System (NG; gaseous)"                     | -  | -  | -   | -           | Covered by requirements of the IGF Code   | -  |   | -             | No further recommended actions related to Fuel<br>Cell applications identified   | -   | -  | -  | -             |
| 1.1.2.1.2 - Fuel Reforming  |   |  |    |   |             |   |    |   |               |  |     |    |    |               |
| provide process gas for the fuel cells                                | no primary fuel   | no startup of fuel cell power system pos-<br>sible   | 3  | failure of fuel storage and distribution system         | 1.1.2.1.2-1 | redundancy requirements of the<br>IGF-Code  | 4  | 1 |               | Start-up procedure should included functional test of primary fuel supply to the reformer  | 3   | 3  | 1  |               |
|   | loss of primary fuel  | no production of electricity, no damage<br>of the fuel cell stacks assumed, reformer<br>temperature will rise due to missing cooling<br>effect from fuel conversion, further damag-<br>es to the reformer possible (fire hazard) | 4  | failure of fuel storage and<br>distribution system      | 1.1.2.1.2-2 | redundancy requirements of the<br>IGF-Code  | 3  | 1 |               | The design of the reformer unit has to withstand loss of fuel without leading to unsafe situation  | 3   | 3  | 1  |               |
|   | wrong specification of the primary fuel   | performance of the system can be influ-<br>enced, no hazard assumed  | 2  | fuel quality not checked                                | 1.1.2.1.2-3 | sampling / Bunkering note   | 4  | 1 |               | Procedure:<br>Fuel quality to be checked after each bunkering acc. to<br>specification of the manufacturer the reformer system   |     | 3  | 1  |               |
|   | wrong temperature of primary fuel (too<br>low at the inlet of the reformer)                         | no H <sub>2</sub> generation, same effect like no or<br>loss of primary fuel (failure ID's '1.1.2.1.2-1/2)   | -  | -   | -           | -   | -  |   | -             | No further recommended actions related to Fuel<br>Cell applications identified   | -   | -  | -  | -             |
|   | wrong pressure of the primary fuel gas  | unreformed fuel can enter the stack,<br>damage of stack and leakage of fuel in   | 3  | failure of fuel storage and distribution system or GVU  | 1.1.2.1.2-4 | GVU adjust pressure to needed<br>level  | 3  | 2 |               | clarify if GVU should be part of the Fuel cell power system  | 3   | 3  | 1  |               |
|   |   | the exhaust gas line possible; fuel will be treated by the after burner  |    |   |             | after burner in exhaust gas line  |    |   |               | Reformer inlet pressure of the primary fuel should<br>be monitored. Shut down of primary fuel supply<br>should be initiated for the corresponding reformer<br>in case of reaching limiting values.   |     |    |    |               |
|   | degradation of conversion capability  | performance of the system can be influ-<br>enced, not safety related, performance<br>issue   | 2  | deactivation of catalytic material                      | 1.1.2.1.2-4 | redundancy requirements of the<br>IGF-Code  | 4  | 2 |               | The conversion capability of the reformer should be<br>monitored for preventive maintenance  | e 2 | 3  | 1  |               |
|   | loss of integrity   | air getting into the reformer, exothermic re-<br>action with catalytic material resulting high<br>temperature (up to 1000 °C), self ignition of<br>remaining gases is possible   | 5  | mechanical damage, welding failure, untight connections | 1.1.2.1.2-5 |   | 3  | 2 |               | "Reformer temperature should be monitored.<br>Shut down of primary and recirculating fuel supply<br>should be initiated in case of reaching temperature<br>limits.<br>The entry of oxygen in the reformer should be<br>avoided by e.g. purging with inert gas" | 4   | 3  | 1  |               |
|   | external leakage of the reformer  | gas will be released in the reformer instal-<br>lation room and detected, shut down of<br>primary fuel supply, ventilation of gas in a<br>safe location  | 3  | mechanical damage, welding failure, untight connections | 1.1.2.1.2-6 | gas detection inside the fuel cell<br>power system<br>ventilation requirements acc. to IGF<br>Code  | 3  | 1 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -   | -  | -  | -             |

| Function   | Failure  | Effect  | Si | Cause  | Failure ID  | Control  | Oi [ |      | Recommended Action   | Sr     | Or | Dr |      |
|--|--|---|----|--|-------------|--|------|------|--|--------|----|----|------|
| 1.1.2.1.3 - Piping between   | reformer and fuel cell   |   |    |  |             |  |      | gory |  |        |    |    | gory |
|  |  | release of fuel gas / hydrogen rich fuel to<br>the fuel cell power system space, self-igni-<br>tion possible  | 4  | mechanical damage, welding<br>failure, untight connections | 1.1.2.1.3   | gas detection / fire detection<br>accumulation of hydrogen rich gas-<br>es shall be avoided by ventilation<br>ESD protected fuel cell space<br>fire extinguishing system   | 3 1  |      | Detail assessment of hydrogen rich gas release<br>scenarios in respect to (self-) ignition and dispersion<br>to be done  | 3<br>1 | 3  | 1  |      |
| 1.1.2.1.4 - HT Fuel Cell FC  | Module   |   |    |  |             |  |      |      |  |        |    |    |      |
| Provision of electrical<br>energy for propulsion<br>and other consumers    | wrong qualification of the fuel  | decrease of the performance of the stack,<br>internal leakage in the exhaust gas line<br>possible; fuel will be treated by the after<br>burner  | 3  | malfunction of reformer                                    | 1.1.2.1.4-1 | Redundancy requirements of the IGF-Code  | 3 2  |      | The fuel gas specification shall be monitored, the system shall be brought into a safe state in case of reaching limiting values,  | 3      | 3  | 1  |      |
|  | external leakage   | gas release out of the fuel cell into the fuel<br>cell module installation space, self-ignition<br>possible   | 4  | mechanical damage, welding failure, untight connections    | 1.1.2.1.4-2 | ESD protected fuel cell space<br>Gas safe fuel cell space<br>type approval / certification of the<br>fuel cell   | 3 1  |      | "Detail assessment of hydrogen rich gas release<br>scenarios in respect to (self-) ignition and dispersion<br>to be done<br>Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects)" | 3<br>1 | 3  | 1  |      |
|  | internal leakage   | high stack temperature developing into<br>an internal oxidation / fire, drop in voltage,<br>shut down of related module   | 4  | cracking of plates   | 1.1.2.1.4-3 | temperature monitoring of stack<br>voltage monitoring  | 4 1  |      | "amount of fuel in the fuel cell space and the corre-<br>sponding consequences shall be evaluated. Safety<br>devices are designed to handle max. credible<br>release scenario.<br>Combustible material in fuel cell modules are to be<br>minimized"                |        | 4  | 1  |      |
|  | "load jumps:<br>not considered to cause an hazardous<br>event, energy buffer systems installed<br>(e.g. battery system)" | no effect   | 1  | load changes   | 1.1.2.1.4-4 | energy buffer systems  | 5 1  |      | No further recommended actions related to Fuel<br>Cell applications identified   | -      | -  | -  |      |
|  | short circuit  | loss of power output, remaining fuel gases<br>in the exhaust air not to be expected   | 3  | electrical failure   | 1.1.2.1.4-5 | short circuit breaker<br>Dielectric strength test acc. to<br>62282/3-100 provided<br>Monitoring of stack voltage<br>Shut down of fuel supply for relat-<br>ed FC Module  | 4 1  |      | No further recommended actions related to Fuel<br>Cell applications identified   | -      | -  |    |      |
|  | uncomplete oxidation   | hydrogen rich gas remaining in Exhaust<br>gas, oxidation by after burner, no effect as<br>after burner is designed to process 100%<br>fuel in the Exhaust   | 2  | malfunction of reformer                                    | 1.1.2.1.4-6 | after burner in exhaust gas line,<br>designed to process 100% fuel in<br>exhaust line  | 4 2  |      | "The after burner should be designed to process<br>100% fuel in the exhaust line<br>Exhaust gas temperature behind the afterburner<br>should be monitored and shut down to be initiated<br>in case of reaching limiting values"                                    | 2      | 4  | 1  |      |
|  | high temperature exhaust   | exhaust gas temperature will be monitored,<br>shut down in case of reaching limiting<br>values  | 3  | malfunction of fuel cell                                   | 1.1.2.1.4-7 | temperature monitoring of exhaust<br>air   | 3 1  |      | Exhaust gas temperature should be monitored<br>and shut down to be initiated in case of reaching<br>limiting values  | -      | -  | -  | -    |
| 1.1.2.1.5 - Process Air<br>Provide oxygen for the<br>FC process            | loss of process air  | No or insufficient oxygen provided for the<br>FC process, shut down of the FC power<br>system due to undervoltage, remaining fuel<br>will be processed by the after burner, no<br>release of fuel out of the exhaust gas line | 3  | failure of ventilation fan                                 | 1.1.2.1.5-1 | redundancy requirements of the<br>IGF-Code<br>after burner in exhaust gas line:<br>designed to process the highest<br>amount of fuel expected in case<br>of a failure of the fuel cell (at least<br>the amount of fuel at nominal fuel<br>cell load) | 4 1  |      | No further recommended actions related to Fuel<br>Cell applications identified   | -      |    | -  | ·    |
| 1.1.2.1.6 - Afterburner  |  |   |    |  |             |  |      |      |  |        |    |    |      |
| use of the heat from the<br>exhaust, burn remaining<br>fuel in the exhaust | no oxygen  | remaining fuel is released to atmosphere<br>(toxic, flammable) if not recirculated to the<br>reformer, amount depending on the utilisa-<br>tion rate of the FC at the actual load   | 3  | failure of the ventilation<br>system                       | 1.1.2.1.6-1 | if the presence of explosive and<br>harmful gas concentration in the<br>exhaust can not be excluded the<br>exhaust shall be arranged as a ven-<br>tilation outlet of a hazardous zone<br>redundancy requirements of the<br>IGF-Code                  | 4 2  |      | Exhaust gas temperature behind the afterburner<br>should be monitored and shut down to be initiated<br>in case of reaching limiting values   | 3      | 4  | 1  |      |
|  | mechanical damage  | "release of fuel residues into the fuel cell space:   | -  | -  | -           | -  |      | -    |  | -      | -  | -  | -    |
|  |  | see external leakage for reformer, piping<br>and fuel cell"   |    |  |             |  |      |      |  |        |    |    |      |

| Function  | Failure  | Effect  | Si | Cause  | Failure ID  | Control   | Oi |   | cate-<br>gory | Recommended Action   | Sr | Or | Dr | cate-<br>gory |
|---|--|---|----|--|-------------|---|----|---|---------------|--|----|----|----|---------------|
| 1.1.2.1.7 - heat (energy) re                                    | covery   |   |    |  |             |   |    |   | 9019          |  |    |    |    | 90.9          |
| FC power system internal<br>heat recovery (fuel re-<br>forming) | "Reformer pressure higher than exhaust<br>air pressure:<br>reformat can leak into the exhaust gas<br>(specific arrangement)" | depending on the concentration ignition<br>possible, toxic gas and remaining fuel will<br>be release through the exhaust gas outlet,<br>damage of exhaust gas line not expected | 3  | mechanical damage  | 1.1.2.1.7-1 | if the presence of explosive and<br>harmful gas concentration in the<br>exhaust can not be excluded the<br>exhaust shall be arranged as a ven-<br>tilation outlet of a hazardous zone                         | 3  | 2 |               | Gas detection should be provided in the exhaust<br>gas line. Shut down of the system to be initiated in<br>case of gas detection.  | 3  | 3  | 1  |               |
|   | "Reformer pressure lower than exhaust<br>air pressure:<br>oxygen will leak into reformer system"                             | see reforming system; failure ID 1.1.2.1.2-5  | 5  | mechanical damage  | 1.1.2.1.7-2 |   | 3  | 2 |               | "Exhaust gas fan to be switched of, if applicable,<br>otherwise big amount of oxygen could be pushed<br>into the reforming system<br>Reformer temperature should be monitored. Shut<br>down of primary and recirculating fuel supply<br>should be initiated in case of reaching temperature<br>limits.<br>The entry of oxygen in the reformer should be<br>avoided by e.g. purging with inert gas" | 4  | 3  | 1  |               |
| FC power system internal<br>heat recovery (Process<br>air)      | release of process air in the exhaust gas<br>line  | see reforming system; see process air fail-<br>ure ID 1.1.2.1.5-1   | -  |  | -           |   | -  | - | -             | -  | -  | -  | -  | -             |
| external heat recovery<br>(various designs avail-<br>able)      | internal leakage   | leakage of exhaust gas into the heating<br>media system excluded: heating media<br>pressure higher than exhaust gas system<br>(open system)                                     | 1  | welding failure, material<br>damage                        | 1.1.2.1.7-3 | -   | 1  | 1 |               | -  | -  | -  | -  | -             |
|   |  | leakage of heating media (gaseous or<br>liquid) and release out of the vent mast;<br>no hazards expected; reduced energy<br>recovery  | 2  | welding failure, material<br>damage                        | 1.1.2.1.7-4 | -   | 3  | 1 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
|   | external leakage; see exhaust gas line   |   |    |  |             |   |    |   |               |  |    |    |    |               |
| 1.1.2.1.8 - exhaust gas line                                    | e (overpressure)   |   |    |  |             |   |    |   |               |  |    |    |    |               |
| transport of exhaust gas  | external leakage   | Release of exhaust air in the fuel cell power system space, exhaust air will be ventilated  | 1  | mechanical damage, welding<br>failure, untight connections | 1.1.2.1.8-1 | ventilation requirements acc. to IGF<br>Code  | 4  | 2 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
|   | external leakage of exhaust gas with<br>flammable content  | not further considered, only in case of two<br>failures (malfunction of the burner) flam-<br>mable and toxic gas can enter the exhaust  | 3  | mechanical damage, welding<br>failure, untight connections | 1.1.2.1.8-2 | ventilation requirements acc. to IGF<br>Code  | 2  | 1 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
|   |  | trunk   |    |  |             | gas detection   |    |   |               |  |    |    |    |               |
| 1.1.2.2 - electrical power o                                    |  |   |    |  |             | after burner  |    |   |               |  |    |    |    |               |
| Conditioning of electrical                                      |  | Short circuit on the Fuel Cell Power system   | З  | material failure   | 1.1.2.2-1   | short circuit breaker   | 4  | 1 |               | No further recommended actions related to Fuel   | _  | _  | _  |               |
| output of the FC power system for on-board net                  | shore on care (input shoe)   | side does not effect the downstream power<br>electronics in terms of damage, global ef-   | U  |  | 1.1.2.2 1   | dielectric strength test acc. to<br>62282/3-100 provided  | ·  |   |               | Cell applications identified   |    |    |    |               |
| integration; Protection of<br>Fuel Cell Power System            |  | fect will be the loss of power of the related<br>FC stack / module  |    |  |             | monitoring of stack voltage   |    |   |               |  |    |    |    |               |
| against reverse power;<br>Galvanic isolation from               |  |   |    |  |             | shut down of fuel supply for related<br>FC module   |    |   |               |  |    |    |    |               |
| the grid  |  |   |    |  |             | redundancy requirements of the<br>IGF-Code  |    |   |               |  |    |    |    |               |
|   | short circuit (Internal)   | High voltage (Grid voltage level) in the Fuel<br>Cell Module, High temperature in the stack,<br>fire possible   | 4  | electrical failure   | 1.1.2.2-2   | circuit breakers at each consumer<br>converter designed to handle short<br>circuits   | 3  | 1 |               | Consideration to be given to electrical reveres power  | 3  | 3  | 1  |               |
|   | short circuit (output side)  | Fuel Cell System will be protected, fuel no<br>longer consumed, hydrogen rich gas in ex-<br>haust possible (note: only if system without  | 3  | electrical failure   | 1.1.2.2-3   | FC system is designed to safely<br>handle unconverted fuel gas (incl.<br>consideration of black out)  | 3  | 1 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
|   |  | afterburner)  |    |  |             | afterburner design (if integrated)  |    |   |               |  |    |    |    |               |
|   |  |   |    |  |             | if the presence of explosive and<br>harmful gas concentration in the<br>exhaust can not be excluded (e.g.<br>no afterburner) the exhaust shall be<br>arranged as a ventilation outlet of a<br>hazardous zone. |    |   |               |  |    |    |    |               |
|   | wrong conversion, e.g. faulty frequency  | power grid protected ship-side at Main<br>Switch Board (MSB), FC control system<br>might be affected; damage to the fuel cell<br>system possible, (depending on design)         | 4  | e.g. converter control failure                             | 1.1.2.2-4   | FC control system protected from<br>electrical faults (e.g. fail safe mode<br>or UPS)<br>MSB electrical protection  | 3  | 1 |               | decentralised grids are to be designed for load<br>fluctuations  | -  | -  | -  | -             |
|   |  |   |    |  |             |   |    |   |               |  |    |    |    |               |

| Function   | Failure   | Effect  | Si | Cause  | Failure ID | Control   | Oi | Di | cate-<br>gory | Recommended Action  | Sr | Or | Dr | cate-<br>gory |
|--|---|---|----|--|------------|---|----|----|---------------|---|----|----|----|---------------|
| Protection of Fuel Cell<br>Power System against<br>reverse power   | covered in above  | -   | -  | -  | -          | -   | -  | -  | -             | -   | -  | -  | -  | -             |
| Galvanic isolation from the grid   | covered in above  | -   | -  |  | -          |   | -  | -  | -             |   | -  | -  | -  | -             |
| 1.1.2.3 - Net integration  |   |   |    |  |            |   |    |    |               |   |    |    |    |               |
| Providing required<br>electrical power from<br>FC power system to the                                    | overproduction / underproduction                            | same as for other power sources: load<br>fluctuations to be considered and covered<br>by energy buffer  | 1  | load changes   | 1.1.2.3-1  | energy buffer systems   | 5  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
| electrical board net   | too slow reaction to high load fluctuation                  | will be covered by redundancies in buffer<br>system (design)  | 1  | failure in buffer system   | 1.1.2.3-2  | buffer system design to cope with<br>slow power dynamics<br>PMS<br>buffer system design requires<br>sufficient redundancies -> to be<br>investigated                            | 5  | 1  |               | Redundancy requirements for buffer system to be investigated  | 1  | 3  | 1  |               |
|  | electrical load sharing failures in decen-<br>tralized grid | Reverse power from the grid   | 3  | failure of power management<br>system  | 1.1.2.4-1  | Power management system   | 4  | 1  |               | Consideration to be given to electrical reveres power   | 3  | 3  | 1  |               |
| 1.1.2.4 - Fuel Cell control s  | system  |   |    |  |            |   |    |    |               |   |    |    |    |               |
| process control  | General   | The Fuel Cell control system shall be<br>designed in a way, that the fuel cell power<br>system will be automatically set in a safe<br>state in case of an unsafe situation  | -  | -  | 1.1.2.4-1  | The Fuel Cell control system shall<br>be designed in a way, that the fuel<br>cell power system will be automati-<br>cally set in a safe state in case of an<br>unsafe situation | -  | -  | -             | The Fuel Cell control system shall be designed in a<br>way, that the fuel cell power system will be automat-<br>ically set in a safe state in case of an unsafe situation |    | -  | -  | -             |
|  | external communication failure with ship<br>automation      | temporary over- or underproduction;<br>following the net  | 3  | loss of communication link to ship automation                                  | 1.1.2.4-2  | FC system has internal process<br>control (follow the net) (system<br>must maintain safe state or bring<br>itself into a safe state)<br>no-communication alarm                  | 4  | 1  |               | develop re-connection procedure to reconnect to the ship automation   | 3  | 3  | 1  |               |
|  | mismatch of fuel, water and energy                          | overrun of safety relevant parameter limits,  | 3  | e.g. internal communication  | 1.1.2.4-2  | certified safety system   | 3  | 1  |               | the safe state of the fuel cell power installation has  |    | -  | -  | -             |
|  | production  | safety control system takes over, hard shut<br>down will be initiated   | U  | failure or sensor failure  |            | shut down of the system to a safe state   | Ū  | ·  |               | to be defined for all possible modes of shut down   |    |    |    |               |
|  | loss of control system                                      | overrun of safety relevant parameter limits,<br>safety control system takes over, hard shut<br>down will be initiated   | 3  | e.g. internal communication failure or sensor failure                          | 1.1.2.4-3  | certified safety system<br>shut down of the system to a safe<br>state   | 3  | 1  |               | the safe state of the fuel cell power installation has<br>to be defined for all possible modes of shut down   | -  | -  | -  | -             |
| 1.1.2.5 - Fuel Cell safety co  | ontrol system   |   |    |  |            |   |    |    |               |   |    |    |    |               |
| Control of Fuel Cell safety<br>system  | General<br>or ESD protected fuel cell spaces                | safety control system required acc. to IGF<br>Code and established rules and regulations  | -  | -  | 1.1.2.5-1  | safety control system required acc.<br>to IGF Code and established rules<br>and regulations   | -  | -  | -             | safety control system required acc. to IGF Code and established rules and regulations   | -  | -  | -  | -             |
| Transport of possible  | failure of ventilation                                      | loss of one safety barrier, controlled shut   | З  | electrical failure, mechanical   | 1.1.3-1    | monitor functioning of ventilation  | 2  | 1  |               | No further recommended actions related to Fuel  |    |    |    |               |
| leaking gases out of the<br>ESD protected fuel cell<br>space to a safe location                          |   | down initiated: complete loss of ventilation<br>not expected due to redundancy require-<br>ments  | 5  | damage   | 1.1.0 1    | redundancy requirements of the<br>IGF-Code  | 2  | ·  |               | Cell applications identified  |    |    |    |               |
| 1.1.4 - Ventilation system f   | or gas safe fuel cell spaces                                |   |    |  |            |   |    |    |               |   |    |    |    |               |
| no requirements on ven-<br>tilation of gas safe fuel<br>cell space but for the gas<br>interbarrier space | loss of ventilation   | loss of one safety barrier, controlled shut<br>down initiated: complete loss of ventilation<br>not expected due to redundancy require-<br>ments   | 3  | electrical failure, mechanical<br>damage                                       | 1.1.4-1    | gas interbarrier space needs to be<br>monitored<br>redundancy requirements of the<br>IGF-Code   | 2  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
| 1.1.5 - Onboard energy bu  | uffer   |   |    |  |            |   |    |    |               |   |    |    |    |               |
| Backup power in case of<br>shut down of the whole<br>fuel cell power plant                               | Loss of fuel cell power output                              | loss of fuel cell power output, electrical<br>energy is to be provided by other energy<br>converters, depending on the hybrid con-<br>cept the energy could be provided by the<br>energy buffer, in this case the energy buffer<br>must be capable to ensure a minimum<br>power supply for a certain time (see SOLAS<br>requirements) | 3  | loss of fuel cell installation<br>space in case of centralized<br>installation | 1.1.5-1    | redundancy requirements of the<br>IGF-Code<br>decentralised power supply  | 3  | 1  |               | Redundancy requirements for buffer system to be investigated  | -  | -  | -  | -             |
|  | thermal runaway, fire                                       | Thermal runaway and fire  | 4  | internal battery failure   | 1.1.5-2    | temperature switch<br>temperature monitoring<br>storage between reformer and fuel<br>cell stack excluded by current draft<br>provisions of IGF Code                             | 3  | 1  |               | Functional safety requirements for battery instal-<br>lation to be considered as e.g. defined in DNV GL<br>guideline for large maritime battery systems                   | 3  | 3  | 1  |               |

| Function   | Failure   | Effect  | Si | Cause                                | Failure ID | Control   | Oi | Di | cate-<br>gory | Recommended Action  | Sr | Or | Dr | cate-<br>gory |
|--|---|---|----|--------------------------------------|------------|---|----|----|---------------|---|----|----|----|---------------|
| Accommodate for load<br>fluctuations   | see net integration failure ID 1.1.2.3-2  | -   | -  | -                                    | -          | -   | -  | -  | -             | -   | -  | -  | -  | -             |
| Active purging system - no   | t applicable for this technology  |   |    |                                      |            |   |    |    |               |   |    |    |    |               |
| 1.1.6 - Inert gas system   |   |   |    |                                      |            |   |    |    |               |   |    |    |    |               |
| Inerting of FC Power<br>System   | no inert gas  | inerting not possible   | 4  | intert gas consumed                  | 1.1.6-1    | monitoring of inertgas storage<br>alarm level to be defined where<br>the inertgas storage reaches the an<br>amout, which is suitable for a last<br>complete inertign process of the<br>system | 3  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
| 1.1.7 - External events  |   |   |    |                                      |            |   |    |    |               |   |    |    |    |               |
| External events acting on<br>the Fuel and / or Fuel Cell<br>Power Installation | Fire in FC power installation place   | fire will be contained in space (active and<br>passive fire protection), automatic shut<br>down of fuel cell by safety system and shut<br>down of fuel system to affected space | 3  | fuel self ignition, reverse<br>power | 1.1.7-1    | active and passive fire protection<br>systems acc. to IGF Code require-<br>ments<br>safety system with ESD function   | 3  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | black-out   | FC system designed to be fail safe; black-<br>out recovery will be considered in ship<br>design   | 3  | e.g. electrical net failure          | 1.1.7-2    | Black-out recovery  | 4  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | "LGC specific:<br>ESD of cargo system"  | ESD during cargo transfer, loss of fuel if<br>fuel used from the cargo for auxiliary power<br>supply by FC during port stay   | 3  | e.g. activation of ERC jetty         | 1.1.7-3    | separation of ESD system of primary fuel and cargo system   | 4  | 1  |               | -   | -  | -  | -  | -             |
|  | flooding  | short circuits (nothing specific to FC tech-<br>nology), FC system will be shut down by the<br>safety system, electrical power supply by  | 3  | e.g. collision                       | 1.1.7-4    | same requirements than for con-<br>ventional engine spaces  | 3  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  |   | other power system (redundancy)   |    |                                      |            | redundancy requirements of the<br>IGF-Code<br>decentraliced power supply  |    |    |               |   |    |    |    |               |
|  | blockage of exhaust   | loss of performance and shut down of fuel cells due to deviation of process parame-<br>ters   | 3  | blockage of exhaust pipe             | 1.1.7-5    | T monitoring of after burner<br>monitoring of fuel cell process<br>parameter  | 3  | 1  |               | Exhaust gas outlet shall be designed in a way, that blockage by e. g. particles is avoided.   | -  | -  | -  | -             |
|  | out of range ambient T (low T)  | freezing at out of range T could cause dam-<br>age - no safety relevant failures expected   | -  |                                      | -          | -   | -  | -  | -             |   | -  | -  | -  | -             |
|  | Fire in Tank hold space: containment issue not directly fuel cell related                               | covered by requirements of the IGF Code   | -  | -                                    | -          | -   | -  | -  | -             | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | Fire in adjacent rooms to tank hold space   | covered by requirements of the IGF Code   | -  | -                                    | -          | -   | -  | -  | -             | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | Fire in fuel preparation room   | covered by requirements of the IGF Code   | -  | -                                    | -          | -   | -  | -  | -             | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | Fire adjacent to fuel preparation room  | covered by requirements of the IGF Code   | -  | -                                    | -          | -   | -  | -  | -             | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | Fire in the vicinity of distribution line (LNG)   | covered by requirements of the IGF Code   | -  | -                                    | -          | -   | -  | -  | -             | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | Fire in the vicinity of distribution line (NG)  |   | -  | -                                    | -          | -   | -  | -  | -             | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | RoPax specific:<br>Fire on car deck or open deck<br>structural fire protection acc. to SOLAS<br>and IGF | covered by requirements of the IGF Code   | -  |                                      | 1.1.7-6    | Fuel piping routed through the<br>RoRo deck must be protected<br>against possible fire  | -  | -  |               | Fuel piping routed through the RoRo deck must be protected against possible fire  | -  | -  | -  | -             |
|  | Ship / Ship collision   | damage of outer shell, damage of adjacent systems possible  | 3  | human error                          | 1.1.7-7    | distance requirements for fuel<br>piping shall be also applied to fuel<br>cell stacks   | 3  | 1  |               | Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects) | -  | -  | -  | -             |
|  | Shore / Ship collision  | damage of outer shell, damage of adjacent systems possible  | 3  | human error                          | 1.1.7-8    | distance requirements for fuel<br>piping shall be also applied to fuel<br>cell stacks   | 3  | 1  |               | Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects) | -  | -  | -  | -             |

| Function   | Failure   | Effect  | Si | Cause                    | Failure ID | Control  | Oi Di      | cate-<br>gory | Recommended Action   | Sr | Or | Dr | cate-<br>gory |
|--|---|---|----|--------------------------|------------|--|------------|---------------|--|----|----|----|---------------|
| External events acting on<br>the Fuel and / or Fuel Cell<br>Power Installation                 |   | damage of shell, damage of adjacent sys-<br>tems possible<br>rain water entering the vent mast, icing<br>possible, no (or limited) venting possible |    | human error<br>e.g. rain | 1.1.7-9    | rain cap and water drainage system<br>for the vent mast  | 3 1<br>3 1 |               | <ul> <li>"Distance requirements to the outer shell for fuel piping shall be also applied to fuel cell stacks (reduce collision effects)</li> <li>Shells of space facing the car deck where parts of the Fuel Cell Power Installation and related fuel storage, distribution and storage systems are installed must be protected aigainst possibel impact of vehicles or cargo</li> <li>Fuel piping routed through the RoRo deck must be protected against possible impacts by vehicles or cargo"</li> <li>The vent mast outlet shall be designed in a way, that blockage by particles and entering rainwater is avoided. In case of high pressure release these de-</li> </ul> | 3  | 3  | -  |               |
|  |   |   |    |                          |            |  |            |               | sign solutions must still ensure an upturned release<br>out of the vent mast outlet  |    |    |    |               |
| 1.2 - Bunkering LNG, NG  |   |   |    |                          |            |  |            |               |  |    |    |    |               |
| Transport of LNG or NG<br>in liquid or compressed<br>form from a bunker<br>source to the ships | "IGF Code requirements for bunker<br>station locations and hazardous zone<br>definition to be considered.<br>Additional functional requirements for<br>bunkering LNG or NG are ISO TS 18683<br>and DNV GL recommended practice,<br>for this study an analysis for bunkering<br>Hydrogen as fuel will be done" | -   | -  | -                        | 1.2-1      | "IGF Code requirements for bunker<br>station locations and hazardous<br>zone definition to be considered.<br>Additional functional requirements<br>for bunkering LNG or NG are ISO<br>TS 18683 and DNV GL recom-<br>mended practice, for this study an<br>analysis for bunkering Hydrogen as<br>fuel will be done" |            | -             | For RoPax vessels special attention to possible<br>impact on Passengers and vehicle traffic during<br>bunkering shall be paiyed. Safety and security<br>zones are to be established. Most credible release<br>sceanrios are to be analysed according to possible<br>influence on passengers, crew and ship; especially<br>for this ship type influences on balconies, cabins,<br>open passenger decks, open roro-and cargo decks,<br>passenger bridges as well as passenger ways and<br>vehicle routes on terminal side shall be taken into<br>account.  | -  | -  | -  |               |
|  |   |   |    |                          |            |  |            |               | For LGC special attention shall be payed to the pri-<br>mary fuel if it is different from the cargo. In this case<br>additional means for bunkering the promary fuels<br>are necessary which differ from the normal cargo<br>transfer. Additional gas detection systems, safety<br>and security zones (e.g. in case of truck to Ship bun-<br>kering), training and instruction may be necessary  |    |    |    |               |
|  |   |   |    |                          | 58         | with failure ID  |            |               |  |    |    |    |               |
|  |   |   |    |                          | 16         | without failure ID   |            |               |  |    |    |    |               |
|  |   |   |    |                          | 74         | Total  |            |               |  |    |    |    |               |
|  |   |   |    |                          | 26         | from 74 not ranked (with and withou  | t ID)      |               |  |    |    |    |               |
|  |   |   |    |                          | 48         | from 74 ranked   |            |               |  |    |    |    |               |

| 2 - Scenario "High Tempera                    |   |  |   |  |             | Control   |   | go | e- Recommended Action<br>rv   | Sr      | Or | Dr | cate-<br>gory |
|---|---|--|---|--|-------------|---|---|----|---|---------|----|----|---------------|
|   | ture PEM Fuel Cell (HT PEMFC) on-board R  | oPax ferry and LGC"  |   |  |             |   |   |    |   |         |    |    | 5.7           |
| 2.1 - Normal operation with                   | Methanol as fuel  |  |   |  |             |   |   |    |   |         |    |    |               |
| 2.1.1 - Fuel System                           |   |  |   |  |             |   |   |    |   |         |    |    |               |
| 2.1.1.1 - Fuel Tank System                    |   |  |   |  |             |   |   |    |   |         |    |    |               |
| -   | covered by draft provisions for the use of<br>methanol in the IGF Code<br>toxicity to be considered | -  | - | -  | 2.1.1.1-1   | covered by draft provisions for the<br>use of methanol in the IGF Code<br>toxicity to be considered | - |    | Toxicity of Methanol to be considered<br>Hazardous zone dimensioning for e.g. vent line<br>outlets of tank safety valves are to be aligned to the                 | -       | -  | -  | -             |
|   |   |  |   |  |             | -   |   |    | characteristics and dispersion behaviour of metha-<br>nol (different to Natural Gas)  |         |    |    |               |
| 2.1.1.2 - Distribution line be                | tween methanol tank and fuel preparation  |  |   |  |             |   |   |    |   |         |    |    |               |
|   | covered by draft provisions for the use of methanol in the IGF Code                                 |  | - | -  | 2.1.1.2-1   | covered by draft provisions for the use of methanol in the IGF Code                                 | - |    | Toxicity of Methanol to be considered   | -       | -  | -  | -             |
|   | toxicity to be considered   |  |   |  |             | toxicity to be considered   |   |    |   |         |    |    |               |
| 2.1.1.3 - Fuel preparation                    |   |  |   |  |             |   |   |    |   |         |    |    |               |
| Premixing with water for<br>reforming process | wrong mixture   | methanol / water mixture not matching<br>needed content, too less or too much<br>Hydrogen generated in downstream<br>reforming process, detection by reformer<br>temperature   |   | failure of process water<br>system                 | 2.1.1.3-1   | afterburner in exhaust gas line   | 4 | 2  | Reformer temperature should be monitored. Shut<br>down of primary and recirculating fuel supply<br>should be initiated in case of reaching temperature<br>limits. | 3       | 4  | 1  |               |
| 2.1.1.4 - Distribution line to                | fuel cell power system (liquid)   |  |   |  |             |   |   |    |   |         |    |    |               |
|   | liquid leak   | leakage of liquid Methanol or Methanol /<br>Water mixture, creation of Methanol vapor  | 3 | loss of integrity                                  | 2.1.1.4-1   | methanol detection (liquid or<br>vapor)   | 3 | 1  | Gas detection system and personal gas alert shall be capable to detect Methanol liquid and / or   | -       | -  | -  | -             |
|   |   | (volatil) and ignitable gas mixtures (low<br>flashpoint between 12° - 20° depending on<br>water content)   |   |  |             | Hazardous Area definition   |   |    | vapour  |         |    |    |               |
|   |   | toxidity could harm human  |   |  |             | Ex-proofed equipment if applica-<br>ble   |   |    |   |         |    |    |               |
|   |   |  |   |  |             | methanol sensor for fuel cell<br>spaces   |   |    |   |         |    |    |               |
|   |   |  |   |  |             | safety requirements acc. to IGF<br>Code   |   |    |   |         |    |    |               |
|   |   |  |   |  |             | Personal methanol alert for crew  |   |    |   |         |    |    |               |
| 2.1.2 - Fuel Cell Power Instal                | llation   |  |   |  |             |   |   |    |   |         |    |    |               |
| 2.1.2.1 - Fuel Cell Power Syst                | tem   |  |   |  |             |   |   |    |   |         |    |    |               |
| 2.1.2.1.1 - Piping between fu                 | uel preparation and FC power system   |  |   |  |             |   |   |    |   |         |    |    |               |
|   | see item 2.1.1.3 "Distribution line to fuel cell power system (liquid)"                             | -  | - | -  | -           | -   | - |    | -   | -       | -  | -  |               |
| 2.1.2.1.2 - Fuel Reforming                    |   |  |   |  |             |   |   |    |   |         |    |    |               |
| provide the fuel gas                          | no primary fuel   | same as for HTFC see item 1.1.2.1.2 :  |   | failure of fuel storage and                        | 2.1.2.1.2-1 | redundancy requirements of the  | 4 | 1  | Start-up procedure should included functional test  | 3       | 3  | 1  |               |
|   |   | no startup of fuel cell power system possi-<br>ble   |   | distribution system                                |             | IGF-Code  |   |    | of primary fuel supply to the reformer  |         |    |    |               |
|   | loss of primary fuel  | same as for HTFC see item 1.1.2.1.2:   |   | failure of fuel storage and<br>distribution system | 2.1.2.1.2-2 | redundancy requirements of the<br>IGF-Code  | 3 | 1  | The design of the reformer unit has to withstand loss of fuel without leading to unsafe situation   | 3       | 3  | 1  |               |
|   |   | no production of electricity, no damage<br>of the fuel cell stacks assumed, reformer<br>temperature will rise due to missing cooling<br>effect from fuel conversion, further damag-<br>es to the reformer possible (fire hazard) |   |  |             |   |   |    |   |         |    |    |               |
|   | wrong specification of the primary fuel   | same as for HTFC see item 1.1.2.1.2:<br>performance of the system can be influ-<br>enced, no hazard assumed  | 2 | fuel quality not checked                           | 2.1.2.1.2-3 | sampling / Bunkering note   | 4 | 1  | Procedure:<br>Fuel quality to be checked after each bunkering acc<br>to specification of the manufacturer the reformer<br>system                                  | 2<br>c. | 3  | 1  |               |

| Function  | Failure  | Effect  | Si | Cause  | Failure ID  | Control  | Oi | Di cate-<br>gory | Recommended Action   | Sr | Or | Dr | cate-<br>gory |
|---|--|---|----|--|-------------|--|----|------------------|--|----|----|----|---------------|
|   | wrong temperature of primary fuel (too<br>low at the inlet of the reformer)  | Methanol is superheated - not an issue  | -  | -  | -           | -  | -  |                  | -  | -  | -  | -  | -             |
|   | wrong pressure of the primary fuel   | n/a as liquid   | -  | -  | -           | -  | -  |                  | -  | -  | -  | -  | -             |
|   | degradation of conversion capability   | not safety related, performance issue   | -  | -  | -           | -  | -  |                  | -  | -  | -  | -  | -             |
|   | loss of integrity  | air getting into the reformer, high tempera-<br>ture (until 600 °C), self ignition of remaining<br>gases is possible  |    | mechanical damage (high-<br>ly unlikely due to rack and<br>casing, other failures not<br>expected) | 2.1.2.1.2-4 |  | 3  | 2                | Reformer temperature should be monitored. Shut<br>down of primary and recirculating fuel supply<br>should be initiated in case of reaching temperature<br>limits.<br>The entry of oxygen in the reformer should be<br>avoided by e.g. purging with inert gas | 3  | 3  | 1  |               |
|   | external leakage of the reformer   | gas will be released and detected, shut<br>down of primary fuel supply  | 3  | mechanical damage  | 2.1.2.1.2-5 | gas detection inside the fuel cell<br>power system<br>ventilation requirements acc. to IGF   | 3  | 1                | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
| integrity   | liquid leak  | toxicity could harm human   | 3  | loss of integrity  | 2.1.2.1.2-6 | Code<br>methanol sensor for fuel cell<br>spaces<br>safety requirements acc. to IGF<br>Code   | 3  | 1                | Gas detection system and personal gas alert shall<br>be capable to detect Methanol liquid and / or<br>vapour   |    | -  | -  | -             |
| 2.1.2.1.3 - Piping between  | reformer and fuel cell   |   |    |  |             |  |    |                  |  |    |    |    |               |
| feed the fuel for the fuel<br>cell  | external leakage   | release of fuel gas / hydrogen rich fuel<br>to the fuel cell space, gas accumulation<br>possible, self-ignition not expected (gas<br>temperature too low)                               | 3  | mechanical damage  | 2.1.2.1.3-1 | process Temperature deviation in<br>afterburner<br>accumulation of hydrogen shall be<br>avoided by ventilation<br>gas detection / fire detection<br>ESD protected fuel cell space<br>fire extinguishing system | 3  | 1                | Detail assessment of hydrogen rich gas release<br>scenarios in respect to ignition and dispersion to<br>be done  |    |    | -  |               |
| 2.1.2.1.4 - HT PEM Fuel Ce  | Ils Module   |   |    |  |             |  |    |                  |  |    |    |    |               |
| Provision of electrical en-<br>ergy for propulsion and<br>other consumers | wrong qualification of the fuel  | same as for HTFC; see item 1.1.2.1.4:<br>decrease of the performance of the stack,<br>internal leakage in the exhaust gas line<br>possible; fuel will be treated by the after<br>burner | 3  | malfunction of reformer  | 2.1.2.1.4-1 | redundancy requirements of the<br>IGF-Code   | 3  | 2                | The fuel gas specification shall be monitored, the<br>system shall be brought into a safe state in case of<br>reaching limiting values   | 3  | 3  | 1  |               |
|   | external leakage   | gas release out of the fuel cell into the fuel<br>cell module installation space, no self-igni-<br>tion possible (gas temperature too low)  |    | mechanical damage, welding<br>failure, untight connections   | 2.1.2.1.4-2 | ESD protected fuel cell space<br>Gas safe fuel cell space<br>type approval / certification of the<br>fuel cell   | 3  | 1                | Detail assessment of hydrogen rich gas release<br>scenarios in respect to ignition and dispersion to<br>be done<br>Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects)     | -  | -  | -  | -             |
|   | internal leakage   | same as for HTFC; see item 1.1.2.1.4:<br>high stack temperature developing into<br>an internal oxidation / fire, drop in voltage,<br>shut down of related module                        | 4  | cracking of plates   | 2.1.2.1.4-3 | temperature monitoring of the<br>stack<br>voltage monitoring   | 4  | 1                | Amount of fuel in the fuel cell space and the<br>corresponding consequences shall be evaluated.<br>Safety devices are designed to handle max. credibl<br>release scenario.<br>Combustible material in fuel cell modules are to be<br>minimized               |    | 4  | 1  |               |
|   | load jumps:<br>not considered to cause an hazardous<br>event, energy buffer systems installed<br>(e.g. battery system) | same as for HTFC; see item 1.1.2.1.4:<br>no effect  | 1  | load changes   | 2.1.2.1.4-4 | energy buffer system   | 5  | 1                | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |

| Function   | Failure  | Effect  | Si | Cause                                | Failure ID  | Control  | Oi |   | ate-<br>Iory | Recommended Action  | Sr | Or | Dr | cate-<br>gory |
|--|--|---|----|--------------------------------------|-------------|--|----|---|--------------|---|----|----|----|---------------|
|  | short circuit  | same as for HTFC; see item 1.1.2.1.4:<br>loss of power output, remaining fuel gases<br>in the exhaust air not to be expected  | 3  | electrical failure                   | 2.1.2.1.4-5 | short circuit breaker<br>dielectric strength test acc. to<br>62282/3-100 provided<br>monitoring of stack voltage<br>shut down of fuel supply for related<br>FC module  | 4  |   |              | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | uncomplete oxidation   | same as for HTFC; see item 1.1.2.1.4:<br>hydrogen rich gas remaining in Exhaust<br>gas, oxidation by after burner, no effect as<br>after burner is designed to process 100%<br>fuel in the Exhaust                            | 2  | malfunction of reformer              | 2.1.2.1.4-6 | after burner in exhaust gas line,<br>designed to process 100% fuel in<br>exhaust line  | 4  | 2 |              | The after burner should be designed to process<br>100% fuel in the exhaust line<br>Exhaust gas temperature behind the afterburner<br>should be monitored and shut down to be initiated<br>in case of reaching limiting values | 2  | 4  | 1  |               |
|  | high temperature exhaust                                     | same as for HTFC; see item 1.1.2.1.4:<br>exhaust gas temperature will be monitored,<br>shut down in case of reaching limiting<br>values   | 3  | malfunction of fuel cell             | 2.1.2.1.4-7 | temperature monitoring of exhaust<br>air   | 3  | 1 |              | Exhaust gas temperature should be monitored<br>and shut down to be initiated in case of reaching<br>limiting values   | -  | -  | -  | -             |
| 2.1.2.1.5 - liquid cooling   |  |   |    |                                      |             |  |    |   |              |   |    |    |    |               |
| stack temperature control  | loss of cooling  | ramp down of the system   | 3  | failure of cooling pump              | 2.1.2.1.5-1 | process control incl. coolant Tem-<br>perature and pressure<br>safety system<br>redundancy requirements of the<br>IGF-Code   | 4  | 1 |              | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
|  | internal leakage   | Methanol in coolant unlikely as higher coolant pressure   | 3  | material or welding failure          | 2.1.2.1.5-2 |  | 3  | 3 |              | Methanol detection for heating media of heating devices to be considered  | 3  | 3  | 1  |               |
|  | external leakage of coolant                                  | hazards by coolant liquid to be considered, not a fuel cell specific topic  | -  | -                                    | -           | -  | -  |   |              | -   | -  | -  | -  | -             |
| 2.1.2.1.6 - Process Air  |  |   |    |                                      |             |  |    |   |              |   |    |    |    |               |
| Provide oxygen for the FC process  | same as for HTFC; see item 1.1.2.1.5:<br>loss of process air | No or insufficient oxygen provided for the<br>FC process, shut down of the FC power<br>system due to undervoltage, remaining fuel<br>will be processed by the after burner, no<br>release of fuel out of the exhaust gas line | 3  | failure of ventilation fan           | 2.1.2.1.6-1 | redundancy requirements of the<br>IGF-Code<br>after burner in exhaust gas line:<br>designed to process the highest<br>amount of fuel expected in case<br>of a failure of the fuel cell (at least<br>the amount of fuel at nominal fuel<br>cell load) | 4  | 1 |              | No further recommended actions related to Fuel<br>Cell applications identified  | -  | -  | -  | -             |
| 2.1.2.1.7 - Afterburner  |  |   |    |                                      |             |  |    |   |              |   |    |    |    |               |
| use of the heat from the<br>exhaust, burn remaining<br>fuel in the exhaust | same as for HTFC; see item 1.1.2.1.5:<br>no oxygen           | remaining fuel is released to atmosphere<br>(toxic, flammable) if not recirculated to the<br>reformer, amount depending on the utilisa-<br>tion rate of the FC at the actual load   | 3  | failure of the ventilation<br>system | 2.1.2.1.7-1 | if the presence of explosive and<br>harmful gas concentration in the<br>exhaust can not be excluded the<br>exhaust shall be arranged as a ven-<br>tilation outlet of a hazardous zone<br>redundancy requirements of the<br>IGF-Code                  | 4  | 2 |              | Exhaust gas temperature behind the afterburner<br>should be monitored and shut down to be initiated<br>in case of reaching limiting values  | 3  | 4  | 1  |               |

| Function  | Failure  | Effect  | Si | Cause  | Failure ID  | Control   | Oi |   | cate-<br>gory | Recommended Action   | Sr | Or | Dr | cate-<br>gory |
|---|--|---|----|--|-------------|---|----|---|---------------|--|----|----|----|---------------|
| 2.1.2.1.8 - heat (energy) re  | covery   |   |    |  |             |   |    |   |               |  |    |    |    |               |
| FC power system internal<br>heat recovery (fuel re-<br>forming)   | same as for HTFC see item 1.1.2.1.7:<br>reformer pressure higher than exhaust air<br>pressure:<br>reformat can leak into the exhaust gas<br>(specific arrangement) | depending on the concentration ignition<br>possible, toxic gas and remaining fuel will<br>be release through the exhaust gas outlet,<br>damage of exhaust gas line not expected | 3  | mechanical damage  | 2.1.2.1.8-1 | if the presence of explosive and<br>harmful gas concentration in the<br>exhaust can not be excluded the<br>exhaust shall be arranged as a ven-<br>tilation outlet of a hazardous zone | 3  | 2 |               | Gas detection should be provided in the exhaust<br>gas line. Shut down of the system to be initiated in<br>case of gas detection.  | 3  | 3  | 1  |               |
|   | same as for HTFC see item 1.1.2.1.7:<br>reformer pressure lower than exhaust air<br>pressure:<br>oxygen will leak into reformer system                             | see reforming system  | 5  | mechanical damage  | 2.1.2.1.8-2 |   | 3  | 2 |               | Exhaust gas fan to be switched of, if applicable,<br>otherwise big amount of oxygen could be pushed<br>into the reforming system<br>Reformer temperature should be monitored. Shut<br>down of primary and recirculating fuel supply<br>should be initiated in case of reaching temperature<br>limits.<br>The entry of oxygen in the reformer should be<br>avoided by e.g. purging with inert gas | 4  | 3  | 1  |               |
| FC power system internal heat recovery (Process air)  | same as for HTFC see item 1.1.2.1.7<br>release of process air in the exhaust gas<br>line   | see reforming system  | -  | -  | -           | -   | -  | - | -             |  | -  | -  | -  | -             |
| external heat recovery<br>(various designs availa-<br>ble)  | same as for HTFC see item 1.1.2.1.7:<br>internal leakage   | leakage of exhaust gas into the heating<br>media system excluded: heating media<br>pressure higher than exhaust gas system<br>(open system)                                     | 1  | welding failure, material<br>damage                        | 1.1.2.1.7-3 | -   | 1  | 1 |               | -  | -  | -  | -  | -             |
|   |  | leakage of heating media (gaseous or<br>liquid) and release out of the vent mast;<br>no hazards expected; reduced energy<br>recovery  | 2  | welding failure, material<br>damage                        | 1.1.2.1.7-4 | -   | 3  | 1 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
| 2.1.2.1.9 - exhaust gas line  | (overpressure)   |   |    |  |             |   |    |   |               |  |    |    |    |               |
| transport of exhaust gas  | same as for HTFC see item 1.1.2.1.8:<br>external leakage   | release of exhaust air in the fuel cell power<br>system space, exhaust air will be ventilated   | 1  | mechanical damage, welding<br>failure, untight connections | 2.1.2.1.9-1 | ventilation requirements acc. to IGF<br>Code  | 4  | 2 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  | -             |
|   | same as for HTFC see item 1.1.2.1.8<br>external leakage of exhaust gas with<br>flammable content   | not further considered, only in case of two<br>failures (malfunction of the burner) flam-<br>mable and toxic gas can enter the exhaust<br>trunk                                 | 3  | mechanical damage, welding<br>failure, untight connections | 2.1.2.1.9-2 | ventilation requirements acc. to IGF<br>Code<br>gas detection<br>after burner   | 2  | 1 |               | No further recommended actions related to Fuel<br>Cell applications identified   | -  | -  | -  |               |
| 2.1.2.2 - electrical power o  | output conditioning  |   |    |  |             |   |    |   |               |  |    |    |    |               |
| output of the FC power<br>system for on-board net   | same as for HTFC see item 1.1.2.2<br>short circuit (input side)  | same as for HTFC see item 1.1.2.2   | 3  | same as for HTFC see item 1.1.2.2                          | 2.1.2.2-1   | same as for HTFC see item 1.1.2.2   | 4  | 1 |               | same as for HTFC see item 1.1.2.2  | -  | -  | -  | -             |
| integration; Protection of<br>Fuel Cell Power System<br>against reverse power;<br>Galvanic isolation from | same as for HTFC see item 1.1.2.2<br>short circuit (internal)  | same as for HTFC see item 1.1.2.2   | 4  | same as for HTFC see item 1.1.2.2                          | 2.1.2.2-2   | same as for HTFC see item 1.1.2.2   | 3  | 1 |               | Consideration to be given to electrical reverse power  | 3  | 3  | 1  |               |
| the grid  | same as for HTFC see item 1.1.2.2 short circuit (output side)  | same as for HTFC see item 1.1.2.2   | 3  | same as for HTFC see item 1.1.2.2                          | 2.1.2.2-3   | same as for HTFC see item 1.1.2.2   | 3  | 1 |               | same as for HTFC see item 1.1.2.2  | -  | -  | -  | -             |
|   | same as for HTFC see item 1.1.2.2<br>wrong conversion, e.g. faulty frequency   | same as for HTFC see item 1.1.2.2   | 4  | same as for HTFC see item 1.1.2.2                          | 2.1.2.2-4   | same as for HTFC see item 1.1.2.2   | 3  | 1 |               | decentralised grids are to be designed for load<br>fluctuations  | -  | -  | -  | -             |
| Protection of Fuel Cell<br>Power System against<br>reverse power  | same as for HTFC see item 1.1.2.2:<br>covered in above   | -   | -  | -  | -           | -   | -  | - | -             | -  | -  | -  | -  | -             |
| Galvanic isolation from the grid  | same as for HTFC see item 1.1.2.2: covered in above  | -   | -  | -  | -           | -   | -  | - | -             | -  | -  | -  | -  | -             |
|   |  |   |    |  |             |   |    |   |               |  |    |    |    |               |

| Function   | Failure   | Effect   | Si | Cause   | Failure ID | Control   | Oi | Di | cate-<br>gory | Recommended Action  | Sr  | Or | Dr | cate-<br>gory |
|--|---|--|----|---|------------|---|----|----|---------------|---|-----|----|----|---------------|
| 2.1.2.3 - Net integration  |   |  |    |   |            |   |    |    |               |   |     |    |    |               |
| Providing required electri-<br>cal power from FC power<br>system to the electrical                       | same as for HTFC, see item 1.1.2.3:<br>overproduction / underproduction                           | same as for HTFC, see item 1.1.2.3:  | 1  | same as for HTFC, see item 1.1.2.3:                   | 2.1.2.3-1  | same as for HTFC, see item 1.1.2.3:   | 5  | 1  |               | same as for HTFC, see item 1.1.2.3:   | -   |    | -  | -             |
| board net  | same as for HTFC, see item 1.1.2.3:   | will be covered by redundancies in buffer<br>system (design)   | 1  | failure in buffer system                              | 2.1.2.3-2  | buffer system design to cope with slow power dynamics   | 5  | 1  |               | Redundancy requirements for buffer system to be investigated  | 1   | 3  | 1  |               |
|  | too slow reaction to high load fluctuation  |  |    |   |            | PMS<br>buffer system design requires<br>sufficient redundancies -> to be<br>investigated  |    |    |               |   |     |    |    |               |
|  | same as for HTFC, see item 1.1.2.3<br>electrical load sharing failures in decen-<br>tralized grid | Reverse power from the grid  | 3  | failure of power management<br>system                 | 2.1.2.3-3  | Power management system   | 4  | 1  |               | Consideration to be given to electrical reveres power   | 3   | 3  | 1  |               |
| 2.1.2.4 - Fuel Cell control s  | -   |  |    |   |            |   |    |    |               |   |     |    |    |               |
| process control  | same as for HTFC; see item 1.1.2.4:<br>General  | The Fuel Cell control system shall be<br>designed in a way, that the fuel cell power<br>system will be automatically set in a safe<br>state in case of an unsafe situation | -  |   | 2.1.2.4-1  | The Fuel Cell control system shall<br>be designed in a way, that the fuel<br>cell power system will be automati-<br>cally set in a safe state in case of an<br>unsafe situation | -  | -  |               | The Fuel Cell control system shall be designed in a way, that the fuel cell power system will be automatically set in a safe state in case of an unsafe situation |     | -  | ·  |               |
|  | same as for HTFC; see item 1.1.2.4:<br>external communication failure with ship<br>automation     | temporary over- or underproduction; fol-<br>lowing the net   | 3  | loss of communication link to ship automation         | 2.1.2.4-2  | FC system has internal process<br>control (follow the net) (system<br>must maintain safe state or bring<br>itself into a safe state)<br>no-communication alarm                  | 4  | 1  |               | develop re-connection procedure to reconnect to the ship automation   | 3   | 3  | 1  |               |
|  | same as for HTFC; see item 1.1.2.4<br>mismatch of fuel, water and energy<br>production            | overrun of safety relevant parameter limits,<br>safety control system takes over, hard shut<br>down will be initiated  | 3  | e.g. internal communication failure or sensor failure | 2.1.2.4-2  | certified safety system<br>shut down of the system to a safe<br>state   | 3  | 1  |               | the safe state of the fuel cell power installation has<br>to be defined for all possible modes of shut down   | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.2.4<br>loss of control system                                      | overrun of safety relevant parameter limits,<br>safety control system takes over, hard shut<br>down will be initiated  | 3  | e.g. internal communication failure or sensor failure | 2.1.2.4-3  | certified safety system<br>shut down of the system to a safe<br>state   | 3  | 1  |               | the safe state of the fuel cell power installation has<br>to be defined for all possible modes of shut down   | -   | -  | -  | -             |
| 2.1.2.5 - Fuel Cell safety co  | ontrol system   |  |    |   |            |   |    |    |               |   |     |    |    |               |
| Control of Fuel Cell safety system   | same as for HTFC; see item 1.1.2.6:<br>General  | safety control system required acc. to IGF<br>Code and established rules and regulations   | -  | -   | 2.1.2.5-1  | safety control system required acc.<br>to IGF Code and established rules<br>and regulations   | -  | -  | -             | Safety control system required acc. to IGF Code and established rules and regulations   | - k | -  | -  | -             |
| 2.1.3 - Ventilation system for   | or ESD protected fuel cell spaces   |  |    |   |            |   |    |    |               |   |     |    |    |               |
| Transport of possible<br>leaking gases out of the<br>ESD protected fuel cell<br>space to a safe location | same as for HTFC; see item 1.1.3:<br>failure of ventilation                                       | loss of one safety barrier, controlled shut<br>down initiated: complete loss of ventilation<br>not expected due to redundancy require-<br>ments                            | 3  | electrical failure, mechanical<br>damage              | 2.1.3-1    | monitor functioning of ventilation<br>system<br>redundancy requirements of the<br>IGF-Code  | 2  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
| 2.1.4 - Ventilation system for   | or gas safe fuel cell spaces  |  |    |   |            |   |    |    |               |   |     |    |    |               |
| no requirements on<br>ventilation of gas safe fuel<br>cell space but for the gas                         | same as for HTFC; see item 1.1.4:<br>loss of ventilation  | loss of one safety barrier, controlled shut<br>down initiated: complete loss of ventilation<br>not expected due to redundancy require-                                     | 3  | electrical failure, mechanical<br>damage              | 2.1.4-1    | gas interbarrier space needs to be<br>monitored   | 2  | 1  |               | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
| interbarrier space   |   | ments  |    |   |            | redundancy requirements of the IGF-Code   |    |    |               |   |     |    |    |               |
| 2.1.5 - Onboard energy bu  | ıffer   |  |    |   |            |   |    |    |               |   |     |    |    |               |
| Backup power in case of<br>shut down of the whole<br>fuel cell power plant                               | same as for HTFC; see item 1.1.5:<br>Loss of fuel cell power output                               | same as for HTFC see item 1.1.5  | 3  | same as for HTFC see item 1.1.5                       | 2.1.5-1    | same as for HTFC see item 1.1.5   | 3  | 1  |               | Redundancy requirements for buffer system to be investigated  | -   | -  | -  |               |
|  | same as for HTFC; see item 1.1.5:<br>thermal runaway, fire  | same as for HTFC see item 1.1.5  | 4  | same as for HTFC see item 1.1.5                       | 2.1.5-2    | same as for HTFC see item 1.1.5   | 3  | 1  |               | Functional safety requirements for battery instal-<br>lation to be considered as e.g. defined in DNV GL<br>guideline for large maritime battery systems           | 3   | 3  | 1  |               |
| Accommodate for load   | see net integration failure ID 1.1.2.3-2  | -  | -  | -   | -          | -   | -  | -  | -             | -   | -   | -  | -  | -             |
| fluctuations   |   |  |    |   |            |   |    |    |               |   |     |    |    |               |

Active purging system - not applicable for this technology

| Function   | Failure   | Effect  | Si Cause                            | Failure ID | Control  | Oi | Di cate<br>gor | e- Recommended Action   | Sr  | Or | Dr | cate-<br>gory |
|--|---|---|-------------------------------------|------------|--|----|----------------|---|-----|----|----|---------------|
| 2.1.6 - Inertgas system  |   |   |                                     |            |  |    |                |   |     |    |    |               |
| Inerting of FC Power<br>System   | same as for HTFC; see item 1.1.6:<br>no inert gas   | same as for HTFC see item 1.1.6:  | 4 same as for HTFC see item 1.1.6:  | 2.1.6-1    | same as for HTFC see item 1.1.6:   | 3  | 1              | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
| 2.1.7 - External events  |   |   |                                     |            |  |    |                | _   |     |    |    |               |
| External events acting on<br>the Fuel and / or Fuel Cell<br>Power Installation | same as for HTFC; see item 1.1.7:<br>Fire in FC power installation place  | fire will be contained in space (active and<br>passive fire protection), automatic shut<br>down of fuel cell by safety system and shut<br>down of fuel system to affected space | 3 fuel self ignition, reverse power | 2.1.7-1    | active and passive fire protection<br>systems acc. to IGF Code require-<br>ments<br>safety system with ESD function                    | 3  | 1              | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br>black-out  | FC system designed to be fail safe; black-<br>out recovery will be considered in ship<br>design   | 3 e.g. electrical net failure       | 2.1.7-2    | Black-out recovery   | 4  | 1              | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br><b>LGC specific:</b><br>ESD of cargo system  | ESD during cargo transfer, loss of fuel if<br>fuel used from the cargo for auxiliary power<br>supply by FC during port stay   | 3 e.g. activation of ERC jetty      | 2.1.7-3    | Separation of ESD system of prima-<br>ry fuel and cargo system   | 4  | 1              | -   | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br>flooding   | short circuits (nothing specific to FC tech-<br>nology), FC system will be shut down by the<br>safety system, electrical power supply by<br>other power system (redundancy)     | 3 e.g. collision                    | 2.1.7-4    | same requirements than for con-<br>ventional engine spaces<br>redundancy requirements of the<br>IGF-Code<br>decentralised power supply | 3  | 1              | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | •             |
|  | same as for HTFC; see item 1.1.7:   | loss of performance and shut down of fuel   | 3 blockage of exhaust pipe          | 2.1.7-5    | T monitoring of after burner   | 3  | 1              | Exhaust gas outlet shall be designed in a way, that   | _   |    |    | _             |
|  | blockage of exhaust   | cells due to deviation of process parame-<br>ters   |                                     | 2          | monitoring of fuel cell process<br>parameter   | Ū  |                | blockage by e. g. particles is avoided.   |     |    |    |               |
|  | same as for HTFC; see item 1.1.7:<br>out of range ambient T (low T)   | freezing at out of range T could cause dam-<br>age - no safety relevant failures expected   |                                     | -          | -  | -  |                | -   | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br>Fire in Tank hold space: containment<br>issue not directly fuel cell related                                   | Covered by requirements of the IGF Code   |                                     | -          | -  | -  |                | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:   | Covered by requirements of the IGF Code   |                                     | -          | -  | -  |                | No further recommended actions related to Fuel Cell applications identified   | -   | -  | -  | -             |
|  | Fire in adjacent rooms to tank hold space   |   |                                     |            |  |    |                | No forde a construction of the structure of the Ford  |     |    |    |               |
|  | same as for HTFC; see item 1.1.7:<br>Fire in fuel preparation room  | Covered by requirements of the IGF Code   |                                     | -          | -  | -  |                | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br>Fire adjacent to fuel preparation room   | Covered by requirements of the IGF Code   |                                     | -          | -  | -  |                | No further recommended actions related to Fuel<br>Cell applications identified  |     | -  |    | -             |
|  | same as for HTFC; see item 1.1.7:<br>Fire in the vicinity of distribution line<br>(LNG)   | Covered by requirements of the IGF Code   |                                     | -          | -  | -  |                | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:   | Covered by requirements of the IGF Code   |                                     | -          | -  | -  |                | No further recommended actions related to Fuel<br>Cell applications identified  | -   | -  | -  | -             |
|  | Fire in the vicinity of distribution line (NG)  |   |                                     |            |  |    |                |   |     |    |    |               |
|  | same as for HTFC; see item 1.1.7:<br><b>RoPax specific:</b><br>Fire on car deck or open deck<br>structural fire protection acc. to SOLAS<br>and IGF | Covered by requirements of the IGF Code   |                                     | 2.1.7-6    | Fuel piping routed through the<br>RoRo deck must be protected<br>against possible fire   | -  |                | Fuel piping routed through the RoRo deck must b protected against possible fire   | e - | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br>Ship / Ship collision  | Damage of outer shell, damage of adjacent systems possible  | 3 human error                       | 2.1.7-7    | distance requirements for fuel<br>piping shall be also applied to fuel<br>cell stacks  | 3  | 1              | Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects) | -   | -  | -  | -             |
|  |   |   |                                     |            |  |    |                |   |     |    |    |               |

| Function   | Failure   | Effect   | Si ( | Cause       | Failure ID | Control  | Oi | Di cate-<br>gory | Recommended Action  | Sr | Or | Dr | cate-<br>gory |
|--|---|--|------|-------------|------------|--|----|------------------|---|----|----|----|---------------|
|  | same as for HTFC; see item 1.1.7:<br>Shore / Ship collision   | Damage of outer shell, damage of adjacent Systems possible | 3 ł  | human error | 2.1.7-8    | distance requirements for fuel<br>piping shall be also applied to fuel<br>cell stacks  | 3  | 1                | Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects)   | -  | -  | -  | -             |
|  | same as for HTFC; see item 1.1.7:<br>RoPax specific:<br>vehicle crash   | Damage of shell, damage of adjacent                        | 4 ł  | human error | 2.1.7-9    |  | 3  | 1                | Distance requirements to the outer shell for fuel<br>piping shall be also applied to fuel cell stacks (re-<br>duce collision effects)<br>Shells of space facing the car deck where parts<br>of the Fuel Cell Power Installation and related<br>fuel storage, distribution and storage systems are<br>installed must be protected against possible impact<br>of vehicles or cargo<br>Fuel piping routed through the RoRo deck must be<br>protected against possible impacts by vehicles or<br>cargo  | 3  | 3  | 1  |               |
| 2.2 - Bunkering LNG, NG  |   |  |      |             |            |  |    |                  |   |    |    |    |               |
| Transport of LNG or NG<br>in liquid or compressed<br>form from a bunker<br>source to the ships | IGF Code requirements for bunker station<br>locations and hazardous zone definition<br>to be considered.<br>Additional functional requirements for<br>bunkering LNG or NG are ISO TS 18683<br>and DNV GL recommended practice,<br>for this study an analysis for bunkering<br>Hydrogen as fuel will be done |  |      |             | 2.2-1      | IGF Code requirements for bunker<br>station locations and hazardous<br>zone definition to be considered.<br>Additional functional requirements<br>for bunkering LNG or NG are ISO<br>TS 18683 and DNV GL recom-<br>mended practice, for this study an<br>analysis for bunkering Hydrogen as<br>fuel will be done |    |                  | <ul> <li>Hazardous Areas, safety and security zones are to be aligned according to the behaviour and dispersion characteristics of Methanol (different to Natural Gas)</li> <li>Toxicity of Methanol to be considered</li> <li>For RoPax vessels special attention to possible impact on Passengers and vehicle traffic during bunkering shall be payed. Safety and security zones are to be established. Most credible release scenarios are to be analysed according to possible influence on passengers, crew and ship; especially for this ship type influences on balconies, cabins, open passenger decks, open roro-and cargo decks, passenger bridges as well as passenger ways and vehicle routes on terminal side shall be taken into account.</li> <li>For LGC special attention shall be payed to the primary fuel if it is different from the cargo. In this case additional means for bunkering the primary fuels are necessary which differ from the normal cargo transfer. Additional gas detection systems, safety and security zones (e.g. in case of truck to Ship bunkering), training and instruction may be necessary</li> </ul> |    | -  | -  | -             |
|  |   |  |      |             | 58         | with failure ID  |    |                  |   |    |    |    |               |
|  |   |  |      |             | 16         | without failure ID   |    |                  |   |    |    |    |               |
|  |   |  |      |             | 74         | Total  |    |                  |   |    |    |    |               |
|  |   |  |      |             | 23         | from 74 not ranked (with and without ID)   |    |                  |   |    |    |    |               |
|  |   |  |      |             | 51         | from 74 ranked   |    |                  |   |    |    |    |               |

| Function   | Failure  | Effect   | Si | Cause  | Failure ID | Control   | Oi                                  | Di | category | Recommended   |
|--|--|--|----|--|------------|---|-------------------------------------|----|----------|---|
| -  | rature PEM Fuel Cell (LT PEMFC) on                 | n-board RoPax ferry and LGC"   |    |  |            |   |                                     |    |          |   |
| 3.1 - Normal operation w   | ith Methanol as fuel                               |  |    |  |            |   |                                     |    |          |   |
| 3.1.1 - Fuel System  |  |  |    |  |            |   |                                     |    |          |   |
| 3.1.1.1 - Fuel Tank System   |  | Release of Hydrogen to the interbarrier space  | 3  | material, welding  | 3.1.1.1-1  | vacuum monitoring   | 3                                   | 1  |          |   |
| Storage of Liquefied<br>Hydrogen (vacuum<br>insulated type C-tank<br>assumed, proper design<br>of the tank supports<br>assumed)                                  | loss of integrity (inner tank)                     | of the tank, loss of vacuum, increase of boil off,<br>venting possible<br>venting bossible<br>venting possible<br>venting venting ve |    | 3  | I          |   | consideration to<br>ment of hydroge |    |          |   |
|  | loss of integrity                                  | release of hydrogen to the hold space of the tank, fire and explosion possible   | 5  | Collision (including<br>collision with vehi-<br>cles on-board) |            |   | 2                                   | 1  |          | distance betwee<br>to reach the sam<br>vessel / LNG fue<br>detail assessmer<br>respect to ignitic<br>storage of hydro<br>should be evalua<br>location of tank s<br>collision probab |
|  | overpressure in tank                               | release of hydrogen out of the vent mast   | 3  | mechanical damage  | 3.1.1.1-3  | tank safety valves  | 4                                   | 1  |          | Hazardous area<br>es to be analyse<br>characteristics or<br>release)  |
| Storage of compressed<br>Hydrogen  | rupture of the tank / fuel contain-<br>ment system | damage of the ship structure possible  | 5  | mechanical damage  | 3.1.1.1-4  | suitable pressure relief system for the hold space of the tank, cp. IGF-Code 6.7.11   | 2                                   | 1  |          | No further recon<br>applications ide  |
| 3.1.1.2 - Distribution line  | between LH2 tank and fuel preparat                 | tion (liquid)  |    |  |            |   |                                     |    |          |   |
| Transport of LH2 from<br>tank to fuel preparation<br>(cold box principle<br>assumed)   | External leakage                                   | Leakage into the cold box, gas detection and shut down of the system   | 3  | material, welding<br>failure                                   | 3.1.1.2-1  | redundancy requirements of the IGF Code<br>liquid piping as short as possible<br>secondary barrier principle (cold box<br>design)   | 3                                   | 1  |          | No further recon<br>applications ider   |
| 3.1.1.3 - Fuel preparation   | (Liquefied Hydrogen)                               |  |    |  |            |   |                                     |    |          |   |
| vaporize to Hydrogen,<br>supply of fuel with the<br>needed temperature<br>and pressure (cold box<br>principle assumed, no<br>liquid lines through the<br>vessel) | leakage into the cold box                          | release of liquid hydrogen into the col box  | 3  | material or welding<br>failure                                 | 3.1.1.3-1  | <ul> <li>materials for the cold box shall be suitable to withstand pressure and cryogenic effects of liquid hydrogen</li> <li>gas detection systems</li> <li>temperature detection</li> <li>creation of ignitable mixtures will be avoid by ventilation or inerting the cold box</li> <li>automatically operated main tank valve</li> </ul> | 3                                   | 1  |          | Consideration sh<br>of Hydrogen in c<br>and dispersion r<br>Consideration sh<br>inerting of the co<br>not normally to h<br>hydrogen)  |
|  | failure of conditioning system                     | Fuel conditions deviate from specification needed  | 3  | failure of heating<br>media supply                             | 3.1.1.3-2  | evaporator shall be designed suitable for<br>hydrogen application<br>Temperature detection and shut down<br>when reaching defined limits<br>cell voltage monitoring   | 3                                   | 1  |          | No further recor<br>applications ide  |
|  | Internal leakages of heating device                | Hydrogen entering in the heating media, gas detection and shut down of the system  | 3  | material, welding<br>failure                                   | 3.1.1.3-3  | hydrogen sensor to be installed in heating media dispension vessel  | 3                                   | 1  |          | consideration sh<br>of Hydrogen in o<br>temperature   |
|  |  |  |    |  |            |   |                                     |    |          | diffusion of hydr<br>ISO 15916, chap  |

Result Tables DNV GL 29

| ed Action | Sr | Or | Dr | category |
|-----------|----|----|----|----------|
|           |    |    |    |          |

| to be given to diffusion effects / embrittle-<br>ogen through materials   | - | - | - | - |  |
|---|---|---|---|---|--|
| veen tank and ship side has to be clarified<br>ame safety level as a conventional fuelled<br>uelled vessel<br>nent of hydrogen release scenarios in<br>ition, dispersion to be done<br>drogen tanks below accommodation<br>aluated<br>nk should be evaluated with respect to<br>ability | - | - | - | - |  |
| ea definition and vent mast outlet distanc-<br>rsed due to the behaviour and dispersion<br>s of hydrogen (low and high-pressure   | - | - | - | - |  |
| commended actions related to Fuel Cell<br>dentified   | - | - | - | - |  |
| commended actions related to Fuel Cell<br>dentified   | - | - | - | - |  |
|   |   |   |   |   |  |
| a shall be given to the different properties<br>n comparison to LNG in respect to ignition<br>n mechanism<br>a shall be given to possible ventilation or<br>e cold box in case of leakage into space<br>to be entered (due to the behaviour of  | - | - | - | - |  |
| commended actions related to Fuel Cell<br>dentified   | - | - | - | - |  |
| shall be given to the different properties<br>n comparison to LNG in respect to lower<br>rdrogen shall be considered according to   | - | - | - | - |  |
| apter 4.1.3.3   |   |   |   |   |  |

| Function   | Failure   | Effect   | Si | Cause  | Failure ID  | Control   | Oi | Di | category | Recommended   |
|--|---|--|----|--|-------------|---|----|----|----------|---|
| 3.1.1.4 - Distribution line  | e between H2 tank and fuel preparati  | ion (gaseous)  |    |  |             |   |    |    |          |   |
| Transportation of gase-<br>ous Hydrogen from tank<br>to fuel preparation<br>(secondary barrier<br>principal) | External leakage  | leakage of hydrogen in the secondary barrier<br>space, gas detection and shut down of the<br>system, hydrogen will be ventilated in a safe<br>location | 3  | material or welding<br>failure                     | 3.1.1.4-1   | secondary barrier principle<br>hydrogen pipes between tank and fuel<br>preparation design as short as possible<br>redundancy requirements of the IGF Code | 3  | 1  |          | Consideration sh<br>inerting of the se<br>age into space n<br>behaviour of hydr<br>diffusion of hydr<br>ISO 15916, chap |
| 3.1.1.5 - Fuel preparatior   | n (gaseous)   |  |    |  |             |   |    |    |          |   |
| Reduction of hydrogen pressure   | no or unsufficient pressure reduction   | possible damage of downstream components to be considered  | 4  | failure of gas pres-<br>sure reducer               | 3.1.1.5-1   | pressure relief device to be installed to<br>protect systems in case of failure of the<br>pressure reducer  | 3  | 1  |          | No further recon<br>applications ider   |
| Heating of hydrogen  | see internal leakage of heating device failure ID '3.1.1.3-3  | -  | -  | -  | -           | -   | -  | -  | -        | -   |
| 3.1.1.6 - Distribution line  | e to fuel cell power system (primary f  | uel, gaseous)  |    |  |             |   |    |    |          |   |
| Transportation of gase-<br>ous Hydrogen as fuel  | External leakage  | see distribution line between H2 tank and fuel preparation (gaseous), failure ID 3.1.1.4-1   | -  |  | -           | -   | -  | -  | -        | -   |
| 3.1.2 - Fuel Cell Power In   | stallation  |  |    |  |             |   |    |    |          |   |
| 3.1.2.1 - Fuel Cell Power  | System  |  |    |  |             |   |    |    |          |   |
| 3.1.2.1.1 - Fuel Reformin  | g   |  |    |  |             |   |    |    |          |   |
| not applicable for this<br>technology  |   |  |    |  |             |   |    |    |          |   |
| 3.1.2.1.2 - LT Fuel Cell FC  | C Module  |  |    |  |             |   |    |    |          |   |
| Provision of electrical  | wrong qualification of the fuel   | unlikely: pure hydrogen as fuel  | -  | -  | -           | -   | -  | -  | -        | -   |
| energy for propulsion<br>and other consumers   | external leakage  | same as for HTFC, see Failure ID 1.1.2.1.4-2   | 4  | same as for HTFC,<br>see Failure ID<br>1.1.2.1.4-2 | 3.1.2.1.2-1 | same as for HTFC, see Failure ID 1.1.2.1.4-2  | 3  | 1  |          | Detail assessmer<br>in respect to (sel<br>Distance require<br>shall be also app<br>effects)                             |
|  | internal leakage  | same as for HTFC, see Failure ID 1.1.2.1.4-3   | 4  | same as for HTFC,<br>see Failure ID<br>1.1.2.1.4-3 | 3.1.2.1.22  | same as for HTFC, see Failure ID 1.1.2.1.4-3  | 4  | 1  |          | amount of fuel in<br>ing consequence<br>designed to han<br>Combustible ma<br>minimized                                  |
|  | load jumps:<br>not considered to cause an<br>hazardous event, energy buffer<br>systems installed (e.g. battery<br>system) | same as for HTFC, see Failure ID 1.1.2.1.4-4   | 1  | same as for HTFC,<br>see Failure ID<br>1.1.2.1.4-4 | 3.1.2.1.2-3 | same as for HTFC, see Failure ID 1.1.2.1.4-4  | 5  | 1  |          | No further recon<br>applications ider   |
|  | short circuit   | same as for HTFC, see Failure ID 1.1.2.1.4-5   | 3  | same as for HTFC,<br>see Failure ID<br>1.1.2.1.4-5 | 3.1.2.1.2-4 | same as for HTFC, see Failure ID 1.1.2.1.4-5  | 4  | 1  |          | No further recom<br>applications ider   |
|  | uncomplete oxidation  | same as for HTFC, see Failure ID 1.1.2.1.4-6   | 2  | same as for HTFC,<br>see Failure ID<br>1.1.2.1.4-6 | 3.1.2.1.2-5 | same as for HTFC, see Failure ID 1.1.2.1.4-6  | 4  | 2  |          | The after burner<br>fuel in the exhau<br>Exhaust gas tem<br>be monitored an<br>reaching limiting                        |
|  | high temperature exhaust  | not applicable   | -  | -  | -           | -   | -  | -  | -        | -   |
| 3.1.2.1.3 - Process Air  |   |  |    |  |             |   |    |    |          |   |
| Provide oxygen for the FC process  | Loss of Process Air   | same as for HTFC, see failure ID 1.1.2.1.5-1   | 3  | same as for HTFC,<br>see failure ID<br>1.1.2.1.5-1 | 3.1.2.1.3-1 | same as for HTFC, see failure ID 1.1.2.1.5-1  | 4  | 1  |          | No further recom<br>applications ider   |
|  |   |  |    |  |             |   |    |    |          |   |

#### Result Tables DNV GL 31

| ed Action  | Sr | Or | Dr | category |
|--|----|----|----|----------|
|  |    |    |    |          |
| n shall be given to possible ventilation or<br>a secondary barrier space in case of leak-<br>e not normally to be entered (due to the<br>hydrogen) | -  | -  | -  | -        |
| rdrogen shall be considered according to napter 4.1.3.3  |    |    |    |          |
|  |    |    |    |          |
| commended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
|  | -  | -  | -  | -        |
|  |    |    |    |          |
|  | -  | -  | -  | -        |

|  | - | - | - | - |
|--|---|---|---|---|
| nent of hydrogen rich gas release scenarios<br>self-) ignition and dispersion to be done<br>irements to the outer shell for fuel piping<br>applied to fuel cell stacks (reduce collision | 3 | 3 | 1 |   |
| pplied to fuer cell stacks (reduce collision   |   |   |   |   |
| I in the fuel cell space and the correspond-<br>nces shall be evaluated. Safety devices are<br>andle max. credible release scenario.<br>material in fuel cell modules are to be          | 3 | 4 | 1 |   |
|  |   |   |   |   |
| ommended actions related to Fuel Cell<br>dentified   | - | - | - | - |
| ommended actions related to Fuel Cell<br>dentified   | - | - | - | - |
| er should be designed to process 100%<br>aust line<br>emperature behind the afterburner should<br>and shut down to be initiated in case of<br>ing values                                 | 2 | 4 | 1 |   |
|  | - | - | - | - |
|  |   |   |   |   |
| ommended actions related to Fuel Cell<br>dentified   | - | - | - | - |

| Function   | Failure  | Effect   | Si | Cause  | Failure ID  | Control   | Oi | Di | category | Recommended Action   | Sr | Or | Dr | category |
|--|--|--|----|--|-------------|---|----|----|----------|--|----|----|----|----------|
| 3.1.2.1.4 - Afterburner  |  |  |    |  |             |   |    |    |          |  |    |    |    | 5 7      |
| use of the heat from the<br>exhaust, burn remaining<br>fuel in the exhaust |  | same as for HTFC, see failure ID 1.1.2.1.6-1                 | 3  | same as for HTFC,<br>see failure ID<br>1.1.2.1.6-1 | 3.1.2.1.4-1 | same as for HTFC, see failure ID 1.1.2.1.6-1                                | 4  | 2  |          | Exhaust gas temperature behind the afterburner should<br>be monitored and shut down to be initiated in case of<br>reaching limiting values | 3  | 4  | 1  |          |
|  | mechanical damage  | see external leakage for piping and fuel cell                | -  | -  | -           | -   | -  | -  | -        | -  | -  | -  | -  | -        |
|  | more than 100 % fuel (excluded at least 2 failures have to occur)  | -  | -  | -  | -           | -   | -  | -  | -        | -  | -  | -  | -  | -        |
| 3.1.2.1.5 - heat (energy) r  | recovery - not applicable due to low                               | temperature  |    |  |             |   |    |    |          |  |    |    |    |          |
| 3.1.2.1.6 - exhaust gas lir  | ne (overpressure)  |  |    |  |             |   |    |    |          |  |    |    |    |          |
| transport of exhaust gas   | external leakage   | same as for HTFC, see failure ID 1.1.2.1.8-1                 | 1  | same as for HTFC,<br>see failure ID<br>1.1.2.1.8-1 | 3.1.2.1.6-1 | same as for HTFC, see failure ID 1.1.2.1.8-1                                | 4  | 2  |          | No further recommended actions related to Fuel Cell applications identified  | -  | -  | -  | -        |
|  | external leakage of exhaust gas<br>with flammable content          | same as for HTFC, see failure ID 1.1.2.1.8-2                 | 3  | same as for HTFC,<br>see failure ID<br>1.1.2.1.8-2 | 3.1.2.1.6-2 | same as for HTFC, see failure ID 1.1.2.1.8-2                                | 2  | 1  |          | No further recommended actions related to Fuel Cell applications identified  | -  | -  | -  | -        |
| 3.1.2.2 - electrical power   | output conditioning - same as for H                                | TFC  |    |  |             |   |    |    |          |  |    |    |    |          |
| Conditioning of<br>electrical output of the<br>FC power system for         | same as for HTFC see item<br>1.1.2.2<br>Short circuit (input side) | same as for HTFC see item 1.1.2.2                            | 3  | same as for HTFC see item 1.1.2.2                  | 3.1.2.2-1   | same as for HTFC see item 1.1.2.2   | 4  | 1  |          | same as for HTFC see item 1.1.2.2  | -  | -  | -  | -        |
| onboard net integration;<br>Protection of Fuel Cell                        | same as for HTFC see item  | same as for HTFC see item 1.1.2.2                            | 4  | same as for HTFC                                   | 3.1.2.2-2   | same as for HTFC see item 1.1.2.2   | 3  | 1  |          | Consideration to be given to electrical reverse power  | 2  | 3  | 1  |          |
| Power System against<br>reverse power; Galvanic<br>isolation from the grid | 1 1 0 0  |  | 4  | see item 1.1.2.2                                   | 5.1.2.2-2   |   | 5  |    |          | Consideration to be given to electrical reverse power  | J  | 5  | '  |          |
|  | same as for HTFC see item  | same as for HTFC see item 1.1.2.2                            | 3  | same as for HTFC                                   | 3.1.2.2-3   | same as for HTFC see item 1.1.2.2   | 3  | 1  |          | same as for HTFC see item 1.1.2.2  | -  | -  | -  | -        |
|  | 1.1.2.2  |  |    | see item 1.1.2.2                                   |             |   |    |    |          |  |    |    |    |          |
|  | Short circuit (output side)  |  |    |  |             |   |    |    |          |  |    |    |    |          |
|  | same as for HTFC see item 1.1.2.2                                  | same as for HTFC see item 1.1.2.2                            | 4  | same as for HTFC see item 1.1.2.2                  | 3.1.2.2-4   | same as for HTFC see item 1.1.2.2   | 3  | 1  |          | decentralised grids are to be designed for load fluctua-<br>tions  | -  | -  | -  | -        |
|  | wrong conversion, e.g. faulty<br>frequency                         |  |    |  |             |   |    |    |          |  |    |    |    |          |
| Protection of Fuel Cell<br>Power System against<br>reverse power           | same as for HTFC see item 1.1.2.2:                                 | -  | -  | -  | -           | -   | -  | -  | -        | -  | -  | -  | -  | -        |
|  | covered in above   |  |    |  |             |   |    |    |          |  |    |    |    |          |
| Galvanic isolation from the grid   | same as for HTFC see item 1.1.2.2:                                 | -  | -  | -  | -           | -   | -  | -  | -        | -  | -  | -  | -  | -        |
|  | covered in above   |  |    |  |             |   |    |    |          |  |    |    |    |          |
| 3.1.2.3 - Net integration -  |  |  |    |  |             |   |    |    |          |  |    |    |    |          |
| Providing required<br>electrical power from<br>FC power system to the      | same as for HTFC, see item 1.1.2.3:                                | same as for HTFC, see item 1.1.2.3:                          | 1  | same as for HTFC, see item 1.1.2.3:                | 3.1.2.3-1   | same as for HTFC, see item 1.1.2.3:   | 5  | 1  |          | same as for HTFC, see item 1.1.2.3:  | -  | -  | -  | -        |
| electrical board net   | overproduction / underproduc-<br>tion                              |  |    |  |             |   |    |    |          |  |    |    |    |          |
|  | same as for HTFC, see item 1.1.2.3:                                | will be covered by redundancies in buffer<br>system (design) | 1  | failure in buffer<br>system                        | 3.1.2.3-2   | buffer system design to cope with slow power dynamics                       | 5  | 1  |          | Redundancy requirements for buffer system to be inves-<br>tigated  | 1  | 3  | 1  |          |
|  | too slow reaction to high load<br>fluctuation                      |  |    |  |             | PMS   |    |    |          |  |    |    |    |          |
|  |  |  |    |  |             | buffer system design requires sufficient redundancies -> to be investigated |    |    |          |  |    |    |    |          |
|  | same as for HTFC, see item<br>1.1.2.3                              | Reverse power from the grid                                  | 3  | failure of power<br>management system              | 3.1.2.3-3   | Power management system   | 4  | 1  |          | Consideration to be given to electrical reveres power  | 3  | 3  | 1  |          |
|  | electrical load sharing failures in decentralized grid             |  |    |  |             |   |    |    |          |  |    |    |    |          |

Result Tables DNV GL 33

| Function   | Failure   | Effect   | Si | Cause   | Failure ID | Control  | Oi | Di | category | Recommended   |
|--|---|--|----|---|------------|--|----|----|----------|---|
| 3.1.2.4 - Fuel Cell control  | system - same as for HTFC   |  |    |   |            |  |    |    |          |   |
| process control  | same as for HTFC; see item<br>1.1.2.4:<br>General                   | The Fuel Cell control system shall be designed<br>in a way, that the fuel cell power system will be<br>automatically set in a safe state in case of an<br>unsafe situation | -  | -   | 3.1.2.4-1  | The Fuel Cell control system shall be<br>designed in a way, that the fuel cell power<br>system will be automatically set in a safe<br>state in case of an unsafe situation | -  | -  | -        | The Fuel Cell co<br>that the fuel cel<br>in a safe state ir |
|  | same as for HTFC; see item 1.1.2.4:                                 | temporary over- or underproduction; following the net  | 3  | loss of communi-<br>cation link to ship<br>automation         | 3.1.2.4-2  | FC system has internal process control<br>(follow the net) (system must maintain safe<br>state or bring itself into a safe state)  | 4  | 1  |          | develop re-con<br>ship automation                           |
|  | external communication failure with ship automation                 |  |    |   |            | no-communication alarm   |    |    |          |   |
|  | same as for HTFC; see item<br>1.1.2.4<br>loss of control system     | overrun of safety relevant parameter limits, safe-<br>ty control system takes over, hard shut down will<br>be initiated  | 3  | e.g. internal com-<br>munication failure or<br>sensor failure | 3.1.2.4-3  | certified safety system<br>shut down of the system to a safe state   | 3  | 1  |          | the safe state o<br>defined for all p                       |
| 3.1.2.5 - Fuel Cell safety c   | ontrol system - same as for HTFC                                    |  |    |   |            |  |    |    |          |   |
| -  | same as for HTFC; see item<br>1.1.2.6:                              | safety control system required acc. to IGF Code<br>and established rules and regulations   | -  | -   | 3.1.2.5-1  | safety control system required acc. to IGF<br>Code and established rules and regulations   | -  | -  | -        | Safety control s<br>established rule                        |
|  | General   |  |    |   |            |  |    |    |          |   |
| 3.1.3 - Ventilation system   | for ESD protected fuel cell spaces -                                |  |    |   |            |  |    |    |          |   |
| Transport of possible<br>leaking gases out of the<br>ESD protected fuel cell<br>space to a safe location | same as for HTFC; see item 1.1.3:<br>failure of ventilation         | loss of one safety barrier, controlled shut down<br>initiated: complete loss of ventilation not ex-<br>pected due to redundancy requirements                               | 3  | electrical failure, me-<br>chanical damage                    | 3.1.3-1    | monitor functioning of ventilation system redundancy requirements of the IGF-Code  | 2  | 1  |          | No further reco<br>applications ide                         |
| 3.1.4 - Ventilation system   | for gas safe fuel cell spaces - same a                              | s for HTFC   |    |   |            |  |    |    |          |   |
| no requirements on ven-<br>tilation of gas safe fuel<br>cell space but for the<br>gas interbarrier space | same as for HTFC; see item 1.1.4:<br>loss of ventilation            | loss of one safety barrier, controlled shut down<br>initiated: complete loss of ventilation not ex-<br>pected due to redundancy requirements                               | 3  | electrical failure, me-<br>chanical damage                    | 3.1.4-1    | gas interbarrier space needs to be moni-<br>tored<br>redundancy requirements of the IGF-Code   | 2  | 1  |          | No further reco<br>applications ide                         |
| 3.1.5 - On-board energy k  | ouffer - same as for HTFC   |  |    |   |            |  |    |    |          |   |
|  | same as for HTFC; see item 1.1.5:<br>Loss of fuel cell power output | same as for HTFC see item 1.1.5  | 3  | same as for HTFC see item 1.1.5                               | 3.1.5-1    | same as for HTFC see item 1.1.5  | 3  | 1  |          | Redundancy re<br>tigated                                    |
|  | same as for HTFC; see item 1.1.5:                                   | same as for HTFC see item 1.1.5  | 4  | same as for HTFC see item 1.1.5                               | 3.1.5-2    | same as for HTFC see item 1.1.5  | 3  | 1  |          | Functional safet<br>be considered                           |
|  | Thermal runaway, fire   |  |    |   |            |  |    |    |          | large maritime  |
| Accommodate for load fluctuations  | see net integration failure ID<br>1.1.2.3-2                         | -  | -  | -   | -          | -  | -  | -  | -        | -   |
| 3.1.6 - active purging syst  | em and inertgas system  |  |    |   |            |  |    |    |          |   |
| active for removal of<br>liquid water from Anode<br>side of the FC                                       | blockage of purging line before<br>FC                               | purging not possible (performance issue)   | 3  | failure of purgin<br>system                                   | 3.1.6-1    |  | 3  | 1  |          | Second purge of<br>to be provided<br>system                 |
|  | blockage of purging line (after<br>FC)                              | purging not possible (performance issue)   | 3  | failure of purgin<br>system                                   | 3.1.6-2    |  | 3  | 1  |          | No further reco<br>applications ide                         |
|  | same as for HTFC; see item 1.1.6:<br>release of H2                  | same as for HTFC see item 1.1.6:   | -  | same as for HTFC see item 1.1.6:                              | 3.1.6-3    | same as for HTFC see item 1.1.6:   | -  | -  |          | -   |
| Inerting of FC Power<br>System   | same as for HTFC; see item 1.1.6:<br>no inert gas                   | same as for HTFC see item 1.1.6:   | 4  | same as for HTFC see item 1.1.6:                              | 3.1.6-4    | same as for HTFC see item 1.1.6:   | 3  | 1  |          | No further reco<br>applications ide                         |
|  | no more gao   |  |    |   |            |  |    |    |          |   |

| ed Action  | Sr | Or | Dr | category |
|--|----|----|----|----------|
|  |    |    |    |          |
| control system shall be designed in a way,<br>ell power system will be automatically set<br>in case of an unsafe situation | -  | -  | -  | -        |
| nnection procedure to reconnect to the<br>on   | 3  | 3  | 1  |          |
| of the fuel cell power installation has to be<br>possible modes of shut down   | -  | -  | -  | -        |
|  |    |    |    |          |
| system required acc. to IGF Code and<br>iles and regulations   | -  | -  | -  | -        |
|  |    |    |    |          |
| commended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
|  |    |    |    |          |
| commended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
|  |    |    |    |          |
| equirements for buffer system to be inves-   | -  | -  | -  |          |
| ety requirements for battery installation to<br>d as e.g. defined in DNV GL guideline for<br>e battery systems             | 3  | 3  | 1  |          |
|  | -  | -  | -  | -        |
|  |    |    |    |          |
| e connection for manual operated purging<br>d in case of failure of the active purging                                     | -  | -  | -  | -        |
| commended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
|  | -  | -  | -  | -        |
| commended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |

| Function   | Failure  | Effect   | Si | Cause                                | Failure ID | Control  | Oi | Di | category | Recommended                                      |
|--|--|--|----|--------------------------------------|------------|--|----|----|----------|--|
| 3.1.7 - External events - sa   | ame as for HTFC  |  |    |                                      |            |  |    |    |          |  |
| External events acting<br>on the Fuel and / or Fuel<br>Cell Power Installation |  | fire will be contained in space (active and passive fire protection), automatic shut down of fuel cell by safety system and shut down of fuel        | 3  | fuel self ignition,<br>reverse power | 3.1.7-1    | active and passive fire protection systems acc. to IGF Code requirements           | 3  | 1  |          | No further reco<br>applications ide              |
|  | p p  | system to affected space   |    |                                      |            | safety system with ESD function  |    |    |          |  |
|  | same as for HTFC; see item 1.1.7:<br>black-out   | FC system designed to be fail safe; black-out recovery will be considered in ship design   | 3  | e.g. electrical net<br>failure       | 3.1.7-2    | Black-out recovery   | 4  | 1  |          | No further reco<br>applications ide              |
|  | same as for HTFC; see item 1.1.7:  | ESD during cargo transfer, loss of fuel if fuel  | 2  | a a pativation of                    | 3.1.7-3    | Separation of ESD water of primary fuel  | 4  | 1  |          |  |
|  | LGC specific:<br>ESD of cargo system   | used from the cargo for auxiliary power supply<br>by FC during port stay   | 3  | e.g. activation of<br>ERC jetty      | 3.1.7-3    | Separation of ESD system of primary fuel and cargo system                          | 4  | 1  |          | -  |
|  | same as for HTFC; see item 1.1.7: flooding   | short circuits (nothing specific to FC technolo-<br>gy), FC system will be shut down by the safety<br>system, electrical power supply by other power | 3  | e.g. collision                       | 3.1.7-4    | same requirements than for conventional engine spaces                              | 3  | 1  |          | No further recon<br>applications ide             |
|  |  | system (redundancy)  |    |                                      |            | redundancy requirements of the IGF-Code  |    |    |          |  |
|  |  |  |    |                                      |            | decentralised power supply   |    |    |          |  |
|  | same as for HTFC; see item 1.1.7:  | loss of performance and shut down of fuel cells  | 3  | blockage of exhaust                  | 3.1.7-5    | T monitoring of after burner   | 3  | 1  |          | Exhaust gas out                                  |
|  | blockage of exhaust  | due to deviation of process parameters   |    | pipe                                 |            | monitoring of fuel cell process parameter  |    |    |          | age by e.g. part                                 |
|  | -  | freezing at out of range T could cause damage -<br>no safety relevant failures expected  | -  | -                                    | -          | -  | -  | -  | -        | -  |
|  | out of range ambient T (low T)   |  |    |                                      |            |  |    |    |          |  |
|  |  | Covered by requirements of the IGF Code  | -  | -                                    | -          | -  | -  | -  | -        | No further recon<br>applications ide             |
|  | Fire in Tank hold space: contain-<br>ment issue not directly fuel cell<br>related                              |  |    |                                      |            |  |    |    |          |  |
|  |  | Covered by requirements of the IGF Code  | -  | -                                    | -          | -  | -  | -  | -        | No further recon<br>applications ide             |
|  | Fire in adjacent rooms to tank hold space  |  |    |                                      |            |  |    |    |          |  |
|  | same as for HTFC; see item 1.1.7:<br>Fire in fuel preparation room   | Covered by requirements of the IGF Code  | -  | -                                    | -          | -  | -  | -  | -        | No further recon<br>applications ide             |
|  |  | Covered by requirements of the IGF Code  | -  | _                                    | -          | -  | -  | -  | -        | No further reco                                  |
|  | Fire adjacent to fuel preparation room   |  |    |                                      |            |  |    |    |          | applications ide                                 |
|  | same as for HTFC; see item 1.1.7:  | Covered by requirements of the IGF Code  | -  | -                                    | -          | -  | -  | -  | -        | No further reco                                  |
|  | Fire in the vicinity of distribution line (LNG)  |  |    |                                      |            |  |    |    |          | applications ide                                 |
|  | same as for HTFC; see item 1.1.7:  | Covered by requirements of the IGF Code  | -  | -                                    | -          | -  | -  | -  | -        | No further reco                                  |
|  | Fire in the vicinity of distribution line (NG)   |  |    |                                      |            |  |    |    |          | applications ide                                 |
|  | same as for HTFC; see item 1.1.7:  | Covered by requirements of the IGF Code  | -  | -                                    | 3.1.7-6    | Fuel piping routed through the RoRo deck must be protected against possible fire   | -  | -  | -        | Fuel piping rout<br>tected against p             |
|  | <b>RoPax specific:</b><br>Fire on car deck or open deck<br>structural fire protection acc. to<br>SOLAS and IGF |  |    |                                      |            |  |    |    |          |  |
|  | same as for HTFC; see item 1.1.7:<br>Ship / Ship collision   | Damage of outer shell, damage of adjacent systems possible   | 3  | human error                          | 3.1.7-7    | distance requirements for fuel piping shall<br>be also applied to fuel cell stacks | 3  | 1  |          | Distance require<br>shall be also ap<br>effects) |
|  | same as for HTFC; see item 1.1.7:  | Damage of outer shell, damage of adjacent  | 3  | human error                          | 3.1.7-8    | distance requirements for fuel piping shall  | 3  | 1  |          | Distance require                                 |
|  | Shore / Ship collision   | systems possible   | 5  | numun en or                          | 0.1.7-0    | be also applied to fuel cell stacks  | 5  |    |          | shall be also ap<br>effects)                     |
|  |  |  |    |                                      |            |  |    |    |          |  |

| ed Action   | Sr | Or | Dr | category |
|---|----|----|----|----------|
|   |    |    |    |          |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
|   | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| utlet shall be designed in a way, that block-<br>rrticles is avoided.                       | -  | -  | -  | -        |
|   | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>Jentified  | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| ommended actions related to Fuel Cell<br>dentified  | -  | -  | -  | -        |
| uted through the RoRo deck must be pro-<br>possible fire                                    | -  | -  | -  | -        |
| irements to the outer shell for fuel piping<br>pplied to fuel cell stacks (reduce collision | -  | -  | -  | -        |
| irements to the outer shell for fuel piping<br>pplied to fuel cell stacks (reduce collision | -  | -  | -  | -        |

| unction  | Failure  | Effect  | Si | Cause   | Failure ID | Control  | Oi Di | category | Recommended Action   | Sr | Or D | r categ |
|--|--|---|----|---|------------|--|-------|----------|--|----|------|---------|
| 3.2 - Bunkering LH2  | same as for HTFC; see item 1.1.7:<br><b>RoPax specific:</b><br>vehicle crash | Damage of shell, damage of adjacent systems possible  | 4  | human error   | 3.1.7-9    |  | 3 1   |          | Distance requirements to the outer shell for fuel piping<br>shall be also applied to fuel cell stacks (reduce collision<br>effects)<br>Shells of space facing the car deck where parts of the<br>Fuel Cell Power Installation and related fuel storage,<br>distribution and storage systems are installed must be<br>protected against possible impact of vehicles or cargo<br>Fuel piping routed through the RoRo deck must be pro-<br>tected against possible impacts by vehicles or cargo   | 3  | 3 1  |         |
|  | blockage of vent mast outlet (by<br>weather conditions)                      | rain water entering the vent mast, icing possible ble, no (or limited) venting possible                                     | 3  | e.g. rain   | 3.1.7-10   | rain cap and water drainage system for the vent mast   | 3 1   |          | The vent mast outlet shall be designed in a way, that<br>blockage by particles and entering rainwater is avoided.<br>In case of high pressure release these design solutions<br>must still <b>ensure an upturned release</b> out of the vent<br>mast outlet  | -  |      | -       |
| Transport of LNG or NG<br>in liquid or compressed<br>form from a bunker<br>source to the ships | Delivery pressure to high  | High pressure detection and shut down of the<br>bunker line on-board of the vessel, shut down<br>of supply pump             | 3  | supply pump failure<br>of bunker source<br>(ship, truck, shore) | 3.2-1      | bunker line inlet pressure monitoring<br>shut off valves in bunker line<br>communication link between bunker source<br>and receiving vessel to be provided   | 3 1   |          | No further recommended actions related to Fuel Cell applications identified  | -  |      | -       |
|  | External leakage at bunker source  | gas detection and shut down of the bunker<br>process  | 5  | material or welding<br>failure, untight con-<br>nections        | 3.2-2      | communication link between bunker source<br>and receiving vessel to be provided  | 3 1   |          | <ul> <li>Hazardous Areas, safety and security zones are to be established and aligned according to the behaviour, dispersion and ignition characteristics / mechanism of Hydrogen (different to Natural Gas)</li> <li>For RoPax vessels special attention to possible impact on Passengers and vehicle traffic during bunkering shall be payed. Safety and security zones are to be established. Most credible release scenarios are to be analysed according to possible influence on passengers, crew and ship; especially for this ship type influences on balconies, cabins, open passenger decks, open roro-and cargo decks, passenger bridges as well as passenger ways and vehicle routes on terminal side shall be taken into account.</li> <li>For LGC special attention shall be payed to the primary fuel if it is different from the cargo. In this case additional means for bunkering the primary fuels are necessary which differ from the normal cargo transfer. Additional gas detection systems, safety and security zones (e.g. in case of truck to Ship bunkering), training and instruction may be necessary</li> </ul> |    | 3 1  |         |
|  | External leakage at transfer<br>system                                       | Release of Hydrogen out of the transfer system,<br>detection by loss of supply pressure, shut down<br>of the bunker process | 5  | material or welding<br>failure, untight con-<br>nections        | 3.2-3      | surroundings of the bunker station shall<br>be designed for the max. credible leakage<br>scenario<br>Hazardous zones are to be defined acc. to<br>IEC 60079<br>Safety and security zones are to be estab-<br>lished around the whole bunker arrange-<br>ment (compare ISO TS 18683 and DNV GL<br>recommended practice)<br>Measures are to be provided to avoid cryo-<br>genic effects due to spraying LH2<br>bunker line inlet pressure monitoring | 3 1   |          | <ul> <li>Hazardous Areas, safety and security zones are to be established and aligned according to the behaviour, dispersion and ignition characteristics / mechanism of Hydrogen (different to Natural Gas)</li> <li>For RoPax vessels special attention to possible impact on Passengers and vehicle traffic during bunkering shall be payed. Safety and security zones are to be established. Most credible release scenarios are to be analysed according to possible influence on passengers, crew and ship; especially for this ship type influences on balconies, cabins, open passenger decks, open roro-and cargo decks, passenger bridges as well as passenger ways and vehicle routes on terminal side shall be taken into account.</li> <li>For LGC special attention shall be payed to the primary fuel if it is different from the cargo. In this case additional means for bunkering the primary fuels are necessary which differ from the normal cargo transfer. Additional gas detection systems, safety and security zones (e.g. in case of truck to Ship bunkering), training and instruction may be necessary</li> </ul> |    | 3 1  |         |

| Function | Failure  | Effect  | Si | Cause  | Failure ID | Control  | Oi [ | Di cate | ory Recommended Action Sr Or Dr category   |
|----------|--|---|----|--|------------|--|------|---------|--|
|          | External leakage in bunker station                 | Leakage of LH2 into the bunker station  | 5  | material or welding<br>failure, untight con-<br>nections | 3.2-4      | Measures are to be provided to avoid cryo-<br>genic effects due to spraying LH2<br>bunker line inlet pressure monitoring<br>Ensure sufficient ventilation to dilute possi-<br>ble explosive gas clouds | 3 1  |         | <ul> <li>Hazardous Areas, safety and security zones are to be established and aligned according to the behaviour, dispersion and ignition characteristics / mechanism of Hydrogen (different to Natural Gas)</li> <li>For RoPax vessels special attention to possible impact on Passengers and vehicle traffic during bunkering shall be payed. Safety and security zones are to be established. Most credible release scenarios are to be analysed according to possible influence on passengers, crew and ship; especially for this ship type influences on balconies, cabins, open passenger decks, open roro-and cargo decks, passenger bridges as well as passenger ways and vehicle routes on terminal side shall be taken into account.</li> <li>For LGC special attention shall be payed to the primary fuel if it is different from the cargo. In this case additional means for bunkering the primary fuels are necessary which differ from the normal cargo transfer. Additional gas detection systems, safety and security zones (e.g. in case of truck to Ship bunkering), training and instruction may be necessary</li> </ul> |
|          | Blackout   | automatic shut down of the bunker process   | 3  | failure in ship grid                                     | 3.2-5      | Valves are fail safe closed<br>communication link between bunker source<br>and receiving vessel to be provided   | 3 1  |         | No further recommended actions related to Fuel Cell applications identified  |
|          | excessive tensile forces acting on transfer system | stretching of transfer system, activation of Emer-<br>gency release coupling, activation of ESD | 3  | wind loads acting on<br>the ship                         | 3.2-6      | Means are to be provided that the bunker<br>source holds its position during transfer<br>Dry break coupling with ESD function  | 3 1  |         | No further recommended actions related to Fuel Cell applications identified  |
|          |  |   |    |  | 53         | with failure ID  |      |         |  |
|          |  |   |    |  | 16         | without failure ID   |      |         |  |
|          |  |   |    |  | 69         | Total  |      |         |  |
|          |  |   |    |  | 20         | from 69 not ranked (with and without ID)   |      |         |  |
|          |  |   |    |  | 49         | from 74 ranked   |      |         |  |