Checklist -

PROCESS SAFETY MANAGEMENT



The Need

- Past disasters
- Current disasters
- Perceived weakness and lack of understanding of the program



The Need



Bhopal (India) (1984) – 2000 deaths, Isocynate release



Cincinati (OH) (1990) – 2 deaths and explosion



Pasadena, Tx (1989) – 23 deaths, 132 injuries, Petroleum explosion



Sterlington, LA (1991) – 8 deaths, 128 releases, chemical release

Elements of the Standard

- Employee Participation
- Toxicity
- Technology of the process
- Equipment in the process
- Mechanical integrity
- Inspection and Testing
- Operating Procedures
- Safe work practices
- Training
- Compliance audits
- Trade secrets



Types of Industries

- Industrial organics and inorganics
- Paints
- Pharmaceuticals
- Adhesives
- Sealants and fibers
- Petrochemical facilities
- Paper mills



Employee Participation

So, now you are in PSM?

Form a committee, with members such as -

- 1. Process Engineers
- 2. Maintenance
- 3. Operators
- 4. Management
- 5. Safety
- 6. Consultants





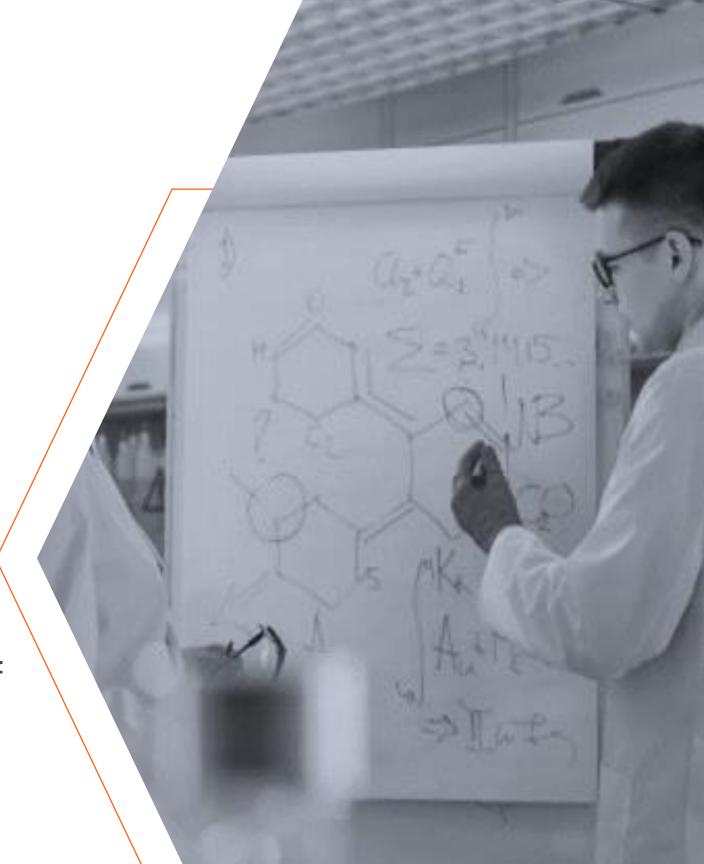
Conducting a hazard assessment

Key determinants:

- 1. Chemicals in your process
- 2. Process Chemistry
- 3. Quantity of chemicals in pounds
- 4. Threshold quantities

Collecting the toxicity information

- 1. Permissible Exposure Limits
- 2. Physical data
- 3. Reactivity data
- 4. Corrosivity data
- 5. Thermal and chemical stability data
- 6. Hazardous effects of inadvertent mixing of materials that could foreseeably occur





What does one need to do?

- ✓ The facility must establish and implement written procedures to maintain the on-going integrity of process equipment
- ✓ Train employees involved in maintaining the on-going integrity of process equipment
- Conduct tests and inspections on the equipment
- Document all of the above

Analysing hazards

- ✓ The facility must perform initial hazard analysis on processes covered by this standard
- ✓ Analysis shall be appropriate to the process complexities and shall identify, control and evaluate hazards on-the-go
- Considerations such as extent of process hazards, number of potentially affected employees, age of process and operating history of processes





How do you do this?

The facility must use:

- 1. What —if scenarios
- 2. Develop a checklist
- 3. Hazard and Operability study (HAZOP)
- 4. Failure mode and Effect analysis (FMEA)

Wait.. There's more?

The facility addresses:

- 1. Technical basis of Change
- 2. Impact to employee safety and health
- 3. Modification to Operating Procedures
- 4. Time period of Change
- 5. Authorization of Change





Safe work Practices

Provide the control of hazards in work activities such as:

- ✓ Lockout/Tag-out
- Confined Space entry
- Operating Processes, piping or equipment

Safety Training

PSM training entails for:

- 1. Safety and hazards associated with the covered process
- 2. Safe work practices
- 3. Refresher training required every three years or animated video training when necessary



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