

PROCESS HAZARD ANALYSIS - PSM-004

Intent:

Require initial and periodic process hazard analyses to identify evaluate and control hazards

Requirements:

- Initial PHA - to identify, evaluate and control hazards
- Update and Revalidate initial PHA's - 5 years
- Retain reports and actions for life of process

PHA's performed:

- New Module
- EXPRESS project
- VCM Sphere and Tank Farm
- Old Module
- Utilities

Revalidation's Scheduled:

2/25/2000
9/30/2001
2/25/1999
5/25/1999
5/26/2003

Improvements:

Train additional PHA Team Leaders

Train for PHA Pro 3 Software to aid in revalidation of PHA's

