

PRESTARTUP SAFETY REVIEW

PRESTARTUP SAFETY REVIEW FORM			PAGE 1 OF 1	
FACILITY:			DATE:	
SECTION 1: PROJECT DESCRIPTION - <i>To be completed by Project Engineer or Plant Superintendent.</i>				
Process:		New Facility ()	Modification ()	
PROJECT DESCRIPTION				
SECTION 2: CHECKLIST - <i>To be completed by Project Engineer or Superintendent</i>				Answer
The construction and equipment has been checked for conformance with design specifications and applicable codes and standards.			Yes	No
Applicable process safety information has been developed or updated as necessary to reflect the new/modified process.			Yes	No
Plantwide safe work procedures are adequate considering the new/modified process conditions.			Yes	No
Standard operating procedures and emergency procedures have been developed or updated as needed to ensure safe operation of the new/modified process.			Yes	No
Maintenance procedures and a preventative maintenance schedule have been developed or updated as needed to ensure safe operation of the new/modified process.			Yes	No
For new processes, the modification has been subjected to management of change review and all recommendations have been resolved or implemented before startup.			Yes	No
For modified processes, the modification has been subjected to management of change review and all recommendations have been resolved or implemented before startup.			Yes	No
Training of each employee involved in operating and /or maintaining the process has been completed and documented.			Yes	No
SECTION 3: APPROVALS				DATE
Project Engineer				
Plant Superintendent				
SECTION 4: DEFICIENCIES/ACTION ITEMS - <i>To be completed only if initially disapproved.</i>				
Deficiency/Action Item	Assigned to	Target Date	Date Resolved	
SECTION 5: APPROVALS - Complete only if deficiencies noted.				Date
Project Engineer			Approved	Disapproved