# 10 WAYS

To Improve Process
Safety Management/Risk
Management Plan Programs

We know safety is built into everything you do. But sometimes it's a challenge to stay ahead of the latest regulatory programs, like OSHA's Process Safety Management (PSM) and EPA's Risk Management Plan (RMP).

Intended to promote workplace safety, these programs have clear-cut goals: reduce the likelihood of an accidental chemical release, foster communication between facility owners and first responders, and improve safety awareness. That's the easy part. Sometimes, dual enforcement of these similar rules can lead to confusion or inadvertent situations of noncompliance.

Any facility that uses, stores, or handles listed hazardous substances is subject to these regulations. Put your best foot forward and avoid non-compliance with these 10 simple tips.



**Plan Ahead.** Submit your *RMP E-Submit* before the five year due date to let EPA know you're being vigilant about your program.



**Be Responsive.** Be ready to address all six of the specified *Executive Summary topics*. Keep your response short and sweet, so the reviewer doesn't have to dig for details.

### HERE'S A LIST OF WHAT'S INCLUDED:

- Accidental release prevention and emergency response policies
- Stationary source and regulated substances handled
- 3. General accidental release prevention program and chemical-specific prevention steps
- 4. Five-year accident history
- 5. Emergency response program
  - Planned changes to improve safety



## **Cross-check your Maintenance Database.**

Every two years (and following a system change), review your *maintenance database* to be sure it addresses the same equipment and components as the Process Safety Information. Then, confirm your *maintenance procedures* are current and accurate. Document your findings.



### **Document Changes in your Process.**

Complete and date the *Management of Change* and *Pre-Startup Safety Review* forms for new or modified system components and equipment prior to introducing the regulated substance.



**Act Fast.** Track and resolve **Process Hazard Analysis recommendations** within six months of the event. High risk situations require immediate action.



**Know Who is on Point.** Did your emergency coordinator change positions? Make sure you *update the emergency contact* information for your facility within one month of a staffing change.



**Report Accidents**. Did you experience an accident? *Make self-reporting part of your culture*. Revise your RMP E-Submit to address any accident information within six months of the event.



**Review SOPs Annually.** Each year, review your **standard operating procedures and P&IDs** for accuracy. Document your findings.



**Test & Learn.** Every three years, provide and document a *refresher course* for employee safety training.



**Save the Date.** Each year, review, document and update as necessary your *emergency action plan*. This includes changes to population and environmental receptors beyond the facility boundary and changes in emergency responders.

# For More Information:

Learn more about how we're helping <u>American Crystal Sugar Company</u> proactively manage its process safety program as part of a broader air compliance strategy.

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