

# OSHA Process Safety Management

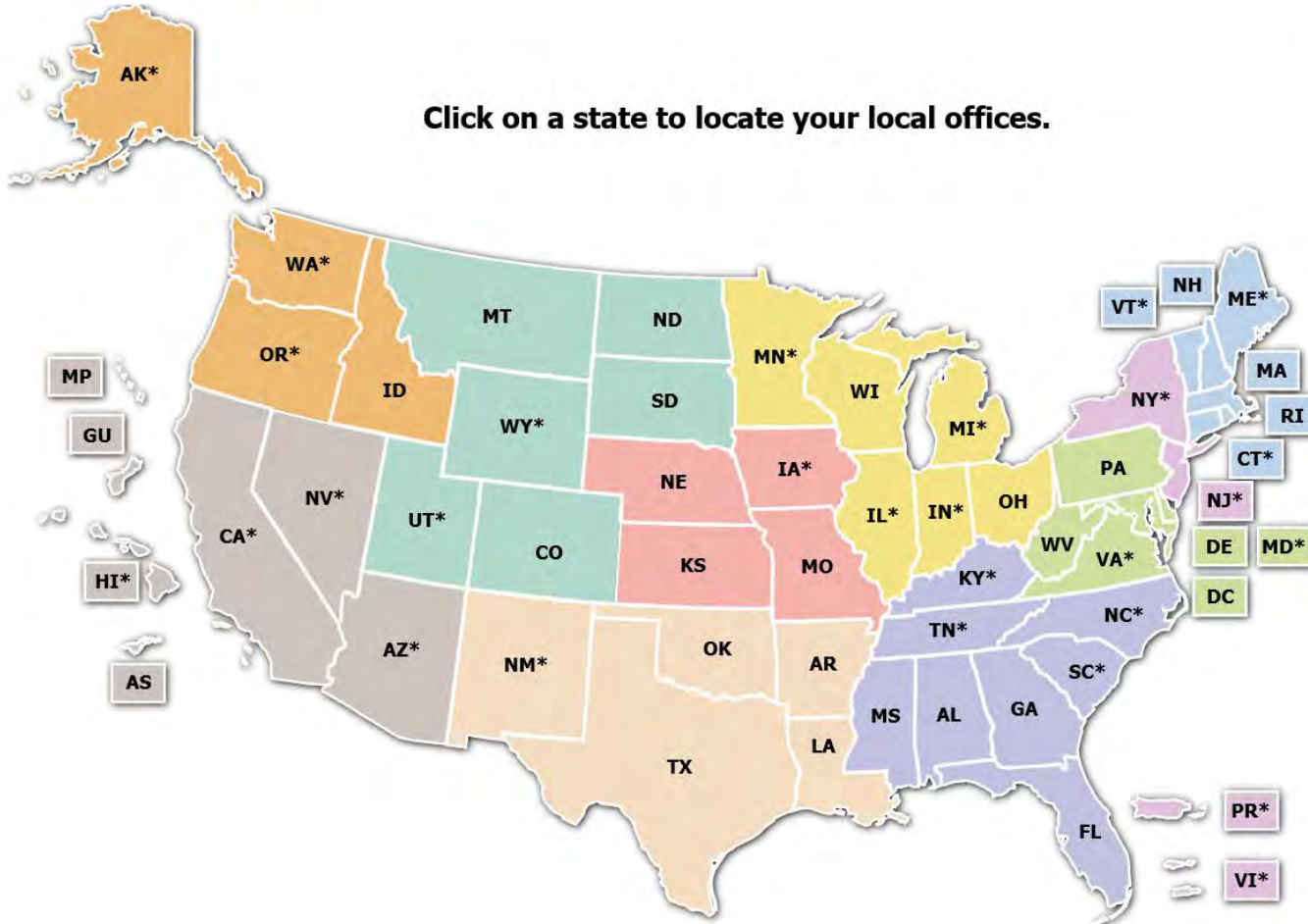
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<https://www.osha.gov/contactus/bystate>



# What Can We Expect?

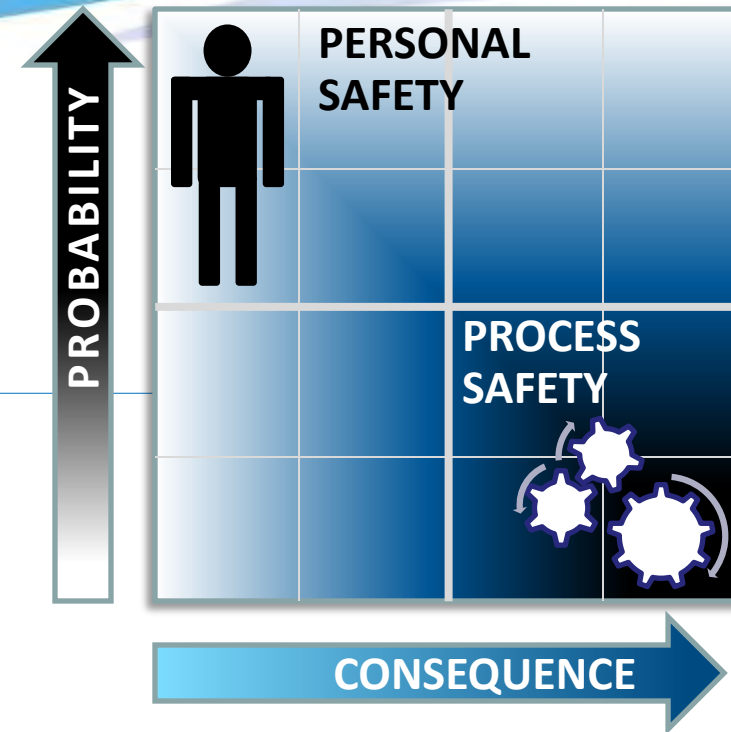
- What is PSM?
- Emphasis programs and inspection procedures
- Common citations/hazards
- Compliance assistance resources
- Process Safety Management Standard
- Questions

# What is PSM?

- 29 CFR 1910.119:
  - Requirements for safe management of hazards associated with processes using, storing, manufacturing, or handling highly hazardous chemicals.
  - Emphasizes management of hazards through comprehensive program that integrates established technologies, procedures and practices

# Personal Safety vs. PSM

- **PROCESS SAFETY** incidents are low probability/high consequence events.
- Conversely, **PERSONAL SAFETY** incidents tend to arise from higher probability/lower consequence events.
- Process safety requires a strong **MANAGEMENT SYSTEMS** approach to identify and control hazards.



# PSM History

- Years of unexpected releases of toxic, reactive or flammable liquids and gases in processes involving highly hazardous chemicals
- Incidents/disasters resulting in death and injury
- Proposed standard published 1990
- Clean Air Act Amendments enacted 1990
- Final Rule issued 1992





# What is covered?

- Processes including:
  - 10,000 pounds of flammable liquids or gasses
  - Threshold quantity (TQ) of a highly hazardous chemical (HHC)
    - 130+ chemicals listed in Appendix A
    - Toxic and/or reactive chemicals

# Appendix A

CHEMICAL NAME	CAS*	TQ**
Acetaldehyde	75-07-0	2500
Acrolein (2-Popenal)	107-02-8	150
Acrylyl Chlorde	814-68-6	250
Allyl Chlorid	107-05-1	1000
Allylamine	107-11-9	1000
Alkylaluminum	Varies	5000
Ammonia, Anhydrous	7664-41-7	10000
Ammonia solutions (greater than 44% ammonia by weight)	7664-41-7	15000
Ammonium Perchlorate	7790-98-9	7500
Ammonium Permanganate	7787-36-2	7500



# What is covered?

- Example: Ammonia
  - TQ > 10,000 pounds for anhydrous (gas) ammonia
  - Mostly used in refrigeration




# What isn't covered?

- Retail facilities
- Oil or gas well drilling or servicing operations
- Normally unoccupied remote facilities
- Hydrocarbon fuels used solely for workplace consumption (ie vehicle refueling)
- Flammable liquids with flash point below 100F and stored in atmospheric tanks and kept below boiling point without refrigeration

# FY 21 National Emphasis Programs

- Amputations in Manufacturing
- Lead Exposures (GI and Construction)
- Federal Agency Targeting Inspection Program
- Hexavalent Chromium Exposures
- PSM Covered Chemical Facilities
- Combustible Dust
- Trenching and Excavation
- Primary Metals Industries (Foundries)
- Shipbreaking
- Respirable Crystalline Silica

<https://www.osha.gov/dep/neps/nep-programs.html>

	<b>OSHA INSTRUCTION</b> U.S. DEPARTMENT OF LABOR Occupational Safety and Health Administration
<b>DIRECTIVE NUMBER:</b> CPL 03-00-021   <b>EFFECTIVE DATE:</b> 01/17/2017	
<b>SUBJECT:</b> PSM Covered Chemical Facilities National Emphasis Program	
<b>ABSTRACT</b>	
<b>Purpose:</b>	This instruction describes an OSHA National Emphasis Program (NEP) for inspecting facilities with highly hazardous chemicals (HHCs) in amounts at or greater than the threshold quantities listed in 29 CFR 1910.119.
<b>Scope:</b>	This instruction applies OSHA-wide. Both programmed and unprogrammed inspections will take place in all OSHA Regions.
<b>References:</b>	Federal Register, Volume 57, Number 36, pages 6355 to 6417 (including Preamble), February 24, 1992, Final Rule, Process Safety Management (PSM) of Highly Hazardous Chemicals, 29 CFR 1910.119; Explosives and Blasting Agents standard, 29 CFR 1910.109.  29 CFR 1910.106, Flammable and Combustible Liquids  29 CFR 1910.146, Permit-Required Confined Spaces  29 CFR 1910.147, The Control of Hazardous Energy (Lockout/Tagout)
<b>Cancellations:</b>	CPL 03-00-014, PSM Covered Chemical Facilities National Emphasis Program, issued November 29, 2011.
<b>State Plan Impact:</b>	Notice of Intent and Adoption required. See paragraph VIII.
<b>Action Offices:</b>	National, regional, area, and State-Plan offices.
<b>Originating Office:</b>	Directorate of Enforcement Programs (DEP).
<b>Contact:</b>	Directorate of Enforcement Programs 200 Constitution Avenue, NW, Room 3107 Washington, DC 20210 Phone (202) 693-1850
ABSTRACT - 1	

[Download PSM Program](#)



# PSM Covered Chemical Facilities NEP

- Four targeting categories (Category 1-4)
  - Ammonia refrigeration
  - Petroleum Refineries (NAICS 32411 or 324110)
  - Chemical mfg facilities (NAICS 325)
  - Other (likely PSM facilities)
- Since 2010
  - 69 significant enforcement cases in chemical facilities
  - 24 significant enforcement cases in refineries



# PSM Covered Chemical Facilities NEP

- Stresses implementation over documentation
- Qualifications for inspectors
- Inspection process outline
  - Discussion with facility management
  - Initial walkaround vs unit selection
  - Commonly requested documents (pre and post unit selection)
  - Dynamic questions
  - PPE





# The General Inspection Process

- No Notice
- Opening Conference
  - Present credentials and explain purpose and scope
  - Request Information, ask questions
- Walkthrough/Inspection
  - Visual inspection of facility
  - Audio/Visual Recording/ Photos/Measurements
  - Sampling (noise, inhalation hazards)
  - Employee Interviews (**private and confidential**)
- Closing Conference






# The Inspection Process

- Field Operations Manual (FOM)
- Instructions on:
  - Emphasis Programs
  - Inspections
  - Sampling
  - Citations
  - Post-Citation

[https://www.osha.gov/OshDoc/Directive\\_pdf/CPL\\_02-00-160.pdf](https://www.osha.gov/OshDoc/Directive_pdf/CPL_02-00-160.pdf)

	
<b>OSHA INSTRUCTION</b>	
U.S. DEPARTMENT OF LABOR Occupational Safety and Health Administration	
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DIRECTIVE NUMBER: CPL-02-00-160 EFFECTIVE DATE: 08/02/2016	
<hr/>	
SUBJECT: Field Operations Manual (FOM)	
<hr/>	
<b>ABSTRACT</b>	
<b>Purpose:</b>	To provide OSHA offices, State Plan programs and federal agencies with policy and procedures concerning the enforcement of occupational safety and health standards. Also, this instruction provides current information and ensures occupational safety and health standards are enforced with uniformity.
<b>Scope:</b>	OSHA-wide.
<b>References:</b>	See Chapter 1, Section III.
<b>Cancellations:</b>	OSHA Instruction CPL 02-00-159, Field Operations Manual, issued October 1, 2015.
<b>State Impact:</b>	Notice of Intent and Equivalency required. See Chapter 1, Section VI.
<b>Action Offices:</b>	National, Regional, and Area Offices.
<b>Originating Office:</b>	Directorate of Enforcement Programs (DEP).
<b>Contact:</b>	Director, Office of General Industry and Agricultural Enforcement U.S. Department of Labor – OSHA 200 Constitution Avenue, N.W., Room N-3119 Washington, DC 20210 202-693-1850
<b>By and Under the Authority of</b>	
David Michaels, PhD, MPH Assistant Secretary	



# Frequently Cited OSHA Standards

**UNITED STATES  
DEPARTMENT OF LABOR**

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## Frequently Cited OSHA Standards

This page allows the user to list the most frequently cited Federal or State OSHA standards for a specified 6-digit North American Industry Classification System (NAICS) code. Also available is [Industry Profile for OSHA Standard](#) which lists NAICS classifications having the most occurrences of citations for a specified OSHA standard.

Select number of employees in establishment:

☒ All ☐ 1-9 ☐ 1-19 ☐ 1-99 ☐ 20-49 ☐ 20-99 ☐ 50-99 ☐ 100-249 ☐ 1-249 ☐ 250+

Federal or State Jurisdiction:

Federal ▾

NAICS:

(Submit empty for NAICS list.)

Submit

The data shown reflects OSHA citations issued by the Federal or State OSHA during the specified fiscal year; see [definitions](#). If you are interested in obtaining the NAICS code for a particular industry, references are available on the [NAICS Manual](#). This manual contains descriptions of every NAICS sector.

**UNITED STATES  
DEPARTMENT OF LABOR**

<https://www.osha.gov/pls/imis/citedstandard.html>

## NAICS Code: 32 *Manufacturing (part 2 of 3)*

Listed below are the standards which were cited by **Federal OSHA** for the specified NAICS Code during the period October 2019 through September 2020, rather than initial amounts. For more information, see [definitions](#).

Standard	Citations	Inspections	Penalty	Description
Total	3,184	882	\$11,958,497	<i>All Standards cited for Manufacturing (part 2 of 3)</i>
19100147	495	285	\$2,805,255	The control of hazardous energy (lockout/tagout).
19100134	276	121	\$333,259	Respiratory Protection.
19101200	276	164	\$379,031	Hazard Communication.
19100178	203	141	\$479,545	Powered industrial trucks.
19100212	200	189	\$1,745,022	General requirements for all machines.
19100305	109	77	\$149,933	Wiring methods, components, and equipment for general use.
19100095	105	53	\$203,090	Occupational noise exposure.
19100132	105	84	\$239,656	General requirements.
19100119	103	21	\$1,383,995	Process safety management of highly hazardous chemicals.
19101053	102	25	\$290,808	--- No Description Found ---

# NAICS Code: 325211 *Plastics Material and Resin Manufacturing*

Listed below are the standards which were cited by **Federal OSHA** for the specified NAICS Code during the period October 2018 through September 2019. rather than initial amounts. For more information, see [definitions](#).

Standard	Citations	Inspections	Penalty	Description
Total	129	36	\$376,351	<i>All Standards cited for Plastics Material and Resin Manufacturing</i>
19100134	23	10	\$36,022	Respiratory Protection.
19101200	16	10	\$27,002	Hazard Communication.
19100119	13	4	\$60,540	Process safety management of highly hazardous chemicals.
19100147	10	6	\$16,271	The control of hazardous energy (lockout/tagout).
19100303	5	4	\$9,223	General.
19101053	5	1	\$9,130	--- No Description Found ---
19100212	4	4	\$14,738	General requirements for all machines.
19100219	4	1	\$8,752	Mechanical power-transmission apparatus.
19100022	3	3	\$15,355	General requirements.
19100106	3	2	\$18,564	Flammable liquids.
19100120	3	1	\$5,200	Hazardous waste operations and emergency response.
19100178	3	3	\$10,499	Powered industrial trucks.

# NAICS Code: 332992 *Small Arms Ammunition Manufacturing*

Listed below are the standards which were cited by **Federal OSHA** for the specified NAICS Code during the period October 2018 through September 2019. rather than initial amounts. For more information, see [definitions](#).

Standard	Citations	Inspections	Penalty	Description
Total	44	5	\$212,225	<i>All Standards cited for Small Arms Ammunition Manufacturing</i>
19100119	10	2	\$22,116	Process safety management of highly hazardous chemicals.
19100109	4	1	\$26,520	Explosives and blasting agents.
19100134	4	1	\$6,630	Respiratory Protection.
19100212	3	2	\$17,251	General requirements for all machines.
19101025	3	2	\$17,124	Lead.
19101200	3	1	\$9,282	Hazard Communication.
19100132	2	1	\$7,374	General requirements.
19100133	2	1	\$0	Eye and face protection.
19100334	2	1	\$9,282	Use of equipment.
19040039	1	1	\$2,500	--- No Description Found ---
19100022	1	1	\$13,260	General requirements.
19100038	1	1	\$13,260	Emergency action plans.

# NAICS Code: 325998 *All Other Miscellaneous Chemical Product and Preparation Manufacturing*

Listed below are the standards which were cited by **Federal OSHA** for the specified NAICS Code during the period October 2019 through September 2020. Penalties rather than initial amounts. For more information, see [definitions](#).

Standard	Citations	Inspections	Penalty	Description
Total	88	19	\$246,773	<i>All Standards cited for All Other Miscellaneous Chemical Product and Preparation Manufacturing</i>
19100119	19	3	\$80,388	Process safety management of highly hazardous chemicals.
19100134	14	4	\$5,856	Respiratory Protection.
19101200	12	6	\$10,386	Hazard Communication.
19100147	8	6	\$31,017	The control of hazardous energy (lockout/tagout).
19100132	5	4	\$47,670	General requirements.
19100212	5	5	\$21,915	General requirements for all machines.
19100028	3	2	\$6,554	Duty to have fall protection and falling object protection.
19100095	3	1	\$3,500	Occupational noise exposure.
19100178	2	2	\$6,361	Powered industrial trucks.



# NAICS Code: 324110 *Petroleum Refineries*

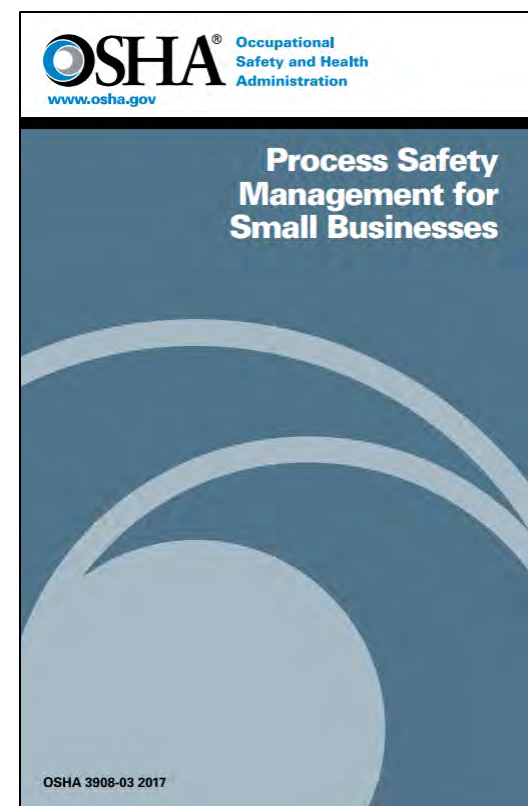
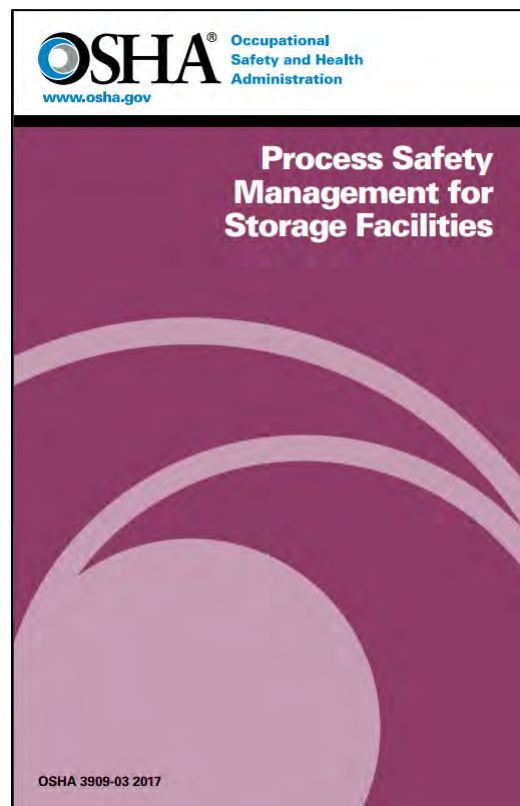
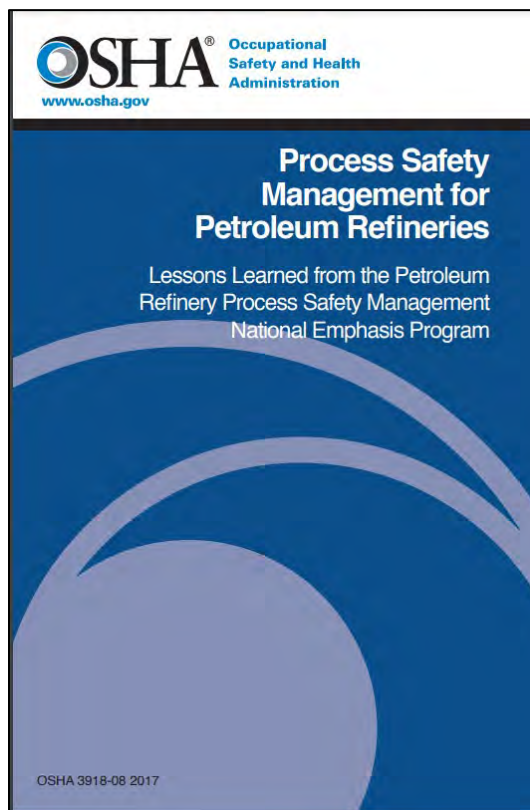
Listed below are the standards which were cited by **Federal OSHA** for the specified NAICS Code during the period October 2019 through September 2020, rather than initial amounts. For more information, see [definitions](#).

Standard	Citations	Inspections	Penalty	Description
Total	32	8	\$526,684	<i>All Standards cited for Petroleum Refineries</i>
19100119	23	7	\$451,116	Process safety management of highly hazardous chemicals.
19100120	3	1	\$13,494	Hazardous waste operations and emergency response.
19100147	3	3	\$40,482	The control of hazardous energy (lockout/tagout).
19100132	1	1	\$10,603	General requirements.
19100165	1	1	\$5,783	Employee alarm systems.
19101200	1	1	\$5,205	Hazard Communication.

# Compliance Assistance Resources

- OSHA Website ([www.osha.gov](http://www.osha.gov))
  - [A-Z index](#), [regulations](#), [publications](#), [e-tools and advisors](#)
- [Compliance Assistance Specialists](#)
- [www.osha.gov/process-safety-management](http://www.osha.gov/process-safety-management)
- [OSHA Consultation](#)
- [NIOSH](#) (National Institute of Occupational Safety and Health)

# Compliance Assistance Resources



- [www.osha.gov/process-safety-management](http://www.osha.gov/process-safety-management)

# Contact Your Local Compliance Assistance Specialist

## Compliance Assistance Specialists in Action



OSHA's Compliance Assistance Specialists and other field staff conducted more than 5,000 outreach activities reaching more than 3 million people in fiscal year 2020.

- COVID-19
- Fall Prevention
- Health Care
- Hispanic/Latino Workers and Employers
- Severe Weather
- Roadway Safety
- Suicide Prevention
- Temporary Workers
- Young Workers

Office	Compliance Assistance Specialist	Phone Number
Birmingham Area Office	<a href="#">Francisco Garcia</a>	(205) 731-1534
Mobile Area Office	<a href="#">Francisco Garcia</a>	(251) 441-6131
Little Rock Area Office	<a href="#">John Wolfe</a>	(501) 224-1841
Denver Regional Office	<a href="#">John Olachea</a>	(720) 264-6586
Denver Area Office	<i>Contact Area Office</i>	(303) 844-5285
Englewood Area Office	<i>Contact Area Office</i>	(303) 843-4500
Bridgeport Area Office	<a href="#">Marianne Bonito</a>	(203) 579-5581
Hartford Area Office	<a href="#">Paul Mangiafico</a>	(860) 240-3152

Available to answer questions, give presentations, and appear at events

Find your local CAS at:

<https://www.osha.gov/complianceassistance/cas>





## Occupational Safety and Health Administration

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### Help for Employers

How to comply, go beyond compliance, and improve your bottom line

Am I covered by OSHA?

What are my responsibilities as an employer?

How do I identify and control safety and health hazards in my business?

How do I comply with OSHA standards and rules?

How do I comply with OSHA's injury and illness recordkeeping, reporting and poster requirements?

How can I go beyond compliance and improve my bottom line?

What happens if OSHA inspects my workplace?

What resources does OSHA have for my small business?

Where can I get information on safety and health training for my workers?

What rights do my workers have under the OSHA law?

Where can I find resources to protect my diverse workforce?

How can I work cooperatively with OSHA?

What if I am in a state with an OSHA-approved State Program?

**Remember:** Under the Occupational Safety and Health Act, employers are responsible for providing a safe and healthy workplace and workers have rights.

Quick Links -



#### Updates to OSHA's Recordkeeping/Reporting Rule

Final Rule Requiring Certain Employers to Submit Injury and Illness Data Electronically

#### Quick Start

OSHA Compliance Assistance Quick Start

Compliance Assistance Quick Start is a tool to introduce employers and workers, especially those at new or small businesses, to the compliance assistance resources on OSHA's website. Quick Start currently includes modules for:

<https://www.osha.gov/employers/index.html>

# OSHA Consultation

In FY 2017, responding to requests from small employers looking to create or improve their workplace safety and health programs, OSHA's On-Site Consultation Program conducted approximately 26,000 visits to small business worksites covering over 1.1 million workers across the nation.



**OSHA's Consultation Directory**  
Find the Local Office in Your State



# OSHA Consultation

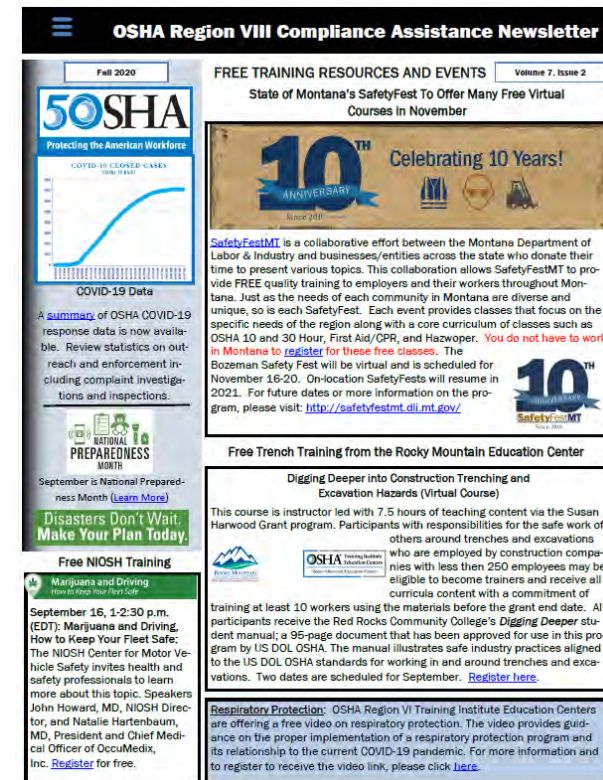
- Free
- Non-enforcement
- Confidential
- On-site audits
- Training
- Sampling/Monitoring
- Program Review



<http://csu-cvmbbs.colostate.edu/academics/erhs/osha/Pages/default.aspx>

# OSHA Compliance Assistance

- Regional Compliance Assistance Newsletter
- Send request to [olaechea.john@dol.gov](mailto:olaechea.john@dol.gov) to subscribe



# Process Safety Management Overview



# Process Safety Management Elements

**(a) Application**

**(b) Definitions**

**(c) Employee Participation**

**(d) Process Safety Information**

**(e) Process Hazard Analysis**

**(f) Operating Procedures**

**(g) Training**

**(h) Contractors**

**(i) Pre-Startup Safety Review**

**(j) Mechanical Integrity**

**(k) Hot Work Permits**

**(l) Management of Change**

**(m) Incident Investigation**

**(n) Emergency Planning and Response**

**(o) Compliance Audits**

**(p) Trade Secrets**

# Process Safety Information (PSI)

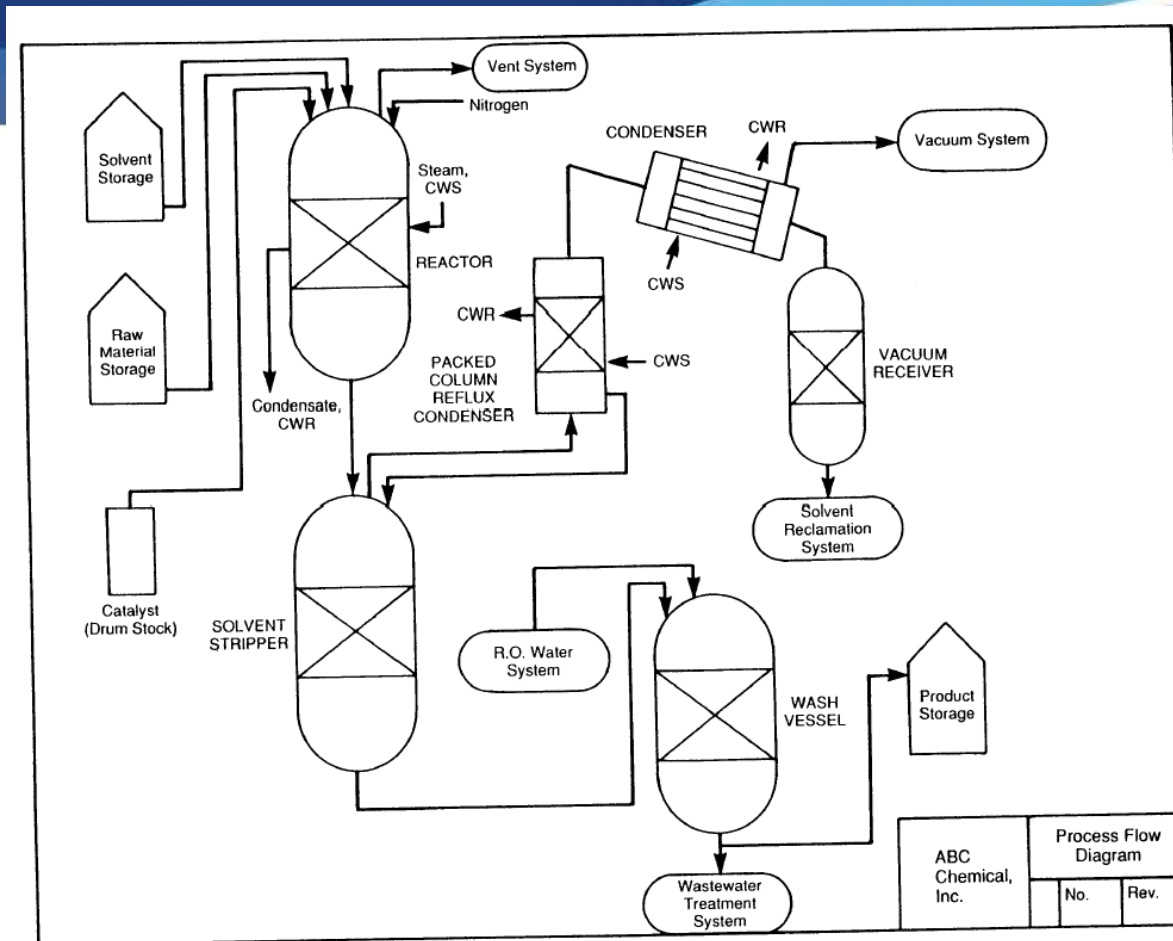
- Employers must compile written process safety information (PSI)
  - Hazards of the HHCs used/produced
  - Technology of the process
  - Equipment in the process

- Process Hazards
    - Permissible exposure limits (PEL)
    - Physical data
    - Reactivity data
    - Corrosivity data
    - Thermal/chemical stability
    - Effects of mixing
- » SDS may be source



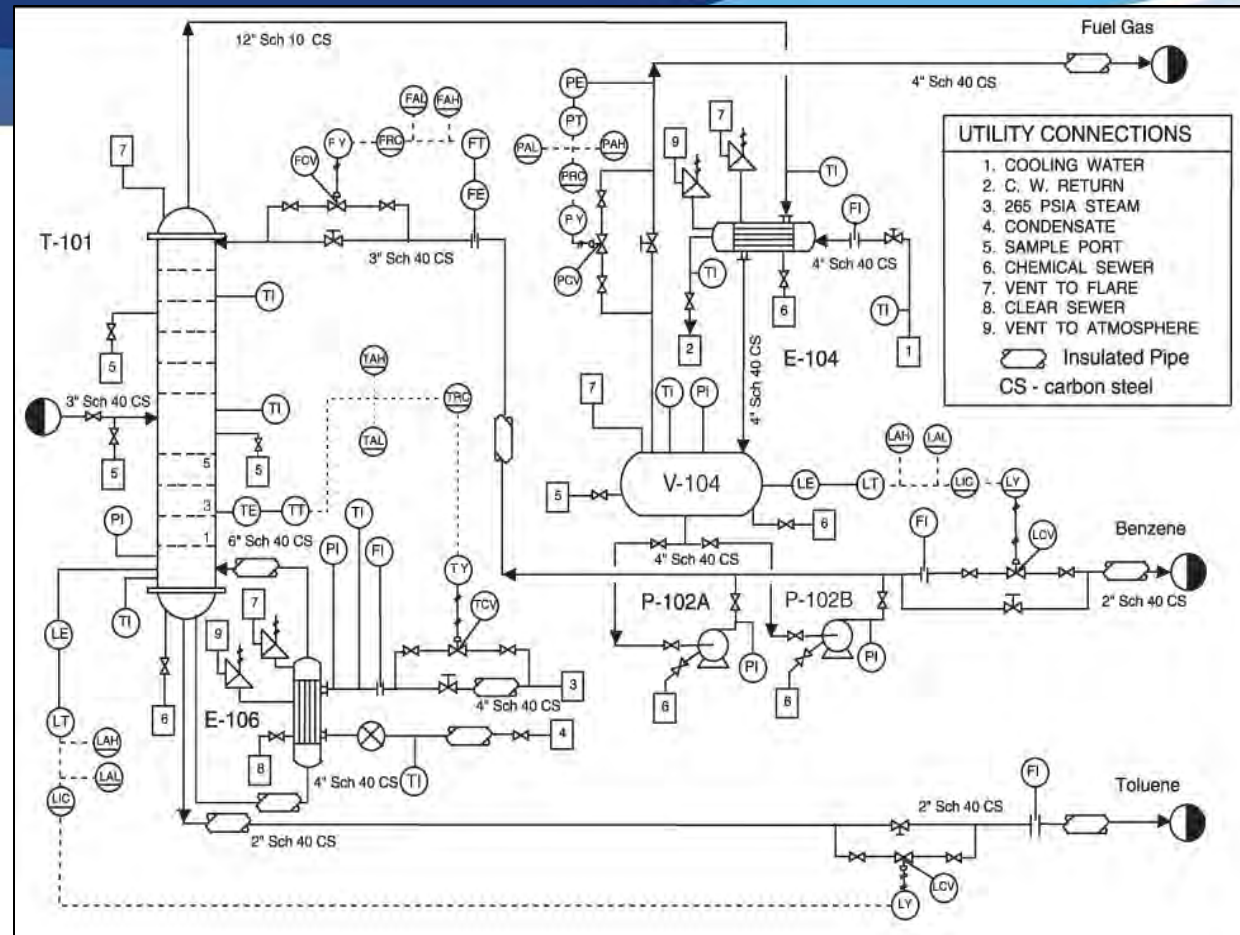
- Process Technology
  - Block flow diagram/process flow diagram
  - Process chemistry
  - Maximum intended inventory
  - Safe upper/lower limits
    - temperatures, pressures, flows, compositions, pH
  - Evaluation of consequences of deviation

# Process Flow Diagram



- Process Equipment
  - Materials of construction
  - Piping and Instrumentation diagrams (P&IDs)
  - Electrical classification
  - Relief system design and design basis
  - Ventilation system design
  - Design codes and standards (ASME, API, ANSI, CGA, IIAR, etc)
  - Material and energy balances (built after 1992)
  - Safety systems (interlocks, detection, suppression)

# Piping and Instrumentation Diagram (P&ID)



- The employer shall document that the equipment complies with **Recognized and Generally Accepted Good Engineering Practices (RAGAGEP)**
  - ASME, CGA, API, ANSI, IIAR, etc
  - RAGAGEP also applies to Mechanical Integrity
  - RAGAGEP is for equipment design, inspection and testing, and frequency of inspection and testing



## ■ Examples of RAGAGEP

- ASME (American Society of Mechanical Engineers)
- ANSI (American National Standards Institute)
- CGA (Compressed Gas Association)
- API (American Petroleum Institute)
- ASTM (American Society for Testing and Materials)
- IIAR (International Institute of Ammonia Refrigeration)
- Manufacturer (Operations/Maintenance manuals)
- Internal RAGAGEP

# Process Hazard Analysis (PHA)

- PHA is a thorough, systematic approach for identifying, evaluating and controlling the hazards of processes involving HHCs
  - The employer must perform a PHA on all covered processes
  - The PHA format must meet the complexity of the process
  - The PHA must identify, evaluate, and control the hazards involved in the process

# PHA

- PHA Methods
  - What-if
  - Checklist
  - What-if/checklist
  - Hazard and operability study (HAZOP)
  - Failure mode and effects analysis (FMEA)
  - Fault tree analysis, or
  - An appropriate equivalent methodology

» See OSHA publication [3133](#) for more information

# PHA

- PHA shall address:
  - Hazards of the process
  - Prior incidents
  - Engineering and administrative controls
  - Consequences of failure of those controls
  - Facility siting
  - Human factors
- Shall be performed by a team
- Shall establish a system to address findings
- Revalidation every 5 years

# Operating Procedures

- Written operating procedures for safely conducting activities in each covered process
- Covering:
  - Initial startup, normal/temporary/emergency operations, shutdowns
  - Operating limits, consequences of deviation, and steps required to correct
  - Safety/Health considerations
    - Hazards of chemicals, unique hazards, material control
    - Engineering controls, administrative controls, PPE
    - Safety systems and their functions



# Operating Procedures

- Must be readily available to employees
- Reviewed as necessary to reflect current practices
- Annual certification of review

# Employee Participation

- Employers must consult with employees and their reps on the development of the elements of process safety management
- Employers shall provide employee access to all information required by the PSM standard
- Employer shall develop a written plan regarding the implementation of employee participation

# Training

- Initial training in the process
  - Overview of process and ops procedures
  - Safety and health hazards
  - Emergency operations/shutdown
  - Safe work practices applicable to employee's tasks
- Refresher training at least every 3 years
- Documentation of training (must state the means by which the training was shown to be effective)

# Mechanical Integrity

- Written procedures for maintaining the on-going integrity of:
  - Pressure vessels
  - Piping systems
  - Relief and vent systems and devices
  - Emergency shutdown systems
  - Controls (monitoring devices, sensors, alarms, interlocks)
  - Pumps

# Mechanical Integrity

- Inspection and testing of equipment shall follow RAGAGEP
- Maintenance employees shall be trained
- Inspections shall be documented
- Equipment deficiencies shall be corrected in a safe and timely manner (ensure safe operation)

# MI



Rusted and broken cable to the  
“snappy joe” shut off valve



Rusted cable repaired by attaching  
new cable to old rusted piece



# MI



Missing paint and rust on ammonia piping. No flow direction or phase markings. Color?



Broken pressure gauges

# Management of Change (MOC)

- Written procedures to manage changes to process chemicals, technology, equipment, and procedures that affect a covered process
  - technical basis for proposed change
  - impact of change on safety and health
  - modifications to operating procedures
  - time period for the change
  - authorization requirements for the change
- Does not include “replacements in kind”
- Requires updated PSI, op procedures, training

# The other elements...

**(a) Application**

**(b) Definitions**

**(c) Contractors**

**(i) Pre-Startup Safety Review**

**(k) Hot Work Permits**

**(m) Incident Investigation**

**(n) Emergency Planning and Response**

**(o) Compliance Audits**

**(p) Trade Secrets**

# ChemNEP Citations by PSM Element

Element	Description	% of PSM Citations	Cum %
j	Mechanical Integrity	26.9	26.9
d	Process Safety Information	19.6	49.2
e	Process Hazard Analysis	15.3	64.5
f	Operating Procedures	10.5	74.9
l	Management of Change	5.2	80.1
h	Contractors	4.7	84.9
o	Compliance Audits	3.6	88.5
n	Emergency Response and Planning	3.4	91.9
g	Training	3.2	95.1
c	Employee Participation	2.1	97.2
m	Incident Investigation	1.3	98.5
i	Pre-startup Review	1.1	99.6
k	Hot Work	0.4	100

# Appendix C (1910.119)

- Non-mandatory Compliance Guidelines
  - Detailed description of each element of the standard
  - Plain language summary and recommendations
  - Good introduction to the standard



# Questions?

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# Disclaimer

- This information has been developed by an OSHA Compliance Assistance Specialist and is intended to assist employers, workers, and others as they strive to improve workplace health and safety. While we attempt to thoroughly address specific topics, it is not possible to include discussion of everything necessary to ensure a healthy and safe working environment in a presentation of this nature. Thus, this information must be understood as a tool for addressing workplace hazards, rather than an exhaustive statement of an employer's legal obligations, which are defined by statute, regulations, and standards. Likewise, to the extent that this information references practices or procedures that may enhance health or safety, but which are not required by a statute, regulation, or standard, it cannot, and does not, create additional legal obligations. Finally, over time, OSHA may modify rules and interpretations in light of new technology, information, or circumstances; to keep apprised of such developments, or to review information on a wide range of occupational safety and health topics, you can visit OSHA's website at [www.osha.gov](http://www.osha.gov).



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