



Process Safety Management Checklist

8 Feb 2024 / Melba Boyer

Complete

Score	13 / 14 (92.86%)	Flagged items	0	Actions	0
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Conducted on

8 Feb 2024 09:00 PST

Prepared by

Melba Boyer

Location

765 Woodlake Rd

The 14 PSM Elements

13 / 14 (92.86%)

Process safety information on hazards, technology, and equipment.



Operating procedures for each operating phase and operating limits.



Process hazard analysis addressing hazard control and effects of control failure on the health and safety of employees.



Attached Chemical Hazard Emergency Protocols

[ACE - Chemical Hazard Emergency Protocols.pdf](#)

Employee participation through consultation and information access.



Training conducted regularly and documented.



Health and Safety training certifications are up-to-date for personnel involved

[John Blackowitz - 2024 OSHA Chemical Safety Training.pdf](#)

Contractors' safety performance periodically evaluated.



Mechanical integrity maintained through inspections, testing, and quality assurance.



[ACE Equipment Audit.pdf](#)

Incident investigation initiated not later than 48 hours after the incident occurred.



Incident investigations are conducted no more than 12 hours after report

Management of change procedures prepared whenever changes are made to the process, chemicals, technology, equipment, procedures, or facilities.



Pre-startup safety review performed for new and modified facilities.



Emergency action plan developed for the entire plant/site.



[ACE Facility Emergency Action Plan 2024.pdf](#)

Hot work permit is issued whenever there are hot work operations.



No Hot Work involved

Compliance audits are conducted every 3 years.



Last audit - June 4th 2022

Trade secrets within information related to the PSM program are kept confidential.



Media summary

File summary

[ACE - Chemical Hazard Emergency Protocols.pdf](#)

[John Blackowitz - 2024 OSHA Chemical Safety Training.pdf](#)

[ACE Equipment Audit.pdf](#)

[ACE Facility Emergency Action Plan 2024.pdf](#)

[ACE Health and Safety Compliance Audit 2022.pdf](#)