

SEMP COMPLIANCE QUESTIONNAIRE

Element 9: Pre-startup Review

Date: _____

Organization Name: _____ Facility Name: _____

Additional Information about Auditee and Audit Site:

Auditors:

No.	Q. Code (F/P/B)	Questions and Expectations	Finding (C/N/NA)	Refs.	Observations
1	P	Does the management program require a pre-startup review on all new facilities and for modified facilities where modification requires a change in process safety information? Example Expectations: 1. Written plan requiring the review. 2. Reports of pre-startup review citing the requirements of the management plan.		RP 75, 9.1	

Question Codes: F -- Facility Related; P -- Program Related; B -- Facility and Program Related.
 Finding Codes: C -- Conforming; N -- Non-conforming; NA -- Not Applicable.

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No.	Q. Code (F/P/B)	Questions and Expectations	Finding (C/N/NA)	Refs.	Observations
2	B	<p>Does the pre-startup review confirm that the following criteria are met?</p> <ul style="list-style-type: none"> a. Manufacturer recommendations and instructions have been reviewed. b. Construction and equipment is in accordance with design specifications. c. Safety, environmental, operating, maintenance, and emergency procedures are in place and adequate. d. For new facilities, a PHA has been performed and recommendations resolved or implemented before startup. e. Facilities modifications have followed the process as described in the management of change process. f. Training of personnel has been completed, if necessary. g. Safety and environmental information has been updated. h. Safe work practices have been reviewed and updated as necessary. <p>Example Expectations:</p> <ul style="list-style-type: none"> 1. Written plan showing consideration of these criteria. 2. Completed pre-startup reviews showing consideration of these criteria. 		RP 75, 9.1. a-g.	