|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Facility:** | **Process:** | | | **Date:** |
| **PHA HISTORICAL DATA** | | | | |
| **Date of Initial PHA for this Process:** | | **Dates of all prior PHA’s or Revalidations for this Process:** | | |
| **INFORMATION PERTINENT TO THE MOST RECENT PHA FOR THIS PROCESS** | | | | |
| **PHA Methodology Employed:** | | | **Date PHA Methodology Pre-Approved by NDEP-CAPP:** | |
| **Is this review: an Initial PHA, a New PHA in lieu of Revalidation or a Revalidation?** | | | **Dates of PHA Work Sessions:** | |

|  |  |  |
| --- | --- | --- |
| **PSI Item (required prior to PHA work sessions)** | **NAC Reference** | **Was PSI Item Confirmed Complete?** |
| Information Related to Highly Hazardous Substances or Explosives | 459.95412(2a) |  |
| Information Related to Materials of Construction | 459.95412(2c1) |  |
| Piping & Instrument Diagrams and Operating Logic | 459.95412(2c2) |  |
| Electrical Area Classification Evaluation | 459.95412(2c3) |  |
| Relief System Evaluation | 459.95412(2c4) |  |
| Ventilation System Evaluation | 459.95412(2c5) |  |
| Design Code & Standard Identification | 459.95412(2c6) |  |
| Design Code & Standard Compliance Evaluation | 459.95412(3&4) |  |
| Material & Energy Balance | 459.95412(2c7) |  |
| Safety System Description | 459.95412(2c8) |  |
| Block Flow Diagram or Process Flow Diagram | 459.95412(2b1) |  |
| Process Chemistry | 459.95412(2b2) |  |
| Maximum Intended Inventory | 459.95412(2b3) |  |
| Safe Upper & Lower Limits | 459.95412(2b4) |  |
| Consequence of Deviation from Upper & Lower Limits | 459.95412(2b5) |  |

**PHA TEAM MEMBER QUALIFICATIONS TABLE**

|  |  |  |  |
| --- | --- | --- | --- |
| **Qualification Requirement** | **Team Member(s) Meeting That Requirement** | | |
| **Expertise in Engineering:** | **Name:**  1.  2.  3.  4.  5. | **Company:** | **Job Title:** |
| **Expertise in Process Operations:** | 1.  2.  3.  4.  5. |  |  |
| **Experience & Knowledge Specific to the Process Being Evaluated:** | 1.  2.  3.  4.  5. |  |  |
| **Knowledgeable in PHA Methodology Being Employed:** | 1.  2.  3.  4.  5. |  |  |