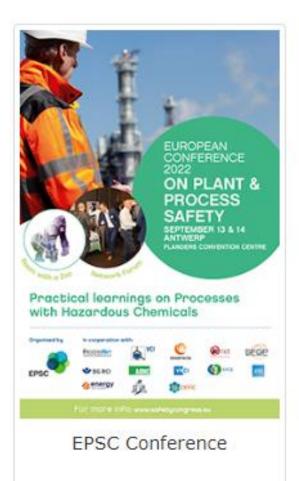
EPSC on Seveso Legislation

For Catalan Chemical Engineers

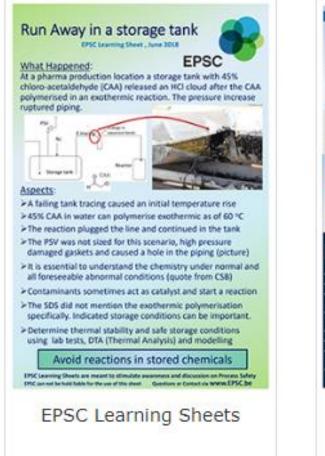
Tijs Koerts (PhD) Operations Director EPSC



EPSC - Website









What Legislation on Chemicals do you know?

- Seveso III → NTA-8620
- ATEX \rightarrow NPR 7910
- PED \rightarrow WBDA
- Pipelines
- ADR & ADN Transport
- REACH



Law or Guideline / Best Practice

" you have to...."



SEVESO III criteria

Production, Treatment, Storage of Dangerous Substances

Toxic 2 classes	1	Zeer giftig
	2	Giftig
Oxidative	3	Oxiderend
Flammability K0 – K4	4	Ontplofbaar ADR 1.
		Ontplofbaar ADR-
	5	overig
		Ontvlambaar
	6	VP 21-55 °C

Nr	Stof	Drempelwaarden [ton]	
		PBZO	VR
1	Zeer giftig	5	20
2	Giftig	50	200
3	Oxiderend	50	200
4	Ontplofbaar ADR 1.4	50	200
	Ontplofbaar ADR-	10	50
5	overig	10	50
	Ontvlambaar	5000	50000
6	VP 21-55 °C	5000	50000
	Licht ontvlambaar	50	200
7	VP < 21 °C	50	200
	Zeer licht ontvlambaar	10	50
8	Gas VP<0 °C	10	50

Seveso legislation

• Lower tier "Prevention Policy"

- Higher Tier Safety Report
 - Management System (VMS) & Organization
 - Description: Site, Process & Surrounding
 - LOC Scenario's
 - Measures (organizational & technical)
 - QRA
 - MRA
 - Emergency Response: Fire protection

Checklist Safety Report

Examples of management systems

DUPONT OPERATIONAL RISK MANAGEMENT MODEL



Structured Elements

That fit the organization

DNV IRIS	5
Ĵå	
DNV	

18. Seveso Legislation 19.

Auditing 20. Management Review

Measurement and Metrics

2.

3

4.

5

6.

8

9

10.

11.

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13.

14.

15.

16. 17.

21 Elements of GE - HSF

	1.	Site Health & Safety Plan
	2.	Health & Safety Expectations and Performance Appraisals
	3.	Hazard Analysis and Regulatory Compliance
	4.	Employee Involvement
	5.	Health & Safety Specialist
	6.	Accident Reporting, Investigation and Follow-up
	7.	Health & Safety Training
	8.	Health, Safety and Housekeeping Inspections
	9.	Personal Protective Equipment
	10.	Contractor Health & Safety
	11.	Emergency Preparedness and Fire Protection
	12.	Job Safety Analysis
CCPS	13.	High Risk Operations
	14.	Health & Safety Reviews of New and Modified
		Facilities and Equipment
	15.	Industrial Hygiene
	16.	Chemical Management
Process Safety Culture	17.	Ergonomics
Compliance	18.	Motor Vehicle Safety
Competence	19.	Medical Services
Workforce Involvement	20.	Program Evaluation
Stakeholder Outreach	21.	LOTO
Knowledge Management		
Hazard Identification and Ri	isk Ma	nagement
Operating Procedures		
Safe Work Practices		
Asset Integrity / Reliability		
Contractor Management		
Training / Performance		
Management of Change		
Operational Readiness		
Conduct of Operations		
Emergency Management		
Incident Investigation		

Process Safety <u>essential</u> elements

- Process Hazard Analysis & Regulatory Compliance
- MOC Management of Change
- Mechanical Integrity
- Emergency Response
- Incident Investigation
- Process safety Information
- Auditing

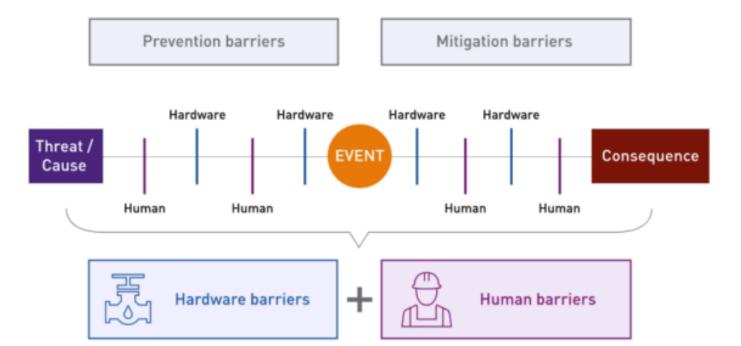
Other elements of the integrated SHEQ MS:

- Management commitment
- People engagement
- Training / competency management
- Contractor management

8

LOC Scenario's / Safety cases

- Criteria for LOC Scenarios
 - high probable and severe cases
 - Different causes
- Scenario
 - Cause & Consequence
 - Mitigation (barriers)
 - Residual risk



- Develop scenario's with a team
- Review scenario's regularly (3-5 years)
- Use scenario's for training
- Projects or significant changes: update the scenario

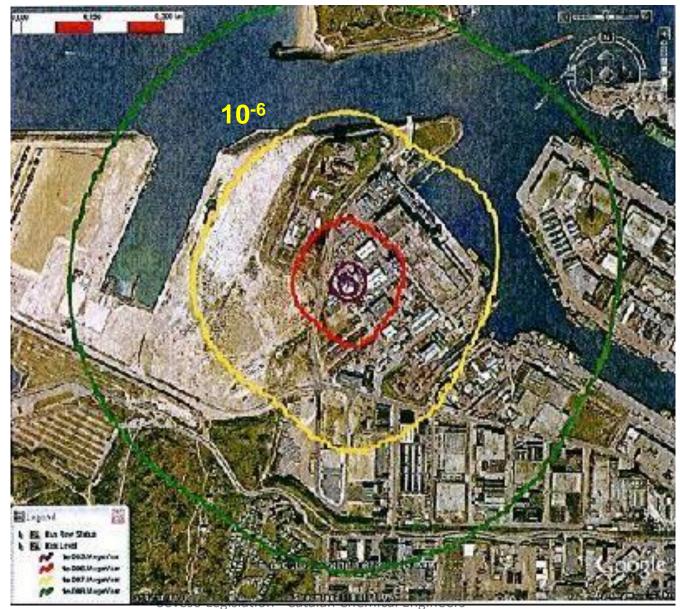
$QRA \quad \text{quantitative risk analysis}$

- Consider leakages from process equipment: 10⁻⁴ leak for 10 mm leak
- Use PHAST 6.54 for calculations for contour plots
- Calculate PR
- Criteria: No "harmful objects" in 10⁻⁶ PR contour



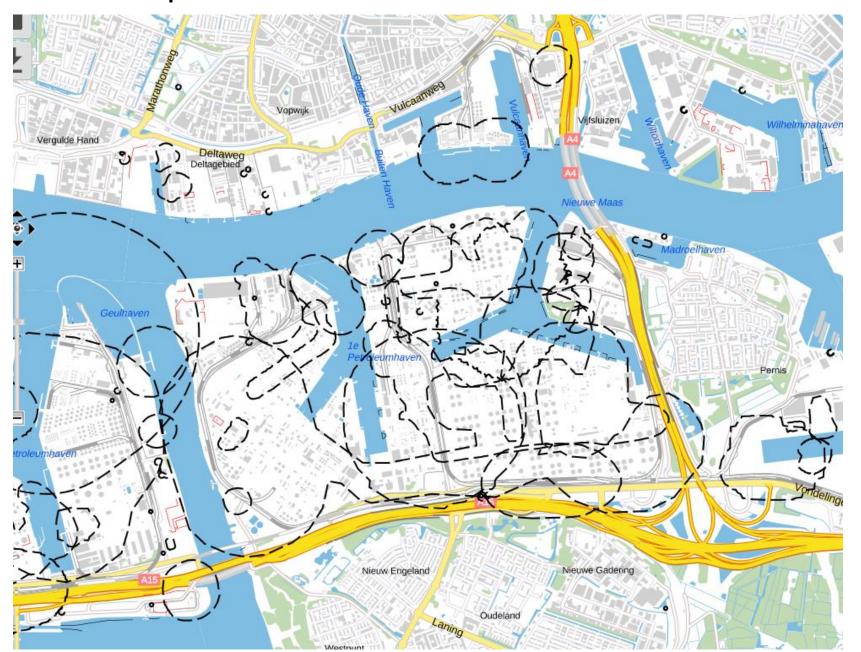


QRA Contour



Risk Map ----10-6

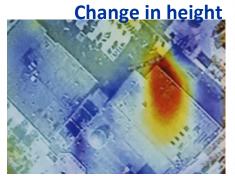
EPSC



External Hazards

Earthquakes and Flooding

- Prediction (Hazard)
- Potential Consequences
- Measures







Figuur 1 - Overstromingskans van de Botlek voor 2015 1/1000 jaar en voor 2050 1/300 jaar



Fukushima 11-03-2011

Houston Arkema 31-08-2017 Seveso Legislation - Catalan Chemical Engineers

Emergency Response Planning



- Determine relevant Fire-scenario's
- Calculate heat radiation contours

ATEX

- Equipment suppliers (ATEX 114)
 - ATEX: zone classification, electrical & mechanical: Standards IEC61508 & IEC61511 Electronic systems SIS Industry
- Companies with explosive materials, part of Arbo legislation: (ATEX 153)

(formerly ATEX 137)

(formerly ATEX 95)





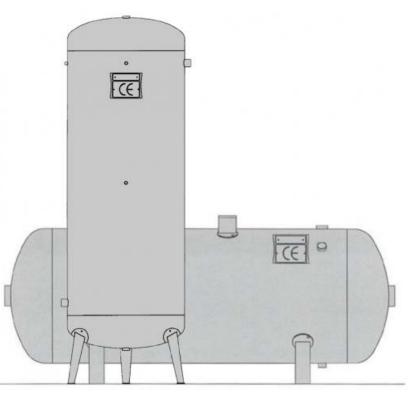
Dutch implementation: NPR 7910-1 & 2



Equipment Directive Pressure (PED)

Pressure Equipment Directive (2014/68/EU)

- European legislation
- Avoiding ruptures: integrity of vessels & equipment
- Previous Steam Vessle Control \rightarrow <u>WBDA</u>
- Pressure above 0.5 barg
- Notified Body
- CE



Thank you for your attention

Questions?

