



Break-Out Session 3

The Seveso Inspector's Toolkit for Ageing Sites

Group 4

*Please save under a different name, e.g.
"Break-out Session 3 _Group 4_Presentation"*



Model Agenda for inspection of ageing sites

19 March 2013

Joint
Research
Centre

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1. Discuss your preferred model agenda for inspection of ageing sites



Select and prioritise topics of the inspection and how they would be scheduled in sequence

Indicate which functions on the site (eg management, maintenance, etc) would you interview for what parts of the agenda

Describe the strategy for selecting and performing spot checks. What should be the priorities?

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European

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TOPIC	WHO	Detail
Opening meeting		Briefings on the site and arrangements for the inspection
Overview	Senior manager responsible for the site	Manager should present 1 Asset Integrity Programs 2 Incidents for last 10 years: - LOPC - Dangerous occurrences - Follow-up action plan / status
Maintenance	Maint Mgr	Describe Maintenance Management System - Asset Register / SCE definition and list
Operating window	Ops Mgr	Describe monitoring of plant parameters - Records
Control Systems	C&I Mgr	Strategy for managing ageing of Control Systems – Records?
Capital replacement program	Site Mgr	Describe plans for replacing obsolescent equipment

17 March 2010

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European

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TOPIC	WHO	Detail
Procurement	Resp Mgr	Technical Spec, Availability and Quality Mgt of spare parts for SCEs
MOC	Ops Mgr	Describe MOC process ...Records
Design and Standards	Engineering Mgr	What Design Documents are held? What Technical Standards are used for Design and Technical Integrity? ...Records
Inspection	Inspection / Technical Authority Mgr	How are SCEs assured to be fit for continued operation? Records?
Integrity of Electrical Power		<ul style="list-style-type: none"> - How is electrical power assured for Safety Critical plant items - Thermal imaging of elect, distribution / cabling
Corrosion Mgt		How is corrosion managed? (including CUI and CUPS) especially Piping - Records
Fire protection and firefighting systems		How is integrity of FP and FF systems managed? ... Records

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TOPIC	WHO	Detail
Competence		How is competence of Ops and Maint personnel managed? - Records
Safety Mgt		Role of safety team; workers rep?

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Describe the strategy for selecting and performing spot checks. What should be the priorities?

2. What does good practice look like?



- *Using the list you created, review each topic and come up with ideas for each one to answer the question*

What does good practice look like?