

Making Process Safety personal

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The LyondellBasell site at Carrington uses several techniques to achieve the same focus on process safety as on occupational safety. The main aims are to make process safety as personal as possible and use all possibilities to emphasise barrier management.

A high level of Process Safety near misses is reported. Hypothetical scenarios have been developed based on combining a number of these actual near misses into hypothetical events which could be catastrophic if they occurred. The aim is to foster a sense of unease by showing the possibility of such events if several barriers fail and thus the importance of each individual barrier.

Quarterly Process Safety newsletters are issued to all personnel providing reminders of previous incidents within industry as a whole and within the company. Articles are also included as refreshers of the hazards of different fluids and updates of process safety improvement projects.

On significant anniversaries of major incidents, reminders are sent to everyone on site with an overview of the incident including the underlying causes of the barriers which failed.

Process Safety Tool Box talks are carried out on all the above subjects, with sharing of topics across company sites for discussions with operating and maintenance technicians.

Under the general Process Safety theme of 'Lives and Livelihoods', a newsletter was produced based solely on process safety hazards in the home including LPG storage & handling, prevention of gas leaks, flammable hazards of clothes driers, smoke and carbon monoxide detection and emergency planning.

Keywords: Process Safety, Personal, Barriers, Theoretical Scenarios, Newsletters, Tool Box Talks.

Introduction

Historically, companies have concentrated their safety management culture more on Occupational Safety than on Process Safety.

LyondellBasell corporate HSE philosophy is 'Goal Zero' where the aim is to prevent incidents and injuries.

LyondellBasell has increased the level of focus on Process Safety at a corporate level and the Basell Polyolefins UK Ltd. site at Carrington (part of the LyondellBasell group) uses several techniques to achieve the same focus on process safety as on occupational safety. The main aims are to make process safety as personal as possible and use opportunities whenever possible to emphasise barrier management, under the general Process Safety theme of 'Lives and Livelihoods'.

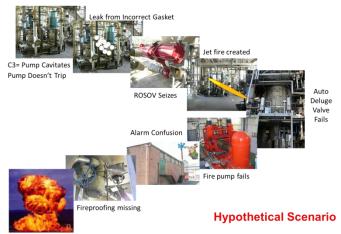
Development of Scenarios from Near Misses

A high level of Process Safety near misses is reported, with the site reporting the highest number of process safety near misses per person within the whole company.

Hypothetical situations have been developed based on combining a number of these <u>actual</u> near misses from a range of equipment across site at different times leading to hypothetical scenarios which could be catastrophic if they occurred on the same equipment at the same time. The aim is to foster a sense of unease by showing, from real near misses, the possibility of such events if several barriers fail at the same time and thus the importance of each individual barrier.

Two such hypothetical situations leading to similar consequences to site COMAH Key Scenarios are as follows:-

- (a) BLEVE of Reactor Vessel (see Figure 1)
 - C3= Pump Cavitates
 - Pump Doesn't Trip
 - Leak from Incorrect Gasket
 - ROSOV Seizes
 - Jet fire created
 - Auto Deluge Valve Fails
 - Fire pump fails
 - Evacuation Alarm Confusion
 - Fireproofing missing
 - REACTOR BLEVE



Sense of Unease: Could a Major Process Incident Happen?

Figure1: Hypothetical Reactor BLEVE Scenario

- (a) LPG Storage Sphere Overfill Leading to Explosion in Temporary Building (see Figure 2)
 - Sphere undergoing Maintenance
 - Corrosion Found delaying re-commissioning
 - Ship waiting to off-load at Jetty
 - Interlock Broken
 - Flow Trip Fails
 - Level Trip Awaiting Spares
 - Actuator Seizes
 - RV to Flare undergoing Test
 - RV to Atmosphere Lifts
 - Gas drifts towards temporary building
 - Confusion from contractors about the correct emergency response
 - EXPLOSION WITHIN PORTACABIN

Sense of Unease: Could a Major Process Incident Happen?



Figure2: Hypothetical LPG Sphere Overfill Scenario

Process Safety Newsletters

Quarterly Process Safety newsletters are issued to all personnel (including term contractors) to communicate important Process Safety information such as reminders of previous incidents within industry as a whole and within the company. Articles are also included as refreshers of the hazards of different fluids and updates of process safety assessments and improvement projects. Tool box talks are held with each operating shift team (and where applicable the maintenance team) to discuss the content face-to-face and allow detailed questions about the issues involved. On many occasions this leads to useful discussion and information being received which may not be known by engineers,

Articles about the causes and relevance for Carrington site have been written about the following Major Industrial Incidents:-

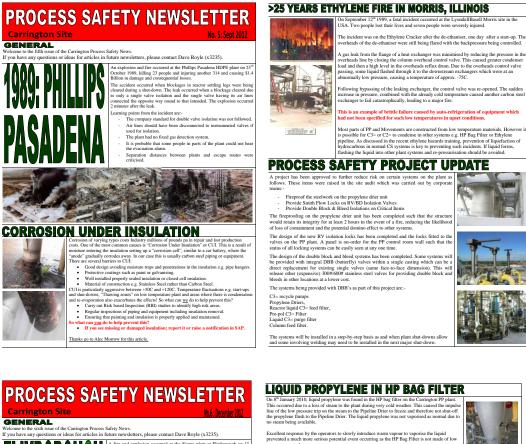
- Imperial Sugar, Georgia
- San Juan, Mexico City
- Icmesa, Seveso
- Shell, Moerdijk
- AZF, Toulouse
- Philips, Pasedena
- BP, Texas City
- Esso, Longford
- Formosa, Texas
- Union Carbide, Bhopal
- Nypro, Flixborough,
- Occidental, Piper Alpha
- BP, Grangemouth
- Hertfordshire Oil Storage, Buncefield

Articles have been written about the following Process Safety Initiatives:-

- Minor Incidents at Site and their root causes
- Incidents at Sister plants
- Incidents at plants within the same Technology
- Filter switching incidents
- Incidents generating Chlorine clouds from incorrect water treatment chemical offloading
- Annual Summary of most important Site near misses
- Plant re-Hazoping
- Human Factors Risk Assessments
- Occupied Buildings Assessments
- SIL Assessment update
- Alarm Management update
- Hazardous Properties of Materials on Site (Peroxide temperature sensitivity, Nitrogen Asphyxiation, Ethylene
- Decomposition)
- Low Temperature Embrittlement
- Corrosion Under Insulation
- Safety Critical Tasks
- Safety Critical Equipment
- Process Safety improvement projects implemented
- Contractor initiatives
- COMAH report updates
- Risks from Adjacent sites
- Review of Level 5 COMAH exercises with authorities

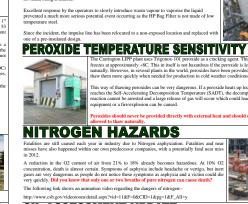
Examples of these newsletters are shown below:-







me type



SIL ASSESSMENT UPDATE



V

BALL VALVE FAILURE, BRAZIL, 1995

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An assessment is currently being carried out reg-isolations such as for replacing filters and remov

Of th

All trip systems on site have undergone a type of risk assessment called Safety In (SIL) assessment to determine how important they are for HSE and economic r determines the design and testing requirements for each system. Most trip system found to be more than adequately designed and testing frequencies can be ende uniher found to be indequate in the initial assessment have been subjected to n ome are havi V2301 High Level (Safety Critical Task for response to a High Level Alarm) V2602 overfil to Fuel Header (Low temperature switch on the fuel header) Peeb kill tracting failure (Safety Critical Task for response to a Failure Alarm) Peeb kill valve failure (Safety Critical Task for response to a Failure Alarm)

4

PROCESS SAFETY NEWSLETTER

GENERAL



ensoletites, please contact Dave Royle (x3235), deviating dust explosion occurred at the Imperiel Sugar plant in Seorgia, USA on 77 December 2008, ktilling 14 people and injuring 38 sheets. In the December 2008, ktilling 14 people and injuring 38 sheets. In the December 2008, ktilling 14 people and injuring 38 sheets. The December 2008 sheet and the December 2008 sheets on wayers which that been fitted with covers as a modification. The US Chemical safety Board determined that, on average, 10 serious bust explosions coverred in the USA see day ear. We are all probably aware that PP and PE dust can cause dust explosions.

is, cables trays efc. and the explosion can be catastrophic: in fact the Wilton plant was demoished, it is thought that a dust soion occurred when the plant fell down due to accumulated dust. ng the current PP major maintenance shut-down, the plant may be from propylene and other gaseoux/liquid hydrocarbons, but dust still be present and be emitted when systems are being emotied.



till be present and be emitted when systems are being empirica uld be just a harardos. I kok out for dust accumulations in our day-to-day lobs and doing safty valko? Recently, we have seen some dash build-up de trays in PP and around star valve seaks on LDPE storage.



ALL LEASTRS. The site has here reviewing which jobs are higher hazard from a Process Safety point of view where a person is part of one of the major barries to a potential serious incident. The <u>Coeparisonal lists is follows</u>. Reserve Bark Shart II, Ortfonding Altys, Offloading Coiling Tower Chernicals, Start-Up and Shut-Down of Pooyleen Patney, Switching Pooyleen Filters, Accommissioning Endpriment after Spatiani, Ennytog IP exp of Blowdown Vessel, Refiling PCP, Re-filing Pre-pol Reactor, Previde Dosing System, Recommissioning Endprime at ELDS of Popeline, High Level in X2010 Suction KO Pot, Failure of Peek Kill Injection Valve, Failure of Peek Kill Heat Traising. The Maintennetic list is of Idolwas: Penelinement of Reactor Seal. Servicing of Popylene Sphere RV's, Replacement of Popylene Pump Seals, Testing Reactor Seal Trip System. Sevent Human Farcts Assessmeth share taken place to look at ways of reducing risk further and the other will be assessed in the next year. Do you how with hist Jobs you could active you with heat Seafty Critical Taks' The







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PROCESS SAFETY IN THE HOME

<u>Hammable Gases</u>: In our plans, we are ever vigitant about the potential for Loss of Containment of gases such a Popylene and Biblyson. In the house, most of us have natural gas such about the pressure is much lower, the ultimate consequences can be catastrophic. In a typical black, there, *Dynamics* behavior and gain and gain to have natural gain around the such about the behavior of gain and gain to have marked the more than the such about the behavior of gain and gain to have more than the such around narrow people being killed. Do you have, especially if you have moved house recently, full and your gas appliances have been fitted overcelly? A real have moved house recently, full the such about the sing out some potential for things to yourog. How are were looking to move house last year, we viewed one house where the family was wortied about soring 21 EVG source about the start PEC estimation and the family was wortied about soring 21 Ker source that the start of the start plane real source and sources are real sources. But you source the source of the start PEC estimation and the start plane and the start plane and plane and the start plane real sources and the start plane and the start source of the start plane and the start plane and the start plane and plane and the start plane and the start plane and the start plane and plane. The start plane and the start plane and the start plane and the start plane and plane and the start plane an

vould do at work? Are they safely stored and away from children? Free in Versta admission and the safe of the sa

<u>Impreprivy Plans</u>: In the plants, we have detailed emergency plans, fram our staff and test the plants frequently, just in case the worst should ever happen. This could be vital at home. If a smol alarm goes off in the night, does your family, especially children, know what to do (and also wha not to do)? How would you raise the alarm, how would you rescue the children, how would you escand?

Enimeral Monitoring: At work, there are certain items of equipment which are Critical to Safer, Mydwe et ad. Think flatt we have have lengt them of the soft of the enimoted above about gas appliances and drives, but there are other items of equipment which can cause fires such as washing machines and dishwashers. It we real that the dishwasher in the house we have just bough was one which that a fault which could cause a fire. Lackily the previous overs that responded to the sulfay nation and have the above component replaced, but ites states 50% of the softwasher at high the washer of editorshare at any titt was extended baland after the first softwasher at high the washer of editorshare at the atter prime of the observables. The softwasher at the observable state distributions are because the atter softwasher base the observable share the observables and softwasher at high the washer of editorshare that replay the atter softwasher base the observables and softwasher atter and the atter softwasher base the observables and softwasher base the observables and softwasher base the observables and the observables and the observables and the observables and the observables are based observables atter atter washer of editorshare atter atter washer of editorshare atter atter washer of editors and the the could cause after atter washer of editorshare atter atter washer atter atter washer of editorshare atter atter washer of editors atter atter washer of editorshare atter atter washer of editors atter atter washer of editorshare atter atter washer of editors atter atter washer a

washer or dislwasher at night when electricity may be cheaper, or do you leave appliances: running when you are out of the house? As in the plant, we probably think about Personal Safety when we are doing jobs at home because of our training at work (isolating electricity, wearing safety glasses and dust masks, using the right hoos set: etc.), but how many of us really think about the

froncess Sately type incidents which could happen and be catastrophic for you an family if one happened? Are you aiming for Goal Zero for you and your family?

Are you anning for Goal Zero for you and your family:



Remembering the Past

On significant anniversaries of major incidents, reminders are sent to everyone on site with an overview of the incident including the underlying causes of the barriers which failed.

Examples of such reminders are as follows:-

- San Juan, Mexico City
- Icmesa, Seveso
- Philips, Pasedena
- BP, Texas City
- Esso, Longford
- Formosa, Texas
- Formosa, Texas
- Union Carbide, Bhopal
- Nypro, Flixborough,
- Occidental, Piper Alpha

- Hertfordshire Oil Storage, Buncefield
- Vessel explosion at Predecessor company site.
- Filter leak leading to Explosion and Fire at Predecessor company site.

A reminder was also issued to site on each anniversary (now the 6^{th}) of the most recent Level 2 leakage of flammable material on the Carrington site, to remind everyone of this previous event and prevent complacency due to no significant incidents having occurred at site for quite some time.

Process Safety Tool Box Talks

Process Safety Tool Box talks are carried out on all the above subjects, with sharing of topics across company sites for discussions with operating and maintenance technicians. Tool Box Talks are also held with each operating team following the publication of each Process Safety Newsletter.

Examples subjects include

- What's in the tanker?
- Flare systems
- Instrumental Safeguarding
- Mechanical Safeguarding
- Corrosion Under Insulation
- Human Factors
- Dust Explosions
- Earthing and Bonding to prevent Ignition Hazards

Process Safety Plant Auditing

Plant Safety auditing has been in place at site for decades. In recent years, the site has increased the focus on Process Safety in plant auditing as follows:-

- All Safety Critical Tasks have a 'Walk-Through-Talk-Through' audit annually by management. This covers a detailed discussion through all the safety critical aspects of the critical task in the control room or workshop to check the technicians understanding of the procedure and why it is critical to process safety, checking the procedure itself is accurate, clear and up-to-date and reviewing the steps which would be taken. The procedure is then followed through at the workplace (usually within the plant or workshop) to ensure that it is fit-for-purpose and that all steps are carried out as per the procedure in reality.

- Process Safety is included in all plant safety walks and an Aide-Memoire for Process Safety topics has recently been published for staff participating in the safety walks. Both safety walks and management inspections have aide-memoires based on process safety to sample different topics and proactively go 'looking for problems' before issues potentially become more severe.

Process Safety Aide-Memoire	Page1 Process Safety Aide-Memoire Page
This list gives examples of areas to focus on F	ProcessSafety This list gives examples of areas to focus on ProcessSafe
when working on the plant or carrying out Sa	Safety Walks. when working on the plant or carrying out Safety Walks.
Relief systems	Overrides
RV isolated	Trip MOS without extra precautions
Is olation valves not locked	Panelman not aware of MOS
Blocked vent from balanced RV	Gas detection
Leakage from RV body vent	Mechanical interlocks
Pressure between BD & RV	Unapproved isolations of safety systems
Blackage in process connections to RV / Trips	Critical a larm not working
Liquid in flare low points	Important a larms in override
Block ed drain hole in RV outlet line Atm vent not to safe area	Critical Instrument Faults
Atm vent not to safe area	Transmitter not working
Ignition Sources	Transmitter calibration
Damage to ATEX equipment	Solenoid faulty
Non-ATEX equipment in plantarea	Trip valve not closing
Temporary equipment not in line with permitry req	eqt's Trip valve not closing at correct speed
Earthing issues	Critical trading faults
Ab normal h ot surfaces	Isolation valves not locked open a round critical instruments
Static discharge occurring in plant area	
Vehide running in plant a rea outside permitry	Impact
Equipment hot s pots	Da ma ge
Storage	Missine barriers
Storage Excessive volumes of flamables e.e peroxide.cvlin	Barriers not closed
New chemical not approved via MOC	
Wrong material delivered by supplier	Lifting near hazardous equipment
Incompatible materials in proximity	Sightglasses in hazardous service
Materials stored too dosed to equipment	Firefighting
Unidentified material	Isolations from more than one route
Used drums not empty	De luce isolate d
	De luge dra in hole blocked
Vibration Excessive vibration	Dispersion
Ab normal vibration	Temporary Confinement in an area
	lemporary Continement in an area Winds socks in good condition
Unusual noise	winds socks in good condition

	ge3 Process Safety Aide-Memoire Page4
This list gives examples of areas to focus on Process Sa	fety Thislist gives examples of areas to focus on ProcessSafety
when working on the plant or carrying out Safety Walk	when working on the plant or carrying out Safety Walks.
Modifications	Connections
Changes without MOC	Missing /damaged/incorrect bolts
MOC commissioned before HOC	In correct/damage digas ket
Punchlist items not completed	Da maged flange surface
Redundant equipment not physically isolated	Gross leakage on operational leak test
Temporary MOC's past review date	Threaded connections in hydrocarbon duty
11.10.1	Wafer type connections
Utilities Hoses connected when process in operation	Insulation / Fireproofing
Hoses connected when process in operation Hoses in poor condition	Da maged / missing fireoroofing
Critical tracing not working	Damaged insulation on C system containing hydrocarbon
No NRV at utility connection to process	Rust staining on insulation cladding
Risk of asphwiation	Insulation soaked in process fluid
kisk of asprijklation	Corrosion
Leaks	
Hydrocarbon Leakages	Visual corrosion
Drips of process materials	Paint issues
Missing blanks/plugs	Inspection / Testing
Unintentional frosting of pipework	Missed Tests
Dust Accumulation	Out-of-date equipment test
Unusual Smell	
Detection	Permitry & Isolations
Gas	LOTO not carried out
Gas Fire	Labels not in place / not removed
Oxigen	In trusive work progessing as per all permitry requirements
Taxic	Hot work progessing as per all permitry requirements
TOXIC	Structure
Emergency Protection	Damage
Occupation of non-protected buildings	Failure
Gas detection not working in HVAC	
Fire damper not working	Supports
Evacuation alarm not working	Damaged
Non-essential staff on plant at start-up	Missing

Process Safety in the Home

One newsletter was produced based solely on process safety hazards in the home with the following text:-

'We all know about process safety in the plant, but have you thought about Process Safety in the home? Here are some examples:

Toxic Gases: In our plants around the world, we have the possibility for the release of toxic gases (e.g. Ammonia and Chlorine potential at Carrington). In the home, there is the potential for Carbon Monoxide or Chlorine. There is on average 1 person is killed at home every week in the UK and 4000 go to A&E every year with the effects of CO poisoning. A friend of mine and his family almost died some years ago due to a faulty flue. Mixing the wrong cleaning agents with each other (hypochlorite and acid based products as in the plant) can produce chlorine. Do you have a Carbon Monoxide alarm to protect your family? Are your heating appliances regularly tested and serviced?

Flammable Gases: In our plants, we are ever vigilant about the potential for Loss of Containment of gases such as Propylene and Ethylene. In the house, most of us have natural gas supplies. Although the pressure is much lower, the ultimate consequences can be catastrophic. In a typical house, there only needs to be about 5 kg of natural gas to have a flammable mixture through the whole house. There have been several gas explosions in houses in the UK in recent years with many people being killed. Do you know, especially if you have moved house recently, if all your gas appliances have been fitted correctly? Are they regularly tested and serviced?

LPG: Do you have LPG for heating your house or cylinders for a BBQ or garden heaters? It goes without saying that there is quite some potential for things to go wrong. When we were looking to move house last year, we viewed one house where the family was worried about storing 2 LPG cylinders in the garage below the children's bedroom, so they stored them in the dining room instead! Do you look after LPG cylinders and, if you have one, storage tanks like you would do at work? Are they safely stored and away from children?

Fires in Vents and Flues: There is potential for solids to build-up in vents from driers and fires etc. In the Pernis LIPP plant \sim 20 years ago, a serious fire which started in an extract system almost burned down the whole extruder building. This could happen in your house. How often do you check these vents for build-up of flammable material which could set fire to your house?

Fire Detection: In the plant we all know that early detection of a process safety incident can be the difference between a small effect and something which can get out-of-hand and be devastating. We have gas detection, fire detection and smoke detection in many different places in our plants. Did you know that on average more than 400 people still die each year in house fires in the UK? Most of these deaths could be prevented if smoke detectors were fitted in houses. However, like our instrumentation in the plants, it's not just about having detectors, but we must ensure that they are located in the right place and always working. How often do you test your smoke alarms at home to check that they are working?

Emergency Plans: In the plants, we have detailed emergency plans, train our staff and test the plans frequently, just in case the worst should ever happen. This could be vital at home. If a smoke alarm goes off in the night, does your family, especially children, know what to do (and also what not to do)? How would you raise the alarm, how would you rescue the children, how would you escape?

Equipment Monitoring: At work, there are certain items of equipment which are Critical to Safety. Maybe we don't think that we have these in the house. We've mentioned above about gas appliances and driers, but there are other items of equipment which can cause fires such as washing machines and dishwashers. We read that the dishwasher in the house we have just bought was one which had a fault which could cause a fire. Luckily the previous owners had responded to the safety notice and had the faulty component replaced, but less than 50% of households had done this. Failures of these household appliances can happen at any time. Do you run the washer or dishwasher at night when electricity may be cheaper, or do you leave appliances running when you are out of the house?

As in the plant, we probably think about Personal Safety when we are doing jobs at home because of our training at work (isolating electricity, wearing safety glasses and dust masks, using the right tools etc. etc.), but how many of us really think about the Process Safety type incidents which could happen and be catastrophic for you and your family if one happened?

Are you aiming for Goal Zero for you and your family?

PROCESS SAFETY IN THE HOME

Image: Sector of the sector







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Are you aiming for Goal Zero for you and your family?