This change proposal and the documented implementation plan are acceptable from a PSM perspective.

In order for this change proposal and the documented implementation plan to be acceptable from a PSM perspective, please do the following:

**Level 1 Impact / Risk Assessment:**

This change to a GIPSM High-Risk process is a H&S/PSM Level 1 classification due to the changes having no expected compliance impact and little expected impact on the control strategy that ensures the safety of employees and the community in which we operate.

**Trackwise GIPSM Evaluation Statement(s):**

Pre-Approval:

1) Complete and document an informal Process Hazards Review (iPHR) prior to approval and attach electronically to the change documentation. (Note: this has been done and is attached to the change proposal).

Execution:

2) This change proposal will not affect a Safety Instrumented System (SIS). (if it does, contact Subject Matter Expert)

3) Complete and document a Pre-Startup Safety Review (PSSR) as an action item prior to startup. For records retention, store the completed PSSR (by submitting to the local GMP library for filing, filing according to local procedures, or attaching electronically to the change documentation).

4) Communicate a summary of this change to the affected operations personnel (specify which personnel).

Post-Execution:

5) This change proposal may have PSI impact (specify here). Update as appropriate in Regulus.

6) This change involves new (replacement) equipment. Contact the Reliability Engineer (after the change is implemented) to have this evaluated for MI equipment classification.

7) This change proposal will not affect the GIPSM Applicability boundaries.

8) This change proposal will not affect the site Facility Siting Study.

9) This change proposal will not require a new or updated Hazard Assessment for acutely toxic or highly flammable substances.

10) Look for reference to specific operating documents which are impacted by the change and need to be revised.

**Level 2 Impact / Risk Assessment:**

This change to a GIPSM High-Risk process is a H&S/PSM Level 2 classification due to the changes having minor potential compliance impact and/or changes to factors which support the control strategy that ensures the safety of employees and the community in which we operate.

**Impact Assessment Tool (IAT-GIPSM Portion) Comments**

