



STANDARD OPERATING PROCEDURES (SOPs) DATA FORM

| SOP REVIEW TABLE | | Facility: | | | Process: | | | | | | | | | | | | | | |
|------------------|-------------------|----------------------|-------|--------------------------------------|----------|---|----------|---|---|-----------|---|---|--------|----|----|----|--|--|--|
| SOP ID# | Title/Description | Last Revision Date/# | # Pgs | Note which Operating Phase Satisfied | | | | | | | | | | | | | | | |
| | | | | Startup | | | Shutdown | | | Operating | | | Safety | | | | | | |
| | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | | | |
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Operating Phase Legend:

- 1 Initial Startup Procedure [NAC 459.95416(2a1)]
- 2 Startup After ESD or Warm Shutdown [NAC 459.95416(2a7)]
- 3 Startup After Turnaround [NAC 459.95416(2a7)]
- 4 Emergency Shutdown [NAC 459.95416(2a4)]
- 5 Normal Shutdown for Turnaround [NAC 459.95416(2a6)]
- 6 Normal Shutdown for Standby Mode [NAC 459.95416(2a6)]
- 7 Normal Operating Procedures [NAC 459.95416(2a2)]
- 8 Temporary Operating Procedures [NAC 459.95416(2a3)]
- 9 Emergency Operating Procedures [NAC 459.95416(2a5)]
- 10 Safe Operating Limits [NAC 459.95416(2b)]
- 11 Safety & Health [NAC 459.95416(2c)]
- 12 Safety System Description [NAC 459.95416(2d)]
- 13 Safe Work Practices [NAC 459.95416(3d) & 459.95433]