


<b>Plant Modification PROPOSAL FORM 1</b>		ASSET MODIFICATION NO.	<i>insert</i>	
HARDWARE MODIFICATION*	SOFTWARE MODIFICATION *	BOTH*		
MODIFICATION TITLE: <i>insert</i>				
<b>ORIGINATOR</b>	DESCRIPTION OF MODIFICATION			
	<p>Note: Sufficient information must be provided to enable categorisation including full description, and relevant drawings. (Continuation attached to this form as required)</p>			
	Estimated costs to implement: £			
	Proposer Name	<i>insert</i>		Date: <i>insert</i>

<b>To be confirmed by Proposer &amp; Reviewed By PMC</b>	<b>HAZARD IDENTIFICATION CHECK LIST (RAG)</b>			
	Does the proposed modification involve any of the items listed below? (check boxes as required)		If incorrectly implemented could the modification cause the following? (check boxes as required)	
	Pressure systems	<input type="checkbox"/>	Hazard to Personnel	<input type="checkbox"/>
	Fuel Oil Systems	<input type="checkbox"/>	Effect on plant performance	<input type="checkbox"/>
	Safety Related Systems	<input type="checkbox"/>	Major implication for plant integrity (loss of availability or remnant life)	<input type="checkbox"/>
	DSEAR	<input type="checkbox"/>	Change to process	<input type="checkbox"/>
	Fire systems	<input type="checkbox"/>	Software Change	<input type="checkbox"/>
	Oil Storage Regulations	<input type="checkbox"/>	Will the modification bring the site into COMAH Requirements and / or Hazardous Substance Permission Requirements	<input type="checkbox"/>
	Will the modification change the relevant Planning permission for the site?	<input type="checkbox"/>	Amends / Requires Waste Management Licence	<input type="checkbox"/>
	Trade Effluent Discharge Consent	<input type="checkbox"/>	Field Not Used	<input type="checkbox"/>
	Effect on environmental performance	<input type="checkbox"/>	Radioactive Substances Registration	<input type="checkbox"/>
	Replacement of obsolete equipment or component or Reverse Engineering	<input type="checkbox"/>	Other (Summarise Below)	<input type="checkbox"/>
Changes to current EA permit, operating techniques or Accident Management Plan	<input type="checkbox"/>	<b>If these documents require change, then the Environment Agency Must Be Informed Prior to Plant Modification</b>		
MCERTs equipment	<input type="checkbox"/>	Waste Management Plan	<input type="checkbox"/>	
<b>TIMESCALES</b>				
Next Outage <input checked="" type="checkbox"/>	Next Opportunity <input type="checkbox"/>	Other <input type="checkbox"/> (Attach programme)		
<b>PMC/BNLL</b>	<b>Proposed Modification Categorisation</b>			<b>CAT 1 / 2 / 3*</b>
	The PMC confirm that the proposal has been assessed and Categorised as above			
	CAT 1 BREP Management Representative	NAME : <i>insert</i>		DATE: <i>insert</i>
	CAT 2&3 – PMC Chairperson	NAME : <i>insert</i>		DATE: <i>insert</i>
BNLL Manager	NAME : <i>insert</i>		DATE: <i>insert</i>	

\*delete as applicable