

| No. | Type of Hazard          | Location of Hazard Where? | Origin of Hazard When?  | Potential consequences What happens?                        | Measure No. | Recommended counter measures Possible reduction measures   | Measure implemented (yes/no) |
|-----|-------------------------|---------------------------|---|---|-------------|--|------------------------------|
| 1   | Fire                    |                           |   |   |             |  |                              |
|     |                         | The whole plant           | Fire caused by either an explosion, self-ignition, glowing particles, welding, etc. | Ignition source for explosion                               | 1,1         | Installation of fire detection/suppression equipment like:<br>Portable systems: fire extinguishers<br>Fixed systems: foam towers, large flow pumps, foam extinguishers, automatic or manual operated fire protection systems   |                              |
|     |                         |                           |   |   | 1,2         | Make sure the gasification facilities comply with international standards for the prevention and control of fire and explosion hazards, including provisions for safe distances between tanks in the facility and between the facility and adjacent buildings  |                              |
|     |                         |                           |   |   | 1,3         | Install anti-back firing system  |                              |
|     |                         |                           |   | Damage or destruction of the gasifier plant and/or building | 1,4         | Locate fire systems in safe areas of the facility. Protect them from fire by distance or by fire walls   |                              |
|     |                         |                           |   | Physical injury to human being                              | 1,5         | Preparation of a formal fire response plan supported by the necessary resources and training, including training in the use of fire suppression equipment and evacuation. Procedures may include coordination with local authorities or neighbouring facilities and training in the use of fire suppression equipment and evacuation |                              |
|     | Fuel storage building   |                           |   | Undesired fuel combustion                                   | 1,6         | The fuel should be stored in a closed container or in a separate room or building. A fire resistant separation (with a specified resistance time) between the fuel storage and the gasifier may be required according to local fire protection regulations   |                              |
|     |                         |                           |   |   | 1,7         | a humidification system at the ash removal in order to prevent fire hazard from glowing particles or nitrogen inerting on ash removal screws   |                              |
|     | Gasification facilities |                           |   | Release of toxic fumes                                      | 1,8         | the ventilation air intakes should prevent smoke from entering accommodation areas   |                              |
|     |                         |                           |   |   | 1,9         | ample ventilations, preferably natural ventilation with an air change of more than 6 h-1   |                              |
|     |                         |                           |   |   | 1,1         | Implement safety procedures for operation and maintenance, including use of fail safe control valves and emergency shutdown equipment  |                              |

| No. | Type of Hazard  | Location of Hazard Where? | Origin of Hazard When?  | Potential consequences What happens?  | Measure No.   | Recommended counter measures Possible reduction measures   | Measure implemented (yes/no) |
|-----|---|---------------------------|---|---|---|--|------------------------------|
| 2   | Explosive atmosphere  |                           |   |   |   |  |                              |
|     |   | The whole plant           | Technical or operational problem leading to:<br>1. Underpressure,<br>2. Overpressure,<br>3. Dust clouds | Air ingress<br>Gas escape   | 2,1   | Implement measures to avoid explosions including:<br>- Flooding with inert gas<br>- Avoid ignition source<br>- Removal of dust deposits<br>- Avoid dust clouds<br>- Maintain clean working floor<br>- Grounding of the plant sections  |                              |
|     |   |                           |   | Explosion, which can lead to more explosions (a.o. dust explosions), plant destruction, fire, etc | 2,2   | Gasification facilities should be designed, constructed, and operated according to international standards for the prevention and control of fire and explosion hazards, including provisions for safe distances between tanks in the facility and between the facility and adjacent buildings |                              |
|     |   |                           | When a mixture of combustible gases and oxygen meets an ignition source                                 | Minor explosion or in German "Verpuffung"   | 2,3   | Implementing safety procedures for operation and maintenance, including use of fail safe control valves and emergency shutdown and detection equipment   |                              |
|     |   |                           |   | Damage or destruction of the gasifier plant and/or building                                       | 2,4   | Define the maximum value of oxygen at sampling points<br>Temperature sensors and pressure sensors should be installed before and after the main components<br>Install oxygen sensors in the gas piping and monitor oxygen concentration, CO monitors around the plant                          |                              |
|     |   |                           | Spillage of flammable liquids   | Explosion can initiate fire   | 2,5   | Using a water seal acting as a flame arrestor<br>Leak detection (gas sensors)  |                              |
|     | Plant sections where fine dust and particles are handled (fuel storage, ash or dust removal systems...) | Fine dust and particles   | Explosion, fire   | 2,6   | Organisational precautions to comply cleanliness, avoid dust depositions and contamination, avoid dust clouds and maintain clean working floors<br>Good housekeeping is the key to avoid dust explosions<br>Ban smoking, no smoking signs |  |                              |
|     |   |                           |   | 2,7   | Application of hazardous area zoning for electrical equipment in design. Ex-zoning will determine which type or category of equipment is allowed  |  |                              |
|     | Gas transportation sections   | Poor gas quality          |   | 2,8   | Unburnt gases should be flared<br>Inertizing the plant with nitrogen<br>Apply anti-back firing systems<br>The ventilation must be ample, preferably natural ventilation with an air change of more than 6 times per hour                  |  |                              |

| No.      | Type of Hazard           | Location of Hazard Where?                                     | Origin of Hazard When?   | Potential consequences What happens?  | Measure No. | Recommended counter measures Possible reduction measures  | Measure implemented (yes/no) |
|----------|--------------------------|---|--|---|-------------|---|------------------------------|
| <b>3</b> | <b>Substance hazards</b> |   |  |   |             |   |                              |
|          |                          | The whole plant   | Overpressure<br>Leakages<br>Operation and Maintenance                    | Gas escape leading to gas intoxication,<br>CO poisoning<br>some PAH are carcinogenic<br>danger of suffocation (CO, PAH,...)<br>irritation to eyes, inhalation | 3,1         | During operation and maintenance, operators should wear portable CO monitors  |                              |
|          |                          |   |  |   | 3,2         | Construct the system to be gas tight<br>Control rooms should have positive pressure ventilation   |                              |
|          |                          |   |  | CO leakage outside the plant and environmental pollution  | 3,3         | Installation of CO monitors in the plant  |                              |
|          |                          | The whole plant, at start-ups and shut-downs                  | Flammable materials  | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions),<br>plant destruction, fire, etc.  | 3,4         | Operators should be instructed not to stay unnecessarily close to system components (gasifier, cyclone bins, filters, etc.) with flammable materials during start-up, normal operation and shut-down                    |                              |
|          |                          | Storage buildings, gasifier building, and gas engine room     | Overpressure   | Gas escape leading to gas intoxication,<br>CO poisoning<br>some PAH are carcinogenic<br>danger of suffocation (CO, PAH,...)<br>irritation to eyes, inhalation | 3,5         | Install fixed online CO detectors in fuel storage buildings, gasifier building, and gas engine room giving an indication and alarm at 25/50 ppm   |                              |
|          |                          | Water seals   |  |   | 3,6         | During operation, ample ventilation of gasification building with efficient air change of more than 6 times per hour  |                              |
|          |                          |   |  |   | 3,7         | Gas tight construction (apply good practices for COMAH (Seveso II) sites.   |                              |
|          |                          | Ash removal section   | Glowing carbon particles and high temperatures                           | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions),<br>plant destruction, fire, etc.  | 3,8         | Install a humidification system at the ash removal in order to prevent fire hazards from glowing particles  |                              |
|          |                          |   | Foreign material   | Damages to the ash removal system   | 3,9         | Water spraying at ash discharge   |                              |
|          |                          |   |  |   | 3,10        | Improve fuel pretreatment section +<br>Water spraying at ash discharge  |                              |
|          |                          | Gas cleaning section  | Glowing particles<br>Leakages<br>Storage or holding tanks                | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions),<br>plant destruction, fire, etc.  | 3,11        | Install either: a water seal or a cyclone combined with a settling chamber in order to prevent glowing particles from entering the gas cleaning section.  |                              |
|          |                          | Wet Scrubbing systems and Particle filter for fly-ash removal | Material toxicity + carcinogenicity resulting from tar removal/recycling | Environmental pollution by scrubbing water  | 3,12        | Installation of a bin/tank to collect and treat the toxic liquids (treatment by a certified company, prescribed in permit documents)  |                              |
|          |                          |   |  | Operators intoxication,<br>injuries<br>Irritation   | 3,13        | Avoid the production of unnecessary toxic materials; only toxic products like producergas and scrubbing water can not be avoided.<br>Provide personnel protective measures like safety glasses, gloves, shoes, CO alarm |                              |
|          |                          |   |  |   | 3,14        | Wear protective cloths  |                              |
|          |                          |   |  |   | 3,15        | Operators should wear hand gloves, glasses and safety shoes   |                              |
|          |                          | Gas engine  | High percentage of CO  |   | 3,16        | CO can only be detected by sensors giving alarm. Then it should be described in the OM what to do when CO alarm   |                              |

| No. | Type of Hazard                    | Location of Hazard Where? | Origin of Hazard When?                               | Potential consequences What happens?   | Measure No. | Recommended counter measures Possible reduction measures   | Measure implemented (yes/no) |
|-----|-----------------------------------|---------------------------|--|--|-------------|--|------------------------------|
| 4   | Operational & maintenance hazards |                           |  |  |             |  |                              |
|     |                                   | The whole plant           | Rotating parts                                       | Injuries   | 4,1         | Shielding, visual signs<br>Emergency stop button   |                              |
|     |                                   |                           | Welding  | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions),<br>plant destruction, fire, etc. | 4,2         | Implement permit systems and formal procedures for conducting any hot work during maintenance activities, including proper tank cleaning and venting<br>Repairs like welding must be subjected to a permit to work system  |                              |
|     |                                   |                           | Flammable material<br>Explosive mixtures/atmospheres |  | 4,3         | When performing repairs such as welding, flammable material and explosive mixtures or atmospheres must be removed or prevented   |                              |
|     |                                   |                           | Toxic/suffocating gases                              | Gas intoxication,<br>CO poisoning<br>Suffocation (CO, PAH,...)<br>irritation to eyes, etc.                             | 4,4         | Operators should avoid contact and inhalation of either toxic or suffocating gases / liquids.<br>This would obviously avoid most hazards that occur during maintenance. All plant maintenance procedures should be well documented while operators should routinely follow procedures. |                              |
|     |                                   |                           | Bad operational/<br>maintenance practices            | Various consequences   | 4,5         | Make sure only skilled and qualified personnel are allowed to operate and maintain the plant.<br>Provide training to the personnel   |                              |
|     |                                   |                           |  | Grounding connections deterioration and malfunction  | 4,6         | Include formal procedures for the use and the maintenance of grounding connections   |                              |
|     |                                   |                           | Inadequate control system programming                | Wrong settings and malfunction leading to various consequences   | 4,7         | Make sure safety related-changes to the process control system are only performed by trained personnel and that the procedure is well documented (operation manual)  |                              |
|     |                                   |                           |  |  | 4,8         | Make sure alarm settings are only re-programmed after the problem is solved  |                              |

| No.      | Type of Hazard         | Location of Hazard Where?           | Origin of Hazard When?                     | Potential consequences What happens?   | Measure No.   | Recommended counter measures Possible reduction measures  | Measure implemented (yes/no) |
|----------|------------------------|-------------------------------------|--|--|---|---|------------------------------|
|          |                        | Reactor                             | Malfunctioning                             | Pressures build-ups leading to backfiring in the previous section, to gas escape and its consequences (please refer to section 3)  | 4,10  | Install anti backfiring system at reactor   |                              |
|          |                        | Gas flare                           | Bad weather associated to poor gas quality |  | 4,11  | Install anti back firing system:<br>Flame arrestor or water seal (reference to EN 12874)<br>Automatic ignition  |                              |
|          |                        | Gas inlet                           | Improper ignition timing                   |  | 4,12  | The cross section area of the pressure relieve channel to the flare should be about double the area compared to the pressure relieve valve cross sectionnal area  |                              |
|          |                        | At valves location                  | Overpressure                               |  | 4,13  | Install anti backfiring system at air inlet to the engine according to national regulation  |                              |
|          |                        | In the gasifier reactor             | Locally higher oxygen levels may occur     | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions), plant destruction, fire, etc.  | 4,14  | Implementation of safety procedures for operation and maintenance including use of fail safe control valves and emergency shutdown and detection equipment of the pressure  |                              |
|          |                        | At start up                         | Explosive athmosphere Ignition sources     |  | 4,15  | Make sur there are two escape routes to an open air from the gasifier building  |                              |
|          |                        | After shutdown                      | Explosive athmosphere Ignition sources     |  | 4,16  | Flaring the gas or purging the whole system with nitrogen   |                              |
|          |                        |                                     |  | 4,17   | Purging with nitrogen<br>Purging with air is also applied in practice. When purging with air, explosive atmosphere is not prevented - ignition sources have to be eliminated (secondary explosion protection) |   |                              |
| <b>5</b> | <b>Thermal hazards</b> |                                     |  |  |   |   |                              |
|          |                        | Fuel storage, transport and feeding | Temperature rise                           | Feedstock self-ignition  | 5,1   | Monitor temperature in big piles of feedstock,<br>Install CO monitors,<br>Install Sprinkler installation  |                              |
|          |                        | Hot surfaces of gas cooler          | Chemincal reactions                        | Malfunctioning of the process due to overheating of materials like refractory lining, valve settings, etc. which may cause all sorts of dangers in particular gas escape | 5,3   | Water spraying at ash discharge,<br>Set maintenance intervals,<br>Corrosion resistant steel material,<br>Detect leakages by indication of temperature increase in case auto-ignition<br>temperature exceed set limits |                              |
|          |                        | Hot surfaces of reactor, cyclone    | High Temperature                           | Thermal stress and corrossion  | 5,4   | Regular inspection and maintenance  |                              |
|          |                        |                                     |  | Operators injuries   | 5,5   | Proper insulation and shielding<br>Wear heat resistant hand gloves  |                              |

| No.      | Type of Hazard            | Location of Hazard Where?             | Origin of Hazard When?      | Potential consequences What happens?  | Measure No. | Recommended counter measures Possible reduction measures   | Measure implemented (yes/no) |
|----------|---------------------------|---------------------------------------|-----------------------------|---|-------------|--|------------------------------|
| <b>6</b> | <b>Electrical Hazards</b> |                                       |                             |   |             |  |                              |
|          |                           | The whole plant                       | Power failure               | Pressures build-up leading to gas escape and its consequences (please refer to section 3)                           | 6,1         | Safety emergency stop  |                              |
|          |                           |                                       | Static electricity build up | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions), plant destruction, fire, etc. | 6,2         | Use proper grounding to avoid static electricity build up and lightning hazards  |                              |
|          |                           |                                       | Sparks                      |   | 6,3         | Use of intrinsically safe electrical installations and non sparking tools<br>Screw conveyors should have shaft speed monitor and speed control   |                              |
|          |                           | Where explosive atmosphere can happen | Bad zoning practices        |   | 6,4         | Instrumentation and electrical equipment should be for Zone 1, otherwise the equipment should be secured; in the gasifier itself equipment should be for Zone 2  |                              |
|          |                           | Gas conducting part                   | Sparks                      | Fire ignition<br>Explosion, which can lead to more explosions (a.o. dust explosions), plant destruction, fire, etc. | 6,5         | All gas conducting part should be electrically grounded  |                              |
|          |                           | PLC Programmable Logic Controller     | Static electricity          | Malfunction of the PLC  | 6,6         | Galvanic separation of measurement devices, PLC should be properly grounded to earth   |                              |
|          |                           |                                       | Power failure               |   | 6,7         | PLCs have to be supplied by an uninterrupted power supply unit (UPS)   |                              |
|          |                           | Inlet to the engine                   | Electrical breakdown        | Backfiring in the inlet system  | 6,8         | Shielded cables should be used in order to avoid electrical breakdowns that could cause backfiring in the inlet system.  |                              |
| <b>7</b> | <b>Mechanical hazards</b> |                                       |                             |   |             |  |                              |
|          |                           | Conveyors, Electromotors              | Sharp edges, sharp parts    | Operator injuries   | 7,1         | Shielding, visual signs, emergency stop button   |                              |
|          |                           |                                       |                             |   | 7,2         | Safety switches and local circuit breakers on rotating parts and switches, on access panels, on pressure relieve equipment, on critical valves with access to gas containing equipment such as feeders, cyclones and ash outlets |                              |