Marathon Petroleum Company LP						
	Document No.: RSW-SAF-054-DT	Approval Date: 11/06/17	D			
Inert Confined Space Entry	Revision No.: 10	Page 1 of 17				
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#### 1.0 PURPOSE

This procedure establishes:

- Minimum guidelines for the safe entry into inert confined spaces
- · Requirements for working safely near inert confined spaces.

#### 2.0 SCOPE

This procedure applies to the entry into confined spaces that have been inerted so that:

- · Catalyst can be replaced, or
- Maintenance or modifications can take place.

#### 3.0 PROCEDURE

- 3.1 These "Inert Entry" requirements are to be followed in addition to <a href="RSW-SAF-010-DT">RSW-SAF-010-DT</a>
  <a href="Confined Space Entry Procedure">Confined Space Entry Procedure</a>. All inert entry work must be performed by Inert Entry Trained Personnel.
- 3.2 Planning
  - 3.2.1 The Inert Confined Space Entry Contractor performing the inert entry must submit a Site Specific Safety Plan (aka a Job Specific Safety Plan) to the Safety Department prior to the entry. The plan should include (but not be limited to):
    - 3.2.1.1 The scope of work
    - 3.2.1.2 Designation of employees' roles (i.e. who is Inert Confined Space Entrant, Attendant, Supervisor, etc.)
    - 3.2.1.3 Equipment used including PPE and air monitoring equipment
    - 3.2.1.4 Equipment inspection/calibration information
    - 3.2.1.5 Inert gas source purity and breathing air documentation
    - 3.2.1.6 Plan for measuring temperature
    - 3.2.1.7 Communication plan
    - 3.2.1.8 Site layout and barricading/signing plan with hot zone designation
    - 3.2.1.9 Lifting/rigging plans, if necessary
    - 3.2.1.10 Silica exposure control plan, if necessary (refer to RSW-SAF-090-DT Silica Handling Plan)
    - 3.2.1.11 The rescue pre-plan (See 3.8)
    - 3.2.1.12 The training records for all personnel involved in the inert entry
  - 3.2.2 The Pre-Entry Checklist shall be conducted prior to inert entry operations beginning to review the specific work procedures, personnel responsibilities, potential hazards and safe guards to be followed.
  - 3.2.3 Pre-Entry Checklist shall involve personnel responsible for the overall work on site during the inert entry and those who will be leading the inert entry work.

REFERENCE APPENDIX A

# 3.3 Acceptable Inert Atmosphere

- 3.3.1 For purposes of this procedure, the oxygen concentration shall be maintained at four percent (4%) oxygen by volume or less to ensure a safely inerted atmosphere in the vessel and absolutely prevent any ignition of the catalyst or flammable vapors in the vessel.
- 3.3.2 The oxygen concentration must be continuously monitored.
- 3.3.3 If oxygen concentrations exceed four percent (4%) by volume, Inert Confined Space Entrants shall be required to immediately exit the inerted confined space until the oxygen concentration is reduced to four percent or less.

#### 3.4 Inert Gas Source

- 3.4.1 Gas Purity
  - 3.4.1.1 The inerting gas will typically be nitrogen, although carbon dioxide and argon may be used.
  - 3.4.1.2 Whatever inerting gas is used, its composition shall be maximum 0.5% oxygen and verified in writing prior to it being discharged into the confined space.
  - 3.4.1.3 If gas is supplied by a vendor's truck, the vendor must supply verification. Nitrogen must be verified to be 99% pure during the verification process.
  - 3.4.1.4 Plant nitrogen may be used for inerting operations as long as the supply is adequate to maintain an inert atmosphere, defined as four percent (4%) oxygen or less.
- 3.4.2 Inert Gas Supply and Back-up Supply
  - 3.4.2.1 There must be an adequate supply of inert gas to maintain the inert atmosphere in the confined space at all times to four percent (4%) oxygen or less for the duration of the work.
  - 3.4.2.2 In addition, there must be an immediately available back-up supply of inert gas sufficient to maintain flow to the vessel for the duration of the proposed work.
    - 3.4.2.2.1 This supply shall be immediately available and be connected to a manifold attached to the primary inert gas supply.
  - 3.4.2.3 A qualified person must monitor the inert gas supply and be immediately available to shift to the backup supply.

#### 3.5 Inert Confined Space Evaluation, Monitoring and Evacuation

- 3.5.1 Monitoring Near Restricted Areas
  - 3.5.1.1 During the inerting process, vapors are being vented from any access opening(s). These vapors contain inert gas and vapors already present in the confined space and thus, a hazardous atmosphere may exist outside the inert confined space near the access openings.
  - 3.5.1.2 Using supplied breathing air respiratory protection, initial air monitoring shall be conducted by MPC or designated

- representative at the inert confined space openings to determine the level of respiratory protection is required if any, for personnel working in those areas.
- 3.5.1.3 Two people will conduct initial testing, one to do the testing and one to remain at a safe distance away from the testing location as a back-up person.
- 3.5.2 Inert Entry Attendant Back-Up
  - 3.5.2.1 In addition to the Inert Entry Attendant required for a confined space entry, a back-up person is always required for any personnel working or sampling near the confined space opening, regardless of the atmospheric conditions.
  - 3.5.2.2 The back-up person:
    - 3.5.2.2.1 is responsible for controlling worker access to the restricted areas (e.g. manway platform)
    - 3.5.2.2.2 signs workers in and out of the restricted access area, including Inert Entry Attendant.
    - 3.5.2.2.3 has PPE similar to an Inert Confined Space Entrant immediately available to don and assist in an emergency.
    - 3.5.2.2.4 visually observes and monitor all personnel working in a restricted area, including the Inert Entry Attendant.
  - 3.5.2.3 Only employees who are essential to the Inert Entry work are permitted in restricted areas when conditions require a back-up person. All worker traffic that is non-essential to the operation while the hazard requiring the back-up person exists shall be eliminated.
- 3.5.3 Warning Signs at Access Openings
  - 3.5.3.1 In addition to the signs normally required for confined space entry, the area around the restricted access area shall be marked with signs to warn personnel of the hazardous condition around openings and any respiratory protection requirements.
  - 3.5.3.2 These signs must be posted in the immediate area of the restricted area openings and at ladder and stairways leading to the restricted areas.
  - 3.5.3.3 The signs should contain working similar to the examples provided below.

Danger - Inert Confined Space Restricted Area
Potentially Immediately Dangerous to Life & Health

**Continuous Air Monitoring or Supplied Breathing Air Required** 

Due to Vented Vapors, Areas Immediately Outside Access Opening May Contain Hazardous Vapors Requiring Respiratory Protection

3.5.4 Air Monitoring Requirements

3.5.4.1 Before entry the following atmospheric conditions must be met and then maintained throughout the entry and verified through continuous monitoring by the Inert Entry Contractor.

3.5.4.1.1 The Inert Entry Contractor shall monitor the internal atmosphere of the inert confined space and the effluent gases immediately outside the confined space openings in the restricted area(s) for oxygen content, flammable levels, and all applicable toxic air contaminants. In addition, the confined space must be monitored for temperature and inert gas backpressure (catalyst removal only).

**Note:** Safety/IH may also conduct side by side monitoring of the internal atmosphere of the inert confined space and the effluent gases, but the Inert Entry Contractor has primary responsibility for this requirement.

3.5.4.1.2 The following conditions must be met and maintained:

	Inside Confined Space	Outside Confined Space
Oxygen	4% by volume or less*	Oxygen: N/A*
Toxics	< N/A	Toxics < IDLH*
		H <sub>2</sub> S & CO – continuous monitoring required.
		Benzene – periodic monitoring to confirm respiratory protection
Flammables	<10% LEL for hot work	<10% LEL*
	<20% LEL for cold work*	
Carbon	10ppm limit inside vessel	25 ppm
Monoxide	(See 3.5.4.3)	
Temperature	Shall not exceed 100°F* OR	N/A
	rise more than 5 degrees in any 15 minute period (See 3.5.4.4 and 3.5.4.5). OR	
	be less than 40°F	
Inert Gas Back	No buildup during entry	N/A
Pressure (Catalyst removal Only) –	(See 3.5.4.4)	

<sup>\*</sup>This monitoring is performed to continuously confirm that the level of respiratory protection being worn by the outside attendant(s) is appropriate

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for the hazards and would alert them of potential IDLH conditions and to prevent exposure above the PEL for any of the toxics which may be present.

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- 3.5.4.2 Equipment used to analyze the confined space and effluent atmospheres must be properly calibrated for oxygen deficient atmospheres and capable of accurately measuring low levels of oxygen and flammables in an oxygen deficient atmosphere.
- 3.5.4.3 Potential Formation of Nickel Carbonyl –There is a potential for formation of Nickel Carbonyl, a highly toxic material, when carbon monoxide in the purge gas reacts with a nickel containing catalyst. This would present a hazard to unprotected personnel outside the confined space. Carbon monoxide should be kept to a minimum (< 10 PPM) in the inert gas used. A direct reading instrument may be used to monitor for carbon monoxide; however, if levels > 10 ppm are detected, detector tubes (with required pretubes) must be utilized to verify the reading.
  - 3.5.4.3.1 Monitoring must be conducted to determine if carbon monoxide levels are exceeding 10 ppm inside the vessel or 25 ppm outside the vessel.
  - 3.5.4.3.2 If carbon monoxide levels exceed 10 ppm inside the vessel, personnel must exit the vessel until the source of carbon monoxide is determined and the levels return to below 10 ppm.
  - 3.5.4.3.3 The inerted vessel shall not be cooled below 400° if more than 10ppm carbon monoxide is present.
- 3.5.4.4 The temperature of the inerted vessel must be continuously monitored by the Inert Entry Contractor conducting the inert entry to ensure the temperature limit of 100 degrees is not exceeded and to detect any unusual rise in temperature.
  - 3.5.4.4.1 If the temperature rises more than 5 degrees F in a 15-minute period, personnel must be immediately removed until the cause of the temperature rise is determined and controlled.
  - 3.5.4.4.2 Temperature can be monitored in the control room using installed internal temperature sensors in the confined space if such temperature sensors are installed.
- 3.5.4.5 The temperature of the inerted vessel (catalyst) must be continuously monitored by the Inert Entry Contractor conducting the inert entry to detect any unusual rise in the temperature due to reaction of residual oxygen with the pyrophoric catalyst.
  - 3.5.4.5.1 If the temperature rises more than 5 degrees F in a 15 minute period, personnel must be immediately removed and the cause of the temperature rise determined.
  - 3.5.4.5.2 Temperature can be monitored in the control room using installed internal temperature sensors in the confined space, if such temperature sensors are installed.

- 3.5.4.6 Before entry, the inert gas flow pressure must be monitored using a Grubb's manifold, or equivalent, to ensure that the minimum inert gas back pressure has been established.
  - 3.5.4.6.1 This pressure shall be monitored throughout entry to ensure that no increase in pressure occurs.
  - 3.5.4.6.2 Personnel must evacuate the inerted space when a pressure increase is noted and not reenter until the case is resolved.

#### 3.5.5 Evacuation

3.5.5.1 The Inert Entry Confined Space Attendant shall continuously monitor the atmospheric conditions of the confined space and must direct all Inert Confined Space Entrants to evacuate the space immediately if the conditions change from established and permitted requirements outlined in 3.5.4, or in the event any other hazardous condition becomes apparent (e.g., loss of inert gas supply).

## 3.5.6 Adequate Ventilation

- 3.5.6.1 If an enclosure or partial enclosure (e.g. shelter, tent) is built over the point of entrance, (e.g. manways), the enclosure must
  - 3.5.6.1.1 Be designed to ensure adequate ventilation
  - 3.5.6.1.2 Continuously monitored so that inert gases do not accumulate.
  - 3.5.6.1.3 Always have the bottom and at least two sides open.

#### 3.5.7 Protection of Restricted Area

3.5.7.1 When the inerted vessel is left unattended (e.g. lunch breaks, shift changes), the open manways must be covered with a physical barrier (e.g. nylon rope lockout device, plywood bolted to manway) and a sign warning of the inert atmosphere hazards.

### 3.5.8 Inert Entry Personnel

- 3.5.8.1 Any Inert Confined Space Entrant shall be trained and qualified as an Inert Confined Space Entrant. Such personnel must
  - 3.5.8.1.1 Be trained in this procedure
  - 3.5.8.1.2 Have practical experience in actual inert entry
  - 3.5.8.1.3 Have been deemed qualified the Inert Entry Contractor to perform such entry.
  - 3.5.8.1.4 Personnel entering inert atmospheres must be trained in the use of all protective equipment and must be knowledgeable of the hazards involved.
- 3.5.8.2 Any MPC personnel overseeing the contractor inert entry procedure must be trained in this procedure.
  - 3.5.8.2.1 This training alone does not qualify them to be an Inert Confined Space Entrant.

#### 3.6 Personal Protective Equipment

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- 3.6.1 During inert entry operations, a positive pressure (helmet style), full face piece, airline supplied respirator with an auxiliary self-contained escape unit shall be utilized by all Inert Confined Space Entrants and Attendants.
  - 3.6.1.1 The escape unit shall have adequate supply to allow emergency escape.
  - 3.6.1.2 The air supply shall have a primary and back-up source.
    - 3.6.1.2.1 The back-up source shall be connected and be immediately available to pressurize the system.
    - 3.6.1.2.2 The primary and backup supply shall have sufficient capacity to supply the work for the duration of the entry of associated duties.
- 3.6.2 The supplied air helmet shall be secured to prevent inadvertent removal.
  - 3.6.2.1 All breathing air shall be Type I/Grade D or better and supplied from cylinders, not compressors.
- 3.6.3 A trained person must continually monitor the breathing air supply of all Inert Confined Space Entrants and Attendants in supplied breathing air equipment and be available to switch to the alternate supply.
- 3.6.4 All personnel in or near the inert confined space shall be evacuated immediately if the air supply is compromised or interrupted in any way.
- 3.6.5 Appropriate clothing (e.g., disposable FR coveralls) must be worn to provide protection from identified hazards (e.g., arsenic).

## 3.7 Communication Equipment

- 3.7.1 A hardwire or radio form of communication between the workers in the vessel and the personnel stationed on platforms or at manways and the personnel on the ground must be assured.
- 3.7.2 The communication system shall be installed in the helmet worn by the Inert Confined Space Entrants and Attendants.
- 3.7.3 The Inert Entry Supervisor and nitrogen truck driver shall be issued enough MPC radios for employees in order to maintain communications with MPC Operations so that they can take action such as switching to the backup inert gas supply.
- 3.7.4 All personnel are to be evacuated from the confined space if the communication system is interrupted. Personnel shall not reenter the inerted confined space until a reliable communication system meeting the requirements in Section 3.7.1 is assured.

#### 3.8 Rescue and Emergency Services

- 3.8.1 Provisions for rescue of personnel from an inert confined space will be the responsibility of the Inert Entry Contractor.
  - 3.8.1.1 The contractor's rescue service must be evaluated by MPC to ensure they have the capability to reach a victim within an appropriate time frame and they are equipped and proficient in performing the needed rescue services. Proficiency is typically determined by reviewing training records and proof of rescue exercises.

- 3.8.2 MRD's rescue team will be available on site to supplement (non-entry rescue) the Inert Entry Contractor's rescue team and provide medical assistance.
- 3.8.3 At a minimum, the following emergency rescue equipment shall be immediately available at the inerted vessel and provided by the Inert Entry Contractor:
  - 3.8.3.1 Hoisting device to extricate personnel from the confined space
  - 3.8.3.2 Extra and independent supplied air respirators as required by the scope of the work and rescue pre-plan.
  - 3.8.3.3 Harnesses, ropes, tools, etc. needed to extricate personnel
  - 3.8.3.4 Medical response equipment (e.g. trauma kit, first aid kit, AED, O<sub>2</sub>)
  - 3.8.3.5 Stretcher and means to lower injured personnel to ground
  - 3.8.3.6 Provisions for summoning assistance
  - 3.8.3.7 Personnel protective equipment required for entry
- 3.8.4 A written rescue pre-plan shall be developed by the Inert Entry Contractor performing inert entry operations.
  - 3.8.4.1 The plan shall include, as a minimum, emergency rescue of an injured person from within the vessel, rescue equipment placement, emergency management responsibilities, and rescue personnel assignments.
  - 3.8.4.2 The completed rescue pre-plan shall be attached to the inert confined space entry permit.
- 3.8.5 The Inert Entry Contractor shall have CPR trained personnel, AEDs and resuscitators available for immediate use.
- 3.8.6 All inert confined space entrants shall wear a full body harness with a life line attached to a retrieval device outside of the vessel.
  - 3.8.6.1 In some cases, a retrieval line may not be practical, such as when a reactor contains multiple trays. In these cases, the rescue preplan must address this issue.

## 3.9 Catalyst Removal – Vertical Reactors/Vessels

- 3.9.1 Differential Pressure Measurement
  - 3.9.1.1 If entry into the vessel is made during the catalyst unloading process, the pressure of the inert gas supply shall be monitored to ensure that a blockage of the gas passing through the reactor is not occurring.
    - 3.9.1.1.1 If such blockage develops, this may indicate crusting and potential formation of pockets in the catalyst bed below the crust.
    - 3.9.1.1.2 A Grubb's Manifold or equivalent method must be used to measure back pressure and determine whether crusting is a potential problem.
    - 3.9.1.1.3 Personnel cannot enter the confined space until such a determination is made and the hazard is eliminated or mitigated.

- 3.9.2 Due to the potential for crusting and Inert Confined Space Entrant engulfment in the catalyst bed, at no time during the inert entry process shall work be performed that puts the Inert Confined Space Entrant in a position where they are supported by the catalyst.
  - 3.9.2.1 Initially entry will only be allowed on the top distributor tray, if so equipped, to remove the manway.
- 3.9.3 As much catalyst as possible shall then be removed utilizing non-entry methods such as gravity flow or vacuum.
- 3.9.4 When the catalyst level has reached the bottom of the vessel, Inert Confined Space Entrants may walk on the bottom of the vessel to remove the last catalyst at the bottom of the vessel.
- 3.9.5 In vertical reactors with multiple beds and tray levels, as much catalyst as possible shall be removed utilizing non entry methods before allowing entry to remove residual catalyst and open the next manway.
  - 3.9.5.1 Additional attendants shall be positioned on the trays above the entrants to ensure their safety is maintained.
- 3.9.6 Other means (flushing with neutralized water, vibrator, lance, etc) may be necessary to remove non-flowing catalyst.
- 3.9.7 Catalyst must never accumulate to the point where there is a possibility of a cave in.
  - 3.9.7.1 Any bridging or catalyst sticking together or catalyst buildup attached to the walls must be addressed.
  - 3.9.7.2 No one is allowed on a bed of catalyst that is free flowing out.
- 3.9.8 Inert Confined Space Entrants may enter the inerted vessel to dislodge stuck catalyst or to vacuum catalyst from vessels that are not equipped with bottom dump nozzles as long as the Inert Confined Space Entrant is supported above the catalyst level by lifeline so that any engulfment hazard is eliminated.
  - 3.9.8.1 This requirement may be eliminated once only residual catalyst remains and the engulfment hazard no longer exists.
  - 3.9.8.2 The Inert Entrant's lifeline must remain taut while working in a vessel which still has an engulfment hazard

#### 3.10 Catalyst Removal – Horizontal Reactors/Vessels

- 3.10.1 Prior to entry into an inerted horizontal vessel, as much catalyst as possible must be removed from outside the manway. This will typically be accomplished by vacuuming.
- 3.10.2 Inert Confined Space Entrants may enter the inerted vessel to remove (e.g. vacuum) residual catalyst whenever the possibility of engulfment no longer exists.

#### 3.11 Catalyst Loading

- 3.11.1 If the confined space vessel is inerted during catalyst loading, all previously stated requirements must be adhered to.
- 3.11.2 When the loading operation requires entry, the Inert Confined Space Entrant may stand/walk on the catalyst as long as there is no slack in the lifeline and it remains taut.

3.11.3 If catalyst bags are used for loading, the lifting straps on each bag shall be inspected prior to the bag being lifted to ensure that straps are secure.

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#### 3.12 Miscellaneous

- 3.12.1 Pneumatic tools used inside the confined space shall be powered with nitrogen to prevent the introduction of air into the inert atmosphere.
  - 3.12.1.1 All tools shall be equipped with nitrogen service fittings.
- 3.12.2 All electrical devices must be appropriately classified. Generally, they shall be intrinsically safe or explosion proof.
  - 3.12.2.1 One exception is when using cameras to examine the reactor, noting that most cameras are not explosion proof or intrinsically safe.
  - 3.12.2.2 When using non-explosion proof or non-intrinsically safe equipment (e.g., cameras), the oxygen concentration must be less than 4% by volume and flammable vapors less than 10% LEL.
- 3.12.3 Adequate lighting shall be provided inside the inerted vessel to ensure that work can be performed in a safe manner.
  - 3.12.3.1 Adequate lighting is defined to be enough lighting for the workers inside the vessel to see vessel walls and all parts of the catalyst bed.
  - 3.12.3.2 Lights must remain out of the catalyst beds.
- 3.12.4 Inert Confined Space Entrants and others associated with the unloading process may be exposed to air contaminants above the permissible exposure limits. The Inert Entry Contractor must comply with the requirements of the appropriate MIOSHA and MPC regulations such as air monitoring, biological monitoring, warning signs, wash facilities, etc.

#### 4.0 DEFINITIONS

<u>Acceptable Inert Atmosphere</u> – For the purposes of this standard, a maximum of four percent oxygen (4 % O<sub>2</sub>), by volume, is considered the maximum acceptable oxygen concentration for preventing ignition of flammable hydrocarbon vapors or spent catalyst.

<u>Catalyst Replacement Process</u> – The work wherein an operating reactor vessel is shut down, cooled, and opened, so that spent catalyst can be removed, the interior of the vessel inspected, and fresh catalyst placed in the vessel.

Due to the pyrophoric nature of the spent catalyst, the work requires that the process be accomplished under an inerted atmosphere and that inert gas be continuously fed into the vessel, with the resultant vapors vented at access openings.

The process requires that workers enter the vessel under an inert atmosphere. Potential hazards of high temperature, inert atmosphere, pyrophoric spent catalyst, and high concentrations of flammable and toxic vapors exist. **Confined Space** – A space that is large enough and so configured that an employee can enter, has limited means for entry and exit and is not designed for continuous employee occupancy. See <u>RSW-SAF-010-DT Confined Space Entry</u> for more information.

<u>Grubbs Manifold</u> – A device used to determine if inert gas back pressure is present, is developing or has developed, as a result of crusting or formation of pockets within the catalyst while inert gas is being fed into a process vessel (confined space). Crusting and pocketing presents a potential engulfment and release of energy hazard in the confined space to Inert Confined Space Entrants while being supported by the catalyst.

Immediately Dangerous to Life or Health (IDLH) - Any condition that poses an immediate or

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delayed threat to life or would cause irreversible adverse health effects or interfere with an individual's ability to escape from a confined space.

<u>Inert Atmosphere</u> – An atmosphere where the vapor phase contains insufficient oxygen to support combustion. Such atmospheres cannot support life (IDLH).

<u>Inert Confined Space</u> – A confined space where the existing atmosphere is intentionally displaced with an inert gas such as nitrogen. The intent is to reduce the oxygen concentration to low levels to prevent ignition of spent catalyst and residual flammable gases. Such an atmosphere is IDLH.

<u>Inert Confined Space Entry Contractor</u> - Inert Confined Space Entry Contractor is a contractor that is utilized to perform work in inert confined spaces. The contractor provides workers trained and qualified in inert entry operations and is able to provide certification upon request. The Inert Confined Space Entry Contractor also possesses and provides the required equipment to safely carry out all inert entry operations.

<u>Inert Confined Space Entrant</u> – Inert Confined Space Entrants are Inert Entry Contractor personnel who have been trained and qualified in inert entry. **MPC employees shall not enter an inerted confined space**. Such personnel must be Inert Entry Trained personnel, but in addition, must have practical experience in actual inert entry, and have been deemed qualified by the Inert Entry Contractor to perform such entry. They shall be trained on this Inert Entrant Standard Practice as well as MIOSHA's Confined Space Entry standards.

<u>Inert Entry</u> – Whenever a person passes through an opening into a confined space having an inert atmosphere. Entry occurs whenever any part of the entrant's body breaks the plane of the confined space opening.

<u>Inert Entry Attendant</u> – The Inert Entry Attendant is the attendant required by MIOSHA regulations and trained in the hazards, equipment, procedures and safeguards. This person shall be fully suited up in PPE equivalent to an Inert Confined Space Entrant and be immediately available to assist in an emergency.

Inert Entry Attendant Back-Up – The Inert Entry Attendant Back-Up is an additional person required by MPC in addition to the Inert Entry Attendant. This person shall assist the Inert Entry Attendant. The Inert Entry Attendant Back-Up need not be suited up but will have all equipment immediately available to suit up in PPE similar to an Inert Confined Space Entrant. They shall be trained in the hazards, equipment, procedures and safeguards.

<u>Inert Entry Supervisor</u> – The individual designated to authorize, supervise and oversee inert entry operations and who has been trained in inert entry. The training must also include the contents of this Procedure as well as MIOSHA's Confined Space Standards. The Inert Entry Supervisor must be deemed qualified by the supervisor's employer.

<u>Inert Entry Trained Person</u> – MPC employees trained on this standard. Such personnel will also have been trained on the MPC Confined Space procedure. Such personnel are not qualified as Inert Entrants

Oxygen Deficient Atmosphere - Any atmosphere containing less than 19.5% oxygen by volume

<u>Restricted Area</u> – This is defined as the immediate area outside an opening of an inerted confined space where vapors from the confined space are being vented. The Restricted Area must be defined by MPC personnel or a designated representative. This area has the potential to be oxygen deficient and / or contain elevated concentrations of flammable or toxic vapors vented from the confined space.

#### **5.0 REFERENCES**

RSW-SAF-010-DT Confined Space Entry

RSW-SAF-090-DT Silica Handling Plan

MIOSHA PART 90 Permit Required Confined Spaces

MIOSHA PART 35 Confined Space in Construction

RSP-1121-020 Safe Entry into Inert Atmospheres

## **6.0 ATTACHMENTS**

There are no attachments to this procedure.

## 7.0 REVISION HISTORY

Revision number	Description of change	Written by	Checked by	Effective date
6	Updated header per RGD- 1051-DT and corrected dates in footer	F. Ebbert	J. Rabideau	11-01-15
7	Updates to meet RSP Changes – Max temp from 110 to 110 and added min 40 degrees for entry, 5% O2 to 4%	B. Dibert	Safety Steering	5-25-16
8	Checked in wrong revision on updates.	F. Ebbert	J. Rabideau	05-25-16
9	Added Silica Exposure Control Plan as a planning step in section 3.2.1.10 and as a reference.	A. Styes	J. Rabideau	10-17-17
10	Added Pre-Entry Checklist for compliance with RSP- 1121-020. Updated language in 3.2.2 and 3.2.3	W. Merrifield	J. Rabideau	11-06-17

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# **Appendix A: Pre-Entry Checklist – Safe Entry Into Inert Atmospheres**

Personnel participating in the completion of Pre-Entry Checklist				
Name Department / Position				
	HES Professional - Leader			
Area Operations Foreman or Designated Representativ				
	Area Maintenance Coordinator or Designated Representative			
Inert Entry Contractor Representative				
Nitrogen Contractor Representative				

# **Section 1 - Work Preparation and Planning**

Question	Answer		Commonts/Findings	
Question	yes	no	Comments/Findings	
(1) Has a pre job planning meeting been conducted prior to beginning inert entry operations?				
(2) Have the training records for all personnel involved in the inert entry been verified as current by MPC personnel?				
(3) Does the work permit accurately reflect the requirements and conditions of the inert entry operations?				

## Section 2 - Inert Gas

Question	Answer		Comments/Findings	
Question	yes	no	Comments/Findings	
(4) Has the inerting gas been verified to contain less than 0.5% oxygen?				
(5) Is the inert gas supply adequate to maintain an inert atmosphere of less than 4% oxygen?				
(6) Is there an adequate back up supply of inert gas immediately available and connected to the primary inert gas supply manifold?				
(7) Is a qualified person monitoring the inert gas supply and available to immediately switch to the back supply if necessary?				

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# Section 3 - Attendant and Back Up Attendant

Question	Answer		Comments/Findings	
Question	yes	no	Comments/Findings	
(8) Has the restricted area outside of the opening of the inerted confined space been defined by MPC personnel?				
(9) Is the inert entry attendant designated on the permit and will they be positioned at the vessel opening during entry operations?				
(10) Has a back-up inert entry attendant been designated and will they be controlling access to the restricted area?				
(11) Is the back-up entry attendant designated to maintain a log of workers entering and exiting the restricted area?				

# **Section 4 - Warning Signs**

Question	Answer		Comments/Findings
	yes	no	
(12) Have "Danger – Inert Confined Space" signs been posted at ladders and stairs leading to the restricted area and in the immediate area of the restricted area openings?			

# **Section 5 - Air Monitoring and Atmospheric Conditions**

Question	Answer		Comments/Findings	
Question	yes	no	Comments/Findings	
(13) Does the inert entry contractor have a plan to continuously monitor the internal atmosphere of the inert confined space for O2, LEL, and temperature?				
(14) Does the inert entry contractor have a plan to continuously monitor the inert confined space effluent gases for LEL, H2S, CO?				

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Question	Answer		Comments/Findings
Question	yes	no	Comments/Findings
(15) Is the oxygen concentration in the inert confined space being maintained less than 4%?			
(16) Are all other atmospheric conditions of the inert confined space being met? (LEL, H2S, CO, temperature)			
(17) Has testing been completed to confirm that hazardous levels of nickel carbonyl do not exist?			
(18) Has testing been conducted to ensure that inert gas back pressure does not reach hazard levels?			
(19) Has equipment used to analyze the confined space and effluent gases been properly calibrated for use in oxygen deficient atmospheres?			

# **Section 6 - Personal Protective Equipment and Emergency Rescue**

Question	Answer		Comments/Findings
Question	yes no	Comments/Findings	
(20) Will inert confined space entrants and attendants utilize a positive pressure helmet style full face piece airline supplied respirator with an auxiliary self- contained escape unit?			
(21) Is a back-up air supply of equal capacity to the primary supply immediately available to pressurize the airline system?			
(22) Does the back-up attendant have PPE similar to the inert entrant immediately available to don to assist in an emergency?			
(23) Will a trained person continually monitor the breathing air supply of all entrants and attendants and be immediately available to switch to the back- up supply?			

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Quartien	Answer		Comments/Eindings
Question	yes	no	Comments/Findings
(24) Will a hardwired or radio communication system be used by the entrants, attendants, and personnel stationed on the platforms and ground to maintain communications between all personnel?			
(25) Has a communications radio been provided to the nitrogen truck operator so the inert entry supervisor can direct them to switch to the back-up inert gas supply?			
(26) Will all entrants wear a full body harness with a life line attached to a retrieval device outside the vessel?			
(27) Have rescue provisions been established by the inert entry contractor and has MPC personnel verified their rescue capabilities?			
(28) Is the facility's rescue team available on site to supplement the inert entry contractor rescue team?			
(29) Has a written rescue pre-plan been developed by the inert entry contractor?			

# Section 7 - Catalyst Removal / Loading

Question	Answer yes no		Comments/Findings	
Question			Comments/Findings	
(30) Is adequate lighting provided inside the inerted vessel?				
(31) If pneumatic tools are used, are they powered with nitrogen?				
(32) Are provisions in place to cover the openings of the inerted vessel with a physical barrier when left unattended?				
in a manner to prevent catalyst buildup on the walls or accumulation that could result in an engulfment hazard?				

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Quartien	Answer		Commonts/Findings	
Question	yes	no	Comments/Findings	
(34) Are personnel prohibited from entering the inerted confined space and being supported by the catalyst during the removal process?				
(35) During inert entry, will the entrants remain above the catalyst and their lifeline remains taut?				
(36) For multiple bed reactors, will additional attendants be positioned on the trays above the entrants removing catalyst?				
Comments:				