Marathon Petroleum Company LP						
In-Service Welding and Hot Tapping	Document No.: RSW-SAF-007-DT	Approval Date: 3-21-18	D			
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### 1.0 PURPOSE

1.1 In-service welding and hot tapping are potentially hazardous activities because of the hazardous nature of the materials present. Therefore, every reasonable effort must be made to minimize the use of in-service welds and hot taps and to ensure that they are made safely. The purpose of this procedure is to establish requirements for safely performing these activities.

### 2.0 SCOPE

- 2.1 This procedure will allow evaluation of the need to perform an in-service weld and/or hot tap, as well as establish a specific sequence of steps to be followed when performing the work.
- 2.2 This procedure identifies specifications, forms, and authorizations that must be utilized in order to safely grind, burn, weld, and/or drill on piping or equipment that contains hydrocarbons or other materials.
- 2.3 This procedure applies to all work performed on equipment owned by Marathon Petroleum Company's (MPC) Michigan Refining Division (MRD) by contractors and/or employees.

### 3.0 PROCEDURE

- 3.1 DOCUMENTATION AND FORM REQUIREMENTS FOR IN-SERVICE WELDS AND HOT TAPS
  - 3.1.1 Requesting an In-Service Weld or a Hot Tap
    - 3.1.1.1 In order to use the proper order of forms required for an in-service weld, utilize the Process Flow/Decision Logic for an In-Service Weld/Hot Tap located in Attachment G.
    - 3.1.1.2 Management of Change (MOC) must be initiated and progressed to the implementation stage prior to proceeding with any paperwork. A copy of the MOC's documentation shall be attached to the In-Service Weld/ Hot Tap Request Form (Attachment A) prior to its approval.
    - 3.1.1.3 A request for an in-service weld will be initiated by a Michigan Refining Division (MRD) Maintenance Planner, Contractor Coordinator, Project Engineer or other originator using the In-Service Weld/Hot Tap Request Form.
      - 3.1.1.3.1 A tie-in requiring both an in-service weld and a hot tap may be formally requested through the use of one In-Service Weld/Hot Tap Request Form if the hot tap will be performed within 28 days of the in-service weld.
      - 3.1.1.3.2 Hot taps that are performed later than 28 days from the associated in-service weld require the completion of a separate Hot Tap Request Form.
      - 3.1.1.3.3 Only one tie-in per In-service Weld/Hot Tap Request Form and Approval Form.
    - 3.1.1.4 Once in-service welding is deemed necessary, the approved location will be marked and tagged with an In-Service Weld/Hot Tap Tie-in Tag per RDP-E011-08-DT Piping Tie-In Coordination Procedure. This location will be approved by the Operations or Product Control Supervisor or his or her Process Specialist and then the location tag will be hung following the steps in the Piping Tie-in Coordination Procedure.
    - 3.1.1.5 The Engineering portion of the In-Service Weld/Hot Tap Request Form will be completed and verified by the project engineer and then forwarded to the Engineering Manager for approval.

3.1.1.6 The appropriate Process Engineer and Owning Department Area Supervisor, will complete and approve the Owning Department/Process Engineering portion of the Request form. The Owning Department Manager or his designee must give final approval of the In-Service Weld/Hot Tap Request Form.

3.1.1.7 Once completed and approved, a copy of the In-Service Weld/Hot Tap Request Form will be returned to the Engineering Department and filed as necessary. If applicable, a copy of the In-Service Weld/Hot Tap Request Form will be attached to the MOC. Retain a copy of this form to attach to the In-Service Weld/Hot Tap Approval Form.

### 3.1.2 Obtaining Approval for an In-Service Weld or Hot Tap

- 3.1.2.1 An in-service weld must be formally requested through the use of the In-Service Weld/Hot Tap Request Form as described in Section 3.1.1 prior to proceeding with the approval process.
- 3.1.2.2 The original approved and processed In-Service Weld/Hot Tap Request Form will be attached to the In-Service Weld/Hot Tap Approval Form (Attachment B) prior to proceeding.
- 3.1.2.3 The originator will initiate a In-Service Weld/Hot Tap Approval Form then ensure that the Engineering Department completes the appropriate portion of the form and that the Engineering Manager approves the form.
  - 3.1.2.3.1 One In-Service Weld/Hot Tap Approval Form may be used to gain approval for both the in-service weld and the hot tap associated with a tie-in if the hot tap is completed within 28 days of the associated in-service weld.
  - 3.1.2.3.2 Hot taps that are performed later than 28 days from the associated in-service weld require the completion of a separate Hot Tap Approval Form.
- 3.1.2.4 The form is then forwarded to the Inspection Department to complete and verify the requested information. The Inspection Department will inspect the site, specify the weld procedure, and note any limitations or requirements for additional testing on the In-Service Weld/Hot Tap Approval Form.
- 3.1.2.5 The appropriate Inspector, Inspection Supervisor, Maintenance Manager, and Owning Department Manager must give final approval of the In-Service Weld/Hot Tap Approval Form.
- 3.1.2.6 Once completed and approved, a copy of the In-Service Weld/Hot Tap Approval Form will be returned to the Engineering Department and filed as necessary. If applicable, a copy of the In-Service Weld/Hot Tap Approval Form will be attached to the MOC within the MOC database. Retain a copy of this form with any attachments to attach to the In-Service Weld Checklist.

### 3.1.3 Job Site Meeting and Completion of the In-Service Weld Site Review Checklist

- 3.1.3.1 An in-service weld must be formally requested and approved through the use of the In-Service Weld/Hot Tap Request Form and In-Service Weld/Hot Tap Approval Form respectively prior to proceeding with the In-Service Weld Site Review Checklist and job site review.
- 3.1.3.2 A copy of the approved and processed In-Service Weld/Hot Tap Request Form and In-Service Weld/Hot Tap Approval Form will be attached to the In-Service Weld Site Review Checklist (Attachment C) prior to proceeding. Copies of the Weld Procedure, Inspection UTT report, and completed Job Safety Analysis are also required to be with this document prior to the job occurring.
  - 3.1.3.2.1 The Weld Procedure shall be provided by the MPC Contractor Coordinator and

shall be approved by the MRD's Inspection Department prior to the in-service weld.

- 3.1.3.3 The originator will initiate an In-Service Weld Site Review Checklist then ensure that the Owning Department completes and verifies the requested information on the first page of the form. The Owning Department Foreman will give his or her initial approval for this portion of the form.
- 3.1.3.4 The form is then forwarded to the Project Engineer who completes and verifies the requested information on the first page of the form prior to giving his or her initial approval for this portion of the form.
- 3.1.3.5 A meeting will be held at the job site of the in-service weld and attended by the appropriate Safety Representative, Project Engineer, Maintenance or Project Planner/Contractor Coordinator, Owning Department Foreman, Maintenance or Contractor Foreman, and the welder performing the In-Service Weld in order to go over the "AT THE SITE" portion and give their approval for the in-service welding to occur.
- 3.1.3.6 Approval is required from the individuals listed on the In-Service Weld Site Review Checklist as required by the nature of the job. Approvals cannot be given if any of the In-Service Weld Site Review Checklist answers are marked "NO."
- 3.1.3.7 Once completed and approved at the site, this In-Service Weld Site Review Checklist along with any attachments shall be at the job site and with the Safe Work Permit. It is at this time that a Safe Work Permit can be issued. This entire packet of information is considered to be the "Additional Permit" required by the Safe Work Permit for in-service welding. It is only once the completed paperwork is with the completed Safe Work Permit that the in-service welding can occur.
- 3.1.3.8 This packet will stay with the permit at the job site while the welding takes place and then will be turned in with the permit for proper retention as required through the Safe Work Permit retention process.
- 3.1.3.9 A copy of the completed In-Service Weld/Hot Tap Approval Form shall be provided to the Inspection Department in order to be inserted into the piping's quality assurance/quality control (QA/QC) documentation.
- 3.1.3.10 A copy of the completed In-Service Weld/Hot Tap Approval Form and On-Site Checklist shall be provided to the Project Engineer in order to be filed as necessary.
- 3.1.4 <u>Documentation Required for the Request and Approval of Hot Taps</u>
  - 3.1.4.1 The formal hot tap request process and hot tap approval process is the same as is listed in Section 3.1.1 and Section 3.1.2 for an in-service weld. Refer to the referenced sections for requirements and completion of these forms.
  - 3.1.4.2 The following items must be completed before the Hot Tap Site Review Checklist can be initiated:
    - 3.1.4.2.1 Once a hot tap is deemed necessary, the Process Engineer will verify the line or vessel contents are stable during welding.
    - 3.1.4.2.2 The Operations/Products Control Complex Supervisor will have the location identified with a tie-in tag per RDP-E011-08-DT Piping Tie-In Coordination Procedure and will approve the location per the steps in the tie-in procedure.
    - 3.1.4.2.3 The in-service welding requirements for the tie-in can only be completed as described in Section 3.2 after the In-Service Welding/Hot Tap Request Form, the

In-Service Welding/Hot Tap Approval Form, and the In-Service Weld Site Review Checklist have been completed and approved as described in Section 3.1 as well as placed with the Safe Work Permit.

- 3.1.4.2.4 Hot taps on equipment that has been in place longer than 28 days before the hot tap require separate requests and approvals. Refer to sections 3.1.1.3 and 3.1.2.3 for more information.
- 3.1.5 Job Site Meeting and Completion of the Hot Tap Site Review Checklist
  - 3.1.5.1 A Hot Tap Site Review Checklist (Attachment D) must be completed for all hot taps. The Hot Tap Site Review Check List covers the mechanical and safety requirements for making the hot tap. The following documentation process applies to the Hot Tap Site Review Checklist:
    - 3.1.5.1.1 A hot tap must be formally requested and approved through the use of the In-Service Weld/Hot Tap Request Form and In-Service Weld/Hot Tap Approval Form respectively prior to proceeding with the Hot Tap Site Review Checklist and job site review.
    - 3.1.5.1.2 A copy each of the approved and processed In-Service Weld/Hot Tap Request form and In-Service Weld/Hot Tap Approval Form will be attached to the Hot Tap Site Review Checklist prior to proceeding. <a href="Diagram 1: Hot Tap Location and Travel Distance of Hot Tap Machine">Diagram 1: Hot Tap Location and Travel Distance of Hot Tap Machine</a> (Attachment I) must be attached to the In-Service Weld/Hot Tap Approval Form. Copies of the Weld Procedure and a completed Job Safety Analysis are also required to be attached to this document prior to the job occurring.
    - 3.1.5.1.3 The originator will initiate a Hot Tap Site Review Checklist then ensure that a meeting will be held at the job site of the hot tap and attended by the appropriate Inspector, Safety Representative, Project Engineer, Maintenance or Project Planner, Owning Department Foreman, Maintenance or Contractor Foreman, and MRD Contractor Coordinator in order to go over the "AT THE SITE" portion and give their approval for the hot tap to occur.
    - 3.1.5.1.4 Approval is required from the applicable individuals as required by the nature of the job. Approvals cannot be given if any of the Hot Tap Site Review Checklist answers are marked "NO."
    - 3.1.5.1.5 Once completed and approved at the site, this In-Service Weld Site Review Checklist along with any attachments shall be at the job site and with the Safe Work Permit. It is at this time that a Safe Work Permit can be issued. This entire packet of information is considered to be the "Additional Permit" required by the Safe Work Permit for Hot Tap. It is only once the completed paperwork is with the completed Safe Work Permit that the Hot Tap can occur.
    - 3.1.5.1.6 This packet will stay with the permit at the job site while the hot tapping takes place and then will be turned in with the permit for proper retention as required through the Safe Work Permit retention process.
  - 3.1.5.2 A copy of the completed In-Service Weld/Hot Tap Approval Form and On-Site Checklist shall be provided to the Project Engineer in order to be filed as necessary.
- 3.2 IN-SERVICE WELDING REQUIREMENTS
  - 3.2.1 <u>In-Service Welding Considerations</u>
  - 3.2.1.1 It will be the responsibility of Operations/Products Control and Maintenance to properly assess the benefits versus risks of in-service welds. The following alternatives must be

considered.

3.2.1.1.1 Installation delay must be seriously considered, so that connections can be made at a time when equipment or piping is not in service.

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- 3.2.1.1.2 Alternate locations for connections should be investigated to prevent the need for in-service welding.
- 3.2.1.1.3 Every attempt possible must be made to isolate equipment or process systems when it is decided to make connections which would otherwise require in-service welding.
- 3.2.1.1.4 While making the necessary drawings, bills of materials, and completing the required forms, the following items should be carefully considered. Design details are outlined in Engineering Specification SP-50-24 which proves to be a very useful reference.
- 3.2.1.2 It will be the responsibility of the MRD person who is coordinating the in-service weld to remain on site to oversee the in-service weld throughout its duration.
- 3.2.1.3 Base Metal is Suitable for Welding and Hot Tapping- The following conditions must be met prior to in-service welding:
  - 3.2.1.3.1 The base metal thickness must be approved and be heavy enough to support the new connection and the hot tap machine or other equipment.
  - 3.2.1.3.2 The Inspector will indicate the minimum metal thickness and mark the thickness on the piping or equipment at the location of the in-service weld or hot tap. This measurement must have been taken no longer than 6 months prior to the inservice weld/hot tap. The thickness must also be documented on the In-Service Weld/Hot Tap Approval Form.
    - 3.2.1.3.2.1 The measurement shall be recorded on the equipment after any lead containing paint has been removed from the weld area. Refer to <a href="SAF-014 Lead Abatement">SAF-014 Lead Abatement</a> for requirements for lead paint removal.
  - 3.2.1.3.3 Welding onto thin material could result in overheating and burn-through.

    Depending on the service, it is sometimes possible to temporarily reduce the pressure and/or temperature within the equipment to provide an additional safety factor while welding takes place.
  - 3.2.1.3.4 If the piping or equipment thickness is greater than 0.75" (¾"), the Inspection Department must give their approval.
  - 3.2.1.3.5 The base metal must be free of laminations and hydrogen or caustic attack (fissuring). Consideration must be given to the contained commodity where the weld connection is to be made. Be sure there are no other defects that would preclude making a sound weld.
  - 3.2.1.3.6 Stress relieving of the welded area is not required.
- 3.2.1.4 *Metal Temperature* The following items must be considered prior to performing an inservice weld:
  - 3.2.1.4.1 In-service welding should not be performed on lines or equipment when the metal temperature is less than +50°F unless special consideration is given to the base metal characteristics, electrodes, and method of metal preheating and is approved by the Inspection Department.

- 3.2.1.4.2 If the metal temperature is less than 50°F, preheating of the weld area prior to welding per the Welding Procedures in Section IX of the ASME Boiler and Pressure Vessel Code of ASME/ANSI B31.3, Part 330 shall be considered.
- 3.2.1.4.3 Similarly, no welding shall be done if the metal temperature exceeds process temperature of 450°F prior to welding unless approved by the Inspection Department.
- 3.2.1.4.4 When metal temperatures are below the atmospheric dew point, preheating or other steps are desirable to reduce the moisture content in the weld area.

  Moisture inclusion could result in weld porosity and under bead cracking.
- 3.2.1.5 *Risk of Burn-Through-* the following items should be considered prior to in-service welding:
  - 3.2.1.5.1 The risk of burn-through can be minimized if:
    - 3.2.1.5.1.1 The equipment is properly inspected for adequate wall thickness and absence of defects,
    - 3.2.1.5.1.2 Controlled welding techniques are done by experienced welders to prevent overheating, and
    - 3.2.1.5.1.3 Other appropriate safety procedures are followed.
  - 3.2.1.5.2 A thorough and complete inspection of each connection area must verify that the metal thickness is adequate for the pressure and temperature involved and that there are no laminations or other defects. Welding can only be made in lamination-free areas.
  - 3.2.1.5.3 To minimize the possibility of burn-through, the first weld pass to the equipment shall be made with a 3/32 inch diameter welding electrode and the remaining passes shall be made with electrodes not to exceed 1/8 inch diameter if actual metal thickness does not exceed 1/2 inch.
  - 3.2.1.5.4 For heavier wall thickness (1/2") where burn-through is not a primary consideration, larger diameter electrodes may be used to compensate for the larger mass. This will minimize the potential for fusion defects.
- 3.2.1.6 Line or Vessel Contents are Suitable for Welding or Hot Tapping- The following conditions must be met:
  - 3.2.1.6.1 Contents of the line or vessel being hot tapped will not preclude welding as per Section 3.2.1.7.
  - 3.2.1.6.2 The oxygen level within the equipment will be controlled to preclude the formation of a vapor/air mixture within the flammable or explosive range.
- 3.2.1.7 *Chemical Considerations* In-service welding cannot be performed if the equipment contains:
  - 3.2.1.7.1 Hydrogen, unless the Engineering Department conducts a review to ensure that the equipment has not operated above the Nelson Curve Limits for the particular steel involved because of the possibility of hydrogen embrittlement of the metal (see API Publication 941 Steels for Hydrogen Service at Elevated Temperatures and Pressures in Petroleum Refineries and Petrochemical Plants);
  - 3.2.1.7.2 Flammable vapor and air or oxygen mixtures within the flammable or explosive

range;

- 3.2.1.7.3 Acids, chlorides, peroxides or other chemicals likely to decompose or become hazardous from the heat of welding;
- 3.2.1.7.4 Caustic or amine, if the concentration and temperature are such that the fabrication specifications call for stress relieving;
- 3.2.1.7.5 Certain unsaturated hydrocarbons that may experience exothermic decomposition reactions (acetylene, ethylene, butadiene for example) if the metal temperature, resulting from the heat of welding, could initiate such a reaction at the maximum expected pressure. Such reactions could have the potential for causing localized hot spots on pipe walls that could lead to failure.
- 3.2.1.8 Compressed Air Line or Vessels welding shall NOT be performed on compressed air lines or air receivers under pressure. Such equipment may contain a residue of lubricating oil or carbon, which may ignite. Even when depressured, welding should be done on air lines only after thorough cleaning. Steps shall be taken to ensure that combustible material is not present inside the line or that oxygen has been excluded.
- 3.2.1.9 Flow in Lines In certain cases where there may be insufficient or interrupted flow, such as a flare line, it may be necessary to continually purge or flood the line with steam or inert gas to ensure that the line or equipment does not contain a flammable mixture during the welding operation. Suggested product velocities during welding are:
  - 3.2.1.9.1 Liquids See Table 1: In-Service Welding Flow Requirements Liquids (Attachment H) for flow rates that are based on the minimum velocity to achieve turbulent flow. Velocity should not exceed 4 ft./sec. to prevent excess heat removal, which could give a brittle weld.
  - 3.2.1.9.2 Gas See Table 2: In-Service Welding Flow Requirements Gases (Attachment H) for flow rates which are based on minimum velocities depending on line size.
  - 3.2.1.9.3 Consult the Process Engineer for the unit to determine the meter units of flow required to meet these velocities.
- 3.2.1.10 Selecting the Weld Fitting Care should be taken to select the proper fitting for the connection. Many types of connecting fittings are available, such as welded outlet fittings (weld-o-lets), weld-ends, split tees, saddles, and nozzles. Connections shall be designed to the applicable code, i.e., ASME Boiler and Pressure Vessel Code; API RP 2201, API 650, Welded Steel Tanks for Oil Storage; or ANSI B31-3, Pressure Piping Code. Be sure the fittings are the proper size to accommodate the hot tapping requirements.
  - 3.2.1.10.1 Full encirclement saddles are required for size to size hot taps. For example, is proposed hot tap size to size, 6" tap on a 6" line?
- 3.2.1.11 *Closeness to Other Connections* In-service welding closer than 18 inches to a flange or threaded connection or approximately 3 inches to a welded seam should be avoided.
  - 3.2.1.11.1 The piping system shall be checked for expansion, loading, support, etc.
- 3.2.1.12 Air Temperature Welding should not be performed on lines or equipment when the wind chill factor is -50°F or less. Hot tap machines should also be checked for suitability at low temperatures (below 32°F).
- 3.2.1.13 Alloys and Stress Relieving Some equipment is unsuitable for in-service welding because the metallurgy or thickness of metal requires stress relieving, which normally cannot be done while the equipment is pressurized. Special treatment is required for

- high tensile strength alloy steels and special welding electrodes must be used. Fitting and weld rod metallurgy must be compatible with the equipment, piping, and vessels.
- 3.2.1.14 Lined Piping or Equipment In-service welding should not be done on lines or equipment with cladding or linings, such as lead, strip lining, glass, plastic and so forth. Welding on refractory lined equipment requires approval of Engineering and Inspection.
- 3.2.1.15  $H_2S$  or Toxins Special safety precautions will be required when the equipment contains  $H_2S$  or toxins. (Refer to SDS for toxic information.)
- 3.2.1.16 *Means of Personnel Exit* For work above and below grade or in congested areas, a means of personnel exit shall be provided.
- 3.2.1.17 Atmospheric Monitoring and Controls To ensure that excavations are safe for entry and hot work, tests for the presence of flammable and toxic material should be made. If either of these are present, an air mover or some other positive means of ventilation shall be provided. Air breathing equipment shall be used if atmospheric monitoring indicates that it is necessary.

### 3.2.1.18 Personnel are Qualified

- 3.2.1.18.1 Qualified personnel will do the welding. Welders must be qualified to the weld procedure to be used.
- 3.2.1.18.2 Welders must be approved by Marathon's Inspection Department.
- 3.2.1.18.3 Welders shall read and understand the welding procedure prior to signing the In-Service Weld/Hot Tap Site Review Checklist and Safe Work Permit.
- 3.2.1.18.4 He or she shall also be instructed on the requirements in this In-Service Welding and Hot Tapping Procedure.
- 3.2.1.19 Any comments or special considerations must be indicated on the In-Service Welding Approval Form.
- 3.2.2 <u>Performing the In-Service Welding</u> Before proceeding with the welding, the following conditions must be satisfied:
  - 3.2.2.1 The area to which a connection is to be made has been identified, physically marked, and the metal thickness measured and marked on the equipment and on the In-Service Weld/Hot Tap Approval Form.
  - 3.2.2.2 The In-Service Weld/Hot Tap Request Form, In-Service Weld/Hot Tap Approval Form, and the In-Service Weld Site Review Checklist must be completed, approved, and at the job site and with the Safe Work Permit along with other required attachments as discussed in Section 3.1.
  - 3.2.2.3 An Operations or Products Control Representative will be present until the first pass of the welding operation is completed.
  - 3.2.2.4 A suitable fire extinguisher (dry chemical or pressurized fire hose) has been provided and a fire watch has been established.
  - 3.2.2.5 A Safe Work Permit has been secured, and all necessary gas tests have been made to ensure a safe environment.
  - 3.2.2.6 The fitting must be properly positioned.

- 3.2.2.7 The base metal temperature must be in accordance with Section 3.2.1.4 of this procedure.
- 3.2.2.8 The product must be moving at the desired velocity as specified in Tables 1 or 2 (see Attachment H).

### 3.2.3 <u>In-Service Welding on Tanks</u>

- 3.2.3.1 Liquid Level Changes Never pump into or out of a tank while hot work is in progress.

  Close, lock and tagout all valves on liquid lines at the tank. Install the In-Service Weld/Hot Tap Do Not Operate Tag located in Attachment F to the valves.
- 3.2.3.2 Heating Coils Turn off all heating coils during the in-service welding procedure.
- 3.2.3.3 Liquid Level Above the Weld Area Maintain at least three feet of liquid head above the weld area. A hand tape gauge of the tank contents shall be made immediately prior to the In-Service Weld Site Review Checklist is approved since automatic or remote reading gauges may not be reliable enough for the measurement. No attempt shall be made to weld on atmospheric pressure petroleum storage tanks above the liquid level, i.e., in the vapor space or on the roof, because of the danger of an explosive atmosphere inside the tank. The liquid level shall be periodically monitored throughout the welding process.
- 3.2.3.4 Pontoon Decks Welding shall not be permitted on the deck of a floating-roof tanks in service except under very carefully controlled conditions. Each situation could be unique to hazards that would be encountered, including exit from the tank in the event of an emergency, flammability within the pontoon or between the deck and liquid surface, and flammability in the seal area. Extreme caution is advised.

### 3.2.4 Weld Machine Requirements:

3.2.4.1 Welding machines must have a proper ground connection at all times and shall be connected as close as possible to the weld. Welding machines must have a ground attached to the work when welding on pumps, turbines or compressors to eliminate welding grounding through bearings or seals. Ground attachment to the preceding equipment is prohibited when welding elsewhere.

### 3.3 HOT TAP REQUIREMENTS

- 3.3.1 It will be the responsibility of Operations/Products Control and Maintenance to properly assess the risks and benefits of Hot Taps. The following alternatives must be considered:
  - 3.3.1.1 Installation delay must be seriously considered so that connections can be made at a time when equipment or piping is not in service.
  - 3.3.1.2 Alternate locations for connections should be investigated to prevent the need for hot tap.
  - 3.3.1.3 Every attempt possible must be made to isolate equipment or process systems when it is decided to make connections that would otherwise require hot tapping.
- 3.3.2 It will be the responsibility of the MRD person who is coordinating the in-service weld to remain on site to oversee the Hot Tap throughout its duration.
- 3.3.3 Work Above and Below Grade or in Congested Areas For work above and below grade or in congested areas, provide an easy personnel exit. To ensure that excavations are safe for entry and hot work, tests for the presence of flammable and toxic material should be made. If either of these are present, an air mover or some other positive means of ventilation should be provided. Air breathing equipment shall be used to protect personnel from toxic atmospheres.

- 3.3.4 Flow in Lines In certain cases where there may be insufficient or interrupted flow, such as a flare line, it may be necessary to continually purge or flood the line with steam, inert gas to ensure that the line or equipment does not contain a flammable mixture during the hot tap operation. Suggested product velocities during welding are:
  - 3.3.4.1 Liquids (See Table 1 for Flow Rates) (attachment H)
  - 3.3.4.2 Gas (See Table 2 for Flow Rates) (attachment H)
- 3.3.5 Hot Tap Machine Suitable The hot tap machine can be considered suitable if the pressure and temperature of the material inside the line or vessels falls within the working limits of the hot tap machine.
- 3.3.6 Base Metal is Suitable The base metal thickness must be approved and be heavy enough to support the new connection and the hot tap machine.
- 3.3.7 *Line or Vessel Contents are Suitable* The oxygen level within the equipment will be controlled to preclude the formation of a vapor/air mixture within the flammable or explosive range.
- 3.3.8 *Personnel are Qualified* Trained personnel will operate the tapping machine and can provide training documentation if requested.
- 3.3.9 Hot Tap Connection is Suitable The connection through which a hot tap will be made must be designed in accordance with the appropriate code. The design shall cover the specifications of gaskets, pipe, valve, and bolts. Hot tap fitting length must accommodate the machine, but there must also be sufficient clearance for the cutter or drill. Clearance to install and remove the hot tap machine shall be provided.
- 3.3.10 Engineering Department Responsibilities
  - 3.3.10.1 Reviews the composition of the material in the line or vessel for stability while welding. While making the drawings, bills of material, and completing the forms, the following should be carefully considered. Design details are outlined in Engineering Specification SP-50-24.
  - 3.3.10.2 Selecting the Weld Fitting Care should be taken to select the proper fitting for the connection. Many types of connecting fittings are available such as weld-o-lets, weldends, split tees, saddles, and nozzles. Connections should be designed to the applicable code, i.e., ASME Boiler and Pressure Vessel Code; API 650, Welded Steel Tanks for Oil Storage; or ANSI B31.3, Pressure Piping Code. Be sure the fitting is the proper size to accommodate the hot tap machine.
  - 3.3.10.3 Full encirclement saddles are required for size to size hot taps. For example, saddles are required for a 6" tap on a 6" line.
  - 3.3.10.4 Ensure the correct equipment or line has been selected and tagged at in-service weld or hot tap location using the steps in <u>RDP-E011-08-DT Piping Tie-In Coordination</u> <u>Procedure</u>.
  - 3.3.10.5 The piping system should be checked for expansion, loading, support, etc.
  - 3.3.10.6 Lined Piping or Equipment Hot tapping on lines or equipment with cladding or linings such as lead, strip lining or refractory lined equipment requires approval of Engineering and Inspection.
  - 3.3.10.7 *Downstream Equipment* Avoid hot tapping upstream of rotating equipment unless such equipment is protected from the cutting by means of filters or traps.

3.3.10.8 Any comments or special considerations should be indicated on the "In-Service/Hot Tap Approval Form", "Hot Tap Connection Form" and drawing and the Engineering Manager may then approve it.

### 3.3.11 Operations/Products Control Responsibilities

- 3.3.11.1 The Operations/ Products Control Manager shall make the final approval. No hot tap shall be made without the required departmental signatures.
- 3.3.11.2 Operations/Products Control Foreman will verify the location of the In-Service Weld or Hot Tap.
- 3.3.11.3 Ensure that the specified flow rate is established or the tank is at adequate level.
- 3.3.11.4 Operator / Product Control Operator will attach a hot tap tag(<u>Attachment F</u>) to valves utilized to control flow. For tanks, ensure isolation using <u>SAF-002 Energy Isolation</u> Procedure during the hot tap or in-service weld. The hot tap tag will read "Hot Tap or In-Service Weld in Progress Do not Operate" (Attachment F).
- 3.3.11.5 Notify other affected department or Areas.
- 3.3.12 <u>Performing the Hot Tap:</u> Before proceeding with the hot tap, the following conditions must be satisfied:
  - 3.3.12.1 The In-Service Weld/Hot Tap Request Form, In-Service Weld/Hot Tap Approval Form, and the Hot Tap Site Review Checklist must be completed, approved, and with the Safe Work Permit along with other required attachments as discussed in Sections 3.1 and 3.3.
  - 3.3.12.2 A hydrostatic test of the welded attachment will be conducted in accordance with the applicable code before cutting. If the temperature of the metal is 50°F or below, the transition temperature of the metal should be considered to preclude brittle fracture. Air or nitrogen, not to exceed 25 psig with soap solution on the weld, can be substituted for a hydraulic test if the temperature precludes the hydrostatic test.
  - 3.3.12.3 Additional in-process non-destructive examination (NDE) is required prior to any pneumatic testing being performed. The need for magnetic testing (MT), penetrate testing (PT), and/or ultrasonic testing (UT) on root and/or final welds should be identified by the MRD Inspection Department in the Inspection comments section of the In-Service Weld Approval Form.
  - 3.3.12.4 The position of the hot tap must be on Diagram 1 (ATTACHMENT I).
  - 3.3.12.5 A Operations/Products Control Representative will be present during the final cut through of the hot tap operation.
  - 3.3.12.6 A Safe Work Permit has been secured, and all necessary gas tests have been made to ensure a safe environment.
  - 3.3.12.7 A suitable fire extinguisher (dry chemical or pressurized fire hose) has been provided and a fire watch established.
  - 3.3.12.8 The product must be moving at the desired velocity. See <u>Attachment H</u> for the desired velocities.
  - 3.3.12.9 Check tightness of bolts, packing, packing nuts, and bypass line, if required, to avoid possible leakage.

- 3.3.12.10 On a vertical hot tap, a gate valve must be provided to be able to flush the valve seat of any cuttings
  - 3.3.12.10.1 The connection between the valve being hot tapped through and the flush valve shall be welded as required by the line class.
- 3.3.12.11 Installing *the Machine* Follow the instructions of the manufacturer and check the following items:
  - 3.3.12.11.1 Be sure the valve on the connection nozzle is a full-opening gate valve, centered on the flange, and clean.
  - 3.3.12.11.2 Run the boring bar through the main valve opening several times to be sure the cutter does not jam or drag.
  - 3.3.12.11.3 Carefully calculate and log the travel of the cutter on diagram 1 to ensure that it can be retracted through the valve, particularly in small size pipe, and to ensure that the opposite side of the pipe will not be cut.
  - 3.3.12.11.4 Check that the bleed-off valve will hold pressure and is not plugged.
- 3.3.12.12 After Cutting Besides the measurement, as determined by the machine stop setting, it is possible to tell when the cut is complete by the reduced resistance to the hand cranking or by the speed up of the air or hydraulic motor. The manufacturer's instructions should be followed when retracting the bore and closing the valve.
  - 3.3.12.12.1 Retract the boring bar and close the main valve.
  - 3.3.12.12.2 Depressurize the hot tap machine and ensure the main valve is not leaking before removing the hot tap machine.
  - 3.3.12.12.3 If the blank or coupon is lost, no attempt should be made to fish for it. In some cases it will be necessary to shut down the equipment and depressure the line to recover a lost blank

### 4.0 DEFINITIONS

- 4.1 Hot Tapping This refers to the procedure to be followed when a special tool called a "Hot Tap Machine" is fastened to a valve attached to a new connection that was welded onto pipe or equipment which is in service containing hydrocarbons or other materials. The "Hot Tap Machine" is totally enclosed so that the cutter can drill through the connection and into the pipe or equipment without allowing the contents of the pipe or equipment to escape to the atmosphere. The cutter or drill can be retracted back into the "Hot Tap Machine", the valve closed, and the "Hot Tap Machine" removed.
- 4.2 <u>Hydrostatic Test</u> A test of the piping, equipment or system under pressure to give proof the welds and material will withstand expected stresses and that the system is leak-tight.
- 4.3 <u>In-Service Welding</u> This refers to the procedure to be followed when welding on pipe or equipment which is in service containing hydrocarbons or other materials. This includes grinding (other than surface cleanup), burning, and welding for any purpose such as adding brackets, shoes, back welding, adding weld-o-lets, adding studs, etc., in addition to new connection or revisions.
- 4.4 <u>Stoppling</u> "Stoppling" is using a device called a "stopple" to isolate a section of pipe while the line contains hydrocarbons or other materials.
- 4.5 Tightness Test A test under pressure for leaks after system re-assembly.

### **REFERENCES**

- 4.6 2007 ASME Boiler and Pressure Vessel Code with 2008 and 2009 Addenda
- 4.7 ANSI ASME B31.3-2008 Process Piping Code
- 4.8 API 2201 "Procedures for Welding or Hot Tapping on Equipment Containing Flammables" –5th edition
- 4.9 API 650, "Welded Steel Tanks for Oil Storage" 11th edition
- 4.10 API 941 "Steels for Hydrogen Service at Elevated Temperatures and Pressures in Petroleum Refineries and Petrochemical Plants" latest 7<sup>th</sup> edition
- 4.11 MPC Refining specification SP-50-24, "Procedures for In-Service Welding or Hot Tapping on Piping and/or Equipment."
- 4.12 MRD's SAF-002 Energy Isolation
- 4.13 MRD's SAF-014 Lead Abatement
- 4.14 MRD's RDP-E011-08-DT Piping Tie-In Coordination Procedure

### 5.0 ATTACHMENTS

- 5.1 HOT-TAP / IN-SERVICE WELD REQUEST FORM
- 5.2 IN-SERVICE WELDING/HOT TAP APPROVAL FORM
- 5.3 IN-SERVICE WELD SITE REVIEW CHECKLIST
- 5.4 HOT-TAP SITE REVIEW CHECKLIST FORM
- 5.5 TABLE 1 IN-SERVICE WELDING FLOW REQUIREMENTS LIQUIDS
- 5.6 TABLE 2 IN-SERVICE WELDING FLOW REQUIREMENTS GASES
- 5.7 IN-SERVICE WELD/HOT TAP TIE-IN TAG
- 5.8 HOT TAP / IN-SERVICE WELD "DO NOT OPERATE" TAG
- 5.9 PROCESS FLOW/DECISION LOGIC FOR A HOT TAP/IN-SERVICE WELD

### 6.0 REVISION HISTORY

Revision number	Description of change	Written by	Checked by	Effective date
10	Updated document to reflect changes to Engineering document RDP-E011-08-DT Piping Tie-in Coordination Procedure.	Heather Collins / B. Dibert	Safety Steering Committee	March 14, 2014
11	Corrected date in Footer and header per RGD-1051-DT  P. Balistreri		J. Rabideau	10/30/15

12	Added question on Hot Tap Checklist for coupon retention	B. Dibert	Safety Steering Committee	1/18/16
13	Program review, no changes	B. Dibert	J. Rabideau	1/28/17
14	Added 3.3.12.10.1 on welding flush valves as required by line class	B. Dibert	J. Rabideau	5/15/17
15	Added question 16 to Hot Site review form requiring discussion on hot tap machine removal	B. Dibert	J. Rabideau	3/21/18

In-Service Welding and Hot Tapping Doc. No.: RSW-SAF-007-DT Rev. No.: 15 Page 15 of 24

# ATTACHMENT A: IN-SERVICE WELD/HOT TAP REQUEST FORM Page 1 of 1

(Attach a copy of the Management of Change (MOC) documentation)

Work Order No.	EJN	#	MOC No.	Date	
Request for:	○ In-Service Weld Only	C Hot Tap Only	○ In-Service V	Veld and Hot Tap Com	bination*
Size and Descrip	tion of only <u>ONE</u> In-Service	Weld/Hot Tap			
Justification for th	nis In-Service Weld/Hot Tap				
Line/Tank and Pr	oduct				
a tie-in's hot tap wi	vice Weld and Hot Tap Combin Il be performed within 28 days o eparate forms for each task are **********	of its in-service	Mtce Planner/Cod	ordinator/ or Project Engine	
ENGINEERING -	- Initial the appropriate YES	or NO column		<u>YES</u>	<u>NO</u>
welding on eq	composition of the contents uipment containing vapor/a letal strength?				
	tions for connections were i esign criteria has been made				
	met? Weld/Hot Tap Tie-in Tag ha igned by Engineering, Oper	-		lot Tap	
	esign pressure of the line to igned) thickness?i	· · · —	psig		
Comments:					
Originator:		A	PPROVAL:		
	Project Engineer		-	gineering Manager	Date
	RTMENT/PROCESS ENGIN				<u>NO</u>
	lay was seriously considere	d, so that connection	n could be made at	a time when	
2. Alternate loca	piping is not in service? tions for connections were i	nvestigated to preve	nt the need for an i	n-service	_
weld or hot ta			0		
<ol> <li>Has the exact</li> </ol>	was made to isolate equipred location been identified and	d marked with the In-		Fap Tie-in tag	
	Engineering, Operations, a				_
	perature°F		psi	9	
	Flow Rateft/sec				
ADDDOVAL.			DDDOVAL:		
APPROVAL:	ning Department Area Supervis	A or Date	PPROVAL <u>:</u> Pro	cess Engineer	Date
	*****			=	*****
OWNING DEPAR	RTMENT MANAGER - Initi	ial the appropriate Y	ES or NO column	<u>YES</u>	<u>NO</u>
This in-service w Form(s) and app approved.	veld and/or hot tap can be ropriate In-Service Weld or	made after the In- Hot Tap Site Reviev	Service Weld/Hot v Checklist has bee	Tap Approval en signed and ———	
Comments					
APPROVAL:	Owning Department Manager	Date			

## ATTACHMENT B: IN-SERVICE WELD/HOT TAP APPROVAL FORM PAGE 1 OF 1

(Attach a copy of the appropriate approved/processed In-Service Weld/Hot Tap Request Form, its attachments, and the Weld Procedure. For Hot Tap Approval forms, also attach the completed Diagram 1: Hot Tap Location and Travel Distance of Hot Tap Machine.) \_\_\_\_\_ EJN # \_\_\_\_\_ MOC No. \_\_\_\_\_ Date \_\_ Work Order No. Request for: In-Service Weld Only Hot Tap Only In-Service Weld and Hot Tap Combination\* Size and Description of only **ONE** In-Service Weld/Hot Tap Justification for this In-Service Weld/Hot Tap Line/Tank and Product \* Select the In-Service Weld and Hot Tap Combination option if a tie-in's hot tap will be performed within 28 days of its in-service Originator Mtce Planner/Coordinator/ or Project Engineer Date weld. Otherwise, separate forms for each task are required. \* **ENGINEERING** – Initial the appropriate YES or NO column YES NO 1. Has a drawing been made? 2. Has a bill of material been made? 3. Do the flanges, bolts, gasket, pipe and valve to be installed meet the piping code for the line or vessel for the in-service weld/hot tap? 4. Piping/equipment is strong enough to safely hold the weight of the hot tap machine? 5. Full encirclement saddles are required for size-to-size hot taps in accordance with the Core Specification. Is proposed hot tap size-to-size? For example, 6" tap on a 6" line. Comments: APPROVAL: \_\_ Engineering Manager \* **INSPECTION** – Initial the appropriate YES or NO column **YES** NO 1. Has the location of the in-service weld/hot tap on the line or vessel been identified, tagged, and marked, and does it agree with the location identified by operations/engineering? 2. Has the area to be welded or tapped been inspected for thickness and freedom from lamination or hydrogen embrittlement? 3. Has the need for stress relieving the welded area been considered and provided for, if required? 4. Can the base metal temperature be maintained above 50 °F for carbon steel or for other base metals? (Refer to Section 3.2.1.4) 5. Has the weld procedure (attached) and type of welding rod to be used been approved? 6. NDE requirement has been addressed for final test (hydro, pneumatic, or MT/PT/UT root, final)? 7. The minimum thickness measurement taken within 6 months' time of the weld at the inservice weld/hot tap is inches. The intended thickness or designed thickness (from the In-Service Weld/Hot Tap Request Form) is \_\_\_\_\_ inches. Minimum required thickness is 3/16 ". Comments: APPROVAL: \_\_\_ APPROVAL: Inspection Supervisor Inspector Date Date APPROVAL: \_\_ APPROVAL: \_ Owning Department Manager Date Maintenance Manager Date

### ATTACHMENT C: IN-SERVICE WELD SITE REVIEW CHECKLIST

### Page 1 of 2

(Attach completed/processed In-Service Weld Request, In-Service Weld Approval Form, Weld Procedure, and completed Job Safety Analysis to this document.)

Work	Order No.	EJN #	MOC No	Date	
Size	and Description of only ONE	In-Service Weld			
Justi	fication for this In-Service Wo	eld			
Line/	Tank and Product				
		Origir	nator		
		59.	nator Mtce Planner/Coordina	ator/ or Project Engineer	Date
			********************* I the appropriate YES or NO co		**** <u>NO</u>
1.	Is the material in the line st	able under heated conditio	ns and free of oxygen?		
2.	Is the flow through the line	of the required velocity as	established by Engineering?		
3.		· · · · · · · · · · · · · · · · · · ·	(three feet minimum) of a tank	or on a	
4.	line or piece of equipment i		iblished? h the tag attached in the In-Se	n/ico	
٦.			Operations, and Tech Service?		
5.	Temperature		psig Contents		-
6.			ccordance with Tables 1&2 an	d control	
	is in place to maintain for in	· ·			
7.	Flow Rate	ft/sec			
AP	PROVAL: Operations/Products Cor	trol Supervisor Date			
**	*****	*****	*****	******	****
<u>PR</u>	OJECT ENGINEER – Initia	I the appropriate YES or N	O column	YES	<u>NO</u>
			essel been considered to avoi or chemicals, which could aff		
stre	ength? (Attach any associate	d data or studies conducte	d to ensure metal strength).		
ΑP	PROVAL:Project Engin				
	**************************************		******	**************************************	***** NO
					NO
1.	drawings or piping code for		stalled meet the requirements of	of the	
2.	Is the material on site?	the line of vesser to be no	тарреч:		
3.		tached) been specified, an	d is the welder qualified for the	<del></del>	
	procedure?				
4.	Is the correct diameter weld	ling rod specified in the we	Iding procedure being utilized?	·	
5.		• .	by the Inspection Department?		
6. 7	Has the welder been instru		d Procedure? es by the Operations/Products		
7.	Control Department as well	•	·		

ocivice vicialing and in	lot Tapping	Doc. No.: RSW-SAF-0	007-DT	Rev. No.: <b>15</b>	Page 18 of 24
	IN-SERVICE V	WELD SITE REVIEW CH	IECKLIST: Page 2	of 2 <u>YES</u>	<u>NO</u>
8. Has considera	ation been given to the lo	ocation of the weld to ass	sure that there are p	ersonnel	
exits and that	the area will not trap fla	mmable and/or toxic vap	ors?		
<ol><li>The use of bre</li></ol>	eathing equipment has b	een considered and prov	/ided for if required?		_
10. Are all the safe	ety rules for working in t	his area being followed?			
12. Has the Inspe	re extinguishers available ction Department perfor is to take place?	le? med a thickness measur	ement within 6 mon	ths of the	
13. Has a Job Saf	fety Analysis (JSA) beer	reviewed and with this o	document?		
14. Is there suffici	ent flow in the line? (Re	efer to Tables 1 or 2)			
List flow:	ft/sec				
MRD Mainten	ance/Project Planner/Coor	dinator Date	Welder Pe	erforming the Weld	Date
M	IRD Project Engineer	Date	MRD Safe	ty Representative	Date
	IRD Project Engineer or or Maintenance Forema		MRD Safe	ty Representative	Date

Signed form to be kept at job site with the Safe Work Permit. At job completion, this form along with any other applicable documents is to be attached to and turned in with the Safe Work Permit.

# ATTACHMENT D: HOT TAP SITE REVIEW CHECKLIST Page 1 of 2

Attach completed/processed Hot Tap Request Form, Hot Tap Approval Form, Diagram 1: Hot Tap Location and Travel Distance of Hot Tap Machine, and Job Safety Analysis to this form.

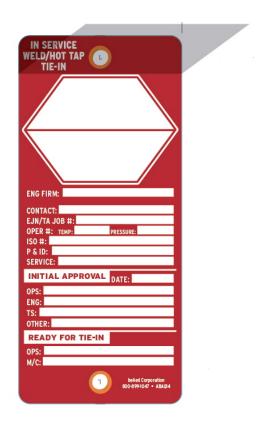
Wo	rk Order No.	EJN #	MOC No		Date	
Siz	e and Description of only <u>ONE</u> Hot	Тар				
Line	e/Tank and Product					
We	TE: Before the hot tap can be m Iding Site Review and associated S	Safe Work Permit.				
<u>AT</u>	THE SITE – Initial the appropriate	YES or NO column			<u>YES</u>	<u>NO</u>
1.	Has the In-Service Weld/Hot Tap	Approval Form been	signed by all parties?			
2.	Is the drawing and material on site	e? Drawing No				
	NOTE: No hot taps are to be done	e without an Enginee	ring drawing.			
3.	Has the exact location been ident and signed by Operations and the cut?					
4.	A	(type) hot tap mad	chine will be used for th	is hot tap.		
5.	Is the hot tap machine and packin	g is suitable for the s	service?			
6.	Is the clearance for the hot tap ma	achine is large enoug	gh?			
7.	Do the flanges, bolts, gaskets, pip drawings or piping code for the lin is strong enough to safely hold the	e or vessel to be hot	tapped and the piping			
8.	The connection has been hydrost	atically tested at		psig.		
	Witnessed by:					
				Date		
9.	Has the hot tap machine pressure pressure?	vent been tested to	be sure it is clear and	holds the proper		
10.	The outside diameter of the drill be the connection (usually the inside bit has been fitted through the sm	valve diameter). A tr	rial run has been perfor			
11.	The travel of the hot tap machine It is long enough to completely perpenetrate the equipment wall and Diagram 1 for the exact travel dist	enetrate the pipe but will extract complete	not go through the oth	er side or		
12.	When the hot tap machine is attached been tested for tightness attap machine is tested with the correquirements (see question #7).	psia with	(mate	erial). If the hot		
	Witnessed by:					
				Date		
	Witnessed by: MRD Cont	ractor Coordinator's Sig	nature	Date		
13.	Consideration has been given to t exits and that the area will not trap	he location of the ho	t tap to assure that the			
14.	The use of supplied air and other considered.		•	has been		
15.	Is there sufficient flow in the line?	(Refer to Tables 1 o	or 2) List flow:	ft/sec		

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	HOT TAP SITE	REVIEW CHECKLI	<u>IST</u> : Page 2 of 2	YES	<u>NO</u>			
16.	16. Has a plan been developed between Operations, Safety, and the Servicing group to determine how the hot tap machine will be safely removed and subsequent piping be installed if the block valve does not hold after the hot tap has been performed (i.e. metal shavings in the valve seat)?							
17.	If hot tapping a tank, is the liquid level liquid level been checked by a hand gathe hot tap is in progress.							
18.	Are all the safety rules for working in the	nis area being follow	ed?					
19.	Are suitable fire extinguishers available	e?						
20.	Personnel have been instructed on this	s Hot Tap Safety Pro	ocedure?					
21.	Have pressure and temperature been	verified immediately	prior to the actual hot	tap?				
22.	Have all the comments been read and Form?	understood on the I	n-Service Weld/Hot Ta	ap Approval				
23.	Are coupon catchers installed on the p bit is used without a cutter.	ilot bit? Note: These	e are required except w N/A: Drill Bit C					
24.	Consideration has been given to the p to remove cuttings from the connection		ack flushing the compl	eted hot tap				
25.	The connection between the valve being by line class?	ng hot tapped and th		d if required I/A:				
26.	The Safe Work Permit explains all requirement as well as the Mechanic d		e Operations/Products	Control				
27.	Has a Job Safety Analysis (JSA) been	reviewed and with t	his document?					
	IF ANY OF THE ABOVE I	TEMS ARE MARKE	ED "NO," DO NOT SIC	ON THIS FORM!				
	APPROVALS: Obta	ain the Detroit Refine	ery or Project Signatur	es below.				
	MRD Maintenance/Project Planner/Coord	linator Date	Mechanic	Performing the Hot Tap	Date			
	MRD Project Engineer	Date	MRD Safe	ty Representative	Date			
	Contractor or Maintenance Foreman	n Date						
On	ce the above signatures are obtained	d, the Owning Depa right.	artment Complex Sup	pervisor has the final a	approval			
	MRD Own	ing Department Compl	ex Supervisor	Date				

Signed form to be kept at job site with the Safe Work Permit. At job completion, this form along with any other applicable documents is to be attached to and turned in with the Safe Work Permit.

### ATTACHMENT E: IN-SERVICE WELD/HOT TAP Tie-in TAG

### From RDP-E011-08-DT Piping Tie-in Coordination Procedure

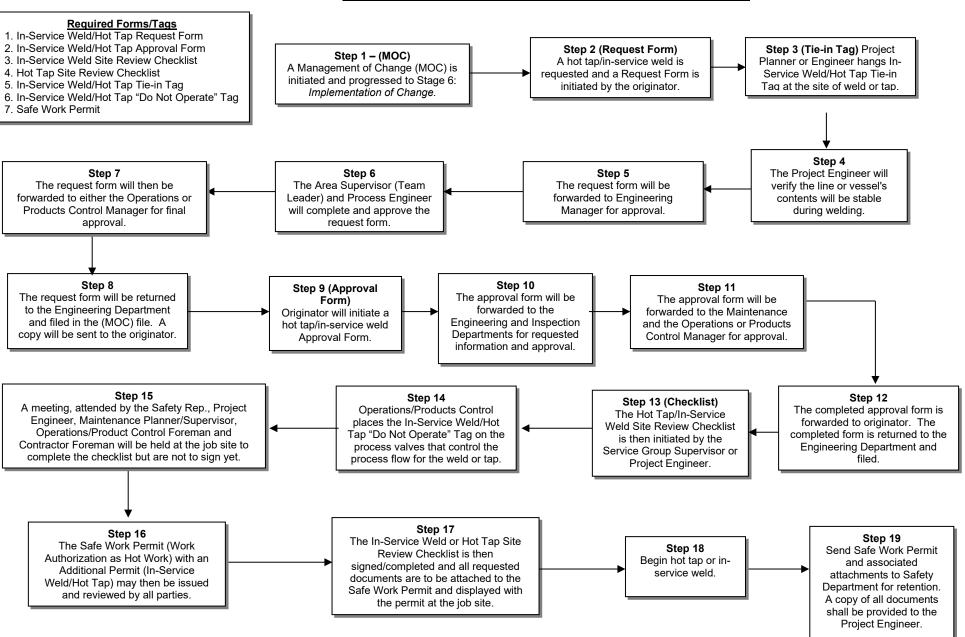


### ATTACHMENT F: IN-SERVICE WELD/HOT TAP "DO NOT OPERATE" TAG



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### ATTACHMENT G: PROCESS FLOW/DECISION LOGIC FOR A HOT TAP/IN-SERVICE WELD



# ATTACHMENT H TABLE 1

### **IN-SERVICE WELDING FLOW REQUIREMENTS - LIQUIDS**

PIPE SIZE (IN)	0"	1"	1½"	2"	3"	4"	6"	8"	10"	12"
SCHEDULE	80	80	80	80	40	40	40	40	40"	40"
PIPE ID	0.74	0.96	1.50	1.94	3.07	4.03		7.98	10.02	12.00
							6.07			
MINIMUM VELOCITY										
(FT/SEC)	0.90	0.70	0.50	0.40	0.30	0.20	0.20	0.10	0.10	0.10
			MI	NIMUM FL	_OW					
(FT <sub>3</sub> /MIN)	0.16	0.21	0.37	0.49	0.92	1.06	2.41	2.09	3.29	4.71
(GPM)	1.21	1.57	2.75	3.68	6.91	7.94	18.02	15.60	24.59	35.26
(BBL/DAY)	41.6	53.8	94.5	126.3	237.1	272.2	617.7	534.8	843.0	1209.0
	MAXIMUM VELOCITY									
(FT/SEC)	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0	4.0

**NOTE:** For lines larger than 12-inch Nominal Pipe Size, a liquid velocity should be specified between 0.1 fps and 4 fps. Minimum velocity based on the minimum velocity to achieve turbulent flow with kerosene

TABLE 2

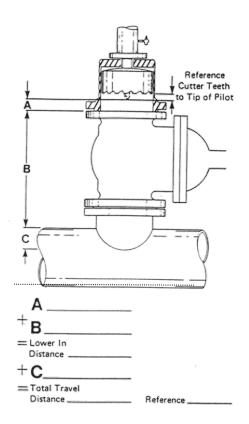
IN-SERVICE WELDING FLOW REQUIREMENTS - GASES

PIPE SIZE (IN)	0.75"	1"	1½"	2"	3"	4"	6"	8"	10"	12"
SCHEDULE	80	80	80	80	40	40	40	40	40"	40"
PIPE ID	0.74	0.96	1.50	1.94	3.07	4.03	6.07	7.98	10.02	12.00
	MINIMUM VELOCITY (FT/SEC)									
	1.30	1.30	1.00	1.00	0.50	0.50	0.50	0.50	0.50	0.50
	MINIMUM FLOW (SCFM)									
	0.23	0.39	0.74	1.23	1.54	2.65	6.02	10.42	16.42	23.56
				MINIMU	M FLOW	(SCFM)				
@ 50 PSI	1.0.	1.71	3.24	5.41	6.78	11.67	26.48	45.85	72.27	103.65
@ 100 PSI	1.83	3.04	5.74	9.603	12.01	20.68	46.94	81.28	128.12	183.75
@ 150 PSI	2.62	4.36	8.25	13.78	17.25	29.70	67.40	116.71	183.97	263.86
@ 200 PSI	3.42	5.69	10.75	17.96	22.48	38.72	87.86	152.15	239.82	343.96
@ 300 PSI	5.01	8.34	15.76	26.33	32.95	56.75	128.79	223.01	351.51	504.16
@ 400 PSI	6.60	10.99	20.76	34.69	4343	74.78	169.71	293.87	463.21	664.37
@ 500 PSI	8.20	13.64	25.77	43.06	53.90	92.81	210.63	364.74	574.91	824.57

**NOTE:** For lines larger than 12-inch Nominal Pipe Size, a vapor velocity should be specified no less than 0.5 fps with no limit on maximum velocity.

### **ATTACHMENT I**

### **DIAGRAM 1: HOT TAP LOCATION & TRAVEL DISTANCE OF HOT TAP MACHINE**



# HOT TAP LOCATION

