

Blanchard Refining Company LLC	Galveston Bay Refinery	
Title: PPE-5 Respiratory Protection	Doc Number: RSW-FORM-000038-GB.docx	Rev No: 0

Attachment H: Fresh Air Work Checklist

Date received: _____ Supervisor Accepting Bottles: _____ Wind Direction: _____

Location: _____ Bottle Watch Name: _____ Company: _____

Equipment Accepted: _____ Back-Up Person Name (if IDLH): _____

Servicing Group Rep: _____
Name Signature Date

MPC Maintenance Supervisor: _____
(if contract work) Name Signature Date

Keep this form with SWP
Employees MUST have face to face discussion with Servicing Group Representative before task starts
If Escape Pack cylinder is opened Operations Supervisor MUST be notified

Cylinders and Associated Equipment

Bottles/Rack Number: _____

Yes	No		Yes	No	
		Bottles on level surface and secured			Bottles placed upwind of job
		≥ 5ft. radius barricaded in place before job begins			Gauges working properly
		All connections working properly			Manifold attached at source
		Work does not endanger others in immediate area or downwind			Manifold fittings inspected
		Certificate of breathing air quality available.			Permits completed and displayed at the job prior to beginning work
		Breathing air hoses are in good repair and have been inspected (within 1 year).			Ensure cylinders have adequate air for the job (see Attachment J).

Escape Pack

Yes	No		Yes	No	
		Escape bottle is full			Gauge working properly
		Valve closed			Hose in good condition
		Harness is in good condition			Quick disconnects locked
		Snaps, buckles, clips in good condition			

Bottle Watch/ and Back-Up Personnel

Yes	No		Yes	No	
		Bottle Watch is qualified to do the job.			Regulator-coupling secured
		Bottle Watch knows to maintain operating pressure not to exceed 125 psi.			Bottle Watch knows unit alarm signals and evacuation route in unit
		Bottle Watch tags any damaged equipment out of service			Bottle Watch has proper vest and air horn before job begins
		Hose lines run in route of escape			Alarm set at 500 psi and tested
		Air hose ≤300 ft. per employee with low pressure hose			Bottle Watch knows to alert personnel at 600 psi
		Back-up personnel are wearing fresh air equipment and ready to hook up as needed (if IDLH)			Bottle Watch has clear view of employees or a way of communication with entry employee(s)
					Communication plan established (radio, signal)

Respirator

Yes	No		Yes	No	
		Mask type and size matches training/fit test card			Fit check done before work begins
		Lens is clean			Mask seal is in good condition
		Head straps adjust properly			Adequate air flow
					Purge valve closed

IF ANY STATEMENT IS "NO" – "STOP WORK" Re-assess job task