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Doc Custodian: Refining Safety and Security Manager Marathon Petroleum Company LP Refining

Doc No.: **RSP-1121-020**

Rev No: 10

Approved By: Refining Division Managers

Safe Entry into Inert Atmosphere

Refining Standard Practice

Revision Approval Date: 3/16/2023 Next Review Date: 3/31/2028

Safe Entry into Inert Atmosphere

Overview

Purpose

The purpose of this standard practice is to establish

- (a) minimum guidelines for the safe entry into inert confined spaces, and
- (b) requirements for working safely near inert confined spaces at Marathon Petroleum Company LP (MPC) refineries.

Note: While developed primarily for catalyst removal, this procedure applies to any work involving entry into an inert confined space.

Scope

The scope of this standard practice applies to the entry into confined spaces that have been inerted so that

- (a) catalyst can be replaced, or
- (b) maintenance or modifications can take place.

Records Retention

Printed copies of this document should not be retained more than 12 months. Any revisions to this document will be retained indefinitely.

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1.0 References

1.1 Refining References

The table below lists the refining references used with this document.

Number	Description	
SAF-4005	Confined Space	
RSP-1127-000	Confined Space Entry	

1.2 Industry References

The table below lists the industry references used with this document.

Number	Description
American Petroleum Institute (API)	
API STD 2217A Guidelines for Work in Inert Confined Spaces	

1.3 Regulatory References

The table below lists the regulatory references used with this document.

Number	Description
Occupational Safety Health Administration (OSHA)	
OSHA 29 CFR	Permit Required Confined Spaces
1910.146	
OSHA 29 CFR	Confined Spaces in Construction
1926.1200-1213	-

1.4 Terms

For definitions of terms used in this document, see Appendix A: Terms and Definitions.

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2.0 General Information

2.1 Compliance

The "Inert Entry" requirements and guidelines listed in this Standard Practice are to be followed, in addition to *all* requirements in <u>RSP-1127-000</u>.

2.2 Process Overview

- **2.2.1** The Catalyst Replacement Process is the work wherein an operating reactor vessel is shut down, cooled, and opened, so that
 - (a) spent catalyst can be removed,
 - (b) the interior of the vessel inspected, and
 - (c) fresh catalyst placed in the vessel.
- **2.2.2** Due to the pyrophoric nature of the spent catalyst, the work requires that:
 - (a) the process be accomplished under an inert atmosphere, and
 - **(b)** inert gas be continuously fed into the vessel, with the resultant vapors vented at access openings.

2.3 Hazards

2.3.1 A vessel under inert gas purge containing an oxygen deficient atmosphere constitutes an Immediately Dangerous to Life and Health environment.

Important: This task shall be performed by specialized Inert Entry Contractors who have the training, expertise, and equipment necessary for work of this nature.

2.3.2 The process requires that workers enter the vessel under an inert atmosphere.

Workers are potentially at risk from hazards including:

- (a) high temperature,
- (b) inert gas/oxygen deficient/IDLH atmosphere,
- (c) pyrophoric spent catalyst,
- (d) potentially high concentrations of flammable and toxic vapors,
- (e) physical hazards of the confined space,
- **(f)** Crusting and pocketing of catalyst presents a potential engulfment and sudden pressure release hazard to the confined space entrants and attendants
- (g) Potential for arsenic containing spent catalyst

Note: A Back Pressure Test is completed to determine if a sudden pressure release hazard exists.

2.4 Personnel to Perform Work

Inert Confined Space Entrants must be trained and qualified to perform *all* inert entry work per the requirements of <u>Appendix A.8</u> (Inert Confined Space Entrant).

Important:

- (1) Pre-job planning shall involve personnel responsible for the overall inert entry work including inert entry field leadership. The pre-job planning shall include a meeting with all involved parties prior to the start date of the inert entry work and address items noted in RSP-1121-020-FORM02.
- (2) The training records for all personnel involved in the inert entry must be verified as current by MPC personnel before work begins.

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2.0 General Information, Continued

2.5 Pre-Entry Evaluation

A pre-entry evaluation shall be conducted prior to entry to ensure that all requirements are in place and the training of all personnel involved in the inert entry has been verified. The Pre-Entry Checklist (or similar) in RSP-1121-020-FORM01 must be completed to document the evaluation. The evaluation team should include representatives from operations, tech services, the nitrogen vendor, maintenance, safety and the inert entry contractor. All discrepancies are to be corrected prior to issuing the safe work permit for entry.

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3.0 Acceptable Inert Atmosphere

3.1 Maintain Oxygen Concentration

For purposes of this standard practice, the oxygen concentration (by volume) shall be 2% or less for *initial* entry into an inerted vessel and shall be maintained at 4% or less during inert entry activities.

Reason: This is to

- (a) ensure a safely inerted atmosphere in the vessel, and
- (b) absolutely prevent
 - ignition of the catalyst, or
 - ignition of flammable vapors in the vessel, or
 - potential adverse effect on vessel metallurgy.

3.2 Monitor Oxygen Concentration

The oxygen concentration must be continuously monitored.

Important: If the oxygen concentration exceeds 4% by volume during inert entry activities, all Inert Confined Space Entrants shall immediately exit the inerted vessel, until the oxygen concentration is reduced to 4% or less.

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4.0 Inert Gas Source

4.1 Gas Purity

Apply the following gas purity requirements and guidelines:

- **4.1.1** The inerting gas will typically be nitrogen, although carbon dioxide and argon may be used.
- **4.1.2** Whatever inerting gas is used, its composition shall be maximum 0.5% oxygen and verified prior to it being discharged into the confined space.
- **4.1.3** Plant nitrogen may be used for inerting operations provided the supply is adequate to achieve 2% oxygen or less for initial entry and maintain **4%** oxygen or less during inert entry activities.

Notes:

- (1) If the inerting gas is supplied by a vendor's truck, the vendor should supply verification. For plant nitrogen, the refinery must have a means/method to ensure the purity requirements are met.
- (2) For hydroprocessing units (hydrotreaters, hydrocrackers, etc.) and Tail Gas Reactors (SCOT Catalyst), membrane technology shall not be used as the source of inerting gas. Membrane generating units may be used for inerting Claus sections of sulfur unit trains as long as 99.5% purity is confirmed and maintained.

4.2 Inert Gas Supply and Backup Supply

Apply the following inert gas supply and backup supply requirements and guidelines:

4.2.1 There must be an adequate supply of inert gas to achieve 2% oxygen or less for initial entry and maintain the inert atmosphere in the confined space during inert entry activities to 4% oxygen *or less* for the duration of the work.

Note: The inert gas flow must be controlled to prevent ice formation within the inerted vessel and ensure proper purging. The formation of ice within the vessel may be determined via cameras or indicated by the buildup of pressure in the vessel.

4.2.2 In addition, there must be an immediately available independent backup supply of inert gas sufficient to maintain flow to the vessel for the duration of the proposed work.

Note: This supply shall be immediately available and be connected to a manifold attached to the primary inert gas supply.

- **4.2.3** A qualified person shall
 - (a) monitor the inert gas supply, and
 - **(b)** be immediately available to shift to the backup supply.

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5.0 Monitoring Near Restricted Areas

5.1 Respiratory Protection Requirement when Monitoring Inert Confined Space Openings

Using supplied breathing air respiratory protection, initial air monitoring shall be conducted by MPC or designated representative at the inert confined space openings.

Reason: This is to determine the level of respiratory protection required, if any for personnel working in those areas.

5.2 Managing Vapors

During the inerting process, vapors are being vented from any access opening(s).

Note: 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.

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6.0 Inert Entry Attendant Back-Up

6.1 Introduction

In addition to the "Inert Entry Attendant" required for a confined space entry, a back-up Inert Entry Attendant is always required, regardless of the atmospheric conditions when any personnel are working or sampling near the confined space opening.

6.2 Attendant Back-Up Requirements

The back-up Attendant shall

- (a) be responsible for controlling worker access to the restricted areas (e.g., manway platform),
- (b) have the workers sign in and out of the restricted area,
- (c) visually observe and monitor all personnel working in a restricted area, including the Inert Entry Attendant, and
- (d) have PPE similar to an Inert Confined Space Entrant immediately available to don and assist in an emergency.

Important: These procedures shall be followed until the potential for an oxygen-deficient, flammable, or immediately dangerous to life or health (IDLH) atmosphere has been eliminated.

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7.0 Warning Signs at Access Openings

7.1 Signs Around Restricted Areas

In addition to the signage normally required for confined space entry, the area around the restricted area shall be marked with signs.

Reason: This is to warn personnel of the hazardous condition around openings and any respiratory protection requirements.

7.2 Where to Post Signs

7.2 Where to Post These signs around restricted areas and access points must be posted

- (a) in the immediate area of the restricted area openings, and
- **(b)** at ladder and stairways leading to the restricted areas.

7.3 Example: Sign Wording

The signs should contain wording similar to the examples provided below.

Restricted Area Opening at Top of Reactor

Danger – Inert Confined Space Restricted Area

Immediately Dangerous to Life & Health

Continuous Monitoring and Supplied Breathing Air Required

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

Ladder and Stairways Leading to Restricted Area

Danger – Reactor Under Inert Atmosphere

Low Oxygen Content - Immediately Dangerous to Life & Health

Check-in Required with Catalyst Contractor Supervision

before Accessing Vessel Top

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8.0 Air Monitoring Requirements

8.1 Monitoring Internal Atmosphere

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

- (a) oxygen content,
- (b) flammable levels, and
- (c) all applicable toxic air contaminants.

Important: In addition, the confined space must be monitored for temperature and inert gas back-pressure (a Back Pressure Test is done prior to entry to verify there is no back-pressure build-up of nitrogen due to catalyst crusting).

Note: The Inert Entry Contractor has primary responsibility for this requirement. In addition, MPC Personnel shall conduct initial and mid-shift (at a minimum) independent atmospheric monitoring of the inert confined space and the effluent gases. After all spent catalyst is unloaded and the internal atmosphere is returned to normal oxygen levels, atmospheric monitoring can resume to normal CSE procedures.

8.2 Atmospheric Conditions to Meet

Before entry, at a minimum, the atmospheric conditions in the table below

- (a) must be met, and
- (b) maintained throughout the entry and verified through continuous monitoring.

Item	Inside Confined Space Condition	Outside Confined Space Condition
Oxygen*	2% (by volume) or less for initial entry	N/A
	4% (by volume) or less during inert entry activities	
	Reference: See Section 8.3.	
Toxics	N/A	• Toxics < IDLH*
		• H ₂ S & CO – Continuous monitoring required
		Benzene – Periodic monitoring to confirm respiratory protection
Flammables*	• 10% LEL for hot work (see Section 17.2)	<10% LEL
	• < 20% LEL for cold work	
Carbon Monoxide	10 PPM limit inside vessel.	25 PPM
	Reference: See Section 8.4.	
Temperature*	The ambient atmosphere inside the reactor shall <i>not</i>	N/A
	• exceed <i>100°F</i> , or	
	• rise more than 5°F in any 15-minute period*.	
	References: See Section 8.5 and Section 8.6.	
Inert Gas Back Pressure	Verify no back pressure buildup prior to entry.	N/A
(prior to Catalyst		
Removal <i>Only</i>)	Reference: See Section 8.7.	

^{*} This monitoring is performed to continuously confirm that the level of respiratory protection being worn by the outside attendant(s) is appropriate for the hazards and would alert them of potential IDLH conditions and prevent exposure above the PEL for any of the toxics which may be present.

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8.0 Air Monitoring Requirements, Continued

8.3 Calibrate Equipment for Measuring

Equipment used to analyze the confined space and effluent atmospheres must be

- (a) properly calibrated for oxygen deficient atmospheres, and
- **(b)** capable of accurately measuring low levels of oxygen and flammables in an oxygen deficient atmosphere.

8.4 Potential Formation of Nickel Carbonyl

8.4.1 There is a potential formation of nickel carbonyl, a highly toxic material, when carbon monoxide in the purge gas reacts with a nickel-containing catalyst.

Notes:

- (1) This would present a hazard to unprotected personnel outside the confined space.
- (2) Carbon monoxide should be kept to a minimum (< 10 ppm) in the inert gas used.
- (3) 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.
- **8.4.2 Monitoring Carbon Monoxide Levels:** Monitoring must be conducted to determine if carbon monoxide levels are exceeding
 - (a) 10 ppm inside the vessel, or
 - **(b)** 25 ppm outside the vessel.

Important:

- (1) The inerted vessel shall not be cooled below $400^{\circ}F$ if more than 10 ppm CO is present.
- (2) If the CO levels are greater than 10 ppm, the inerted vessel must be purged further.
- (3) If carbon monoxide levels exceed *10 ppm* inside the vessel, personnel must exit the vessel until the source of carbon monoxide is determined and levels return to below *10 ppm*.

8.5 Monitoring Inerted Vessel Temperature

The temperature of the inerted vessel must be continuously monitored by the Inert Entry Contractor conducting the inert entry, to ensure the ambient atmospheric temperature limit of $100^{\circ}F$ is **not** exceeded.

Reason: This is to prevent undue heat stress on Inert Confined Space Entrants.

Note: Temperature can be monitored in the control room using installed internal temperature sensors in the confined space, if such temperature sensors are installed.

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8.0 Air Monitoring Requirements, Continued

8.6 Monitoring Inerted Vessel (Catalyst) Temperature

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 temperature due to reaction of residual oxygen with the pyrophoric catalyst.

Important: If the temperature rises more than $5^{\circ}F$ in a **15-minute** period, personnel must be immediately removed, and the cause of the temperature rise must be determined.

Note: Temperature can be monitored in the control room using installed internal temperature sensors in the confined space if such temperature sensors are installed.

8.7 Monitoring Inert Gas Flow Pressure

Before entry, the inert gas flow pressure must be monitored using a Back Pressure Test manifold or equivalent.

Reason: This test is to ensure that the inert gas flow into the vessel is not obstructed by crusted catalyst which would cause back pressure to build and accumulate. The Back Pressure Test blocks in pressure against the catalyst in the reactor and confirms that the pressure dissipates over a short period of time, thus demonstrating that the inert gas moves freely through the catalyst.

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9.0 Evacuation, Ventilation and Protection

9.1 Evacuation

The Inert Entry Confined Space Attendant:

- (a) shall continuously monitor the atmospheric conditions of the inert confined space, and
- (b) shall direct all Inert Confined Space Entrants to evacuate the space immediately, if
 - the conditions change from established and permitted requirements outlined in Section 8.0, or
 - in the event any other hazardous condition becomes apparent.

9.2 Adequate Ventilation

If an enclosure or partial enclosure (e.g., shelter, tent) is built over the point of entrance, (e.g., manways), the enclosure must be

- (a) designed to ensure adequate ventilation, and
- **(b)** continuously monitored so that inert gases do *not* accumulate.

Important: Enclosures must always have the bottom and at least two sides open.

9.3 Protection of Restricted Area

When the inerted vessel is left unattended (e.g., lunch breaks, shift changes), the open manways must

- (a) be covered with a physical barrier (e.g., nylon rope lockout device, plywood bolted to manway), and
- **(b)** have a sign warning of the inert atmosphere hazards.

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10.0 Inert Entry Personnel

10.1 Inert Entry Contractor and Inert Confined Space Entrants

Any Inert Confined Space Entrant shall be trained and qualified as an Inert Confined Space Entrant as defined in the <u>Appendix A</u>.

References: For details on qualifying as an Inert Confined Space Entrant, see Appendix A.8.

10.2 Refining Personnel Overseeing Entry Procedure

Any Refining personnel overseeing the contractor inert entry procedure shall be qualified as an Inert Entry Trained Personnel as defined in the Appendix A.

References:

- (1) For details on qualifying as an Inert Entry Trained Personnel, see Appendix A.14.
- (2) For details of reactor workflow and MPC oversight into the process of safe entry into inert atmospheres, see RSP-1121-020-FORM01.

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11.0 Personnel Protective Equipment

11.1 Respirator Use Requirements

During inert entry operations, a positive pressure (helmet style), full facepiece, airline supplied respirator with an auxiliary self-contained escape unit shall be utilized by *all* Inert Confined Space Entrants and Attendants.

Note: In sub-freezing temperatures, measures must be taken to ensure the proper operation of supplied air equipment (e.g., equipment warmers or heaters).

11.2 Emergency Escape

The escape unit shall have adequate supply to allow emergency escape.

11.3 Air Supply Sources

- **11.3.1** The air supply for each Inert Confined Space Entrant shall have a primary and backup source.
- 11.3.2 The backup source shall be connected and immediately available to pressurize the system and shall be independent of the primary air supply.

Important: The primary and back-up supply shall have sufficient capacity to supply the work for the duration.

11.4 Air Helmet

The supplied air helmet shall be secured to prevent inadvertent removal.

Important: All breathing air shall be

- (a) Grade D or better, and
- **(b)** supplied from cylinders, *not* compressors.

11.5 Monitoring Breathing Air Supply

A trained person must

- (a) continually monitor the breathing air supply of all Inert Confined Space Entrants and Attendants in supplied breathing air equipment, and
- **(b)** be available to switch to the back-up supply (if the Inert Confined Space Entrants breathing air system is not designed to activate automatically upon dropping below a low-pressure set-point).

11.6 Evacuation of Personnel

All personnel in or near the inert confined space shall be evacuated immediately if the primary or back-up air supply is compromised or interrupted in any way.

11.7 General PPE

Appropriate clothing (e.g., disposable FR coveralls) must be worn to provide protection from identified hazards (e.g., arsenic).

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12.0 Communication Equipment

12.1 Communication System

A hardwire or radio form of communication between and among the following must be assured for at least the following personnel:

- (a) workers in the vessel,
- (b) personnel stationed on platforms or at manways, and
- (c) personnel in the command module.

Important: The communication system shall be installed in the helmet worn by the Inert Confined Space Entrants and Inert Entry Attendants.

12.2 Refinery Radios

The Inert Entry Supervisor and the Nitrogen Truck Operator shall be issued a Refinery radio.

Reason: This is to maintain communications with MPC Operations in order that they can take action such as switching to the back-up inert gas supply.

12.3 Evacuation of Personnel

All personnel are to be evacuated from the inert 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 <u>Section 12.1</u> is assured.

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13.0 Rescue and Emergency Services

13.1 Rescuing Personnel

Provisions for rescue of personnel from an inert confined space will be the responsibility of the Inert Entry Contractor.

Important: The Inert Entry Contractor's rescue service shall 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.

13.2 Facility's Rescue Team

The facility's Rescue Team will be available on site to

- (a) supplement (non-entry rescue) the Inert Entry Contractor's Rescue Team, and
- **(b)** provide medical assistance.

13.3 Emergency Rescue Equipment

At a minimum, the following Emergency Rescue Equipment shall be immediately available at the inerted vessel and provided by the Inert Entry Contractor:

- (a) Hoisting device to extricate personnel from the confined space,
- (b) Extra and independent supplied air respirators as required by the scope of the work and the rescue pre-plan,
- (c) Harnesses, ropes, tools, etc. needed to extricate personnel,
- (d) Medical response equipment (e.g., trauma kit, first aid kit, AED, O2, Bag Valve Mask),
- (e) Stretcher and means to lower injured personnel to ground,
- (f) Provisions for summoning assistance, and
- (g) Personal Protective Equipment required for entry.

13.4 Rescue Pre-Plan

A written Rescue Pre-Plan shall

- (a) be developed by the Inert Entry Contractor performing inert entry operations, and
- (b) include, as a minimum,
 - Emergency Rescue of an Injured Person from within the Vessel,
 - Rescue Equipment Placement,
 - Lowering an injured person to grade,
 - Medical treatment,
 - Emergency Management Responsibilities,
 - Contact numbers for emergency services, and
 - Rescue Personnel Assignments.

Important: The completed Rescue Pre-Plan shall be attached to the inerted confined space entry permit.

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13.0 Rescue and Emergency Services, Continued

13.5 CPR Trained Personnel

The Inert Entry Contractor shall have CPR-trained personnel, AEDs, and resuscitators available for immediate use.

13.6 Full Body Harnesses

All inert confined space entrants shall wear a full body harness with a lifeline attached to a retrieval device outside of the vessel.

Note: In some cases, a retrieval line may not be practical, such as when a reactor contains multiple trays. In these cases, the rescue pre-plan must address this issue.

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14.0 Catalyst Removal - Vertical Reactors/Vessels

14.1 Differential Pressure Measurement

14.1.1 Prior to entry a Back Pressure Test, must be used to

- (a) measure back-pressure, and
- (b) determine whether catalyst crusting is a potential problem.
- **14.1.2** An MPC employee (Operations/Coordinator/Safety) shall witness the results of the test.

Important: If the Back Pressure test has determined that back-pressure or crusting is a potential problem, personnel *cannot* enter the confined space until the hazard is eliminated or mitigated (e.g., alternatively placing nitrogen hoses into the top of the reactor vessel to maintain an inert atmosphere).

14.2 Inert Confined Space Entrant Engulfment

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 solely by the catalyst. The entrant must be supported by either; standing on a ladder platform (with a vertical lifeline attached to their harness D-ring), or a *taut* lifeline attached to their harness D-ring when removal activities necessitate standing on the catalyst. Catalyst removal activities conducted with Inert Confined Space Entrants standing on the catalyst bed should be minimized. Inert Confined Space Entrants shall not stand on the catalyst when a void is present in the catalyst bed beneath their location.

Important: A void in the catalyst bed must be eliminated by methods that do not involve Inert Confined Space Entrants standing on the catalyst bed, such as use of an auger, vibrator, lance, raking or chipping catalyst from a ladder platform, or other means to physically separate fused catalyst.

Note: Initially, entry will *only* be allowed on the top distributor tray, if so equipped, to remove the manway.

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14.0 Catalyst Removal - Vertical Reactors/Vessels, Continued

14.3 Removing Catalyst from Vessels

- 14.3.1 As much catalyst as possible shall then be removed from vessels utilizing non-entry methods such as gravity flow or vacuum.
- 14.3.2 Before an entry can be made below the level of the distribution tray, an MPC Inert Entry Trained Person is required to confirm via video, in consensus with the Inert Entry Contractor Supervisor, that catalyst will not pose an engulfment or falling object hazard to the entrant.
- 14.3.3 When the catalyst level has been confirmed at 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.

Important:

- (1) In vertical reactors with multiple beds and tray levels, as much catalyst as possible shall be removed utilizing non-entry methods (e.g., bottom dumping) before allowing entry to remove residual catalyst and open the next manway.
- (2) An additional Attendant shall be positioned on the tray section above the Inert Confined Space Entrants to ensure their safety is maintained in multi-bed vessels.

Reference: For details of reactor workflow and MPC oversight into the process of safe entry into inert atmospheres, see RSP-1121-020-FORM01.

Note: Other means (flushing with neutralized water, vibrator, lance, etc.) may be necessary to remove non-flowing catalyst.

14.4 Accumulation of Catalyst

Catalyst must *never* accumulate to the point where there is a possibility of a cave in.

Important:

- (1) Any bridging or catalyst sticking together or catalyst buildup attached to the walls must be removed progressively to avoid exposing inert entrants to the hazard of collapsing catalyst or falling crusted/chunks of catalyst.
- (2) No one is allowed on a bed of catalyst that is being bottom dumped.

Note: If catalyst is found to be sticking together and/or stuck to the walls the inert entrant shall work from a position where they are protected from the hazard of collapsing or falling catalyst.

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14.0 Catalyst Removal - Vertical Reactors/Vessels, Continued

14.5 Entering Inerted Vessels

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 by a ladder platform or a **taut** lifeline attached to their harness D-ring when removal activities necessitate standing on the catalyst. Catalyst removal activities conducted with Inert Confined Space Entrants standing on the catalyst bed should be minimized.

Important: This requirement may be eliminated once *only* residual catalyst remains and the engulfment hazard no longer exists.

Reference: For details of reactor workflow and MPC oversight into the process of safe entry into inert atmospheres, see RSP-1121-020-FORM01.

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15.0 Catalyst Removal - Horizontal Reactors/Vessels

15.1 Removing Catalyst from Vessels

- **15.1.1** Prior to entry into an inerted horizontal vessel, as much catalyst as possible must be removed from outside the manway.
- **15.1.2** As much catalyst as possible shall then be removed from vessels utilizing non-entry methods such as gravity flow or vacuum.
- 15.1.3 Before an entry can be made below the level of the distribution tray, MPC Inert Entry Trained Personnel are required to confirm via video, in consensus with the Inert Entry Contractor Supervisor, that catalyst will not pose an engulfment or falling object hazard to the entrant.
- **15.1.4** When the catalyst level has been confirmed at the bottom of the vessel, Inert Confined Space Entrants may walk on the bottom of the vessel to remove the last remaining catalyst.

Reference: For details of reactor workflow and MPC oversight into the process of safe entry into inert atmospheres, see **RSP-1121-020-FORM01**.

Notes:

- (1) Other means (flushing with neutralized water, auger, vibrator, lance, etc.) may be necessary to remove non-flowing catalyst.
- (2) This will typically be accomplished by vacuuming.

15.2 Entering Inerted Vessels

Inert Confined Space Entrants may enter the inerted horizontal vessel to remove (e.g., vacuum) residual catalyst whenever the possibility of engulfment *no* longer exists.

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16.0 Catalyst Loading

16.1 Vessels Inerted during Catalyst Loading

If the confined space vessel is inerted during catalyst loading, **all** previously stated requirements must be adhered to.

16.2 Standing and Walking on the Catalyst

- **16.2.1** When the loading operation requires entry, the Inert Confined Space Entrant may stand/walk on the catalyst as long as
 - (a) there is no slack in the lifeline, and
 - **(b)** it remains taut.
- **16.2.2** The loading hopper must be offset from the top manway so as not to block the only egress from the reactor.

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17.0 Miscellaneous Requirements

17.1 Tools

Pneumatic tools used inside the confined space shall be powered with nitrogen to prevent the introduction of air into the inert atmosphere.

Important: *All* tools shall be equipped with nitrogen service fittings.

17.2 Electrical Devices

All electrical devices

- (a) must be appropriately classified, and
- **(b)** generally shall be
 - "intrinsically safe", or
 - explosion proof.

Exception: One exception is when using cameras to examine the reactor, noting that most cameras are *not* explosion proof or intrinsically safe.

Important: 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 must be less than 10% LEL.

17.3 Lighting

- 17.3.1 Adequate lighting shall be provided inside the inerted vessel to ensure that work can be performed in a safe manner.
- 17.3.2 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.

17.4 Exposure to Atmospheric Contaminants

- 17.4.1 Inert Confined Space Entrants and others associated with the unloading process may be exposed to atmospheric contaminants above the permissible exposure limits.
- 17.4.2 The Inert Entry Contractor must comply with the requirements of the appropriate OSHA regulations such as
 - (a) atmospheric monitoring,
 - (b) biological monitoring,
 - (c) warning signs, and
 - (d) wash facilities.

17.5 Inert Camera

Video and audio recordings of all unloading and loading operations shall occur in their entirety. If the camera is not functioning the Inert Entrants shall be removed from the vessel. Video and audio recordings of unloading and loading operations must be submitted to an MPC Representative if requested.

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Appendix A: Terms and Definitions

A.1 Acceptable Inert Atmosphere

For the purposes of this standard practice, an *Acceptable Inert Atmosphere* is a maximum of 4% oxygen (O₂), by volume, which is considered the maximum acceptable oxygen concentration allowed during inert entry operations for preventing ignition of flammable hydrocarbon vapors or spent catalyst.

Reference: For more details, see <u>Section 3.0</u>.

A.2 Back Pressure Test Manifold

A Back Pressure Test Manifold is a device used to determine if inert gas back pressure

- (a) is present, or
- **(b)** has developed, as a result of crusting and possible formation of pockets within the catalyst while inert gas is being fed into a process vessel (confined space).

Important: Crusting and pocketing presents a potential engulfment hazard and risk from released energy in the confined space to Inert Confined Space Entrants.

A.3 Catalyst Replacement Process

The *Catalyst Replacement Process* is the work wherein an operating reactor vessel is shut down, cooled, and opened, so that

- (a) spent catalyst can be removed,
- (b) the interior of the vessel inspected, and
- (c) fresh catalyst placed in the vessel.

Due to the pyrophoric nature of the spent catalyst, the work requires that

- (a) the process be accomplished under an inerted atmosphere, and
- **(b)** inert gas be continuously fed into the vessel, with the resultant vapors vented at access openings.

Risk to Workers: The process requires that workers enter the vessel under an inert atmosphere. Workers are potentially at risk from

- (a) high temperature,
- (b) inert atmosphere,
- (c) pyrophoric spent catalyst,
- (d) potentially high concentrations of flammable and toxic vapors, and
- (e) physical hazards of the confined space.

A.4 Confined Space

A Confined Space

- (a) is large enough and so configured that an employee can bodily enter and perform assigned work,
- (b) is not designed for continuous employee occupancy, and
- (c) has limited or restricted means for entry or exit.

Examples of spaces that may have limited means of entry: Tanks, vessels, towers, sewers, excavations four feet deep, vessel skirts, vaults and pits.

Note: Typically, tank dikes are *not* considered confined spaces.

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Appendix A: Terms and Definitions, Continued

A.5 Engulfment

Engulfment is the surrounding and effective capture of a person by a liquid or finely divided (fluidized) solid substance that can cause death by filling or plugging the respiratory system or that can exert enough force on the body to cause death by strangulation, constriction or crushing.

A.6 Immediately Dangerous to Life or Health (IDLH)

Immediately Dangerous to Life or Health (IDLH) is any condition that

- (a) poses an immediate or delayed threat to life,
- (b) would cause irreversible adverse health effects, or
- (c) would interfere with an individual's ability to escape from a confined space.

A.7 Inert Confined Space

Inert Confined Space is a confined space where the existing atmosphere is intentionally displaced with an inert gas such as nitrogen.

Note: The intent is to reduce the oxygen concentration to low levels to absolutely prevent ignition of residual flammable gases. Such an atmosphere is IDLH.

A.8 Inert Confined Space Entrant

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

- (a) be Inert Entry trained to include training on this Inert Entrant Standard Practice as well as OSHA's Confined Space Entry standard,
- (b) have practical experience in actual inert entry, and
- (c) have been deemed qualified by the Inert Entry Contractor to perform such entry.

A.9 Inert Confined Space Entry Contractor

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.

A.10 Inert Entry

Inert Entry is whenever a person passes through an opening into a confined space having an inert atmosphere.

Note: Entry occurs whenever any part of the Inert Confined Space Entrant's body breaks the plane of the confined space opening.

A.11 Inert Entry Attendant

The *Inert Entry Attendant* is the attendant required by OSHA regulations and trained in the hazards, equipment, procedures and safeguards.

Important: This person shall be

- (a) fully suited up in PPE equivalent to an Inert Confined Space Entrant, and
- **(b)** immediately available to assist in an emergency.

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Appendix A: Terms and Definitions, Continued

A.12 Inert Entry Attendant Back-Up

The Inert Entry Attendant Back-Up

- (a) is an additional person required by Refining in addition to the Inert Entry Attendant,
- (b) shall assist the Inert Entry Attendant, and
- (c) shall be trained in the hazards, equipment, procedures, and safeguards.

Note: 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.

Reference: For more details, see <u>Section 6.0</u>.

A.13 Inert Entry Supervisor

Inert Entry Supervisor is an 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 RSP as well as OSHA's Confined Space Standard (1910.146). The Inert Entry Supervisor must be deemed qualified by the supervisor's employer.

A.14 Inert Entry Trained Person

Inert Entry Trained Person is a Refining employee trained on

- (a) this standard practice, and
- (b) the Refining Confined Space Entry Standard (RSP-1127-000).

Important: Such personnel are *not* qualified as Inert Confined Space Entrants.

A.15 Oxygen Deficient Atmosphere

Oxygen Deficient Atmosphere is any atmosphere containing less than 19.5% oxygen by volume.

A.16 Restricted Area

Restricted Area 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

- (a) be oxygen deficient, and/or
- **(b)** contain elevated concentrations of flammable or toxic vapors vented from the confined space.

A.17 Void

A **Void** in the catalyst bed is an open cavity in the catalyst bed where there is no catalyst remaining and solid catalyst is still present around it, and above it, thereby creating a collapse/engulfment hazard.

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Appendix B: Related Forms

B.1 Forms

The following provides the links to the forms related to this RSP:

- (a) Safe Entry into Inert Atmospheres Pre-Entry Checklist (<u>RSP-1121-020-FORM01</u>): For the most up-to-date, working copy of this checklist, go to https://mympc.sharepoint.com/sites/mpc-REF-RSS/Style%20Library/RSP-1121-020-FORM01.DOC
- (b) Reactor Alignment Meeting Discussion Points (<u>RSP-1121-020-FORM02</u>): For the most up-to date, working copy of this form, go to https://mympc.sharepoint.com/sites/mpc-REF-RSS/Style%20Library/RSP-1121-020-FORM02.DOCX

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Appendix C: Loading of Ex-Situ Sulfided Catalyst

C.1 Hazards

Ex-situ sulfided catalyst is similar to spent catalyst in that it is self-heating. It spontaneously reacts with air/oxygen. This reaction is exothermic, resulting in a rapid generation of heat, and it also forms sulfur dioxide (SO₂), a respiratory irritant.

C.2 Special Precautions

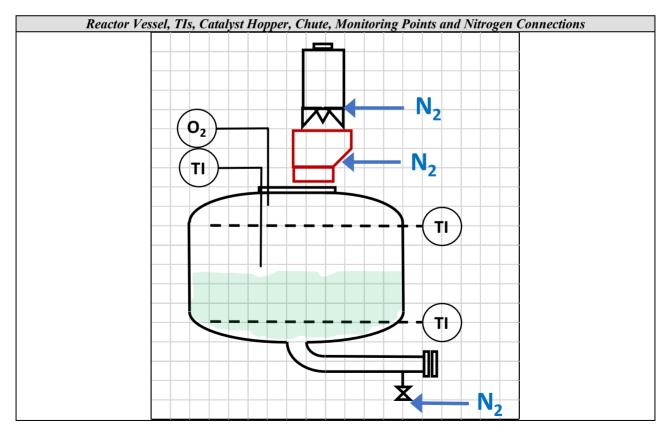
Keep ex-situ sulfided catalyst from contacting air/oxygen. Ex-situ catalysts are shipped in nitrogen-blanketed bins and must be loaded in an inert atmosphere. All containment mechanisms (hopper, chute, vessel) must be inerted to prevent air/oxygen from contacting the ex-situ sulfided catalyst. Frequent monitoring should be conducted to ensure oxygen levels inside the hoppers, chute and catalyst bins are maintained at the lowest achievable level to prevent an exothermic reaction with the catalyst (0.5% oxygen is a suggested target).

C.3 Loading of Ex-Situ Sulfided Catalyst

The reactor vessel must be aggressively purged with nitrogen to prevent catalyst contact with air. The catalyst bin and loading hopper must also be nitrogen purged. The catalyst hopper must be tarped when changing bins in order to prevent catalyst contact with air/oxygen.

C.4 Temperature Monitoring

Monitor catalyst temperature using bed Temperature Indicators (TIs). Only TIs near the catalyst surface are effective since that is the catalyst with the potential for contact with air/oxygen. Temperature must be steady, not rising – rising temperature indicates air in the system.



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Revision History

Document Revision History Complete the following table for each document revision.

Description of Change	Author	Approved By	Rev. Date
First issue of document.	R. D. Gautreau	Refining Division	2/16/07
	and J.F. Kin	Managers	
Application Timeline changed from 3/31/07 to	J.F. Kin	A.J. Anderson	2/28/07
12/31/07.			
			5/30/08
			1/4/2011
Updated definition of Confined Space to match RSP-1127-000.	D.M. Gatlin	J.F. Kin	6/17/11
Added GBR conformance date.	M.I. Etter	J.R. Wilkins	3/4/14
Reviewed, updated and approved for 5 years.	R.D. Gautreau	J.R. Wilkins	3/31/16
Revised to prohibit the use of membrane	R.D. Gautreau	J.F. Marra	6/5/17
Added Section 2.3 and Appendix B.	R.D. Gautreau	J.F. Marra	8/1/17
	N.T. Birchall	J.F. Kin	10/16/20
	G.A. Lentz	J.F. Kin	1/4/21
For details on changes, see Communication			
Tool No. 21 001.			
		by J.F. Kin.	
Added conformance date for L10 refineries.	N.T. Birchall	J.F. Kin	10/16/20
	M.J. Babin	J.F. Kin	3/16/23
Updated atmospheric and temperature limit	W.J. Waida		
and monitoring requirements. Added	G.A. Lentz		
continuous video monitoring and video			
verification requirements for entry operations.			
throughout document.			
	Application Timeline changed from 3/31/07 to 12/31/07. Conversion of document to new format. Reviewed and approved for 5 years. Updated definition of Confined Space to match RSP-1127-000. Added GBR conformance date. Reviewed, updated and approved for 5 years. Revised to prohibit the use of membrane technology units on site for the generation of inerting gases for hydroprocessing units and Tail Gas Reactors (SCOT Catalyst). Included provisions to control the flow of nitrogen while inerting a vessel to prevent ice formation. Included provisions for protecting supplied air equipment in sub-freezing conditions. Removed the temperature limit of <40°F for entry. Added Section 2.3 and Appendix B. Added conformance date for L10 refineries. Reviewed, updated and approved for 5 years. For details on changes, see Communication Tool No. 21 001. Reverted back to Revision 9 on 11/4/ Added conformance date for L10 refineries. Added pre-job planning requirements. Updated atmospheric and temperature limit and monitoring requirements. Added continuous video monitoring and video verification requirements for entry operations. Updated support requirements for inert entrants. Updated Appendix B and added Appendix C. Other general clarifications	First issue of document. Application Timeline changed from 3/31/07 to 12/31/07. Conversion of document to new format. Reviewed and approved for 5 years. Updated definition of Confined Space to match RSP-1127-000. Added GBR conformance date. Reviewed, updated and approved for 5 years. Revised to prohibit the use of membrane technology units on site for the generation of inerting gases for hydroprocessing units and Tail Gas Reactors (SCOT Catalyst). Included provisions to control the flow of nitrogen while inerting a vessel to prevent ice formation. Included provisions for protecting supplied air equipment in sub-freezing conditions. Removed the temperature limit of <40°F for entry. Added Section 2.3 and Appendix B. Added conformance date for L10 refineries. Reviewed, updated and approved for 5 years. For details on changes, see Communication Tool No. 21-001. Reverted back to Revision 9 on 11/4/2022 upon approval Added conformance date for L10 refineries. N.T. Birchall Added pre-job planning requirements. Updated atmospheric and temperature limit and monitoring requirements. Added continuous video monitoring and video verification requirements for entry operations. Updated support requirements for inert entrants. Updated Appendix B and added Appendix C. Other general clarifications	Application Timeline changed from 3/31/07 to 12/31/07. Conversion of document to new format. Reviewed and approved for 5 years. Updated definition of Confined Space to match RSP-1127-000. Reviewed, updated and approved for 5 years. Revised to prohibit the use of membrane technology units on site for the generation of inerting gases for hydroprocessing units and Tail Gas Reactors (SCOT Catalyst). Included provisions to control the flow of nitrogen while inerting a vessel to prevent ice formation. Included provisions for protecting supplied air equipment in sub-freezing conditions. Removed the temperature limit of <40°F for entry. Added Section 2.3 and Appendix B. Added conformance date for L10 refineries. Reviewed, updated and approved for 5 years. For details on changes, see Communication Tool No. 21 001: Reverted back to Revision 9 on 11/4/2022 upon approval by J.F. Kin. Added opro-job planning requirements. Updated atmospheric and temperature limit and monitoring requirements. Added continuous video monitoring and video verification requirements for inert entrants. Updated Appendix B and added Appendix C. Other general clarifications