

 <b>Marathon Petroleum Company LP</b>	<b>RULES &amp; STANDING INSTRUCTIONS</b>	08-27-F02
<b>MARTINEZ</b>	Grating / Decking / Guardrail Removal Form	<b>Page 1 of 1</b>

**Fall Prevention Installation Requirements**

Scaffold barricades must be installed and maintained to prevent falls through walking surfaces and/or vertical fall barrier openings, created by removing decking material, equipment, pipe, railing or walls. Scaffold barricades are required if surface openings in decks will be large enough to step through and/or any length of railing will be removed. In addition, scaffold barricades and signs must be erected to prevent unauthorized access to platforms under construction that are not complete. **All scaffold barricades must:**

- Be installed prior to removing the decking material and as soon as possible following removal of railing,
- Consist of handrails and mid rails,
- Be secured as necessary to prevent slipping or tipping,
- Be covered with red DANGER tape,
- Be posted with DANGER, 100% FALL PROTECTION REQUIRED BEYOND THIS POINT barricade signs, on all points of entry until all surface openings re closed and the barricade is removed.

**Scaffold barricades around deck openings** must include a swing gate access point, labelled with a sign that reads DANGER, 100% FALL PROTECTION REQUIRED BEYOND THIS POINT

Openings in decks (large enough to step through) must be covered when not in use. **Materials used to cover openings in decks must** consist of 3/4" plywood or scaffold planks fastened to deck to prevent movement.

**Description of Deck and/or Railing Opening**

Servicing Group Removing or Constructing Deck and/or Railing:

Exact Location:

Reason for Deck and/or Railing Work:

Deck and/or Railing Work Began                      Date:                      Time:

**Methods of Fall Hazard Assessment / Mitigation**

- |   |   |
|---|---|
| <input type="checkbox"/> JSA Completed                                    | <input type="checkbox"/> Joint Job Site Visit Conducted                       |
| <input type="checkbox"/> Scaffold Barricade in Place & Secured            | <input type="checkbox"/> Barricade and Swing Gate Signs Posted                |
| <input type="checkbox"/> Deck and/of Railing Removal Identified on Permit | <input type="checkbox"/> Opening Cover Material On Site and Readily Available |

Responsible Parties	Name	Signature	Date
Servicing Group Foreman/Lead			
MPC Owning Department Representative			
MPC Safety Representative			

**Deck and/or Railing Closure Verification**

The Servicing Group Foreman/Lead that closes a work surface opening by replacing deck material, railing or equipment and an Marathon Owning Department Representative must verify that all openings that could pose a fall or trip hazard have been closed.

Deck and/or Railing Installed and Permanently Secured                      Date:                      Time:

Was grating affected during this task (Removed, Replaced, Etc.)?                       Yes (if Yes, Complete R&SI 8-27-F01, Fall Protection Platform Grating Inspection From)                       No

Servicing Group Foreman/Lead Name:                      Signature:

MPC Owning Department Representative Name:                      Signature:

**A COPY OF THIS FORM SHALL BE SECURED AT THE HAZARD LOCATION BY HANGING IT AT THE BARRICADE UNTIL THE DECK AND/OR RAILING HAS BEEN REPLACED. ATTACH COMPLETED FORMS TO THE SAFE WORK PERMIT AFTER COMPLETED FIELD VERIFICATION**

**Note:** Hard barricades are not applicable to temporary, continuously monitored work.