

PNEUMATIC CHIPPING OF CATALYST PROCEDURE



Pneumatic Chipping of Catalyst Procedure

January 2023

Reactor Conditions

The best way to remove catalyst from the reactor is if the catalyst is free flowing through the dump nozzles or by vacuuming. In the unforeseen event that the catalyst stops flowing due to conditions such as bridged or coked-up catalyst, then the process of pneumatic chipping (Jackhammering) may be needed. In this case, a hold and witness point should be established.

There should be a verification process in place that would help ensure there is not a gap (bridge) between the free-flowing catalyst and the bridged/coked catalyst.

- · video monitoring to ensure the bed is lowering while dumping
- Outage markings prior to dumping and before entry (verifies there is no bridge being created)

Modifying Work Scope

- In the event that pneumatic chipping becomes necessary, Ensure the permit is modified or rewritten to reflect the change in work scope.
- Ensure everyone involved understands the new requirements for the work to be performed.
- Rewrite the JSEA to account for both work and area hazards associated with pneumatic chipping of catalyst.
- Personal protective equipment (PPE) is not a substitute for engineering controls or feasible work or administrative procedures. Ensure additional PPE requirements are met, if the existing PPE does not meet the requirements for pneumatic chipping. Always use proper safety equipment for chipping. Chipping hammers throw debris and dust, and in the case of chipping catalyst, heavy metals and chemicals may also be present as well.
 - Additional Hearing Protection may be required (Depending on vessel conditions and model of chipping hammer used)
 - Additional Foot and Hand protection may be required (Depending on vessel conditions and model of chipping hammer used)

Pneumatic Chipping (Jackhammering) under normal atmospheric conditions

- Verify Permit reflects Chipping in the reactor
- Identify both work and area hazards associated with chipping catalyst
- Review JSEA with work crew prior to commencement of work
- Verify adequate PPE is available and donned to perform chipping
- Test the surface of the catalyst with ramrod or equivalent tool prior to putting any body weight on the surface of the catalyst bed; this minimizes the possibility of an engulfment hazard
- Ensure entry personnel are tied-off and secure while performing work
- Hook up chipping guns to Air Lines to eliminate undesirables (Nitrogen, etc.) from entering the reactor (maintains atmospheric conditions)
- Ensure the chipping process does not create an engulfment hazard
 - Maintain a low catalyst hill (between knees and waist)

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- Chip in a manner that the reactor walls are not touched by the chipping guns
 - o Never chip perpendicular to reactor wall or surface

Pneumatic Chipping (Jackhammering) under inert atmospheric conditions

- Verify Permit reflects Chipping in the reactor
- Identify both work and area hazards associated with chipping catalyst
- Review JSEA with work crew prior to commencement of work
- Verify adequate PPE is available and donned to perform chipping (Inert Helmet, Shock resistant gloves, etc.)
- Install N₂ Horseshoe or Muffler into top of reactor (maintains atmospheric conditions if chipping must be conducted under Nitrogen due to catalyst)
 - o Muffler will aid in noise management to allow for better communication
- Test the surface of the catalyst with ramrod or equivalent tool prior to putting any body weight on the surface of the catalyst bed; this minimizes the possibility of an engulfment hazard
- Ensure entry personnel are tied-off and secure while performing work
- Hook up chipping guns to N₂ Lines to eliminate air from entering the reactor (maintains atmospheric conditions if chipping must be conducted under Nitrogen due to catalyst)
- Ensure the chipping process does not create an engulfment hazard
 - Maintain a low catalyst hill (between knees and waist)
- Chip in a manner that the reactor walls are not touched by the chipping guns
 - o Never chip perpendicular to reactor wall or surface

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Revision History

Rev	Rev Date	Rev By	Approved By	Description
1.0	1.3.2022	Shayne Torrans	Shayne Torrans	Initial Procedure Document
1.1	12.5.2022	Shayne Torrans	Shayne Torrans	Format Revision

Approvals:					
Procedure Owner					
Print Name	Date				
Signature					

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Competency Assessment

No.	Questionnaire	C/NYC
Q1		
A 1		
Q2		
A2		
Q3		
A 3		
Q4		
A4		
Q5		
A 5		

Enclosed Attachments	
Risk Assessment	✓
Environmental Aspect and Impact	
Training and Competency	
Measure and Evaluation Tools	✓

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Competency Checklist

To be filled out by Trainer and signed by Employee, Assessor and Supervisor before being returned to the HSEQT Manager for recording purposes.

Procedure	Competenc	y Date	Competent YES / NO	Employee Signature			
			(Please tic	k appropriate box)			
This employee i	This employee is competent in performing the job.						
This employee I	has not attained the cor	mpetency level.		*			
* If the employee has not attained all competency levels, the General Manager must assess the action to be taken, provide an extension of training or alternative action as listed below.							
Alternate action	to be taken:						
Signed By	Employee:			Date:			
	Trainer:			Date:			
	Assessor:			Date:			
	Regional Manager:			Date:			

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Environmental Aspects and Impacts

Identified Environmental Aspects and Impacts

The following table is a summary of the likely environmental aspects and impacts that may be identified during site inspections. The significance of each impact needs to be assessed using the Risk Assessment Model.

Activity	Aspect	Impact		
	Consumption of goods	Conservation of natural resources		
Purchasing & Administrative Work	Consumption of energy (eg. Electrical equipment and facilities)	Release of greenhouse gases and atmospheric pollution; Consumption of natural resources; Habitat loss		
	Generation of waste (eg. Paper)	Consumption of space for waste disposal; Habitat loss		
Climate Control	Consumption of energy	Release of greenhouse gases and atmospheric pollution; Consumption of natural resources; Habitat loss		
	Generation of noise	Disturbance to community; Habitat loss		
Cleaning of – offices / vehicles	Storage, use and release of chemicals	Contamination of air, water or soil; Risk to human health		
	Consumption of energy Consumption of goods	Polease of srepulsors a gases and a unospheric be lluton; Consumption of natural resources; Loss of habitat at all stages of generation; Light pollt from the graph are resources; Generation		
	(eg. Oil)	of waste; Habitat loss; Biodiversity impacts		
Transport (Fleet vehicles / staff travel)	Generation of waste (eg. Oil)	Consumption of space for waste disposal; Potential contamination of water or soil; Habitat loss		
	Exhaust emission	Release of greenhouse gases and atmospheric pollution		
	Use of dangerous goods (eg. Batteries)	Potential contamination of air, water or soil; Risk to human health		
	Generation of noise	Disturbance to community; Habitat degradation		
Operations				

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Risk Assessment



Risk Assessment // insert name here							
Step No: Logical sequenc e	Sequence of Basic Job Steps documented in the Procedure, Work Instruction and project plans. Break down Job into steps. Each step should be logical and accomplish a major task.	Potential Safety & Environmental Hazards/Impacts at the site of the Job Identify the actual and potential health and safety hazards and the environmental impacts associated with each step of the job.	Risk Rating Refer to the risk matrix or HSEQT.PRO. Risk Mgt	Recommended Corrective Action or Procedure Determine the corrective actions necessary to reduce the risk to as low as reasonably practical (ALARP) refer to HSEQ.PRO.Risk Mgt. The risk must be rediced or controlled to ALARP before work commences. Document who is responsible for implementing the controls to manage each hazard identified.	Risk Rating refer to the risk matrix or HSEQT.PRO.Risk Mgt		
1.							
2.							
3.							
4.							
5.							

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Audit



Process: insert// Procedure: Insert //			Date: Location of Audit:	Audited by: Area Mgr/Supervisor:		
ltem	n Question		Evidence Sited	Comments		Conformance Score 0,3,5
1.						
2.						
3.						
4.						
5.						
6.						
7.						
AUDITOR'S SIGNATURE: SAFETY REP'S SIGNATURE:		CONFORMANCE %:	3) – Non-Conformance 5 – Continuous Improvement Opportuni 5 – Total Conformance	ty	

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