Dry Fork Station Procedure						
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Originator		Final Approver	Date	RMP		
Ashley Fraser		Thomas E. Stalcup (Jan 16, 2024 14:04 MST)	1/15/2024	X		
Subject						
Hot Work Program						

1.0 <u>PURPOSE / SCOPE</u>

- 1.1 The purpose of this program is to establish control over work that requires the use of electric or gas welding, cutting, soldering, brazing, burning or similar flame or spark producing operations, open flames, power tools or any tool that may provide an ignition source. Additionally, this program is meant to:
 - 1.1.1 Ensure that flammable or combustible materials are absent, isolated, protected or removed from work sites requiring the use of tools or equipment that may provide an ignition source.
 - 1.1.2 Minimize hot work in classified systems by pre-fabricating in shops and using mechanical fasteners and other alternative methods whenever practical. Classified systems include coal, ammonia, hydrogen, propane, turbine lube oil, activated carbon, sewage treatment, warehouses, diesel generator, fire diesel pump house and diesel/fuel tanks and system.
- 1.2 This program does not apply to areas that are specifically designed and equipped for hot work such as designated welding areas and the Mechanical/Electrical Maintenance Shops; provided they are isolated and at a sufficiently safe distance from flammables or combustibles.
- 1.3 This program does apply to the use of power tools on classified systems. See the definition of classified systems for clarification.

2.0 DEFINITIONS OF TERMS

- 2.1 <u>Auxiliary Heating Device</u>: approved supplemental heating equipment such as fire barrels, kerosene, propane, or electrical heaters.
- 2.2 <u>Catastrophic Release</u>: a major release of ammonia, propane, hydrogen or any other hazardous chemical resulting from uncontrolled developments which lead to, or could have led to, serious danger to persons both within and outside the workplace.
- 2.3 <u>Classified System:</u> an area or system that has been determined to have a general nature (or properties) of a hazardous material in the surrounding atmosphere. Systems included are coal, ammonia, hydrogen, propane, turbine lube oil, activated carbon, sewage treatment, warehouses, diesel generator, fire diesel pump house and diesel/fuel tanks and systems.
- 2.4 <u>Dust Ignition Proof</u>: a component that prevents dust entering from outside. Arcs, sparks, and heat generated inside of the enclosure will not be able to ignite the exterior surroundings near the component.



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- 2.5 <u>Explosion Proof</u>: a component capable to keep an internal explosion of a specific flammable air-vapor mixture within the component enclosure without releasing burning or hot gases to the external environment which may be a potential explosive. The explosion proof equipment must also operate below safe temperatures.
- 2.6 <u>Fire Watch:</u> a qualified employee or contractor employee who observes hot work activities for the purpose of preventing, detecting, and suppressing fires. The Fire Watch must be trained to use manual firefighting equipment and have the ability to summon emergency assistance if needed.
- 2.7 <u>Hot Work:</u> any work involving electric or gas welding, cutting, brazing, burning or similar flame or spark producing operations and open flames. This includes but is not limited to acetylene torches, arc welding equipment, portable grinders, propane torches, powder actuated guns, cordless impacts, power tools and non-rated electrical tools and equipment.
- 2.8 <u>Hot Work Permit:</u> the written authorization to perform operations (welding, cutting, soldering, heating, etc.) capable of providing a source of ignition. The permit contains:
 - 2.8.1 The minimum fire precautions listed in this procedure.
 - 2.8.2 The nature and location of work to be performed.
 - 2.8.3 The date and time duration work will commence.
 - 2.8.4 A space for signatures.
- 2.9 <u>Hot Work Permit Checklist:</u> pre-hot work inspection checklist to be completed by the qualified employee before a Hot Work Permit is authorized. (See attachment 5.2)
- 2.10 <u>Hot Work Permit Designated Area:</u> is defined as an area where other than a minor fire might develop or where any of the following conditions exist.
 - 2.10.1 An area that has a high amount of flammable or combustible material adjacent to the hot work activity.
 - 2.10.2 Flammable or combustible material is more than 35 feet away but is easily ignited by sparks.
 - 2.10.3 Wall or floor openings within a 35-foot radius expose combustible material in adjacent areas including concealed spaces in walls or floors.
 - 2.10.4 Combustible materials are adjacent to the opposite side of metal partitions, walls, ceilings, or roofs and are likely to be ignited by conduction or radiation.
 - 2.10.5 Areas where flammable gas (LEL) testing is required.



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- 2.10.6 Areas with an accumulation of combustible dusts that could develop an explosive atmosphere.
- 2.11 <u>Intrinsically Safe:</u> is incapable of releasing sufficient electrical or thermal energy to cause ignition of a specific hazardous substance under normal or abnormal (fault) operating conditions.
- 2.12 <u>On-Site Coordinator:</u> Basin Electric Power Cooperative (BEPC) on-site employee that interfaces with contractors.
- 2.13 <u>Operating Authority</u>: the Supervisory Staff in the operation section is the "Operating Authority" in the power plant and the administrator of this Hot Work Procedure. Operating Authority duties may also be assigned to the Lead Station Operator.
- 2.14 <u>Permit Duration:</u> required time duration allotted for the scope of work and this is located on the Hot Work Permit.
- 2.15 <u>Power Tool</u>: a tool that is actuated by an additional power source and mechanism other than the solely manual labor used with hand tools i.e., a torch, grinder, pneumatic, cord or cordless tool.
- 2.16 <u>PSM/RM Program Covered Process:</u> all activities and equipment involved with the receipt, storage, handling, or movement of a substance included in either the PSM or RM Program regulations including utility systems, required for the safe operation of the anhydrous ammonia, propane, and hydrogen systems. For purposes of this definition, any group of equipment that is interconnected and separate equipment that is located such that ammonia, propane or hydrogen could be involved in a potential release shall be considered a single process.
- 2.17 <u>Qualified Employee</u>: a qualified employee is an individual that has been trained on and understands the Hot Work Program requirements.
- 2.18 <u>Source of Ignition</u>: is a flame, tool spark, static electric charge or electric spark that could provide the energy necessary to ignite a hazardous atmosphere and cause a fire or explosion.
- 2.19 <u>Supervisory Authority</u>: the Plant Manager is the "Supervisory Authority" of this Hot Work Program and administers manning the installation, maintenance, and the operations of the program. This person may designate this authority if necessary.

3.0 APPLICABILITY / RESPONSIBILITIES

3.1 Applicability

This program applies to employees and contractors performing hot work at Dry Fork Station (DFS).



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3.2 Responsibilities

- 3.2.1 Safety Coordinator is responsible for:
 - 3.2.1.1 Evaluating the work activities at the station on an ongoing basis to ensure that Hot Work Permits are being completed prior to the start of work.
 - 3.2.1.2 Providing assistance to supervisors as required.
 - 3.2.1.3 Providing training in these procedures.
 - 3.2.1.4 Maintaining all training records.
 - 3.2.1.5 Retaining all Hot Work Permits for one year.
- 3.2.2 Supervisory Authority is responsible for:
 - 3.2.2.1 Safe administration of this Hot Work Program.
 - 3.2.2.2 Designating the roles of responsibility for which individuals are qualified to perform hot work and be entered into the program.
 - 3.2.2.3 Enforcing the Hot Work Program and the disciplinary actions regarding violations of the program.
- 3.2.3 Operating Authority is responsible for:
 - 3.2.3.1 Ensuring that the Hot Work Permit Checklist has been completed in the area where hot work will be performed and filled out properly on the form.
 - 3.2.3.2 Issuing a Clearance or Confined Space Permit if necessary and when all requirements per the Clearance and Confined Space Permitting Procedures have been followed and approved (see Clearance and Confined Space Programs).
 - 3.2.3.3 Issuing the Hot Work Permit.
 - 3.2.3.4 Authorizing hot work by signing the permit when all necessary hot work precautions have been taken. Ensuring that when working on any classified system such as ammonia, hydrogen, propane or any other flammable or combustible that they have been disconnected or blanked, completely cleaned out and purged before a Hot Work Permit is issued.
 - 3.2.3.5 Retaining the Hot Work Permits in the Control Room and turning the permits into the safety coordinator at the end of the week.



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- 3.2.4 Supervisors are responsible for:
 - 3.2.4.1 Ensuring that those employees performing hot work are knowledgeable in the permit system, the proper use of tools and equipment and the proper use of personal protective equipment.
 - 3.2.4.2 Designating hot work areas outside the Mechanical/Electrical Maintenance Shops.
 - 3.2.4.3 Providing the proper training for the use of tools, equipment, and personal protective equipment.
 - 3.2.4.4 Ensuring that all elements identified on the permit are completed as required.
 - 3.2.4.5 Ensuring that all air monitoring tests have been completed and noted on the permit.
 - 3.2.4.6 Ensuring that the Hot Work Permitting Procedure is being followed in all areas.
 - 3.2.4.7 Reviewing the list of hot work precautions and any additional precautions with individuals requesting a Hot Work Permit.
 - 3.2.4.8 Ensuring that the Hot Work Permit is available in the work area during hot work.
 - 3.2.4.9 Ensuring a qualified Fire Watch is in the immediate area until hot work is completed.
 - 3.2.4.10 Periodically inspecting hot work activities to ensure compliance with the program.
- 3.2.5 Fire Watch is responsible for:
 - 3.2.5.1 Ensuring that safe conditions are maintained during hot work operations.
 - 3.2.5.2 Donning the correct PPE including but not limited to proper eye protection.
 - 3.2.5.3 Signing on the Hot Work Permit as the Fire Watch.
 - 3.2.5.4 Stopping hot work activities if an unsafe condition develops.
 - 3.2.5.5 Having fire extinguishing equipment that:
 - 3.2.5.5.1 Is readily available.



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			3.2.5.5.2	Has current inspection.		
			3.2.5.5.3	Contains proper fire suppr	ressant.	
		3.2.5.6	Being know	wledgeable in the use of fir	e extinguishing equ	uipment.
		3.2.5.7	Knowing h	ow to sound the alarm in th	ne event of a fire.	
		3.2.5.8	Watching f fires are wi	or fires and attempting to e ithin the capacity of the eq	extinguish them onluipment available.	ly when the
		3.2.5.9	Notifying th capacity in	ne Control Room if a fire is accordance with the Eme	detected and not v rgency Action Plan	vithin their
		3.2.5.10	Remaining activities, c and for an system.	in the hot work area durin during lunch, breaks, for 30 hour after work is complete	g the entire period)-minutes after wor e if work is on a cla	of hot work k is complete ssified
		3.2.5.11	Returning t minute or h	the Hot Work Permit to the nour watch is complete.	Operating Authori	ty after the 30-
	3.2.6	Qualified E	Employees a	are responsible for:		
		3.2.6.1	Informing t activities re	he Operating Authority or e equiring a Hot Work Permit	designee of planne	d work
		3.2.6.2	Obtaining a to ensure t requesting	a Hot Work Checklist form hat all precautionary meas a Hot Work Permit.	and completing the sures have been tal	e items listed ken before
		3.2.6.3	Bringing th before a H	e Hot Work Checklist form ot Work Permit is authorize	to the Operating A ed.	Nuthority
		3.2.6.4	Obtaining t	the Hot Work Permit from t	he Operating Auth	ority.
		3.2.6.5	Obtaining a Clearance	a Clearance or Confined S and Confined Space Prog	pace Permit if requ rams).	iired (see
		3.2.6.6	Conducting permit and	g the initial and continuous documenting air tests on t	air monitoring test the permit.	s per the
		3.2.6.7	Establishin	g the permit duration.		

- 3.2.6.8 Ensuring that all elements identified on the permit are completed as required.
- 3.2.6.9 Signing on the Hot Work Permit.



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		3.2.6.10	Having the	Hot Work Permit available	e at the location.	
		3.2.6.11	Ensuring th the hot wor	here is an appropriate fire k site.	extinguisher readil	y available at
		3.2.6.12	Conducting duration.	the hot work activities wit	thin the parameters	s and permit
		3.2.6.13	Stopping he area.	ot work activities if any ne	w hazards are intro	oduced to the
		3.2.6.14	Ensuring th good repair	nat tools and equipment ar r.	e in satisfactory co	ondition and
		3.2.6.15	Ensuring th but not limi	ne proper use of all person ted to eye protection.	al protective equip	ment including
		3.2.6.16	Protecting sparks, etc	nearby personnel with wel . when working in occupie	ding screens agair d areas.	nst heat, arc,
		3.2.6.17	Ensuring th Operating <i>I</i> complete.	hat the Fire Watch returned Authority after the 30-minu	d the Hot Work Pe ite or hour inspecti	rmit to the on is
		3.2.6.18	Ensuring th ammonia, h that they ha and purged	nat when working on any c nydrogen, propane or any ave been disconnected or before a Hot Work Permi	lassified system su other flammable o blanked, complete t is issued.	uch as r combustible, ly cleaned out
		3.2.6.19	Securing al all cylinders caps install	Il compressed gas cylinde s not in use have valves c led.	rs from falling and ompletely closed a	ensuring that nd protective
	3.2.7	Contractor	s are respo	nsible for:		
		3.2.7.1	Initiating ho	ot work activities with the I	OFS On-Site Coord	linator.
		3.2.7.2	Obtaining a	and completing a Hot Worl	k Checklist form.	
		3.2.7.3	Bringing the before a He	e Hot Work Checklist form ot Work Permit is authorize	to the Operating A	Authority

- 3.2.7.4 Understanding and following DFS Hot Work Permitting Procedures.
- 3.2.7.5 Obtaining a Hot Work Permit from the DFS Operating Authority.



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- 3.2.7.6 Ensuring that the Hot Work Permit is returned to the Operating Authority after the 30-minute Fire Watch is complete and an hour if work was conducted on a classified system.
- 3.2.7.7 Providing a trained employee that is knowledgeable of the Hot Work Program to serve as a Fire Watch for their hot work activities.

4.0 PROCEDURES / GUIDELINES

- 4.1 Hot Work Permitting Procedure
 - 4.1.1 Hot work should not be performed in any area if the work can be avoided or performed in a safer manner. When possible, materials to be welded, cut, or heated shall be moved to a designated welding area or the Mechanical/Electrical Maintenance Shops provided they are isolated and at a sufficiently safe distance from flammables or combustibles.

NOTE: Overhead and man doors (boiler side or going into the plant) must be closed in the shops if welding activities or power tool use are present otherwise a Hot Work Permit is required with air monitoring.

- 4.1.2 Proper fire extinguishing equipment needs to be available if the fire protection system is being repaired.
- 4.1.3 Prohibited Conditions
 - 4.1.3.1 A Hot Work Permit will not be issued if ANY of the following conditions exist:
 - 4.1.3.1.1 Operating Authority has not authorized work.
 - 4.1.3.1.2 Fire protection is impaired in sprinkler equipped buildings.
 - 4.1.3.1.3 Appropriate firefighting equipment is not readily available.
 - 4.1.3.1.4 In the presence of explosive atmospheres.
 - 4.1.3.1.5 Flammable or combustible materials are within 35 feet and cannot be moved or protected.
 - 4.1.3.1.6 Floor or other openings cannot be covered.
 - 4.1.3.1.7 Cutting or welding on pipes or other metals could conduct enough heat to ignite nearby combustible materials.
 - 4.1.3.1.8 Power tools fail the pre-job inspection and are not in good working order.



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^{4.1.3.1.9} Any condition that could result in undue hazards by performing the work.

- 4.1.4 The Qualified Employee will obtain a Hot Work Checklist form and complete the items listed to ensure that all precautionary measures have been taken before requesting a Hot Work Permit. (See Attachment 5.1)
- 4.1.5 Once the checklist is complete, the Qualified Employee will request a Hot Work Permit from the Operating Authority.
- 4.1.6 The Operating Authority will be responsible for issuing Hot Work Permits. (See Attachment 5.1)
 - 4.1.6.1 When a Hot Work Permit is required, the Operating Authority and/or Supervisor and the Qualified Employee will:
 - 4.1.6.1.1 Review the work to be done, including tools, equipment, and materials to be used and the safe work practices to be followed.
 - 4.1.6.1.2 Ensure that proper fire extinguishing equipment is available if the fire protection system is being repaired.
 - 4.1.6.1.3 Identify areas to be cleaned, isolated, protected and/or determine all flammable and combustible materials to be removed from the area.
 - 4.1.6.1.4 Identify areas such as floors, walls or roofs of combustible materials that must be wet down or covered with wet sand or fire-resistant blankets.
 - 4.1.6.1.5 Determine if combustible materials are present and whether materials must be relocated at least 35 feet from the hot work site.
 - 4.1.6.1.6 Determine if relocation is impractical and whether combustibles shall be protected with fire resistant covers or shielded with metal guards.
 - 4.1.6.1.7 Determine if welding screens should be installed to protect anyone who passes by.
 - 4.1.6.1.8 Check out an air monitor from the Operating Authority. The Operating Authority will fill out the appropriate block for the monitor checked out in the Air Monitor Checkout Log indicating the date and employee's/contractor's name. Once the monitor is turned back in, the Operating Authority will document this in the Air Monitor Checkout Log.



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	4.1.6.1.9	Determine it required.	f atmospheric	monitoring of the a	rea is
		4.1.6.1.9.1	In the case o grinding, or c area extendin and all levels reviewed for combustible	f arc welding or any other spark production of 35 feet in radius below the work mu the possibility of fla liquids, gases or du	y gas cutting, ion activity, an from the job ust be ammable or usts.
		4.1.6.1.9.2	Areas where required inclu	atmospheric monit ude but are not limi	toring may be ted to:
			4.1.6.1.9.2.1	Storage tanks or p containing flamma combustible liquid	oiping able or Is.
			4.1.6.1.9.2.2	Chemical storage bulk acid or ammo chemical containe drums.	areas such as onia tanks, ers, and
			4.1.6.1.9.2.3	Battery charging a areas or rooms.	and storage
			4.1.6.1.9.2.4	Sewer drains, tan manholes, sumps drainage.	k vents, , and
			4.1.6.1.9.2.5	Coal system.	
			4.1.6.1.9.2.6	Confined Spaces.	
	4.1.6.1.10	Continuous necessary ir accumulate Hot Work Pe detected, th Authority an	atmospheric r n locations wh . This requirer ermit when im e Qualified En nd/or superviso	nonitoring of the jol ere hazardous vap ment must be indica plemented. If any o ployee must notify or immediately.	b site may be ors may ated on the changes are r the Operating
	4.1.6.1.11	Initial gas te first arc, spa power tool a	ests must be po ark or ignition s and recorded c	erformed immediate source being create on the permit.	ely prior to the ed or use of a
	1 4 0 4 40		ملاطم ماممت	مراد مام مراد م	

4.1.6.1.12 Discussion of the planned work should ensure that sparks and molten slag from welding and/or grinding are confined to the work area and prevented from falling to floors below or entering wall or roof openings or other such areas.



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		Barricading and signs below the hot work site	may be required on flee.	oors or levels
	4.1.6.7	1.13 Determine if work is or the permit and review Fire Watch.	 a classified system, the requirements with 	document it on the assigned
	4.1.6.1	1.14 Determine if a Clearar needed in combination those programs (Refe DFS Confined Space	າce or a Confined Spa າ to the Hot Work Perr rence: DFS Clearance Program).	ce Permit is mit and follow Program and
	4.1.6.7	1.15 The Hot Work Permit Permit if they are both work.	must be with the Confi required before perfo	ined Space rming any hot
	4.1.6.7	1.16 It is recommended that while hot work activitie confined space. Perso employees to wear.	It continuous air monit s are being performed onal monitors are avai	oring occur d within a ilable for
	4.1.6.1	1.17 If working on any class hydrogen, propane or materials must be disc cleaned out and purge work practices for ope strictly followed and co	sified system such as any flammable or com connected or blanked, ed before commencing ning piping and equip continuous air monitorir	ammonia, hbustible completely y work. Safe ment must be ng conducted.
	4.1.6.7	1.18 Ensure that all compre that all cylinders not in and protective caps in	essed gas cylinders ar use have valves com stalled.	e secured and apletely closed
	4.1.6.1	1.19 Ensure that when weld a confined space the g shall be left outside th started, heavy portable shall be securely block	ding or cutting is being gas cylinders and welc e space. Before opera e equipment mounted ked to prevent accider	g performed in ding machines ations are on wheels ntal movement.
	4.1.6.2 Follow	ving review of work scope, t	he Operating Authority	y will:
	4.1.6.2	2.1 Identify and document where the hot work wi be used and who will	on the Hot Work Perr Il be performed, what perform the hot work.	mit the location equipment will
	4.1.6.2	2.2 Document a Qualified Fire Watch, and an ap provided at the locatio	Employee whose sole propriate fire extinguis n.	e assignment is sher is



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				Note: There are six addition outside the Control Room	onal fire extinguishe for hot work use.	ers placed
			4.1.6.2.3	Document any special pre requirements the Qualified follow.	cautions and fire e LEmployee and Fin	equipment re Watch must
			4.1.6.2.4	Determine with the employ additional precautions whi spark/heat containment, w extinguishers.	yee(s), the need fo ch may include fire velding screens or	r any blankets for additional fire
			4.1.6.2.5	Sign the permit with date a	and time.	
	4.1.7	Once the Qualified I have revie their respo	Operating A Employees ewed the re onsibilities.	Authority has signed the Ho and Fire Watch will sign on quirements with the Operat	t Work Permit, all a ι to the permit verif ing Authority and υ	assigned ying that they Inderstand
	4.1.8	A copy of the Hot Work Permit will be kept in the Control Room until all work fire watch has been completed. The original permit will go with the Qualified Employee to be available at the Hot Work location until all work and Fire Wa complete.			il all work and Qualified d Fire Watch is	
	4.1.9	Hot Work and will no period, the	Permits wil ot exceed 1 e relieving (l cover the length of time th 2 hours. When jobs extend Dperating Authority, Superv	at is required to co beyond one shift c isor and/or employ	mplete the job or a 12-hour ⁄ee will:
		4.1.9.1	Review th	e requirements on the Hot	Work Permit writter	n previously.
		4.1.9.2	Inspect the	e area, equipment, or proce	ess.	
		4.1.9.3	Once revie Permit if a	ewed the Operating Authori Il requirements are met.	ty will issue a new	Hot Work
4.2	Workir	ng Under a	Hot Work F	Permit		
	4.2.1	The Hot W	Vork Permit	will be available at the job	site.	
	4.2.2	The Qualit precautior place prio	fied Employ ns itemized r to starting	vee working under a Hot Wo on the permit. All required the task.	ork Permit shall foll protective equipme	low all ent shall be in
	4.2.3	Fire exting smolderin	guishers loc g activity or	ated in the general area of fire is detected.	the hot work shall	be utilized if a



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- 4.2.4 The assigned Fire Watch shall watch for fires in all exposed areas, attempt to extinguish any fires within the capacity of the equipment available after notifying the Control Room.
- 4.2.5 Hot work is only authorized for the personnel, tasks and times listed on the Hot Work Permit and only performed in those areas listed on the permit.
- 4.2.6 When all hot work has been completed and the area has been restored to its original classification:
 - 4.2.6.1 The Fire Watch shall remain at the work site for a minimum of 30 minutes following completion of all hot work jobs.
 - 4.2.6.2 If work is being completed on a classified system, the Fire Watch must remain in the area for a minimum of 60 minutes or one hour.
 - 4.2.6.3 During this time the Fire Watch shall inspect for smoldering materials or hot spots and wash down potential fire areas.
 - 4.2.6.4 Following the 30 minute or 60-minute inspection, the Fire Watch will sign off on the hot work permit indicating the watch period has been completed and return the permit to the Operating Authority.
 - 4.2.6.5 The area will be monitored routinely for a minimum of 3-hours after the half hour and/or hour fire watch has been completed. The Operating Authority will designate a Qualified Employee.
 - 4.2.6.6 The Qualified Employee will sign the Final Check-Up section on the permit once the 3-hour fire watch has been completed.
 - 4.2.6.7 The Hot Work Permits will be retained in the Control Room and brought to the safety coordinator at the end of the week.
- 4.2.7 The grounding clamp for an electric welding machine is an ignition source and should be clamped as close as feasibly possible to the material being welded.
- 4.2.8 Engine driven electrical arc welding equipment shall have a separate auxiliary ground wire which is connected from the equipment frame to a proper ground. This requirement only applies when the welder is being used for auxiliary 110V power.
- 4.2.9 Once work is started under a Hot Work Permit, the Qualified Employee(s), if required to leave the area for any reason, must ensure that a Fire Watch remains for the appropriate time.



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- 4.2.9.1 A Fire Watch shall be provided during breaks and lunch and for at least 30 minutes after the work is completed. If work was conducted on a classified system, then the Fire Watch shall remain in the area for 60 minutes.
- 4.2.9.2 For DFS work activities, personnel from the Operations Department may act as the Fire Watch during lunch or break and after the work is complete if their job duties allow them to keep check on the area after being notified by the employee who performs the hot work. The Operating Authority must give prior permission by indicating this on the Hot Work Permit in the Other Precautions Taken section of the permit.
- 4.2.10 A Hot Work Permit does not authorize smoking at the permitted site.
- 4.2.11 A Hot Work Permit may be canceled at any time where conditions have changed, making continuation of the work hazardous. All permits are automatically voided when a fire or emergency condition has been identified. In that event, the permit holder should cease operation and secure all equipment in a safe manner without delay.
- 4.2.12 If hot work is being conducted inside a confined space, the Clearance and Confined Space Programs need to be followed.
- 4.2.13 At work areas, hazards other than hot work may be present such as noise, chemicals, and radiation. Any additional PPE donned for protection against these other hazards should also be appropriate for hot work activities, not easily ignited.
- 4.3 Training Requirements
 - 4.3.1 Affected employees shall be trained on this procedure initially and every two years thereafter.
 - 4.3.2 Training shall meet the requirements of NFPA Standard 51B, ANSI/ASC Z49.1 and OSHA requirements found in 1910.252(a) and 1910 Subpart L.
 - 4.3.3 Training will be provided to all employees whose work may be regulated by these procedures. Understanding the responsibilities and procedures outlined above will be the primary objective of the training.
 - 4.3.4 Training will be provided:
 - 4.3.4.1 Before the employee is first assigned duties covered by this procedure.
 - 4.3.4.2 Before there is a change in assigned duties.



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- 4.3.4.3 Whenever there is a change in hot work operations that presents a hazard about which the employee has not previously been trained.
- 4.3.4.4 Whenever there is a deviation from the work scope.
- 4.3.4.5 Whenever there is a deficiency in the employee's knowledge.
- 4.3.5 The training will establish employee proficiency in the duties required by these procedures and will introduce new or revised procedures as necessary for compliance with these procedures.
- 4.3.6 Recordkeeping
 - 1.1.1.1 A record of training shall be maintained in the training files and in accordance with BEPC Safety Record Retention Plan.
 - 4.3.6.1 All completed/cancelled permits must be retained on file for at least one year. Files can be accessed by contacting an Administrative Assistant or Safety Coordinator and are located in the facility file system.
 - 4.3.6.2 Cancelled/Completed entry permits, and the Hot Work Program will be reviewed at least annually and revised as necessary.

5.0 <u>ATTACHEMENTS</u>

5.1 Hot Work Permit

Altien/DFS/Forms/Safety/Hot Work Permit SAF-6054

Link: https://altien.bepc.net/ADM/links.aspx?id=Library.144E115A-762C-40D4-A808-3BB9DBB75F0E

5.2 Hot Work Checklist

Altien/DFS/Forms/Safety/Hot Work Checklist SAF-6048

Link: https://altien.bepc.net/ADM/links.aspx?id=Library.6DD6C7AD-537C-4051-AD13-FDE4B156707D

5.0 <u>REFERENCES</u>

- 6.1 OSHA 1910 Subpart L; Fire Protection
- 6.2 OSHA 29 CFR 1910.252(a)(4)(i-ii); Fire Prevention and Protection
- 6.3 OSHA 29 CFR 1910.252(c)(4)(i-v); Ventilation
- 6.4 OSHA 1910.252; Welding, Cutting and Brazing



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- 6.5 OSHA 1910.253; Oxygen Fuel Gas Welding and Cutting
- 6.6 OSHA 1920.254; Arc Welding and Cutting
- 6.7 OSHA 1910.119; Process Safety Management of Highly Hazardous Chemicals Paragraph (k)
- 6.8 OSHA 29 CFR 1910.269(e); Electrical Power Generation, Transmission and Distribution, Enclosed Spaces.
- 6.9 NFPA Standard 51B; Fire Prevention in Use of Cutting and Welding Process
- 6.10 ANSI/ASC Z49.1; Safety in Welding, Cutting and Allied Processes
- 6.11 40 CFR Part 68; Accidental Release Prevention Requirements: Risk Management Programs under the Clean Air Act, Section 112(r)(7)
- 6.12 40 CFR Parts 9 and 68; List of Regulated Substances and Thresholds for Accidental Release Prevention and Risk Management Programs for Chemical Accidental Release Prevention, Final Rule and Notice
- 6.13 OSHA Instruction CPL 2-2.45A, Process Safety Management of Highly Hazardous Chemicals – Compliance Guidelines and Enforcement Procedures, September 13, 1994
- 6.14 01-SP-001 DFS Clearance Program
- 6.15 01-SP-002 DFS Confined Space Program
- 6.16 00-SP-038 DFS Portable Gas Monitors Procedure
- 6.17 00-SP-023 DFS Personal Protective Equipment Program
- 6.18 00-SP-008 DFS Emergency Action Plan

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Final Audit Report

2024-01-16

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