

# Welding, Cutting, Brazing Operations (Hot Work) Procedure

January 2023

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#### A. Scope

The performance of work that involves welding, cutting, brazing or use of tools that produce arcing or sparking in most client company facilities may require the execution of a "Hot Work" permit.

#### **B.** Hot Work Permit

When "Hot Work" is to be performed the Project Manager should consult with the client's contract coordinator on the work permit requirements.

#### C. Training and Certification

Personnel performing Hot Work must be trained in the procedure and in the use of the equipment involved. Welders must be tested and certified in the type of welding to be performed. Documentation of testing must be maintained on site.

#### D. Process Equipment Involved

Any process equipment involved in the Hot Work should be removed from any chemical processing areas to reduce the potential for fire or explosion. Equipment that cannot reasonably be removed must be depressurized, deinventoried and decontaminated. The preferred method for decontamination is steaming and/or water washing. In addition, when feasible the use of inert gas purging is an added precaution. Whichever method is used, the atmosphere must be tested and verified "0" LEL prior to work.

#### E. Fire Watch

Generally, a Fire Watch person will be needed during Hot Work. Fire Watch responsibilities include eliminating fuel sources, protecting non-removable fuel sources, and providing a continuous visual surveillance of the Hot Work site during, and 30 minutes after the completion of Hot Work. See Fire Watch, Section 28 for more details.

#### F. EQUIPMENT INSPECTIONS

All equipment used for Hot Work such as welding machines, grinders, fuel gas, etc. must be inspected prior to beginning work. Any noted defects or deficiencies will terminate the work until repairs are made. Records of any deficiencies should be maintained at the job site.

#### G. Ventilation

In areas where exotic metals are involved in the cutting/welding operation and natural ventilation is not adequate, forced air ventilation or the use of supplied air

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respiratory protection is required to reduce or eliminate employee exposure. These metals include lead, zinc, cadmium, mercury or beryllium. This list is not all-inclusive.

#### H. Gas Cylinders

Gas cylinders, such as oxygen, acetylene, or argon must be staged or stored properly. Reverse flow check valves must be installed as required in section 31.0 of this manual. In addition, all cylinders must be used or stored in an upright position and fuel gas cylinders stored no less than 20 ft. from oxygen cylinders. Gas cylinders may not be brought into confined spaces.

#### **HELI-ARC WELDING**

Heli-Arc Welding in confined spaces will require the use of air supplied respiratory protection or forced air ventilation and continuous oxygen concentration monitoring.

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Approvals:

# **Revision History**

| Rev | Rev Date   | Rev By         | Approved By    | Description                |
|-----|------------|----------------|----------------|----------------------------|
| 1.0 | 1.3.2022   | Shayne Torrans | Shayne Torrans | Initial Procedure Document |
| 1.1 | 12.20.2022 | Shayne Torrans | Shayne Torrans | Format Revision            |
|     |            |                |                |                            |
|     |            |                |                |                            |
|     |            |                |                |                            |
|     |            |                |                |                            |
|     |            |                |                |                            |
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|     |            |                |                |                            |

| Procedure Owner |          |
|-----------------|----------|
| Print Name      | <br>Date |
| Signature       |          |

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## **Competency Assessment**

| No.        | Questionnaire | C/NYC |
|------------|---------------|-------|
| Q1         |               |       |
| A1         |               |       |
| Q2         |               |       |
| A2         |               |       |
| Q3         |               |       |
| A3         |               |       |
| Q4         |               |       |
| A4         |               |       |
| Q5         |               |       |
| <b>A</b> 5 |               |       |

| Enclosed Attachments            |   |
|---------------------------------|---|
| Risk Assessment                 |   |
| Environmental Aspect and Impact |   |
| Training and Competency         |   |
| Measure and Evaluation Tools    | Ø |

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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           | Competer   | ісу           | Date  | Competen | 0.1   | ployee<br>nature |  |  |
|---------------------|--|---------------|-------|----------|-------|------------------|--|--|
|                     |  |               |       |          |       |                  |  |  |
|                     |  |               |       |          |       |                  |  |  |
|                     |  |               |       |          |       |                  |  |  |
|                     |  |               |       |          |       |                  |  |  |
|                     |  |               |       |          |       |                  |  |  |
|                     | (Please tick appropriate box)  |               |       |          |       |                  |  |  |
| This employee is    | competent in perforn   | ning the job. |       |          |       |                  |  |  |
| This employee has   | s not attained the co  | mpetency le   | evel. |          | *     |                  |  |  |
|                     | *  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: |                  |  |  |

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| The IPS★ITCS Group | Welding, Cutting, Brazing Operations (Hot Work) Procedure |
|--------------------|---|
| -                  |   |
| 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<br>(eg. Electrical equipment<br>and facilities) | Release of greenhouse gases and atmospheric pollution; Consumption of natural resources; Habitat loss   |  |  |  |
| Administrative Work                       | Generation of waste (eg. Paper)                                       | Consumption of Hatdrai resources, Habitat loss  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   |  |  |  |
|   | Samp<br>Consumption of energy   | Polease of srepulsor so gases and a mospheric of lur or;  Consumption of natura resources; Loss of habitat at all stages of generation; Light pollution |  |  |  |
|   | Const mp on f go ds (eg. Oil)   | Con unt ich una ura rescurses; Generation of waste; Habitat loss; Biodiversity impacts  |  |  |  |
| Transport (Fleet vehicles / staff travel) | Generation of waste (eg. Oil)   | Consumption of space for waste disposal;<br>Potential contamination of water or soil;<br>Habitat loss   |  |  |  |
|   | Exhaust emission  | Release of greenhouse gases and atmospheric pollution   |  |  |  |
|   | Use of dangerous goods<br>(eg. Batteries)                             | Potential contamination of air, water or soil;<br>Risk to human health  |  |  |  |
|   | Generation of noise   | Disturbance to community; Habitat degradation   |  |  |  |
| Operations                                |   |   |  |  |  |

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| Activity | Aspect | Impact |
|----------|--------|--------|
|          |        |        |
|          |        |        |
|          |        |        |

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### Risk Assessment



| Risk Ass                            | Risk Assessment // insert name here   |  |  |   |  |  |  |  |  |
|-------------------------------------|---|--|--|---|--|--|--|--|--|
| Step No:<br>Logical<br>sequenc<br>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<br>risk matrix or<br>HSEQT.PRO.Risk Mgt |  |  |  |  |
| 1.                                  |   |  |  |   |  |  |  |  |  |
| 2.                                  |   |  |  |   |  |  |  |  |  |
| 3.                                  |   |  |  |   |  |  |  |  |  |
| 4.                                  |   |  |  |   |  |  |  |  |  |
| 5.                                  |   |  |  |   |  |  |  |  |  |

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### **Audit**



| Process: insert// Procedure: Insert //       |              |  |                                    | Date:              |   | Audited by:           |                               |  |
|--|--------------|--|------------------------------------|--------------------|---|-----------------------|-------------------------------|--|
|  |              |  |                                    | Location of Audit: | Area Mo   | Area Mgr/Supervisor:  |                               |  |
| Item   | m Question E |  | Evidence Sited                     | Co                 | omments   |                       | Conformance<br>Score<br>0,3,5 |  |
| 1.   |              |  |                                    |                    |   |                       |                               |  |
| 2.   |              |  |                                    |                    |   |                       |                               |  |
| 3.   |              |  |                                    |                    |   |                       |                               |  |
| 4.   |              |  |                                    |                    |   |                       |                               |  |
| 5.   |              |  |                                    |                    |   |                       |                               |  |
| 6.   |              |  |                                    |                    |   |                       |                               |  |
| 7.   |              |  |                                    |                    |   |                       |                               |  |
| AUDITOR'S SIGNATURE: SAFETY REP'S SIGNATURE: |              |  | CONFORMANCE SCORE:  CONFORMANCE %: | / 25               | 0 – Non-Conforma<br>3 – Continuous Im<br>5 – Total Conforma | provement Opportunity |                               |  |

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