NATIONAL REFINERY LIMITED





HSE NEWS LETTER

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Question or concerns regarding this news letter may be directed to:

Manager HSE

National Refinery Limited (NRL), 7-B, Korangi Industrial Zone, Karachi-74900, Pakistan. Email: <u>mgrhse@nrlpak.com</u>

Permit to Work System at NRL Korangi & K.T

Permit is regarded as a written agreement between the person authorizing the work and the person receiving the permit to work. During working days in the morning several naked flame hot work permits were audited before issuance of various jobs at different locations inside Refinery by Sr. Engineer, Engineer and HSE / Fire Protection Officers along with respective area custodians. Following Permit to Work (PTW) were issued in the Month of **October 2016** at Korangi & K.T.

| KORANGI REFINERY | | KEAMARI TERMINAL | | |
|--------------------------------|-----------------------------|--------------------------------|-----------------------------|--|
| PERMITS | TOTAL QUANTITY (NOs.) | PERMITS | TOTAL QUANTITY (NOs.) | |
| Hot Work Permit | 172 | Hot Work Permit | 13 | |
| Confined Space Entry Permit | 07 | Confined Space Entry Permit | 01 | |
| Excavation / Civil Work | 49 | Excavation / Civil Work | 01 | |
| Radiography Permit | — | Radiography Permit | — | |
| Crane Operation | 21 | Crane Operation | 02 | |
| Cold Work Permit | _ | Cold Work Permit | 03 | |
| Scaffolding Permit | Nil | Scaffolding Permit | _ | |
| Safa Man Haura | | | | |

Safe Man-Hours

NRL Safety Board is updated by second week of every month. Safety Board shows the number of Safe Man-hours worked by NRL MPT and Non MPT Staff. By the Grace of Al Mighty Allah and joint efforts by all of us, we have achieved <u>25.056041</u> millions safe manhours with out Lost Time Injury as on **October 31**st, **2016**. Let us all give top priority towards safety, as there is no job, which cannot be done in a safer way.



October 2016

Fire Drill at NRL Korangi & KT

Live Fire / Dry drill is carried out every Thursday at 1000 hrs. sharp at NRL Korangi Refinery & Dry Drill is carried out every Wednesday at 1530 hrs. sharp at NRL Keamari Terminal. This drill helps in checking the fitness of fire fighting equipment & imparting training to Auxiliary Staffs as describe in Procedure to gain experience for combating / catering of live fire fighting. HSE department observes the response time during fire drill. Following are the status of Drills practices which were carried out in the month of **October 2016**.

| S. No | Date | Team Leader | Nos. of Participant Attended | Nos. of Absentees | Type of Drill | Response Time (min & sec) |
|------------------------|------------------|--|---------------------------------|----------------------|------------------|------------------------------|
| | Korangi Refinery | | | | | |
| 01. | 06-10-2016 | Mr. Furqan Ahmed | 13 | Nil | Dry | |
| 02. | 13-10-2016 | Mr. Bilal M Khan | 13 | Nil | Dry | |
| 03. | 20-10-2016 | Mr. Bilal M Khan | 12 | 01 | Dry | |
| 04. | 27-10-2016 | Mr. Arif Bhatti | 12 | 01 | Dry | |
| Keamari Terminal (K.T) | | | | | | |
| 01 | 05-10-2016 | Mr. Shafiq Ansari | 07 | | Dry | |
| 02 | 12-10-2016 | Due to G.holiday (Moharram-ul-Haram) Fire drill not carried out. | | | | |
| 03 | 19-10-2016 | Mr. Riaz Ahmed | 07 | | Dry | |
| 04 | 26-10-2016 | Mr. Nadeem Jaffri | 07 | | Dry | |

Hose Handling Drill

Hose handling drill is carried out every Tuesday at 1000 hrs. sharp at Fire station NRL Korangi Refinery. This drill helps in handling of fire fighting equipment to Auxiliary Staffs from Productions, Security, Quality Control and Oil movement departments to handle / cater emergency situation. Following are the status of Hose Handling Drills practices which were carried out in the month of **October 2016**.

| S. No | Date | Team Leader | Nos. of Participant Attended | Nos. of Absentees |
|-------|------------|---|------------------------------|-------------------|
| 01 | 04-09-2016 | Mr. Shafiq Babar | 12 | 01 |
| 02 | 11-09-2016 | Due to G.holiday (Moharram-ul-Haram) Hose drill not carried out . | | |
| 03 | 18-09-2016 | Mr. Arif Bhatti | 09 | 04 |
| 04 | 25-09-2016 | Mr. Khan Mohammad | 10 | 03 |

H₂S & VOCs Monitoring Korangi

HSE department monitors the Hydrogen Sulphide (H_2S) & Volatile Organic Compounds (VOCs) which are being toxic in nature to the human beings and pollution to the environment. The results of H_2S & VOCs recorded at more than **80 different locations in Refinery** for the month of **October 2016** on **27th October 2016**. The results was reported to all stake holders.



| Near miss | A near miss describes incident where no property was damaged and no personal Injury sustained, but when given a slight shift in time or position, damage and / or injury easily could have occurred. |
|------------------------|--|
| Incident | An incident is an unplanned, undesired event that adversely affects completion of a task. |
| Accident | An accident is an undesired event that results in personal injury, property damage and equipment damage. |
| Loss Time injury (LTI) | If any NRL employee on duty had on the job accident, which render the employee medically unfit to resume of his duty next 24 hours is considered to be lost time injury (LTI). |

MONTH-WISE STATUS OF INCIDENT & LOSS TIME INJURIES

| Sr. No. | MONTH | INCIDENTS | LOSS TIME INJURIES |
|----------------------|----------------|-----------|--------------------|
| 01 | January 2016 | 02 | Nil |
| 02 | February 2016 | 00 | Nil |
| 03 | March 2016 | 00 | Nil |
| 04 | April 2016 | 00 | Nil |
| 05 | May 2016 | 01 | Nil |
| 06 | June 2016 | 01 | Nil |
| 07 | July 2016 | 03 | Nil |
| 08 | August 2016 | 02 | Nil |
| 09 | September 2016 | 02 | Nil |
| 10 | October 2016 | 00 | Nil |
| Year to Date (Total) | | 11 | Nil |

Illumination Monitoring Report

HSE department monitor the Illumination intensity at various Rooms, corridor & Control rooms which include Admin Block, Operation Block, all three Refineries, Canteen, Fire station, Security, Shipping office, Oil movement office, Quality Control, Workshop Hall, Ware house office and Dispensary office for the month of **October 2016** on **27th October 2016**. The results was reported to all stake holders.

Noise Survey Report Korangi

HSE department recorded the noise level reading at various location i.e., Lube-I, Lube-II, Fuel Refinery, Utilities, Oil Movement, R.O, Power Generation, Workshop, Warehouse, Quality control, Fire Protection, Shipping and Security department for the month of **October 2016** on **27th October 2016**. 182 & 283 / 293 Pump house & Fire Pump house # 2 was not in operation. The results of noise level reading was reported to all stakeholders.

Confined Space: Is it Hazardous to Work in?

A confined space is a partially enclosed or completely enclosed space. It can be further defined as:

- If a space has a restricted entrance or exit due to location, size or means.
- If a space is not designed for human occupancy.

A confined space can pose a risk for the health and safety of anyone who enters. This is because of the following:

- The design of the confined space.
- The construction of the confined space.
- The location of the confined space.
- The atmospheric condition of the confined space.

Confined spaces can be above or below the ground. Confined spaces can be found at many workplaces, if not all workplaces. A confined space is not just a small area. It can be a large structure such as a silo, tanks, etc.



WHAT SHOULD BE DONE PRIOR TO ENTERING A CONFINED SPACE?

The important thing to do first is to determine if the area a worker is about to enter is really a confined space or not, if it is determined to be a confined space be sure that the risk assessment and hazard control program is followed. To determine this refer to the 29CFR 1926 OSHA regulations.

Next, is it absolutely necessary that the work has to be done inside the confined space. In many cases the work can be accomplished outside of a confined space. Before entering a confined space a trained and experienced worker should identify all existing and potential hazards. The air inside the confined space should be tested from outside of a confined space using detection equipment with remote probes and sampling lines. This test should determine the following:

- The oxygen content is within safe limits—not too little or too much.
- A hazardous atmosphere is not present.
- Proper ventilation is introduced.

Results of these findings should be recorded on the entry permit along with the equipment and methods used to determine these tests. After these tests are conducted then the person is allowed to enter the confined space area with all the proper precautions and necessary personal protective equipment. Further, another person must always be stationed outside the confined space area in order to provide safety watch all the time during the Job.

