## **Standard Operating Procedure (SOP)**

## Fuel Delivery for Generators A, B, C, C1

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Description of Work
Use this procedure for fuel delivery at Diesel Fill 1 for Generators A,B,C,C1
Important: Each of the emergency backup generators at location consist of a walled, steel belly above ground storage tank for fuel.
Important: Do not perform this procedure if you are not qualified.
Important: Please use TPVR as per policy:
<ul> <li>Before starting this procedure, note the following guidelines:</li> <li>Always work safely and prioritize safety over performance and speed.</li> <li>Always follow all applicable Environmental documentation.</li> <li>Provide security with the names of vendors and support services that will be on site to assist with this procedure.</li> <li>Follow the correct escalation path to ensure the right personnel are notified at the right time. If you don't know the correct escalation path for this emergency, contact the Facility Operations Center (FOC) at (DUB)+353-1 and the site's facility manager (FM) for guidance.</li> </ul>
Safety Requirements
Follow the <u>Safety Briefing</u> procedure to identify safety hazards and correctly mitigate those hazards to minimize risk to personnel.  • For assistance understanding the safety requirements for this procedure, contact your regional safety engineer at to access data center safety documentation.
Important Indicators and Acronyms  The following indicators identify critical steps in this SOP:

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Graphic Symbol	Indicates
Δ	Change of state
<u> </u>	Safety alert
8	Rollback here, if necessary
0	Stop, validate/verify/go no go
0	Important note

For acronyms and abbreviations that aren't defined in this procedure refer to the <u>DCEO Terms and Acronyms List</u>

Refueling vehicle entry/exit routes



#### **Vendor Information**

If a vendor is participating in this SOP, provide the following information (add rows as necessary):

Item	Description
Company Name	
Service Contact Information (24x7)	

Note: Ensure vendors are briefed on the work they will be doing. Vendors must review Safety, Security, and other DC rules.

#### **Employee Information**

Provide information about everyone participating in this SOP (add rows as necessary).

Group	Name / title	Alias/Contact #	Role	Initials
Internal (blue	badge)		_	
	ЕОТ		Checks and rollback	
	ЕОТ		Monitoring BMS	
External (Vend	dor)			
	Driver		Delivering fuel	
Escalation Con	ntacts		·	
	3	9		

## **Expected Alarms**

Provide a complete list of all alarms expected to occur during this procedure.	
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#### **Affected Equipment**

List all equipment that will be worked on, shut off, or locked out during this procedure.

Equipment Name	Manufacturer	Model #	Serial #	Rating/Capacity
Diesel Fill 1	Cummins			
Generator Fuel Tank A	Cummins			
Generator Fuel Tank B	Cummins			
Generator Fuel Tank C	Cummins			
Generator Fuel Tank C1	Cummins	9		

## Required PPE, Tools, and Materials

List the personal protective equipment (PPE), tools, and materials needed to do this procedure.

PPE/Tools/Materials	Reason needed	
Laptop	Building Management System (BMS) - To ensure that the Diesel level does not exceed limits	
Universal Panel Key	To open Diesel Fill 1 Enclosure	
Safety glasses	General PPE	
Safety Boots	General PPE	
Hi-Visibility Clothing	General PPE	
nitrile or latex gloves	General PPE	
Aprons (optional)	General PPE	
Spill Kit	On standby for deployment in the instance of a spill occurring	
Drain Covers	Available at the re-fill point to be deployed before re-fuelling commences	

## **Pre-Work and Mitigation Steps**

Section	Section 1: Perform Pre-Work and Mitigation Steps Completed b					
Step	Location	Equipment	Action/Task	Initial		
1.0.	DCEO Office	N/A	DCEO to assess MCM and ensure risk assessment has been provided for unloading fuel.			
1.1.	DCEO Office	N/A	Verify proper safety equipment and additional forms/permits.			
1.2.	DCEO Office	N/A	Check local weather conditions.			
1.3.	DCEO Office	N/A	<ul> <li>Points to note for the diesel delivery system.</li> <li>Generator fuel tank actuator closes at 90% of each Generator tank's total capacity.</li> <li>High alarm at 90% of each Generator tank's total capacity.</li> <li>High high alarm at 95% of each Generator tank's total capacity.</li> <li>A local alarm on each Generators Fuel Fill Panel will alert when tank is 90% full. A notification will also be received on BMS.</li> </ul>			

1.4.	DCEO Office	N/A	Monitoring of the Fuel Fill Panel and BMS is essential to ensure that during filling a faulty actuator will not result in overfilling of the tank and diesel in the bunded area.
1.5.	DCEO Office	BMS/Fuel Fill Panel	Take note of how many litres are in each Generator tank Litres.
1.6.	DCEO Office	N/A	Calculate how many litres are required and inform the driver Litres.
1.7.	DCEO Office	N/A	Identify the role of each person participating in the procedure, and identify each person's assigned location and each person's roles/responsibilities.  Additional personnel may be required for monitoring of BMS.
1.8.	Re-fuelling area	Drains	DCEO to Cover all down gradient storm drains during fuelling activities to form active secondary containment.
1.9.	Gen Yard	Gen D,E,F,C2	Ensure that there are no works taking place in the immediate area.
1.10.	Gen Yard	Gen D,E,F,C2	Check Diesel pipework and filling area have no leaks.
1.11.	Diesel Fill 2	Diesel fill Adaptor	Ensure that the delivery driver has the correct adapter for diesel fill pipe.
1.12.	Gen Yard / Office	Laptop/ BMS	Ensure Generator Yard BMS is been monitored.

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Summary: Pre-work data is collected. Safety meeting is conducted. Roles and responsibilities are assigned. Teams have been notified.

If any discrepancies are found in steps 1.0 through 1.11, immediately stop and escalate

## **Procedure**

Secti	Section 2: Procedure - Filling of Generator A,B,C,C1 Fuel Tanks						
Step	Location	Equipment	Action/Task	Initials			
			$\triangle$				
		Minimu	m PPE Required: Safety Boots, Safety glasses, Hearing protection.				
		<u>~</u>	If at any point in this section the tank over fills proceed to Section 4: Rollback—.				
2.1.	Security	N/A	When fuel vendor arrives on site, Security personnel must notify				
	Gate		of all fueling activities and remain present during all fueling activities.				
2.2	Diesel Fill	Gen					
	1	A,B,C,C1	DCEO to deploy Barrier & Signage prior to fuelling				
2.3	Diesel Fill	Gen	DCEO to perform checks on Fuel delivery driver:				
		A,B,C,C1	Level of English is adequate;				
			That the driver has a valid ADR Card;				
			<ul> <li>The driver is familiar and trained with loading and unloading processes;</li> </ul>				
			<ul> <li>That the traffic management arrangements have been communicated to</li> </ul>				
			and understood, including pedestrian interfaces;				
			<ul> <li>That the driver is informed verbally of the local site hazards;</li> </ul>				
			That a DSG note is provided;				
			Transport documents to be provided.				
2.4.	Diesel Fill	Gen	Conduct a safety inspection of the delivery area:				
	1	A,B,C,C1	<ul> <li>Ensure there is a serviceable fire extinguisher available on the fuel truck and in the generator enclosure.</li> </ul>				
			<ul> <li>Smoking or any activity that can cause sparks or flames is prohibited during fuel transfer operations.</li> </ul>				
			DCEO to ensure that drip tray/spill container at refill point is empty.				
			Ensure spill control equipment is readily available to clean up small spills, which at a minimum will include granular absorbent, absorbent pads and brooms, shovels, and an empty drum.				
2.5.	Security Gate	N/A	ODCEO personnel will obtain a bill of lading from the fuel vendor truck operator to verify that it specifies the correct fuel product (ultra-low sulphur diesel fuel) and specify the volume to be delivered.				
2.6.	Security Gate	N/A	AWS Security personnel unlock gate (as applicable) and direct the driver to the unloading location.				

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2.7.	Diesel Fill 1	N/A	Truck operator turns off truck motor unless required for unloading.			
2.8.	Diesel Fill	Universal	DCEO personnel will unlock and open Diesel Fill 1 enclosure access door using			
SAN DA	1	Panel Key	Universal Panel Key and open the fill pipe spill container cover.			
2.9.	Diesel Fill 1	Fuel Fill Panel	DCEO personnel will verify the current amount of product in Generator A,B,C,C1 tanks by indication on corresponding control panels located inside Diesel Fill 1 enclosure			
2.10.	Diesel Fill 1	N/A	DCEO will verify delivery volume with Truck Operator. Truck Operator will adjust unloading pump to load the Generator tanks with only the requested and verified volume.			
2.11.	Diesel Fill	Fuel Fill	DCEO will OPEN the selected Generator Tanks fuel Actuator by switching the			
	1	Panel	selector switch on the top right of the designated Fuel Fill Panel to OPEN.			
			GEN A TANK  GEN A TANK  OFEN CLOSES  WALVE CLOSES  WALVE CLOSES  WALVE CLOSES  ALARM  OFEN CLOSES  ALARM  OFEN CLOSES  ALARM  OFEN CLOSES  OFEN CLOS			
			VALVE OPEN C TANK  OPEN CLOSE  VALVE OPEN			
2.12.		Fuel Fill	When the selected Generator Tanks fuel Actuator is OPEN, a green light in the			
	1	Panel	top left corner of the corresponding Fuel Fill Panel will illuminate (GREEN).			
2.13.	Gen A,B,C,C1	Fuel Actuator	① If the selected fuel Actuator does not open, the Actuator may be manually operated. The fuel Actuator is located at the rear of each Generator.			

	Beacon   Cable entries   Indicator   Standard: 2 x M20   Body & Cover   Aluminium die cast
	Main board Std: on-off Full close LED lamp (Red)
	Option: PCU or RBP board  4 x Captive cover bolts
	4 x Limit switches  Auto/Manuallever
	ISO 5211 mounting base F03, F04, F05, F07 & 14mm Star drive  Manual Override H/Wheel
	To operate fuel Actuator to manually OPEN:
	Operate the Auto/Manual Lever located at the base of the Override wheel.
	Rotate the Manual Override Wheel in a counter-clockwise direction to OPEN.
	Confirm Fuel Actuator is now OPEN, Full OPEN LED lamp (Green) will illuminate on the Fuel Actuator.
	To operate fuel Actuator to manually CLOSE:
	Operate the Auto/Manual Lever located at the base of the Override wheel.
	2. Rotate the Manual Override Wheel in a clockwise direction to CLOSE. 3. Confirm Fuel Actuator is now CLOSED, Full CLOSED LED lamp (RED) will illuminate on the Fuel Actuator
2.14. Diesel Fill	The Truck Operator can now proceed to initiate the unloading of their tank
1	truck. During the unloading, truck operator and DCEO must be within 25 feet and in view of unloading lines at all times. The maximum fuel transfer rate
	provided by the fuel vendor is approximately 60 to 70 gallons per minute.
	In the event of a spill proceed to the rollback steps.
	In the event of a Fuel High Level alarm immediately secure fuel loading.
	The Max permitted fuel level is per Generator tank
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2.15.	Diesel Fill 1	Control Panel/BMS	DCEO to monitor the filling to prevent overfilling		
2.16.	Diesel Fill 1	Fuel Fill Panel	An Audio/Visual alarm will sound/illuminate when the tank level reaches		
2.17.	Diesel Fill 1	Fuel Fill Panel	DCEO personnel will verify final tank levels.		
2.18.	Diesel Fill 1	Fuel Fill Panel	When designated Fuel Tank has reached its required level, DCEO will CLOSE the selected Generator Tanks fuel Actuator by switching the selector switch on the top right of the designated Fuel Fill Panel to CLOSE.		
2.29.	Diesel Fill 1	Fuel Fill Panel	When the selected Generator Tanks fuel Actuator is CLOSED, a RED light in the top left corner of the corresponding Fuel Fill Panel will illuminate (RED).		
2.20.	Diesel Fill 1	Fuel Fill Panel	If more than one Generator Tank requires fuel, repeat steps 2.92.17. on each designated Generators control panel.		
2.21.	Diesel Fill 1	Diesel Fill 1 Pipe Connection	DCEO will supervise as the Truck Operator disconnects loading hose, ensuring that all product remains in the hose or is contained in the spill container (if applicable) and secures the fill cap back on the fuel tank inlet.		
2.22.	Diesel Fill 1	Diesel Fill 1 Pipe Connection	DCEO to ensure that all fuel ports are secured after fill is complete.		
2.23.	P.23. Diesel Fill Area  Truck operator cleans up any oil spills, including any product contained in the spill container (if applicable) before leaving area. Prior to departure, the driver and DCEO personnel are required to do a visual walk around inspection of the fuel truck.  DCEO personnel must file trouble ticket if any spill was observed.				
2.24.	Diesel Fill 1	Diesel Fill 1 Pipe Connection	DCEO personnel shall verify condition of fill pipe area to ensure that any spills have been addressed. DCEO personnel shall document this information on the bill of lading.		
2.25.	Gen Yard	Gen A,B,C,C1	Check Generators A,B,C,C1 to ensure all areas have no spills.		
2.26.	DCEO Office	Permit Folder	DCEO shall retain copies of the bill of lading and fuel loading receipt in the Permit to Operate binder.		
	(	Stage Sum	nmary: Filling of Generator A,B,C,C1 Diesel Tanks has been completed.		

## Validation Steps

Step	Location	Equipment	Action/Task	•	Initial		
3.1.	Gen Yard	Fuel Actuator	Each Gene	Each Generators tank fill actuator is now in the closed position.			
3.2.	DCEO Office	Excel	Fill readin	readings match vendors readings.			
3.3.	Gen Yard	Sop	There are	There are no leaks in the Generator area or fill area.			
3.4.	Diesel Fill 1	BMS and Control Panel	Take note	Take note of how many litres are in each main tank Litres.			
3.5.	Diesel Fill 1	Delivery docket	Take note	Take note of how many litres were delivered by the driver Litres.			
3.6.	Fuel Fill Panel and BMS		Laptop/ BMS	Fuel Fill Panel and BMS shows each tank fill actuator in the closed position.			

## **Rollback Steps**

Step	Location	Equipment	Action/Task	Initial		
4.1.		SPCC Plan	In the event of a spill, refer to the SPCC Plan and follow the instructions. Notify CE, FM and Regional Environmental Engineer.			
4.2.	Diesel Fill 1 and Gen Yard	Fill point And Gen A,B,C,C1	Gen			
4.3.	4.3. Diesel Fill 1 Fuel In the event of a Fuel Actuator failing to close by operation of HMI at Fuel Fill Actuator Panel. Manually CLOSE each Fuel Actuator as illustrated in step 2.11.					

#### **Technical / Related Documentation**

Title	Issue/Revision

# Fuel Delivery (Diesel Fill 1) For Generators A, B, C, C1 Comments Following the procedure, use this section to identify any issues or additional information for future use.

#### **Document Information**

Version	Date	Author(s)	Approved by	Approved by
1.0	25/07/2021			
1.1	02/06/2022			
1.2	25/06/2022			
1.3	20/10/2022			