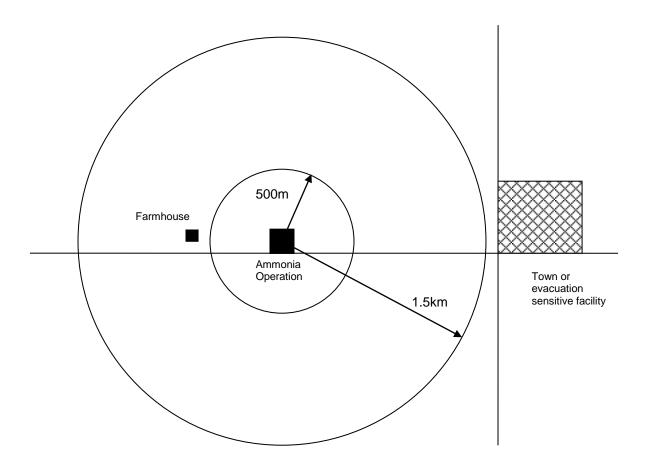


Fertilizer Safety & Security Council

Conseil de la sécurité en fertilisation

AMMONIA CODE OF PRACTICE APPENDICES

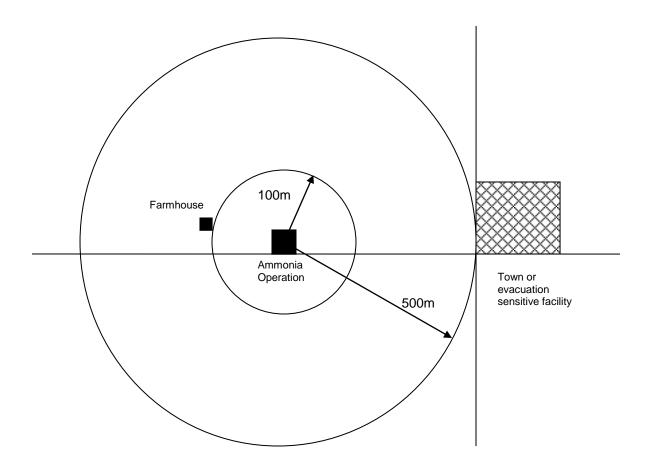
January 2012



A1.1 New Construction:

New facilities must be at least these distances from people. Distance is measured from the ammonia storage tank(s) to the boundary of a town or the building of a residence or other facility.

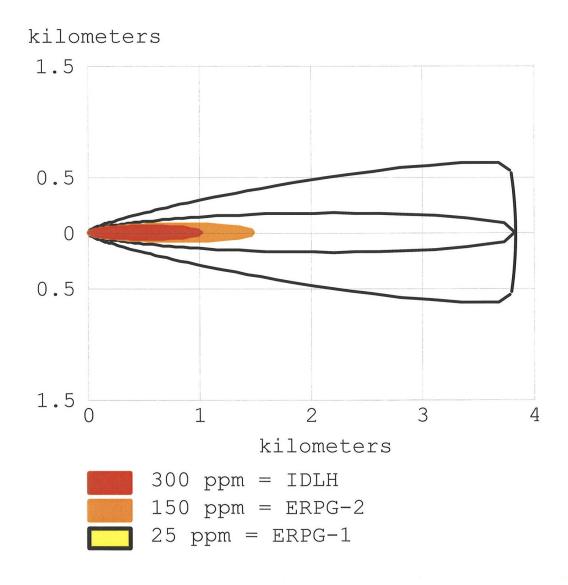
Note that the ammonia operation must also be 100 metres from environmentally sensitive areas, and comply with regulated setback distances from roads and railway lines.



A1.2 and A1.3 and A4.1

There are additional risk management requirements for facilities that are within 500 metres of a population concentration, or within 100 metres of any occupancy such as a farmhouse including pull away protection (A2.1a), communications with local people (A3.1), and security (A4.1).

Model of Anhydrous Ammonia Dispersion Pattern APPENDIX A1

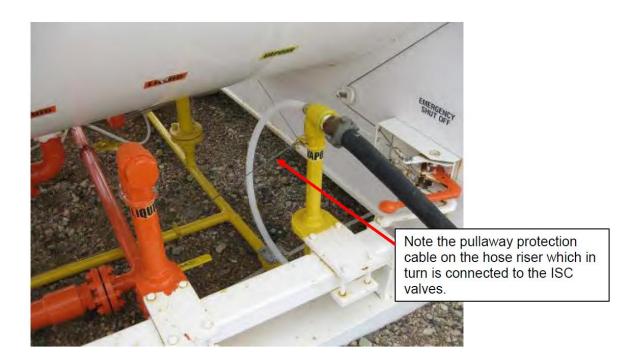


Model of anhydrous ammonia dispersion pattern from a two inch pipe leak on a pressurized storage tank, with 15 mph wind and at 15 degrees Celsius.

IDLH = "Immediately Dangerous to Life and Health" (U.S. OSHA definition).

Concentration in each of the zones is at or above the value stated. In the red zone concentration is at or above 300 ppm. The outermost black line is the confidence limit for the 25 ppm zone only. Note that ammonia concentrations may vary significantly form those depicted here.

Pullaway Protection APPENDIX A1.2(a)



Additional Security Precautions APPENDIX A1.2(b)







Sample Documents – Communication with local People APPENDIX A1.3 (a)

Date, Year
Addressee
Address
Address

Dear Addressee,

Our company operates an agricultural supply & distribution facility in this neighbourhood. One of our products is anhydrous ammonia, a nitrogen fertilizer. In high concentrations, ammonia is a hazardous product, so this letter is to provide information to you about ammonia and about what to do in the unlikely event of an emergency involving ammonia. Please read the attached information.

We are committed to operating our business safely and responsibly. If an emergency did occur at our operation, you may receive a phone call from our personnel if the emergency could affect you. You will be advised of the best course of action at that time.

If you have any questions you are welcome to call us at (XXX)-XXX-XXXX.

Sincerely,

Company representative Title Company

Information Pack for Neighbours of Agricultural Ammonia Facilities

Ammonia or Anhydrous Ammonia

Ammonia is a naturally occurring chemical. Our bodies make it in small amounts as a waste product. Farmers use it in concentrated form as a nitrogen fertilizer. It is also used for refrigeration and to make many industrial products such as adhesives and cleaning products like Windex.

Ammonia is a hazardous product in its concentrated form, so people using ammonia take many precautions to ensure its safe use. If you are near an ammonia facility or operation, it is important that you know about ammonia and what precautions to take in the unlikely event of an emergency.

Ammonia is caustic in nature, and will cause chemical burns if it contacts your eyes or lungs in high enough concentration. Ammonia has a pungent, biting odour that you can easily smell at very low concentrations.

Ammonia fertilizer is transported and stored as a liquid in pressurized tanks. If an accident were to occur, any ammonia spilled quickly turns to vapour and blows with the wind as it dissipates.

What to do

If there is an ammonia accident nearby, you should move away across wind to get away from the ammonia vapour. In a building, it is best to shelter in place. Quickly close all the windows, doors, and vents and call for help. The smell may become strong inside, but not enough to hurt you.

Who to call

In an emergency, please call local emergency services (Police, Fire). You are also welcome to call your local ammonia fertilizer business at any time.

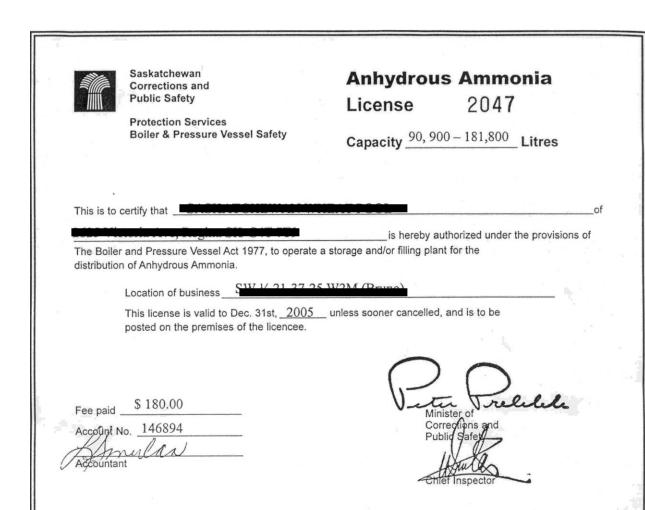
More information

Your local fertilizer business can provide additional information. Information on ammonia can be found in Material Safety Data Sheets (MSDS) on the internet.

	Your local ammonia business:
L	

Sample Letter – Invitation to People within 500 metres APPENDIX A1.3 ©

Date, Year
Addressee Address Address
Dear Addressee
Our company operates an agricultural supply and distribution facility nearby. One of our products is anhydrous ammonia, a nitrogen fertilizer. In high concentrations, ammonia is a hazardous product. Our goal is to operate our business safely and responsibly, and one of our requirements is that we plan for what to do in the unlikely event of an emergency.
Because of your close proximity to our operation, we would like to invite you to participate in a short emergency preparedness information session to be held at (Address) on (Date) at (Time). We will give you information on ammonia and on what to do in an emergency, as well as details about our emergency plan. You will also have the opportunity to ask any questions you may have.
We hope you are able to attend, and look forward to meeting with you.
Sincerely,
Name Title Company



Environmentally Sensitive Areas APPENDIX A3

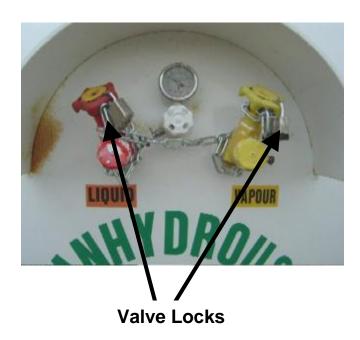




Fencing APPENDIX A4.1









Cabling of Nurse Tanks APPENDIX A4.1



LIGHTING



MOTION SENSOR LIGHTING



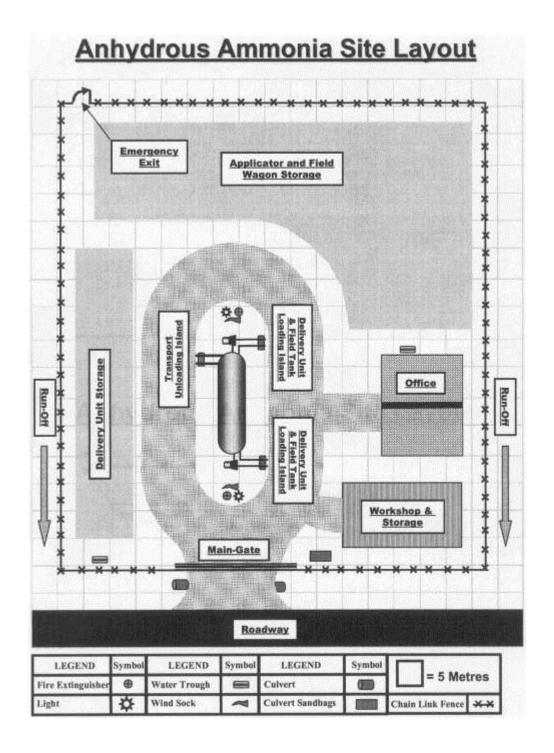
Emergency Egress APPENDIX A6

EMERGENCY EGRESS













Facility Signage APPENDIX A7.4 to A7.6 Inclusive



Housekeeping Inspection Checklist

General Physical Conditions	
Electrical: Wiring, cords, grounds,	Machines: Condition of guards, exposure of
connections	moving parts, leaks, tidiness
Walking and working surfaces: Tripping	Safety showers, safety tubs, eye wash
hazards, clear of obstructions	stations: marked, unobstructed
Compressed gas cylinders: Storage,	Flammable material: Storage, ventilation
restraint, ventilation	
Chemicals: Storage, labelling,	Exits: Marked, unobstructed
ventilation, compatibility, spills	
Ladders, stairs & platforms: Handrails,	Temporary hazards: Tagged for information,
general conditions	barricades
Tools: Conditions, storage, proper use,	Portable ladders: Storage, condition, proper
guards, etc.	use
Lifting devices: Condition, storage,	Scrap, rubbish, vegetation: Accumulation,
proper use, barriers	storage, proper disposal
Aisles & storage areas: Accessibility,	Tag & lockout: Appropriate use, condition of
stacking, marking, stability, suitable	locks & tags
location, packaging, protection	
Quantities: Items present in excess, not	External environment: Potential pollution,
required, left over, congestion	other hazards
Illumination: Adequacy, condition	

Conditions to look for:					
Bent	Broken	Corroded	Decomposed		
Excessive	Frayed	Greasy	Jagged		
Kinked	Littered	Loose	Missing		
Mutilated	Leaking	Noisy	Protruding		
Sharp-edged	Slippery	Spilled	Splintery		
Unstable	Vibrating	Worn			

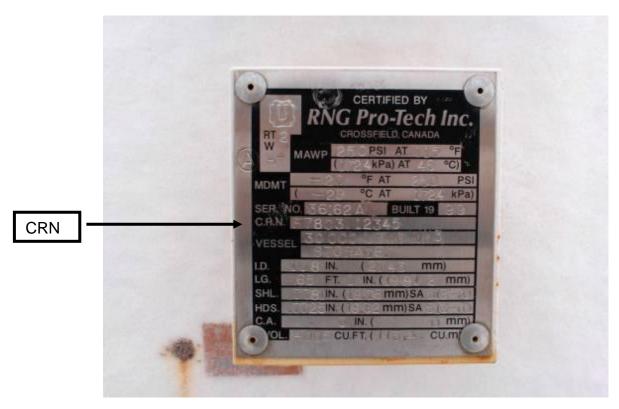
Housekeeping Inspection Report

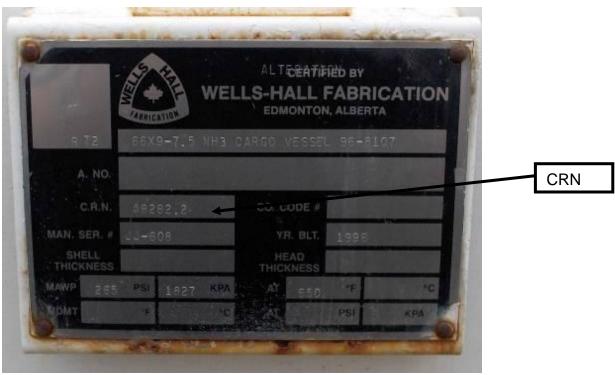
Your company name:		
Date originally schedu	led: D	ate of inspection:
Area:	Area Mgr:	Revised Date:

Area:		Area Mgr:		Revised Date:			
Item	Area Location	Condition	Priority	Action Take		Date Completed	Name of Responsible Person
1							
2							
3							
4							
5							
6							
7							
8							

Observed by:

NAMEPLATE ON VESSEL

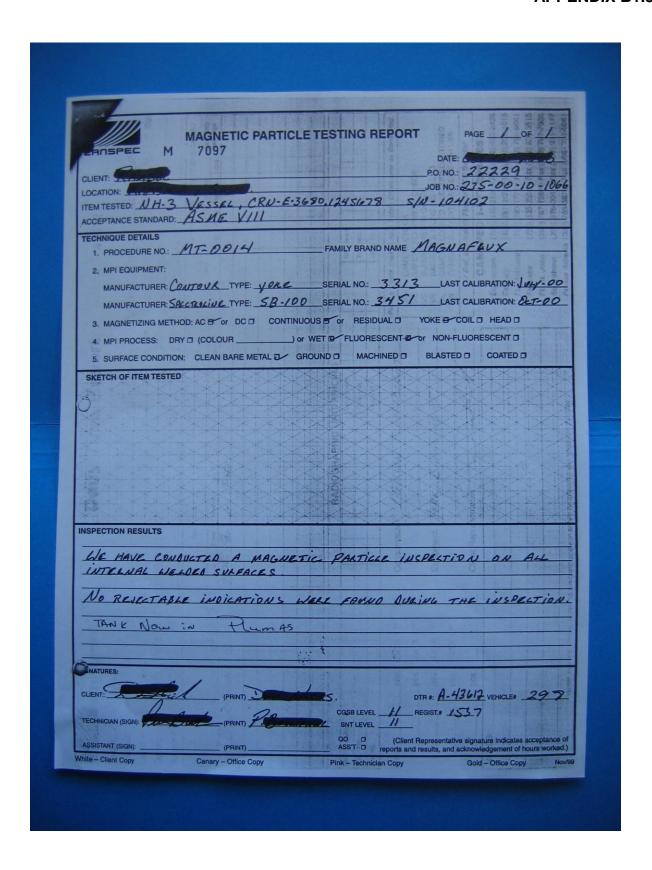




FOUNDATION & SUPPORT OF VESSEL



Solid, non-flammable support for the pressure vessel (and in this case, piping also).



Emergency Shut-Off Systems APPENDIX B2.1



Emergency shutoff pull station (colour coded blue)

APPENDIX B2.1







Emergency shutoff valve. Should be colour coded blue.

ANHYDROUS AMMONIA CODE OF PRACTICE REQUIREMENTS FOR COMPLIANCE

REQUIREMENT	MANAGER'S SIGNATURE	DATE
Valves on Storage Vessel		
Appropriately sized excess flow valves in the		
piping system.		
All valves are suitable for anhydrous ammonia		
service.		
Piping on Storage Vessel		
Schedule 40 pipe sections as listed below:		
Schedule 80 pipe sections as listed below:		
All pine fittings have been sized and retail for		
All pipe fittings have been sized and rated for pressures they will be exposed to in the piping		
system.		
No brass, galvanized or zinc fittings are used in		
the piping system.		
All gauges on the vessel and piping are suitable		
for ammonia service		
Valves on Nurse and Applicator Tanks		
Appropriately sized excess flow valves.		
All valves are suitable for anhydrous ammonia		
service.		
Piping on Nurse and Applicator Tanks		
Schedule 40 pipe sections as listed below:		
Schedule 80 pipe sections as listed below:		
All pipe fittings have been sized and rated for		
pressures they will be exposed to in the piping		
system. No brass, galvanized or zinc fittings are used in		
the piping system.		
Tow Vehicles		
All tow vehicles meet minimum size requirements		
in accordance with the size of the nurse tank		
being towed.		
All tow vehicles are equipped with appropriate		
lighting.		

Hose-End Valves APPENDIX B2.4

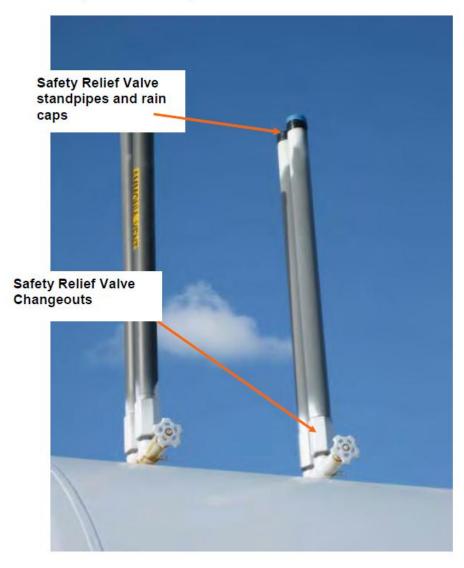


Possible hose end valve protectors which also provide a convenient way to carry the hose.



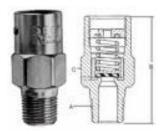
Typical hose end valve protector. Also provides convenient way to carry the hose.

Best Practice: Safety relief valve change outs (manifold to allow isolation of one safety valve at a time).



Positioning of Hydrostatic Relief Valves APPENDIX B2.8







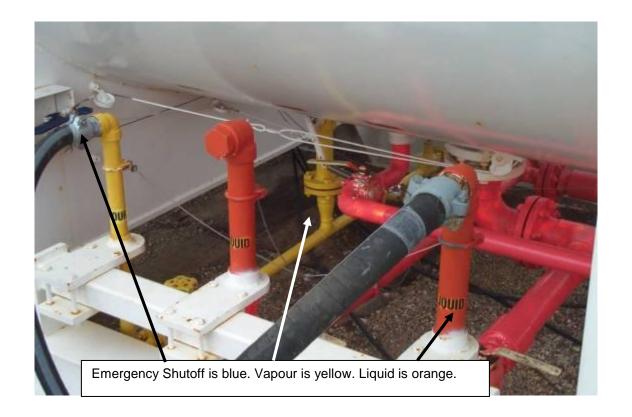
Requirements for Compliance

APPENDIX B2.9 and B2.10

ANHYDROUS AMMONIA CODE OF PRACTICE REQUIREMENTS FOR COMPLIANCE

REQUIREMENT	MANAGER'S SIGNATURE	DATE
Valves on Storage Vessel		
Appropriately sized excess flow valves in the		
piping system.		
All valves are suitable for anhydrous ammonia		
service.		
Piping on Storage Vessel		
Schedule 40 pipe sections as listed below:		
Schedule 80 pipe sections as listed below:		
All pipe fittings have been sized and rated for		
pressures they will be exposed to in the piping		
system.		
No brass, galvanized or zinc fittings are used in		
the piping system.		
All gauges on the vessel and piping are suitable		
for ammonia service		
Valves on Nurse and Applicator Tanks		
Appropriately sized excess flow valves.		
All valves are suitable for anhydrous ammonia		
service.		
Piping on Nurse and Applicator Tanks		
Schedule 40 pipe sections as listed below:		
Schedule 80 pipe sections as listed below:		
All : Co: 1 1 1 1 1 1		
All pipe fittings have been sized and rated for		
pressures they will be exposed to in the piping system.		
No brass, galvanized or zinc fittings are used in		
the piping system.		
Tow Vehicles		
All tow vehicles meet minimum size requirements		
in accordance with the size of the nurse tank		
being towed.		
All tow vehicles are equipped with appropriate		
lighting.		

Lines and Devices – Color Coded APPENDIX B2.11



Examples of emergency shut-off pull stations, colour coded blue



Examples of emergency shut-off pull stations, colour coded blue



The best practice is to have piping supported

away

to prevent damage in the event of a pull-



Cable operated emergency shutoff valve

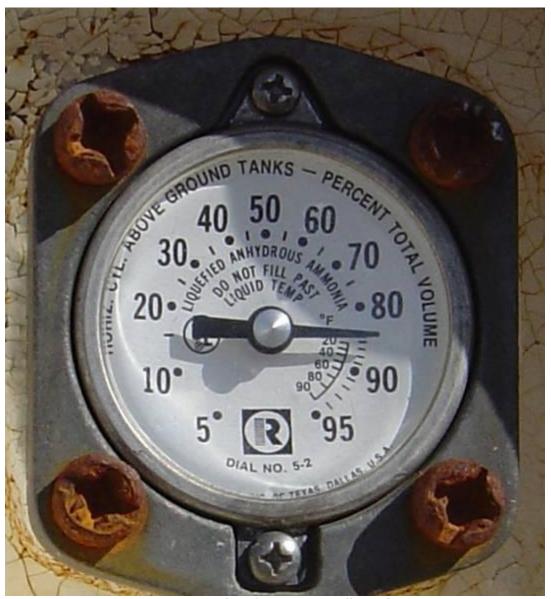


Example of stainless steel braided flex pipe used to absorb differential movement. Flex pipe is not designed for differential movement in the axial direction, only movement at right angles to the pipe. Piping must be supported independently such that no loads are imposed on the flex pipe. Rubber hose used for this purpose must be hydrotested annually.

This gauge is obviously suitable for ammonia service because it is marked for ammonia.



Example of an ammonia tank level gauge.



Note the temperature correction for the 85% fill point

Example of an ammonia pressure gauge.



HOSES - MARKED APPROVED FOR ANHYDROUS AMMONIA AND MAWP



HOSES MARKED REMOVED FROM SERVICE DATE



Hose Fittings APPENDIX B3.4

CRIMP-ON/BOLT-ON HOSE FITTINGS



Bolt on hose end fittings



Crimp on hose end fittings

Hose Test Record APPENDIX B3.5

Hose	e Assembly Inspect	ion and Testing/Ch	ecklist (B620-7.2.1	0)	
Hose Assembly Number:		HAWP: (()		Date tested/Inspected	
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS	
Hose was connected to tank or					
tank mounted accessory, used for					
loading or off-loading. (7.2.10.1)					
Test person has been trained in					
product and hose safety,					
inspection and test procedures,					
and rejection criteria. As per					
records. (7.2.10.3)					
Hose Assembly Inspection					
(7.2.10.4)					
No damage to hose cover (7.2.10.4.a)					
Kinked, flattened, or permanently					
deformed wire braid (7.2.10.4b)					
Soft spots when NOT under					
pressure, bulges when under					
pressure, or loose outer covering					
(7.2.10c)					
Damaged, slipping or excessively					
worn hose couplings (7.2.10d)					
Loose or missing bolts on hose					
coupling assemblies (7.2.10e)					
Deteriorated legibility of					
identification of hose (7.2.10f)					
Test pressure of 120% of the					
marked HAWP (7.2.10.5b)					
Pressure held for minimum 5					
minutes (7.2.10.5f)					
Hose tagged with month/year of					
test (7.2.10.6)					
(1.2.10.0)					
Name and Address of tester		-			
if other than indicated on		-			
page 1(7.2.10.7):					
		I			
HOSE TEST INSPECTION:	() PAS	SS	() FAIL		
Date:					

Hose End Valve Securement APPENDIX B3.6







RBCT.MH6684 Pumps, Power Operated, Anhydrous Ammonia

Page Bottom

Pumps, Power Operated, Anhydrous Ammonia

See General Information for Pumps, Power Operated, Anhydrous Ammonia

BLACKMER DIV OF DOVER RESOURCES

MH6684

1809 CENTURY AVE SW GRAND RAPIDS, MI 49525 USA

Transfer pumps, Models LDF1A, LDF1PA, LGB1E, LGB1PE, LGF1E, LGF1PE, LGL1-1/4, LGL1-1/2, LGL1.25, LGL1.5, LGL1.5, LGL1.25A, LGLF1.25A, LGLF1.5A, LGLF1-1/4, LGLF1-1/2, LGRL1-1/4, LGRL1-1/4,

Last Updated on 2008-06-03

Questions?

Notice of Disclaimer

Page Top

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Blackmer Pump

See manufacture's specifications for other pump make/models.

GUARDS ON TRANSFER PUMPS/COMPRESSORS



Non-combustible mounting



VESSEL LABELS AND MARKINGS





New Product! UN1005 Anhydrous Ammonia Placard

Transport Canada's forthcoming changes to the TDG Regulations, collectively called Amendment 6, requires that

UN1005 placards be visible on all transportation vehicles carrying anhydrous ammonia. Printed on tagboard, self-stick vinyl, and rigid vinyl. Reserve

ANHYDROUS AMMONIA, INHALATION HAZARD

New Product!

Anhydrous Ammonia, Inhalation Hazard Decal

This new decal will soon be required on all packages and railway tank cars containing anhydrous ammonia, as part of the approaching changes to the Canadian TDG Regulations contained in Amendment 6. Reserve now »



WHMIS SUPPLIER LABEL ON VESSEL

AMMONIA ANHYDROUS AMMONIAC ANHYDRE UN 1005

RISK

- Highly irritating to skin, eye and respiratory to
- Will cause chemical burns and frost bite

PRECAUTIONARY MEASURES

- Use full face protection
- · Use respiratory protection
- Avoid skin contact
- Do not add water

FIRST AID MEASURES

- · Remove victim to fresh air
- · Flush affected body area with water
- Seek medical aid



PROPRIÉTÉS DANGEREUSES

- Provoque une forte irritation de la peau, des yeux et des voies respiratoires
- Provoque des brûlures chimiques et des gelures

PRÉCAUTIONS

- Porter une visiére compléte
- Porter un masque de protection
- Éviter tout contact avec la peau
- Ne pas ajouter d'eau

PREMIERS SOINS

- Transporter la victime dans un endroit bien aéré
- Laver à grande eau la région du corps affectée
- Appeler un médecin

REFER TO MATERIAL SAFETY DATA SHEET FOR FURTHER INFORMATION
POUR PLUS DE RENSEIGNEMENTS, CONSULTER LA FICHE TECHNIQUE SAINTÉ-SÉCURITÉ



SAFETY PRECAUTIONS FOR HANDLING AMMONIA

- Ammonia GLOVES and GOGGLES MUST be worn when transferring ammonia.
- Call your dealer immediately in case of leaks, malfunctions or damage. Never attempt to make repairs yourself.
- Do not tamper with valves or equipment.
- Stay upwind when filling. Sniff, don't breathe deeply, when approaching area.
- Use only approved ammonia equipment in first class condition.
- Keep out of direct line of openings on all valves and fittings.
- Before disconnecting hoses, BE POSITIVE all pressure is bled out of the system.
- Never pick up a hose by the valve handwheel or allow valve to contact the ground.
- When towing nurse tanks and/or applicators, observe safe towing speeds, secure hitch pins and fasten safety chains.

FIRST AID PROCEDURES

THE BASIC FIRST AID TREATMENT FOR AN AMMONIA BURN IS LARGE **VOLUMES OF FRESH WATER**

NEVER USE SALVES OR OINTMENTS

SKIN CONTACT

- A. Immediately flood affected area with water for at least 15 minutes.
 B. If clothing is frozen to skin, thaw with water first then remove clothing.
 C. Re-flood and leave affected skin open to air.

GET MEDICAL ATTENTION AT ONCE.

EYE CONTACT

Immediately flood eyes and under eyelids with abundance of fresh water for at least 15 minutes.

GET MEDICAL ATTENTION AT ONCE.

MOUTH-THROAT INTERNAL CONTACT

Immediately rinse, gargle and drink large quantities of water.

GET MEDICAL ATTENTION AT ONCE.

SEE PHYSICIAN IN ALL SEVERE CASES OF AMMONIA BURNS, AND BE SURE TO TELL PHYSICIAN THAT IT IS AN AMMONIA BURN

Bleed-Off Vapor Containment System APPENDIX B6.1 and B6.2





Bleed-off tank with lid and labeling to ensure it is not confused with emergency water



Bleed-off valve with tubing

Crop Year:

Disposal Process

- a) Make sure the Bleed-Off Tank is marked with black printing three inches in height with the word, "AMMONIA BLEED-OFF WATER" on both sides of the tank.
- b) Using a proper sized vehicle, load or connect the Bleed-Off tank to the truck and proceed to the designated land location.
- c) Once reaching the location where the product is to be spread, install the spreading-boom onto the wagon.
- d) Wearing all Personal Protective Equipment, open the Liquid Withdrawal Valve, the Hose End Valve, and return to the truck.
- e) Spread the bleed water in the proper location until the tank runs empty.
- f) Once empty, close the valves and return the unit to the site.

Facility:

FACILITY WASTE MANAGEMENT REPORT

•			•
Disposal Date	*Waste type	Quantity	Disposal Method

VENTED LID ON TANK



Personal Protective Equipment





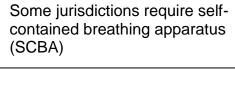
Full face respirators dedicated for emergency use only are required







Ammonia resistant chemical suits dedicated for emergency use only are required







TYPICAL FIRST AID KIT SUPPLIES

1 to 5	6 to 19		Order according to number of
employees	employees	Vehicle	employees at site.
1	1	1	Red Cross First Aid Manual
1	1	1	Face Mask for CPR
2	2	2	Pairs of disposable latex gloves
3	6	3	Large dressings (8" x 10")
6	8	4	4" x 4" gauze pad
6	8		2" x 2" gauze pad
1	1	1	60 ml bottle of bactine for cuts, sunburns,
			insect bites
2	4	2	4" rolls of stretchy Flexomull gauze
			bandage
1	1	1	Roll of Leukofix tape
50	100	50	Band aids
2	4	2	Slings
2	4	2	Pins
1	1	1	Pair of scissors
1	1	1	Pair of tweezers or sliver forceps
		1	Candle (24 hour)
		1	Waterproof matches
		1	Emergency Blanket

Note that some jurisdictions specify minimum requirements for first aid kits.



Emergency Water



Plumbed in Safety Shower





Note that water troughs must be marked as emergency water with a red cross.

Minimum 2- 200 Gallon water troughs within 10 meters of transfer points



Emergency Eyewash should be floating in troughs during cold temperatures to keep from freezing

Wind Socks





Electrical Code APPENDIX B9.1











GFI Protection APPENDIX B9.4







PORTABLE GFCI

Saskatchewan Corrections and Public Safety Protection Services Boiler & Pressure Vessel Safety	Anhydrous Ammonia License 2047 Capacity 90,900-181,800 Litres
This is to certify that The Boiler and Pressure Vessel Act 1977, to operate distribution of Anhydrous Ammonia. Location of business This license is valid to Dec. 31st, 2005 posted on the premises of the licensee.	
\$ 180.00	Peter Presente

NAMEPLATE ON VESSEL







PRESSURE TEST



Transport Canada Registration N	umber: 25	Tes	t Standard: B620-03
Customer Name:		Date:	
Customer Contact Person:		Phone:	
Customer Address:		Fax:	
Customer Signature:		Unit Number:	
Phone (30	rreet sk. XXX XXX 6) XXX – XXXX 6) XXX-XXXX		
Tank Code: () TC-51	() TC-331	() ASME	() MC-331
Test Performed: () Visual(2,3)	() Leakage(4)	() Pressure(5)	() Hose Test(6)
Type of Tank: () Single	() Twin	() Quad	

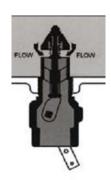
Vessel One Information	Vessel two Information	
U Stamp	U Stamp	
Serial Number	Serial Number	
Provincial Number	Provincial Number	
TCRN / CRN Number	TCRN / CRN Number	
MAWP	MAWP	
Year Built	Year Built	
Manufacturer	Manufacturer	
Altered by	Altered by	
Head Material	Head Material	
Shell Material	Shell Material	
Head Thickness	Head Thickness	
Shell Thickness	Shell Thickness	
Head Type	Head Type	
Diameter	Diameter	
Vessel Length	Vessel Length	
Expiry Date of	Expiry Date of	
Pressure Relief Valves	Pressure Relief Valves	
Tank Capacity	Tank Capacity	

	External Visual In	spection/Checkli		
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Vessel Shell and head				
condition (7.2.1.1a)				
Check for corrosion				
Check for dents				
Check for defects and welds				
Check for defects in piping				
Check for leakage				
Valves (7.2.1.1c)				
Check proper function of all				
valves				
Check emergency shutdown				
devices including ISC				
valves(7.2.9)				
Remote closure device				
operation				
Ensure valves are free of				
corrosion and distortion				
Plumbing (7.2.1.1d)				
Ensure all bolts and nuts on				
flanges are in place and				
tightened				
Ensure plumbing is correctly				
colour coded				
Markings (7.2.1.1e)		<u> </u>	<u> </u>	
Ensure specifications and				
other markings on the tanks				
are legible				
Appurtenances (7.2.1.1f)		<u> </u>	<u> </u>	
Check the skid(frame) for				
cracks and physical damage				
Check mounting brackets,				
tiedowns(u-bolts), stoplights				
and brackets, valve				
guards(6.4.9)				
Ensure that all major				
appurtenances and				
attachments, connecting				
structures are not damaged or				
corroded affecting safe				
operation of the vehicle.				
Hose Assemblies(7.2.1.1g)		I	1	
Hoses do not display any	†			
defects. (7.2.10.4)				
Have legible markings				
indicating they have been				
tested as required. (7.2.10.6,8)				
1.00.00 00 10401100. (1.2.10.0,0)		I	1	

ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Pressure Relief				
Valves(7.2.1.4)				
Inspect for corrosion or				
damage				
Pressure relief valves are				
replaced or tested in				
accordance with clause				
7.2.7.6b				
Tank Protection(B622 5.2.5)				
Ensure suitable protection for				
valves, safety devices and				
other devices				
Ensure rear protection can				
deflect 6" forward NOT				
contacting any container with				
lading				
Emergency Shutdown		1	•	
System(B-620				
7.2.1.6)Requirements				
located at 5.3.2.5e,f)				
When activated, does liquid				
ISC stop flow.(7.2.9.4)				
When activated stops motive				
power to pump				
Does it operates at 150 ft				
Meter creep test: lading				
circulated, flow established,				
ISC closed, flow thru meter				
stops within 30 s, and the				
meter creep shall cease within				
5 s after the flow thru the				
meter stops. (Appendix D1)				
Non-Meter test: Open all ISC				
valves, operate emergency				
discharge control acuator,				
ensure each ISC valve has				
closed, evacuate product in				
downstream piping and is at				
atmospheric pressure, outlet				
monitored for 30 s, shall be no				
detectable leakage. (Appendix				
D2)				
Inspection Marking (B620-				
7.4)				
Place required decals				
indicating type of test				
(7.4.1,2,3)				
		•		
EXTERNAL VISUAL INSPECTION	ON: ()	PASS	() FAIL	

Internal shut-off valve





Emergency Shutoff Lever (Blue)



Excess Flow Valves





CERTIFICATE OF COMPLIANCE ISSUED BY: RNG PRO-TECH INC.

그는 사이 왕으로 그이게	내용하다 중요한 사람이 되었다.	
PURCHASER: NAME OF CL	JRRENT OWNER ADDRES	SS OF CURRENT OWNER
MAINE OF CO	ADDITED	of Contract Council
This certifies that the new tank id of CSA B620-87, Cargo Tank Sp Treated as per 178.245-1 (c)	lentified below and all fittings, valves, piping secification TC51 and with Section VIII, Divis	g and protective devices complies with the requirements sion I of the ASME Code. This tank was Post Weld Heat
Serial No.: 34598A/34599A	Capacity:1750 USWG/1750 US	SWG Year Manufactured: 1998
Vehicle Type: Twin LPG/N	H3 Delivery Tank Set	CRN: E8048.2134
Head Material: SA455/SA455	Shell Material: SA455/SA455 Original	Test Date: 1998 Max Product 5,631 Litres/5,631 Litre
Manufactured By:	RNG Pro-Tech Inc.	강하면 보다가 보고요 이 등이 생활하다
	1026 Western Drive	US REG#: CT6016
	Crossfield, Alberta T0M 0S0 (403)946-5678 Phone (403)946-4358 Fax	CAN REG #: 25-38
	Exceptions are as noted at right:	ITEMS NOT INSTALLED AT TIME OF SHIPMEN
US CT6016 CAN 25-38 Authorized Signature & Number	990977	
US CT6016 CAN 25-38	990921	This certificate is effective from the date of manufacture and is valid for the tank(s) in the original manufactured
Design Certifying Eriginder & N US CT6016 CAN 25-38	Wimber Date 4.27	condition. "EMERGENCY EXCESS FLOW CONTROL PERFORMANCE NOT ESTABLISHED FOR
	A decision of the second secon	THIS UNIT

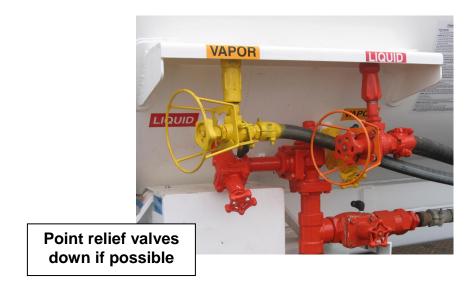
Hose-End Valves APPENDIX C2.4

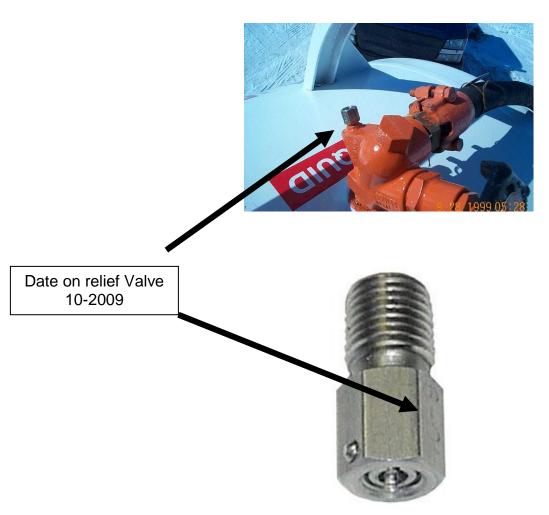






Hydrostatic Relief Valve

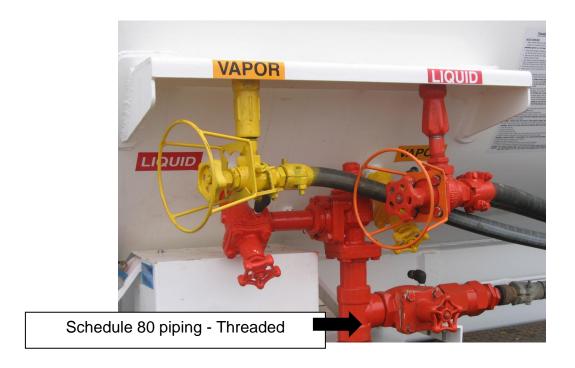




SECURED DISCHARGE VALVES



PIPING ON TRANSPORT VESSEL





Ammonia Equipment and fittings





HOSE TEST RECORD

TC 331/TC51 TANK CERTIFICATION REPORT

Tank Serial Number:Owner Unit Number:		Date:				
						_
Hose Assembly Ins	spection and Testing					
NOTE: This report r	nust be kept on file by test facility and ho	se assemb	ly owner f	or 2 years	S.	
Hose Markings:	Hose Assembly Serial or ID # Manu	Hose Assembly Serial or ID # HAWP: Manufacture Date:				
Hose checked for:		Satisfactory	Unsatisfactory	ΝΆ	Defect Repaired	See Comments
	gs are legible and not worn.					
Damage to oute	r cover exposing reinforcement					
Kinked or flatten	ed or deformed wire braid					
Soft spots when	not under pressure					
Bulging when ur	nder pressure					
Loose outer cov	erings					
Damaged, loose couplings	, slipping or excessively worn hose					
Loose, missing b	oolts on couplings					
	nall be the greater of 75 psig or 120%					
NOTE: CSA cer or 120% HAWP	rtified assembly: The greater of 225 psig					
	sure:					
Test pressure he bulging, distortion	eld for minimum of 5 minutes without on or leaks					
Test Result: Hoses marked with r Comments:	Pass Fail Fail month/year of test and inspection with 5m	ım (0.2") hi	igh letters	?	Yes	No
Inspector Name:	Insp	ector Sign	ature:			

Gauges suitable for Anhydrous Ammonia



Transport Vessel Level Gauge



APPROVED PRESSURE GAUGE



HOSES - MARKED APPROVED FOR ANHYDROUS AMMONIA AND MAWP



HOSES MARKED REMOVED FROM SERVICE DATE



CRIMP-ON/BOLT-ON HOSE COUPLINGS



Bolt on hose end fittings



Crimp on hose end fittings

CRIMP-ON/BOLT-ON HOSE COUPLINGS

HOSES MARKED CSA STANDARDS



Hose Test Record APPENDIX C3.5

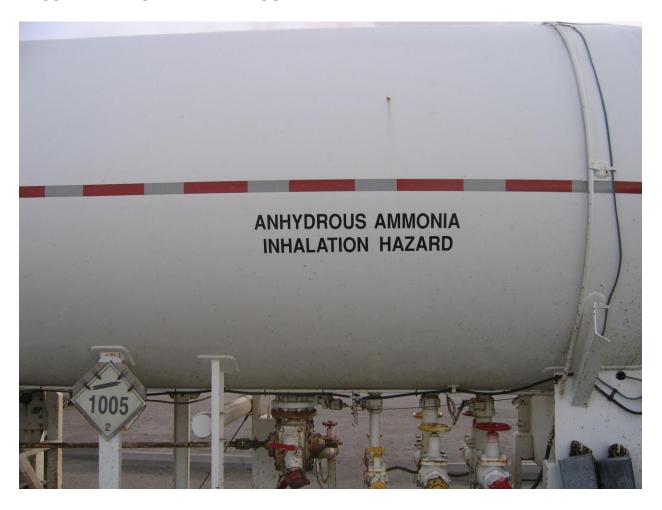
Hose Assembly Inspection and Testing/Checklist (B620-7.2.10)						
Hose Assembly Number:		HAWP: (Date tested/Inspected		
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS		
Hose was connected to tank or tank mounted accessory, used for loading or off-loading. (7.2.10.1)						
Test person has been trained in product and hose safety, inspection and test procedures, and rejection criteria. As per records. (7.2.10.3)						
Hose Assembly Inspection (7.2.10.4)						
No damage to hose cover (7.2.10.4.a)						
Kinked, flattened, or permanently deformed wire braid (7.2.10.4b)						
Soft spots when NOT under pressure, bulges when under pressure, or loose outer covering (7.2.10c)						
Damaged, slipping or excessively worn hose couplings (7.2.10d)						
Loose or missing bolts on hose coupling assemblies (7.2.10e)						
Deteriorated legibility of identification of hose (7.2.10f)						
Test pressure of 120% of the marked HAWP (7.2.10.5b)						
Pressure held for minimum 5 minutes (7.2.10.5f)						
Hose tagged with month/year of test (7.2.10.6)						
Name and Address of tester if other than indicated on page 1(7.2.10.7):						

PUMP APPROVED MANUFACTURED FOR NH3

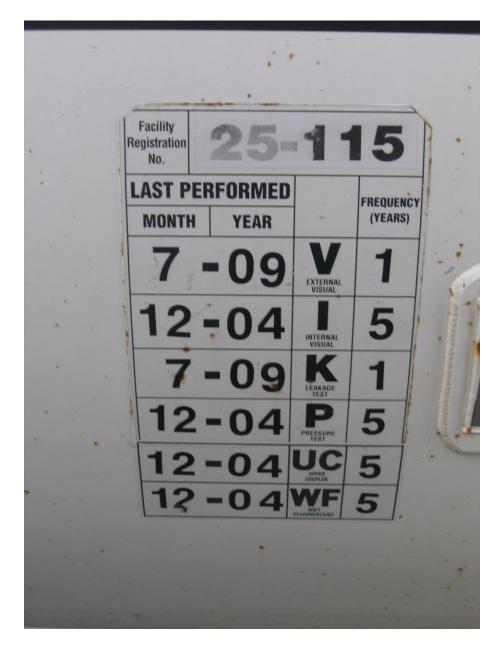


Approved anhydrous ammonia pump, securely mounted with guards both sides of pump.

VESSEL LABELS AND MARKINGS



PRESSURE TEST & RETEST DATES - TRANSPORT



SAFE HANDLING and EMERGENCY FIRST AID PROCEDURES ON VESSEL

SAFETY PRECAUTIONS FOR HANDLING AMMONIA Ammonia GLOVES and GOGGLES MUST be worn when transferring ammonia. Call your dealer immediately in case of leaks, malfunctions or damage. Never attempt to make repairs yourself. Do not tamper with valves or equipment. Stay upwind when filling. Sniff, don't breathe deeply, when approaching area. Use only approved ammonia equipment in first class condition. Keep out of direct line of openings on all valves and fittings. Before disconnecting hoses, BE POSITIVE all pressure is bled out of the system. Never pick up a hose by the valve handwheel or allow valve to contact the ground. When towing nurse tanks and/or applicators, observe safe towing speeds, secure hitch pins and fasten safety chains. FIRST AID PROCEDURES THE BASIC FIRST AID TREATMENT FOR AN AMMONIA BURN IS LARGE **VOLUMES OF FRESH WATER NEVER USE SALVES OR OINTMENTS SKIN CONTACT** A. Immediately flood affected area with water for at least 15 minutes. B. If clothing is frozen to skin, thaw with water first then remove clothing. C. Re-flood and leave affected skin open to air. GET MEDICAL ATTENTION AT ONCE. **EYE CONTACT** Immediately flood eyes and under eyelids with abundance of fresh water for at least 15 minutes. GET MEDICAL ATTENTION AT ONCE. MOUTH-THROAT INTERNAL CONTACT Immediately rinse, gargle and drink large quantities of water. GET MEDICAL ATTENTION AT ONCE. SEE PHYSICIAN IN ALL SEVERE CASES OF AMMONIA BURNS, AND BE SURE TO TELL PHYSICIAN THAT IT IS AN AMMONIA BURN

EMERGENCY CONTACT NUMBERS ON TANK



Emergency Equipment







Personal Protective Equipment



SAFETY STICKER



January 30, 2012

Memorandum to All Anhydrous Ammonia Employees

Re: Anhydrous Ammonia Mobile Equipment Security

In order to improve the security of all mobile anhydrous ammonia equipment (i.e. nurse wagons, delivery units, etc.) all Drivers responsible for transportation of anhydrous ammonia can stop for short beak periods (less than1 hour) provided the following conditions are met:

- Main access valves on ammonia vessels do not need to be secured provided the driver maintains visual contact with the vessel at all times. If visual contact cannot be maintained 100% of the time, the main access valves on the ammonia vessels must be secured.
- Mobile storage vessels cannot be parked, other than for maintenance periods not exceeding 72 hours, within city or town limits unless the vessels has been cleaned and purged. In addition, mobile anhydrous ammonia storage vessels must not be parked within 500 metres of higher occupancy facilities such as hospitals, schools, shopping malls, daycare centres and senior care facilities.
- Valves can be secured by a padlock and chains, valve locks or lockable guards that restrict access to main valves.

If you have any questions or concerns regarding these requirements, I can be reached at (xxx)-xxx-xxxx.

Sincerely,

John Doe Facility Manager A1 Fertilizer Services Ltd.

PRESSURE TEST





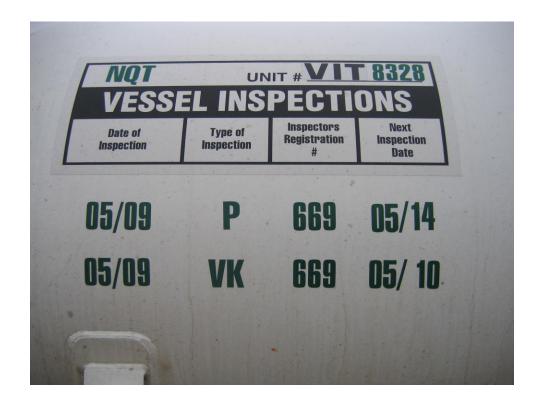
NAMEPLATE ON VESSEL







VISUAL INSPECTION



Excess Flow Valves



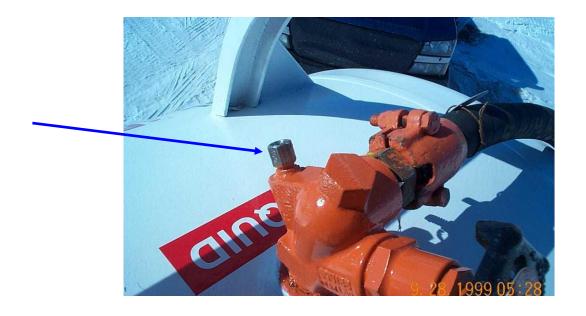


RAINCAPS AND ROLLOVER PROTECTION - APPLICATION





POSITIONING OF HYDROSTATIC RELIEF VALVES



Piping on Nurse Wagons





ANHYDROUS AMMONIA CODE OF PRACTICE REQUIREMENTS FOR COMPLIANCE

REQUIREMENT	MANAGER'S SIGNATURE	DATE
Valves on Storage Vessel		
Appropriately sized excess flow valves in the		
piping system.		
All valves are suitable for anhydrous ammonia		
service.		
Piping on Storage Vessel		
Schedule 40 pipe sections as listed below:		
Schedule 80 pipe sections as listed below:		
• •		
All pipe fittings have been sized and rated for		
pressures they will be exposed to in the piping		
system.		
No brass, galvanized or zinc fittings are used in		
the piping system.		
Valves on Nurse and Applicator Tanks		
Appropriately sized excess flow valves.		
All valves are suitable for anhydrous ammonia		
service.		
Piping on Nurse and Applicator Tanks		
Schedule 40 pipe sections as listed below:		
Schedule 80 pipe sections as listed below:		
All pipe fittings have been sized and rated for		
pressures they will be exposed to in the piping		
system.		
No brass, galvanized or zinc fittings are used in		
the piping system.		
Tow Vehicles		
All tow vehicles meet minimum size requirements		
in accordance with the size of the nurse tank		
being towed.		
All tow vehicles are equipped with appropriate		
lighting.		



HOSE TEST RECORD

TC 331 TC51 TANK CERTIFICATION REPORT

Tank Serial Number:			Date: _			
		Tank Owner:				
Hose Assembly Ins	pection and Testing					
NOTE: This report m	ust be kept on file by test facility and ho	se assemb	ly owner f	or 2 years	S.	
Hose Markings:	Hose Assembly Serial or ID # HAWP: Manufacture Date:					
Hose checked for:		Satisfactory	Unsatisfactory	N/A	Defect Repaired	See Comments
All hose markings are legible and not worn.						
Damage to outer cover exposing reinforcement						
Kinked or flattene	ed or deformed wire braid					
Soft spots when r	not under pressure					
Bulging when under pressure						
Loose outer cove	rings					
	slipping or excessively worn hose					
Loose, missing be	olts on couplings					
Test medium:						
HAWP NOTE: CSA cert	all be the greater of 75 psig or 120% ified assembly: The greater of 225 psig					
or 120% HAWP						
Actual test presson Test pressure hele bulging, distortion	ld for minimum of 5 minutes without					
Test Result: [Hoses marked with m Comments:	Pass Fail nonth/year of test and inspection with 5m	ım (0.2") h	igh letters	?	Yes	No
Inspector Name:	Insp	ector Sign	ature:			

Gauges on Nurse and Applicator Tanks



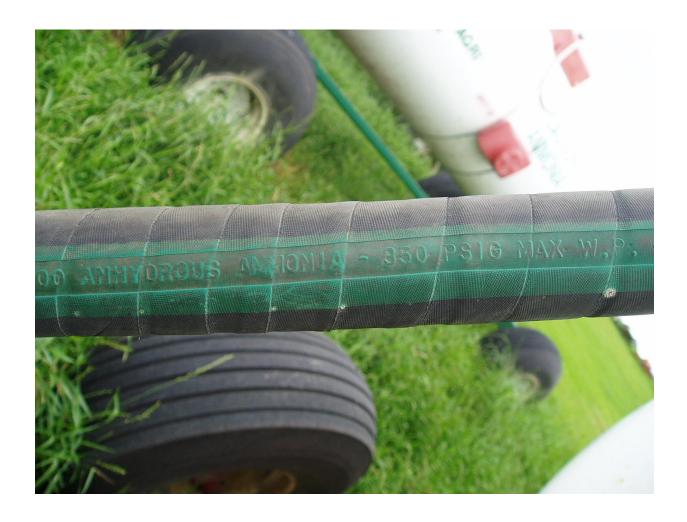
LEVEL GAUGE



APPROVED PRESSURE GAUGE



HOSES - MARKED APPROVED FOR ANHYDROUS AMMONIA AND MAWP



HOSES MARKED REMOVED FROM SERVICE DATE



CRIMP-ON/BOLT-ON HOSE COUPLINGS





Crimp on hose end fittings

CRIMP-ON/BOLT-ON HOSE COUPLINGS

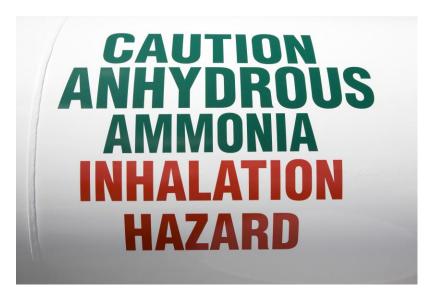
HOSE TEST RECORD

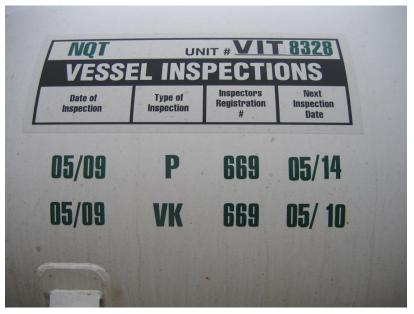
TC 331 TC51 TANK CERTIFICATION REPORT

Tank Serial Number:	·		Date: _			
Owner Unit Number:	·	Tank (Owner:			_
Hose Assembly Ins	pection and Testing					
NOTE: This report n	nust be kept on file by test facility and ho	se assemb	oly owner f	or 2 years	S.	
Hose Markings:	Hose Assembly Serial or ID # Manu	ıfacture Da	te:			
Hose checked for:		Satisfactory	Unsatisfactory	N/A	Defect Repaired	See Comments
	gs are legible and not worn.					
	r cover exposing reinforcement					
•	ed or deformed wire braid					
	not under pressure					
Bulging when un	•					
Loose outer cover	•					
	, slipping or excessively worn hose					
· -	polts on couplings					
Test medium: _						
Test pressure sh HAWP	nall be the greater of 75 psig or 120%					
NOTE: CSA cer or 120% HAWP	tified assembly: The greater of 225 psig					
	sure:					
	eld for minimum of 5 minutes without					
Test Result: Hoses marked with r Comments:	Pass Fail Fail month/year of test and inspection with 5m	nm (0.2") hi	igh letters	?	Yes _	No
Inspector Name:	Inch	ector Sign	ature:	•		



VESSEL LABELS AND MARKINGS







SAFE HANDLING and EMERGENCY FIRST AID PROCEDURES ON VESSEL

SAFETY PRECAUTIONS FOR HANDLING AMMONIA Ammonia GLOVES and GOGGLES MUST be worn when transferring ammonia. Call your dealer immediately in case of leaks, malfunctions or damage. Never attempt to make repairs yourself. Do not tamper with valves or equipment. Stay upwind when filling. Sniff, don't breathe deeply, when approaching area. Use only approved ammonia equipment in first class condition. Keep out of direct line of openings on all valves and fittings. Before disconnecting hoses, BE POSITIVE all pressure is bled out of the system. Never pick up a hose by the valve handwheel or allow valve to contact the ground. When towing nurse tanks and/or applicators, observe safe towing speeds, secure hitch pins and fasten safety chains. **FIRST AID PROCEDURES** THE BASIC FIRST AID TREATMENT FOR AN AMMONIA BURN IS LARGE **VOLUMES OF FRESH WATER NEVER USE SALVES OR OINTMENTS** SKIN CONTACT A. Immediately flood affected area with water for at least 15 minutes. B. If clothing is frozen to skin, thaw with water first then remove clothing. C. Re-flood and leave affected skin open to air. GET MEDICAL ATTENTION AT ONCE. **EYE CONTACT** Immediately flood eyes and under eyelids with abundance of fresh water for at GET MEDICAL ATTENTION AT ONCE. MOUTH-THROAT INTERNAL CONTACT immediately rinse, gargle and drink large quantities of water. GET MEDICAL ATTENTION AT ONCE. SEE PHYSICIAN IN ALL SEVERE CASES OF AMMONIA BURNS, AND BE SURE TO TELL PHYSICIAN THAT IT IS AN AMMONIA BURN

VESSEL LABELS AND MARKINGS





PPE



NURSE TANK SIZE	TOW VEHICLE SIZE	ADDITIONAL TOW VEHICLE
(U.S. GALLONS)		LOAD (KGS.)
1,000	1/2 TON 2 WD	Not to exceed maximum GVW
1,200	HD ½ TON 2 WD	Not to exceed maximum GVW
1,450	HD ¾ TON 2 WD	Not to exceed maximum GVW
1,750	HD ¾ TON 4 WD	Not to exceed maximum GVW
2,000	1 TON WITH DUALS	Not to exceed maximum GVW

TOW SIGNALS



Lighting Requirements for Towing - Reflective Tape

REFLECTIVE TAPE - TOW VEHICLE



Instructions to Producers Regarding Anhydrous Ammonia Mobile Equipment Security

In order to minimize risk of injury and the potential criminal misuse of anhydrous ammonia, the following precautions are recommended for securing mobile anhydrous ammonia equipment (ie. nurse tanks & applicators):

- Mobile storage vessels must have main access valves secured while they are being stored overnight at a farm location or in the field.
- Storing the vessels inside a locked building is prohibited unless the vessel has been cleaned and purged.
- Mobile storage vessels that remain in the field overnight should be parked in a location that shields the vessel from view of main roadways and thoroughfares.
- Do not leave tanks unattended for long periods of time.
- Do not sell excess anhydrous ammonia to anyone. Return tank to retailer.
- Be alert. Keep an eye out for unfamiliar or suspicious persons.
- Immediately report any signs of tampering of the tank or related equipment to the retailer.

These precautions will go a long to improving the security of anhydrous ammonia equipment while on your property. We ask your cooperation in complying with them.

If you have any questions, please do not hesitate to call us at the following number:

A1 FARM SUPPLY (xxx)-xxx-xxxx

Several Examples of Facility General Safety Rules

GENERAL RULES

- All work injuries, no matter how slight, must be reported for treatment immediately to your supervisor. A First Aid Treatment Log will be maintained in all First Aid Kits and all injuries must be recorded.
- Eye or skin contact with hazardous chemicals must be washed immediately with water for at least 15 minutes, then refer to MSDS for further treatment requirements.
- Dial XXX for emergency assistance within the plant or 123-4567 where posted.
- Off-the-job injuries which could become aggravated on the job must be reported to supervision immediately.
- Loose clothing, neckties, or rings shall not be worn except in office areas and on safe routes.
- Where anyone is required to work more than 1.2 meters (4 feet) above the ground or work floor, precautions must be taken to prevent falls. These precautions will include; the placement of guard rails or installation of scaffolding (Refer to Section X.Y) or the use of lanyards and full body harness and lifelines if required. A properly secured lanyard must limit the vertical free fall to less than 1.2 meters (4 feet)
- Air hoses or any compressed gas must not be used for cleaning clothes nor directed towards a person for any reason.
- The following are prohibited within the Plant:
 - horseplay and fighting
 - alcoholic beverages and illicit drugs
 - being under the influence of alcohol or illicit drugs
 - firearms, ammunition and explosives
 - smokina
- A spotter/signal person is required when using mobile equipment with a load in a congested area.
- Only competent personnel are permitted to operate plant or shop equipment.
- Flammable or corrosive liquid must be stored and transported in approved containers.
- Oily rags, solvent rags and oily waste must be placed in the proper safety can provided for these materials.

- Nails or other sharp objects protruding from any type of material must be removed or turned down immediately.
- Emergency equipment must be plainly marked and free from any obstacles that could interfere with its immediate use.
- All process visitors must first report to the control room.
- Compressed gas cylinders whether full or empty, must be kept in an upright position and be properly secured, capped and stored by type.
- Incidents that may have weakened or damaged equipment must be reported immediately to the Supervisor.
- Any leak or spill of noxious gas, corrosive or polluting liquid must be reported immediately to the Supervisor.
- Safe Routes have been established within the plant site for the use of visitors, sales personnel, administrative staff and non-operating personnel. Within safe routes, hard hats and safety glasses will be required.

COMPREHENSIVE TRAINING RECORD

ANHYDROUS AMMONIA EMPLOYEE TRAINING RECORD TRACKING FORM

NAME:

Training Course	V – Verbal D – Demonstration F – Follow-up C – Certificate	Date of Training	Trainer's Name	Employee's Initials	Manager's Signature Verifying Training
Safe Operating Procedures					
Transportation of Dangerous Goods					
3. WHMIS/ OH&S Training					
4. Safe Work Permits					
5. Emergency Training – First Aid/CPR					
6. Driver Certification					
7. Emergency Response					
8. Security					
9. Contractor Safety					
10. Fire Extinguisher Training					
11. Respiratory Fit Testing					

Respirator Fit Testing

Date of Training:		Instructo	Instructor Signature:			
Testing Agent:		į.				
Participant Name (Please Print)	Signature	Sensitivity test? Pass/Fail	Conditions affecting fit: Clean shaven, scar, glasses or other?	Negative/ Positive fit test: Pass/Fail	Qualitative test Pass/Fail	Respirator type and size
		Spot				1
Comments:					200	

Signed Letter from Facility Manager – Contractors Received Training APPENDIX D10

ANHYDROUS AMMONIA Contractor Safety Program Checklist

All Facility Managers,

Anhydrous Ammonia - Contractor Safety Program

Managers at each facility will be responsible for meeting the contactors' training and regulatory needs.

The (company) is committed to deliver and educate quality educational training to support our contractors' safety and operational needs. This can only be achieved through ongoing safety training and education of Regulatory requirements to ensure awareness as well as satisfaction of the (company) legal obligations.

The Transportation of Dangerous Goods (TDG) Act and Regulations is a Federal Act that outlines the (company's) legal responsibilities as a supplier of Anhydrous Ammonia. The regulations require **any** person who transports Anhydrous Ammonia to have an *Operator's Certificate of Training* and that any person who has possession of the *Dangerous Goods* at the time of the accidental release must report the incident.

Anhydrous Ammonia Contractor Training Checklist

When conducting Anhydrous Ammonia awareness for contractors, review the items that are applicable: Please have the Contractors sign this sheet when the items have been reviewed. Place the completed sheet in a file at the local facility for future reference.

Contractor has viewed the Ammonia video.	Yes	No
Personal Protective Equipment recommendations. (Demonstrated)	Yes	No
First Aid Measures and Treatment. (Discussion and Video)	Yes	No
Characteristics of Ammonia. (Discussion and Video)	Yes	No
Bleed off procedures. (Demonstrate)	Yes	No
Safe Transportation of nurse tanks on road way. (Demonstrated)	Yes	No
Emergency and incident reporting. (Emergency number & reporting)	Yes	No
Breakaway Coupler maintenance. (Pioneer or Dateless) (Demonstrate)	Yes	No
Manual Flow Regulator service, screen cleaning etc. (Demonstrate)	Yes	No
Connecting a Nurse Tank to an applicator. (Demonstrate)	Yes	No
Disconnecting a Nurse Tank from an applicator. (Demonstrate)	Yes	No
Reconnecting a Nurse Tank to an applicator. (Demonstrate)	Yes	No
Clearing Applicator Shank Outlets. (Demonstrate)	Yes	No
Closing Withdrawal and Hose-end Valves after shutdown. (Discussion)	Yes	No
Storage of Equipment. (Discussion)	Yes	No
Vessel to transport Unit ammonia transfers (Practical demonstration)	Yes	No
Transport Unit to Nurse wagon transfers (Practical demonstration)	Yes	No
Valid Certificate of Training.	Yes	No

Facility Location:	Customer's Signature:
Facility Manager or (qualified designates sign	nature):

ANHYDROUS AMMONIA EMPLOYEE TRAINING RECORD TRACKING FORM

NAME:			

Training Course	V – Verbal D – Demonstration F – Follow-up C – Certificate	Date of Training	Trainer's Name	Employee's Initials	Manager's Signature Verifying Training
12. Safe Operating Procedures					
13. Transportation of Dangerous Goods					
14. WHMIS					
15. Safe Work Permits					
16. Emergency Training – First Aid/CPR					
17. Driver Certification					
18. Emergency Response					
19. Security					
20. Contractor Safety	_				

TRANSFER FROM RAILCAR TO STORAGE

UNLOAD AMMONIA TANK CAR PROCEDURE

LOCATION:

RAILWAY PROCEDURE

- CN delivers cars to outside tracks only
- Upon arrival record car line up and assure weigh bills correspond
- Do visual inspection -placard/brakes/tank testing/exterior condition

SPOTTING CAR PROCEDURE

- Open rail gates both ends
- Open all 4 derails
- Remove blue flags
- Be sure rail access bridges are in up position
- Spot car with dome in centre of rail bridge
- Apply manual rail brake
- Place wheel chock 1 per car
- Hook ground cable 1 per car
- Close derail
- Place blue flags 1 per rail line
- Do tank inspection for each car. (Inspection sheet is self explanatory and MUST be complete) If car does not meet inspection do not open seal on dome.

OFFLOADING PROCEDURE

- Lower bridge to rail dome, set weight on end
- Raise rail safety bar on dome
- Hook safety harness if no guard on bridge
- Split seal remove pin open dome
- With wrench SLOWLY open valve plugs
- Apply pipe dope to threads on connection pipes
- Place connection pipes in empty valve spots
- With wrench tighten all pipes
- Connect transfer hoses 2 2 ½" liquid hoses 1- 1 ½" vapor hose tighten
- Open all 3 tank valves SLOWLY
- Open liquid and vapor valves on end of rail bridge
- Manually start lead compressor
- Push green automatic Start offload button to activate
- Once a visual of liquid is observed through glass offload is activated
- Record on Rail Inspection sheet start time-tank percentage-any truck loading during rail offload time.
- NEVER FILL PAST 85%
- OFFLOAD TIME VARIES ON EACH CAR DEPENDING ON ITS INTERNAL CONDITION AND THE OFFLOAD CIRCUMSTANCES

CAR DISCONNECTION PROCEDURE

A low flow alarm will ring on panel to alert low flow

TRANSFER FROM RAILCAR TO STORAGE (cont.)

BE SURE car is empty by doing the following:

- Check offload time and circumstance (truck loading)
- Check bullet percentage
- Feel hoses for weight
- Check visual glass for flow
- Once car is deemed empty
- Close all valves on rail car
- Close liquid and vapor valves on rail bridge
- Push Stop load button
- Open liquid and vapor bleed valves to flare off lines
- Once flare is complete close bleed valves
- Disconnect transfer hoses return to storage position
- Remove transfer pipes and return to storage position
- Place valve plugs back into position tighten with wrench to secure
- Close dome lid and replace pin
- Record PPM reading through manhole (if reading is acceptable)
- Record seal number and seal dome
- Lower safety rail on dome
- Raise bridge access and secure
- Record final inspection on rail inspection sheet

CAR REMOVAL PROCEDURE

- Open derail
- Remove blue flag
- Disconnect ground cable
- ONCE Trackmobile is attached remove wheel chock
- Release hand brake
- Spot empty car on outside line
- Do release documentation and online release

IN THE EVENT THAT A CAR HAS NOT COMPLETELY OFFLOADED AT DAYS END THE DISCONNECTION PROCESS – LESS THE PPM READING AND SEAL APPLICATION APPLY. ALL VALVES MUST BE CLOSED AND HOSES DISCONNECTED BEFORE LEAVING SITE

TRANSFER FROM TRANSPORT VEHICLE TO STORAGE TANK

The transfer of Anhydrous Ammonia from a transport vehicle to a permanent storage facility is only as safe as the procedures followed. Follow all guidelines and procedures listed below.

1. Safety Guidelines

1. Before starting, check the liquid level gauge on the tank to ensure that there is sufficient room in the tank for the load. If the liquid level gauge is not working or you doubt the reading, you will have to use the rotating indicator knob on the end of the storage vessel.

WARNING: NEVER FILL THE TANK IN EXCESS OF 85% CAPACITY.

- 2. Ensure that emergency brakes are applied on the transport vehicle. Block the wheels with chock blocks. Blocking the wheels on the TDU at the site will ensure the unit is not moved before the transfer procedure is complete.
- 3. Take note of the general wind direction. Always work upwind from fittings and lines. This is of particular importance when opening bleeder valves and lines.
- 4. The wearing of personal protective equipment including Full-Face Respirator and Anhydrous Ammonia approved gloves are essential. Also, a one-piece ammonia approved suit is mandatory during transfer. Ensure that a water bottle is carried at all times. Contact with Anhydrous Ammonia can, and has, led to very serious injury and even death!
- 5. All new site employees must receive a thorough orientation of the site and facilities before working with Anhydrous Ammonia on the site.
- 6. Always close all valves on the transport unit and on the storage facility after the transfer has been completed.

2. Procedure

 Before removing the protective caps from the lines, check the valves on the system to ensure they are fully closed. Open bleeder valves to ensure all pressure has been released.

WARNING: ALWAYS STAND UPWIND WHEN OPENING THE BLEEDERS. ENSURE BLEEDER HOLE IS FACING AWAY FROM THE OPERATOR.

- 2. When removing the caps, remove them **SLOWLY. DON'T BE CAUGHT BY SURPRISE, THERE MAY STILL BE PRESSURE IN THE SYSTEM.**
- WARNING: IF THE PRESSURE IS NOT RELIEVED, RE-TIGHTEN THE CAP AND THE VALVE. OPEN THE BLEEDERS AND LET THE PRESSURE BLEED OFF. ATTEMPT TO REMOVE THE CAPS, WHILE WATCHING FOR EXCESSIVE PRESSURE BUILD-UP.
 - 3. After removing the protective caps, connect the liquid hose to the transport vehicle.
 - 4. Tighten the connection. If the fittings do not thread easily, or have been damaged, have the fittings repaired.
- WARNING: DO NOT FORCE THE FITTINGS. USE A RUBBER HAMMER OR WRENCH ONLY.
 - 5. Make sure all bleeder valves are in the "closed" position.
 - 6. Slowly open the "Liquid" valve on the storage tank or pump unit.
- WARNING: ALL VALVES MUST BE OPENED BY FOLLOWING THE PROPER SEQUENCE. OPEN THE VALVES SLOWLY TO PREVENT PRESSURE SURGES IN THE SYSTEM WHICH COULD ACTIVATE THE EXCESS FLOW VALVE, BREAKING FITTINGS OR RUPTURING HOSES.
 - 7. Open the "Liquid" valve on the transport vehicle.
- WARNING: ALL VALVES IN THE SYSTEM MUST BE FULLY OPENED TO FACILITATE THE OPERATION OF THE EXCESS FLOW VALVE, SHOULD A HOSE RUPTURE OR BREAK.
 - 8. Connect the "Vapour" hose to the "Vapour" valve on the transport vehicle.
 - 9. Open the "Vapour" valve on the pump unit or storage tank fully.
 - 10. Slowly open the "Vapour" valve on the transport vehicle and allow the pressure to equalize in the two tanks.
 - 11. Run the pump until the delivery unit is empty and the flow indicator indicates "No Flow".

WARNING: NEVER LEAVE THE FACILITY UNATTENDED DURING TRANSFER!

12. After the pump has been shut off, close both the "Liquid" and "Vapour" valves on the delivery vehicle and storage tank or pump unit.

Note: Following the same sequence will ensure safe operating and handling.

- 13. Open the "Bleeder" valves and allow all of the pressure in the connections to be released.
- WARNING: IF THE PRESSURE IS NOT RELIEVED IN A REASONABLE LENGTH OF TIME, RE-TIGHTEN THE HOSE VALVE. OPEN THE BLEEDERS AND LET THE PRESSURE BLEED OFF.
 - 14. After the pressure system has been released, disconnect the hoses.
- WARNING: WHEN ATTEMPTING TO DISCONNECT THE HOSES, WATCH FOR EXCESSIVE PRESSURE BUILD-UP. DO NOT USE EXCESSIVE FORCE OR HAMMER ON THE VALVES OR THE COUPLERS AS THEY CAN BE BROKEN IF THIS PROCEDURE IS USED.
 - 15. Be sure that all valves have been closed on the transport unit and the storage facility.
 - 16. Store the hoses in their proper location to prevent them from being tripped over or damaged. Replace the protective caps on the open lines.
 - 17. Before returning the personal protective equipment to its storage area, walk around the vehicle to ensure that all the lines are disconnected and the hoses are stored properly.
 - 18. Remove the wheel chocks on the transport vehicle.
 - 19. If the facility is to be left unattended, it must be locked up.

TRANSFER FROM A STORAGE TANK TO A FIELD DELIVERY UNIT

Accidents caused while handling Anhydrous Ammonia can be prevented by following safe operating procedures. Taking short cuts and not wearing required personal protective equipment only invites serious accidents and personal injuries. Be sure that "Daily Inspections" of the storage site are completed to ensure the equipment is in safe operating condition. The safe operating procedure for the transfer of Anhydrous Ammonia from a storage tank to a delivery unit is as follows.

1. Safety Guidelines

1. Before starting, check the liquid level gauge on the tank to ensure that there is sufficient room in the tank for the load. If the liquid level gauge is not working or you doubt the reading, you will have to use the rotating indicator knob on the end of the storage vessel.

WARNING: NEVER FILL THE TANK IN EXCESS OF 85% CAPACITY.

- 2. Ensure that emergency brakes are applied on the transport vehicle. Block the wheels with chock blocks. Blocking the wheels on the TDU at the site will ensure the unit is not moved before the transfer procedure is complete.
- 3. Take note of the general wind direction. Always work upwind from fittings and lines. This is of particular importance when opening bleeder valves and lines.
- 4. The wearing of personal protective equipment including Full-Face Respirator and Anhydrous Ammonia approved gloves are essential. Also, a one-piece ammonia approved suit is mandatory during transfer. Ensure that a water bottle is carried at all times. Contact with Anhydrous Ammonia can, and has, led to very serious injury and even death!
- 5. All new site employees must receive a thorough orientation of the site and facilities before working with Anhydrous Ammonia on the site.
- Always check to be sure that all valves on all equipment are closed when leaving facilities unattended. This will reduce the odds of a release occurring.

2. Procedure

 Before removing the protective caps from the lines, check the valves on the system to ensure they are fully closed. Open bleeder valves to ensure all pressure has been released.

WARNING: ALWAYS STAND UPWIND WHEN OPENING BLEEDERS.

2. When removing caps, remove them **SLOWLY**. **DON'T BE CAUGHT BY SURPRISE**, **THERE MAY STILL BE PRESSURE IN THE SYSTEM**.

WARNING: IF PRESSURE IS NOT RELIEVED, RE-TIGHTEN CAP AND VALVE. OPEN BLEEDERS AND LET PRESSURE BLEED OFF. ATTEMPT TO REMOVE CAPS, WHILE WATCHING FOR EXCESSIVE PRESSURE BUILD-UP.

- 3. After removing the protective caps connect the liquid hose to the filler valve on the delivery unit.
- 4. Tighten the connection. If the fittings do not thread easily, or have been damaged, have the fittings repaired.

WARNING: DO NOT FORCE THE FITTINGS. USE A RUBBER HAMMER OR SPECIAL DESIGNED WRENCH ONLY.

- 5. Connect the vapour hose to the vapour valve on the delivery unit and/or pump unit.
- 6. Tighten the connection and make sure all bleeder valves are in the closed position on all hoses and lines.
- 7. First, open the vapour valve on the pump unit and storage tank fully.

WARNING: ALL VALVES MUST BE OPENED BY FOLLOWING THE PROPER SEQUENCE. OPEN THE VALVES SLOWLY TO PREVENT PRESSURE SURGES IN THE SYSTEM WHICH COULD ACTIVATE THE EXCESS FLOW VALVE, BREAKING FITTINGS OR RUPTURING HOSES.

- 8. Slowly open the Vapour-valve on the nurse unit and allow the pressure to equalize in the tanks.
- 9. Open the Liquid-valve on the delivery tank.
- 10. Fully open the Liquid-valve on the pump or storage tank.
- 11. Once all valves are in the fully open position, the valve on the Liquid-Level gauge can be opened on the delivery unit.

WARNING: WATCH FOR LIQUID ANHYDROUS AMMONIA BEING DISCHARGED FROM THE LIQUID-LEVEL GAUGE.

12. The pump can now be started.

WARNING: NEVER LEAVE THE FACILITY UNATTENDED DURING TRANSFER.

13. When liquid ammonia starts to discharge from the 85% Liquid-level gauge, shut off the pump and close the valve on the liquid level gauge.

WARNING: WATCH FOR LIQUID ANHYDROUS AMMONIA BEING DISCHARGED FROM THE LIQUID-LEVEL GAUGE.

- 14. Turn off pump unit.
- 15. Close all Liquid valves.
- 16. Close all of the Vapour valves.
- 17. Open the bleeder valves making sure you are upwind and allow all of the pressure in the connections to be released.

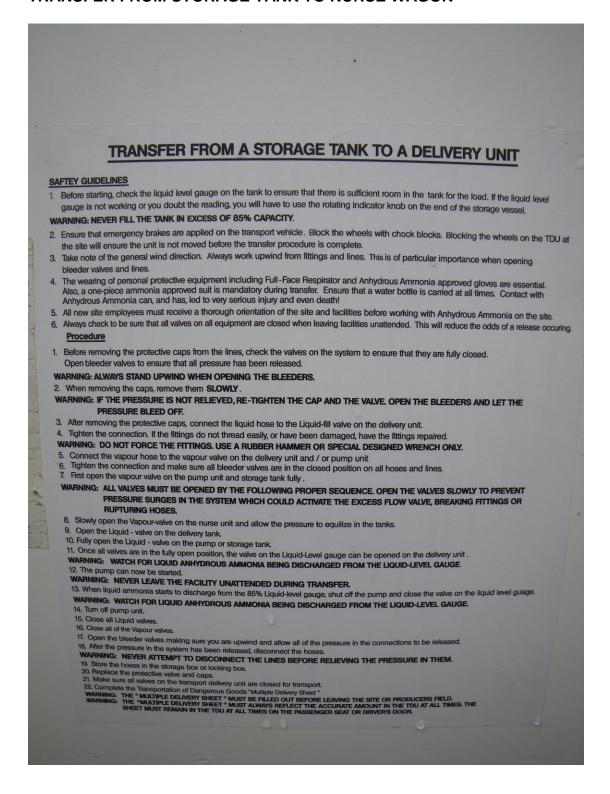
WARNING: IF PRESSURE IS NOT RELIEVED IN A REASONABLE LENGTH OF TIME, RE-TIGHTEN HOSE VALVE. OPEN BLEEDERS AND LET PRESSURE BLEED OFF. ATTEMPT TO DISCONNECT HOSES, WHILE WATCHING FOR EXCESSIVE PRESSURE BUILD-UP.

18. After the pressure in the system has been released, disconnect the hoses.

WARNING: NEVER ATTEMPT TO DISCONNECT THE LINES BEFORE RELIEVING THE PRESSURE IN THEM.

- 19. Store the hoses in the storage box or locking box.
- 20. Replace the protective valve end caps.
- 21. Make sure all valves on the transport delivery unit are closed for transport.
- 22. Complete the Transportation of Dangerous Goods "Multiple Delivery Sheet".
- WARNING: THE "MULTIPLE DELIVERY SHEET" MUST BE FILLED OUT BEFORE LEAVING THE SITE OR PRODUCERS FIELD.
- WARNING: THE "MULTIPLE DELIVERY SHEET" MUST ALWAYS REFLECT THE ACCURATE AMOUNT ON THE TDU AT ALL TIMES. THE SHEET MUST REMAIN IN THE TDU AT ALL TIMES ON THE PASSENGER SEAT OR DRIVERS DOOR.

TRANSFER FROM STORAGE TANK TO NURSE WAGON



TRANSFER FROM A FIELD DELIVERY UNIT TO A NURSE WAGON

The transfer of Anhydrous Ammonia must always be done in a safe, consistent manner whether from a storage tank to a delivery unit or from a delivery unit to a nurse tank. The transfer is most often made in the field where the injuries can be even more serious considering the distance a worker may be from assistance. Nurse Tanks require inspections prior to filling, to ensure that they are in safe operating condition and have the necessary emergency equipment available in case an accident should happen. For this inspection use "Anhydrous Ammonia Nurse Tank Inspection Checklist." The safe operating procedure for the transfer of Anhydrous Ammonia from a delivery unit to a nurse tank is as follows.

1. Safety Guidelines

1. Before starting, check the percentage gauge or Liquid-level gauge on the tank to determine how much room there is in the tank for product.

WARNING: NEVER FILL THE TANK IN EXCESS OF 85% CAPACITY.

- 2. Block the wheels on the Nurse Tank with chock blocks.
- Take note of general wind direction. Always work upwind from fittings and lines. This is of particular importance when opening bleeder valves and lines.
- 4. The wearing of personal protective equipment including Full-Face Respirator and Anhydrous Ammonia approved gloves are essential. Also, a one-piece ammonia approved suit is mandatory during transfer. Ensure that a water bottle is carried at all times. Contact with Anhydrous Ammonia can, and has, led to very serious injury and even death!
- 5. Before loading the nurse tank, walk around the nurse tank looking for any leaking or broken valves, cuts or scrapes in hose. Push on the tires to check the condition of the wheel bearings and wheel nuts.

If the producer has never used Anhydrous Ammonia or it is their first time this season, walk them around the nurse tank and the applicator explaining the function of the equipment and what they must do in an emergency situation (follow the "Safety and the Producer" section).

2. Procedure

1. Park the delivery unit a safe distance from the nurse tank. If the truck is too close to the nurse tank workspace the hoses may kink when connecting them.

WARNING: ALWAYS PARK THE DELIVERY UNIT UPWIND OF THE APPLICATOR.

- 2. Check nurse tank liquid level gauge to make sure the Nurse Tank requires filling.
- 3. Check to make sure the Nurse Tank to be filled is either CAAR or Transport Canada certified.
- 4. Record the certification number on the delivery ticket.
- 5. Place a delivery ticket into the meter register or scale printer.
- 6. Then proceed to remove the protective caps on the Nurse Tank fill valves, to do this;
 - Check liquid and vapour valves to ensure the valves are closed.
 - Open the bleeder valves.
 - Slowly remove the protective caps.
 - Close the bleeder valves.
- 7. Check the fittings for dirt, check for physical and thread damage, and ensure all gaskets are in good condition. If necessary replace the gaskets and clean the connectors.
- 8. Connect the Liquid-hose from the delivery unit to the Liquid-valve on the nurse tank.

WARNING: NEVER PICK UP THE HOSE BY THE HANDLE ON THE VALVE BODY; THE VALVE MAY OPEN AND ANHYDROUS AMMONIA WILL BE RELEASED.

9. Tighten the connection. If the fittings do not thread easily, or have been damaged, have the fittings repaired.

WARNING: DO NOT FORCE THE FITTINGS. REPAIR IF NECESSARY.

- 10. Connect the vapour lines from the delivery unit to the Vapour-valve on the nurse tank.
- 11. Tighten the connection and make sure all bleeder valves are in the **closed** position on all hoses and lines.

WARNING: ALL VALVES MUST BE OPENED BY FOLLOWING THE PROPER SEQUENCE. OPEN THE VALVES SLOWLY TO PREVENT PRESSURE SURGES IN THE SYSTEM WHICH COULD ACTIVATE THE EXCESS FLOW VALVE, BREAKING FITTINGS OR RUPTURING HOSES.

12. First open the Vapour-valve on the delivery unit fully.

- 13. Slowly open the Vapour-valve on the nurse tank and allow the pressure to equalize in the tanks.
- 14. Open the Liquid-valve on the nurse tank.
- 15. Check to ensure the pump by-pass valve and the pump inlet valve are fully open.
- 16. Open all valves fully to ensure an accurate meter reading.
- 17. Once all valves are in the fully open position, the valve on the liquid level gauge must be opened on the nurse tank.

WARNING: WATCH FOR ANHYDROUS AMMONIA VAPOURS FROM THE LIQUID LEVEL GAUGE.

18. Start the pump on the delivery unit and begin the transfer.

WARNING: NEVER LEAVE THE DELIVERY UNIT UNATTENDED DURING TRANSFER.

19. When liquid ammonia starts to discharge from the liquid level gauge, shut off the pump and close the valve on the liquid level gauge.

WARNING: WATCH FOR VAPOURS FROM ANHYDROUS AMMONIA LIQUID COMING FROM LIQUID LEVEL GAUGE.

- 20. Close all Liquid valves.
- 21. Close all of the Vapour valves.
- 22. Open the bleeder valves making sure you are upwind and allow all of the pressure in the connections to be released.

Caution: Never attempt to disconnect the lines before relieving the pressure in them. If pressure is not relieved, re-tighten hose valve, open bleeders and let pressure bleed off.

- 23. After the pressure in the system has been released, disconnect the hoses.
- 24. Return the hoses to the parking plugs on the TDU.
- 25. Replace the protective valve end caps and check around the vehicle before leaving the area.
- 26. Remove the Delivery Ticket and give the producer a copy of the ticket.
- 27. Complete the "Multiple Delivery Sheet".

TRANSFER FROM NURSE WAGON TO AN APPLICATOR

Some of the most serious accidents that have ever happened handling Anhydrous Ammonia have occurred during this operation. It is imperative that all safety procedures are followed and the operation monitored for any potential hazards.

1. Safety Guidelines

- Take note of general wind direction. Always work upwind from fittings and lines. THIS IS OF PARTICULAR IMPORTANCE WHEN OPENING BLEEDER VALVES AND LINES.
- 2. The wearing of personal protective equipment including Full-face Respirator and Anhydrous Ammonia gloves is essential. Also, an ammonia resistant suit is required during this process. Ensure that a water bottle is carried at all times. Contact with Anhydrous Ammonia can, and has, led to very serious injury and even death. Proper footwear is essential, leather or ammonia resistant CSA approved footwear is required.
- 3. Never handle hoses by the valve handle, always handle them by the valve body.

2. Bleed-off Procedure

- 1. Close the main valve on the bottom of the nurse tank.
- 2. Close the hose end valve on the end of the liquid line.
- 3. Make sure the flow control valve switch is turned to the **off** position.
- 4. With all safety equipment on and the wind carrying any drift away, open the bleeders on the breakaway coupler and the hose end valve, if they have not already been opened.
- WARNING: WATCH FOR VAPOURS FROM ANHYDROUS AMMONIA LIQUID COMING FROM BLEEDERS. IF THE PRESSURE IS NOT RELIEVED IN A REASONABLE AMOUNT OF TIME, RE-TIGHTEN HOSE END VALVE, OPEN THE BLEEDERS AND LET PRESSURE BLEED OFF.
 - 5. Lift up the hose running from the breakaway coupler to the flow control regulator to ensure any pooled ammonia has been removed from the hose.
 - 6. The system should now be completely empty of any and all product, however follow all safety guidelines listed to minimize the risks of accidents.

DANGER: THIS IS AN ABSOLUTELY CRITICAL STEP. DO NOT ATTEMPT TO CONNECT IF PRESSURE HAS NOT BEEN RELIEVED.

3. Procedure

- 1. Connect the nurse tank hitch to the applicator hitch.
- 2. Connect the safety chains.
- Check to ensure the hose end valve is closed.
- 4. Check the condition of the rubber washer located in the threaded section of the Male end of the breakaway coupler.
- 5. Check to ensure the main withdrawal valve on the bottom of the nurse is closed.
- 6. Open the bleeder on the hose end valve to ensure that pressure has not been built up in the hose end valve parking-plug.
- WARNING: WATCH FOR VAPOURS FROM ANHYDROUS AMMONIA LIQUID COMING FROM THE BLEEDER. IF THE PRESSURE IS NOT RELIEVED IN A REASONABLE AMOUNT OF TIME, RE-TIGHTEN THE HOSE END VALVE, OPEN BLEEDERS AND LET PRESSURE BLEED OFF.
 - 7. Slowly turn the hose end valve to remove the hose from the hose end valve parking-plug. Support the hose with a free hand to make removal easier.
- WARNING: NEVER PICK UP THE HOSE BY THE HANDLE ON THE VALVE BODY; THE VALVE MAY OPEN AND ANHYDROUS AMMONIA WILL BE RELEASED.
 - 8. Connect the hose end valve to the breakaway coupler connection on the applicator. If the fittings do not thread easily, or have been damaged, have the fittings repaired.

WARNING: DO NOT FORCE THE FITTINGS. USE A RUBBER HAMMER OR WRENCH ONLY.

- 9. Carefully arrange the hose so it does not kink or drag on the ground.
- 10. Close the bleeder on the hose-end valve and the bleeder on the applicator breakaway coupler.
- 11. Standing with the wind at your back, slowly open the hose end valve to check the connection between the hose end valve and the breakaway coupler. If anhydrous ammonia begins to leak from the connection, close the hose end valve and attempt to re-tighten the connection.

WARNING: WATCH FOR VAPOURS FROM ANHYDROUS AMMONIA LIQUID COMING FROM THE CONNECTION.

12. If the leaks are not present, slowly open the main valve on the bottom of the nurse tank.

WARNING: ALL VALVES MUST BE OPENED BY FOLLOWING THE PROPER SEQUENCE. OPEN THE VALVES SLOWLY TO PREVENT PRESSURE SURGES IN THE SYSTEM THAT COULD ACTIVATE THE EXCESS FLOW VALVE, BREAKING FITTINGS OR RUPTURING HOSES.

- 13. Ask the producer to start moving the applicator down the field and put the application knives into the ground to test the operation of the unit.
- 14. Ask the producer to open the applicator flow control valve switch and check to see if all knives are working.

Note: The manifold tubes will frost indicating that product is flowing properly through the system. If there is no frost on the manifold lines re-evaluate the procedure and see what step was missed or check for a plugged flow control valve screen.

HOT WORK

SAFE WORK PERMIT

This permit cannot be altered or transferred to another.

This permit set be returned and signed off at completion of work or end of operational shift.

HOT WORK

TIME;		DOING WORK	CREW SIZE	WORKORDER NO.
	EYE/FACE PROTECTION PROT	ECTIVE EQUIPMEN CIALIZED GLOVES FECTIVE SUIT IRATORY PROTECTION	ON MA	HAZARDOUS ATERIAL OR CODUCT HANDLED S
FIRE EXTINGUISHER TYPE SIZE FIRE WATCH	MECHANICAL VENTILATION REQUIRED? OPENING SUFFICIENT TO ALLOV SAFE PASSAGE OF A PERSON	TEST 1 TEST 2 TEST 3 TEST BY: TIME: SIGNATURE Y N Person are:	% % %	EL CO%ppm%ppm%ppm
G DESCRIPTION OF WORK: (include hazar	rds of each step)	H	LOCATION C	PF WORK

I PRECAUTIONARY MEASURES Is there any material/dust or other contaminants that need to be removed from work location?	Y N
Are there isolation valves/blanks that need to be closed, locked and tagged?	
Is the work being performed on energized circuits greater than 50 volts? If yes, an Energized Electrical Work Permit is required	
Is electrical or mechanical forcing required? E.g. Programmable Controller functions performed by maintenance.	
Is there equipment that needs to be locked out?	_
Are there special hazards associated with the job? E.g. Weather conditions, underground lines, overhead lines, etc.	
Describe the necessary procedures in the Safe Work Plan. (below)	
J SAFE WORK PLAN (include hazard control measures and if confined space the names of observer(s) and rescuers)	
K I, the Issuer, have read this permit and understand the nature of the work authorized and understand the precautions that must be followed as specified in the permit and will inform all other personnel working under this permit of the hazards and precautions. I also understand that I must check the equipment to ensure these precautions are in place.	
Name (Print) Signature Date Date	
L I, the Facility Manager or Designate, approve of work to proceed under the conditions outlined in this permit.	
Name (Print) Signature Date Date of Facility Manager or Designate	
M SIGN OFF	
Y N The work is complete	
	_
Name (Print) Signature Date of Issuer	
N The work area has been inspected, left in a safe, clean and tidy manner, and may resume operation.	
Name (Print) Signature Date of Facility Manager or Designate	_

SAFE OPERATING PROCEDURES

LOCK-OUT & TAG-OUT

Note: COMPLETE THE SAFE WORK PERMIT IF REQUIRED.

- 1. De-Energization of Equipment
 - 1.1 Inform all co-workers and Operations personnel of what equipment will be deenergized.
 - 1.2 Shut off the individual breaker for the piece of equipment to which the work will be performed.
 - 1.3 Lock the breaker in the off position with the "LOCK OUT" padlock and scissors provided.
 - 1.4 Place the key for the padlock in your pocket.
 - 1.5 Record the proper information on the LOCK OUT log.
 - 1.6 Shut off the disconnect switch or lock out the pushbutton at or near the motor. (A proper sized pin or bolt must be used to properly lock out pushbuttons).
- 2. Re-Energization of Equipment
 - 2.1 Upon completion of the work, care is required in the re-energization process to ensure the equipment does not start when the breaker is turned on.
 - 2.2 If the elevator is equipped with a control console, ask the operator to stop all operating equipment. When all machinery has stopped, turn off the control circuit key switch located at the bottom left hand corner of the console, wait two seconds and turn it on. This will effectively de-energize any control circuit that was inadvertently energized when the work was performed.
 - 2.3 If no control console is installed at the site, a push button will be supplied at or near the motor and should be locked out as suggested in step #1.3.
 - 2.4 For PLC and console equipped facilities Unlock the breaker that was locked out in step #1.3 and turn it on.
 - 2.5 Re-energize the equipment or have it re-energized by Operation personnel only when you are sure it is safe to do so.

Note: Facilities equipped with P.L.C. equipment should be de-energized only by a qualified Electrician. This is required to protect sensitive electronic equipment and life due to the variety of power sources used to power equipment.

LOCK-OUT TAG-OUT PERMIT

- 1. Advise Facility staff of equipment being repaired.
- 2. Lockout equipment using one padlock per repairperson completed with nametag.
- 3. Fill date, time and name of equipment being removed from service.
- 4. Try to operate the equipment to ensure it is indeed locked-out.
- 5. When repairs and adjustments /alignments are complete, remove all padlocks, enter the date and the time that the equipment was returned to service.
- 6. Advise Facility Staff that repairs have been completed and for them to try operate the equipment.
- 7. Notification must be given to the operators of the next Shift with regards to an extended lockout of a piece of equipment.

			LOCK OUT LOG			
DATE LOCKED OUT	TIME LOCKED OUT	NAME	EQUIPMENT LOCKED OUT	DATE UNLOCKED	TIME UNLOCKED	INITIALS

SAFE OPERATING PROCEDURES CONFINED SPACE



Safe Entry and Safe Work Procedures for Liquid Tanks

The Workplace Committee is to review and revise this Safe Work Procedure to ensure it is specific and applicable to the work site.

INTRODUCTION

The LIQUID TANKS can be interpreted to be a "Confined Space" under Part II of the Canada Labour Code and the COSH Regulations.

There are many types of confined spaces in and at our facilities. Our Entry Permit System is based on:

- The frequency of entry into confined space;
- The work that will be done within the space, and
- The hazards that our employees may be exposed to while working in the space.

In order to classify the confined spaces within our structures and develop safe entry procedures and permit requirements, we will identify and develop entry procedures on FREQUENTLY ENTERED work spaces and NON FREQUENTLY ENTERED work spaces. The entry permits will be issued and authorized accordingly.

CONFINED SPACE (cont.)

The LIQUID TANK is classified as a "NON FREQUENTLY ENTERED" confined space. Entry into the LIQUID TANK is not a common and daily task performed throughout the industry, therefore entry into the LIQUID TANK will be done in accordance with this SAFE ENTRY & SAFE WORK PROCEDURE.

Permit Requirements

A Confined Space Entry Permit is REQUIRED for Entry into and Work to be performed within the LIQUID TANK.

 ALL entries into a LIQUID TANK for any reason MUST be done under an authorized entry permit authorized and signed by the facility manager and the Corporate Risk Department or Engineering and Construction Department.

Hazard Identification:	Hazard Assessment:
Task/Activity Hazards	
Back strain hazard	Back strain could result from lifting or removing access doors/hatches.
Heavy lifting hazard	Back or muscle strain could result from attempting to lift heavy parts.
Slip/fall hazard	Remaining liquid and sludge in the tanks could cause employees to slip and/or fall.
Lack of lighting hazard	Poor visibility/lighting conditions could lead to inability to identify potential hazards causing injury.
Machinery/Equipment Hazards	
Moving parts hazard	Agitators located within the liquid tanks could cause body parts or clothing to become entangled.
Bodily injury hazard	Serious injury could result if the proper lock-out procedures in accordance to the "Lock-Out Policy" are not implemented.
Substance Hazards	
Skin irritation hazard	Skin could become irritated if exposed to product in the tanks for extended periods of time.
Inhalation hazard	Prolonged exposure to product fumes and residue without proper personal protective equipment could result in respiratory injury. Prolonged exposure could result in serious respiratory injury.
Heat/cold weather hazard	Prolonged weather exposure could lead to heat stroke, dehydration or frost bite.
Atmospheric hazard	Enclosed space is not intended for human occupancy, therefore space could have oxygen displaced.
Drowning hazard	Excessive amounts of liquid left in the bottoms of tanks could pose a danger if an employee were to slip or fall and become submerged in product.

PART B: Safe Entry & Procedures – Liquid Tanks – Referencing Part A, the Workplace Committees have established the following Safe Work Procedure(s) to control, minimize or eliminate the hazards identified and assessed with respect to this activity.

Check each Safe Work Procedure statement to confirm if Applicable (A) or Not Applicable (N/A) to your site. The Committee may make any revisions or additions required in the space provided after each statement.

A N/A Statement

 All entries into the Liquid tank must have a Confined Space Entry Permit authorized and signed by the facility manager and the Corporate Risk Department or Engineering and Construction Department.

Site Addition/Revision:

A minimum of two people must be assigned to perform this task. One person entering the tank and the other person supervising the activity from outside the entry hatch.

Site AdditionIRevision

3. Ensure all pumps and product access valves are locked-out to eliminate the potential for any product or fumes to seep or flow into the tank while being occupied by an employee. Site AdditionIRevision:

4. Remove hatch or access cover to bin ensuring to use proper lifting techniques to reduce back strains. It may be necessary to have another person securing the hatch while the bolts are being removed. Heavier hatches should be mechanically supported.

Site Addition/Revision:

5. Allow bin to properly ventilate prior to attempting an entry.

Site Addition/Revision:

- Ensure air monitors have been recently calibrated prior to conducting any air monitoring.
 Site AdditionIRevision:
- Once tank has had ample time to ventilate, monitor the air quality in the hatch area of the tank to
 ensure the air quality is within the acceptable limits of 19.5%. Ensure LEL readings are within
 acceptable ranges.

Site Addition/Revision:

8. If air monitoring deems the space is safe to enter conduct a visual inspection from the hatch for potential hazards.

Site Addition/Revision

PART B: Safe Entry & Procedures - Liquid Tanks continued

A N/A Statement

9. If air monitor alarms during pre-entry, DO NOT ENTER. Allow tank to ventilate or force air into tank space to improve air quality.

Site Addition/Revision:

10. Ensure air monitoring is conducted again to ensure air quality is safe enough to allow entry. Site AdditionIRevision:

- 11. Check to see if there are any large amounts of liquid still remaining in the tank that could pose a drowning hazard if a person were to fall and become submerged in the product.
 Site AdditionlRevision:
- 12. If there is more than 6 inches of liquid remaining in the bottom of the tank, product should be removed by suction pump or vacuum truck prior to attempting entry into the tank. Site AdditionIRevision:
- 13. Persons entering tank must wear the required personal protective equipment to protect against eye and skin exposure. Personal protective equipment should include rubber boots, water resistant overalls, rubber gloves and respiratory protection.

Site Addition/Revision:

14. Ensure the person entering the tank is wearing a full body harness and attached to a secure lifeline capable of retrieval prior to entering the tank.

Site Addition/Revision:

15. Person entering into the tank must also ensure they have the air monitor attached to themselves at all times while in the tank.

Site Addition/Revision:

16. Ensure second team member is located directly outside the hatch opening at all times supervising the safety of the person entering the liquid tank and the retrieval lifeline connected to the person entering the liquid tank.

Site Addition/Revision:

17. Ensure there is a clear communication strategy available between the team members. Site Addition/Revision:

PART B: Safe Entry & Procedures - Liquid Tanks continued

A N/A Statement

- 18. Person entering the tank must enter and walk carefully to eliminate the possibility of slipping and failing due to slippery conditions created by product remaining in the bottom of the tanks.
 Site Addition/Revision:
- 19. Perform task or activity to be completed within the liquid tank. Site AdditionIRevision:
- 20. Exit liquid tank and ensure all equipment, tools etc. are accounted for. Site AdditionIRevision:

PART C: Safe Entry & Procedures – Liquid Tanks – Specific to this Site and referencing Part A and Part B above, the Workplace Committees must:

- 1. Review and indicate any additional hazards identified;
- 2. Assess the potential harm to employee health and safety, and
- 3. Establish a Safe Work Procedure(s) to control, minimize or eliminate the additional hazards identified and assessed.

Hazards specific to this site:	2. Assessment of Hazard:
_	
3. Additional Safe Work Procedures:	
Signatures: Two (2) signatures are req	uired on each Safe Work Procedure as noted below.
Management/Employer Co-chair	Employee Co-Chair or Safety Representative
Location:	

Manager/Supervisor & Employee Record of Review and Understanding

Activity: Safe Entry & Safe Work Procedures for Liquid Tanks
Location:
Education & Training Plan - Manager may elect to complete this training form A or training Form B as attached for multiple employees.
1. Safe Work Procedure
The facility manager or delegate must review this Safe Work Procedure with each employee who undertakes the activity identified above and complete this sign-off form for confirmation.
I hereby acknowledge that instruction and training using Parts A, B and C of this Safe Work Procedure, was provided to <i>(employee)</i> for the activity
Manager/Supervisor: Date:
2. Demonstration of Safe Work Procedure
I hereby acknowledge demonstrating the Safe Operation of the (activity) to The demonstration was performed on the equipment, machinery or task, whereby I performed the activity and then observed the employee perform the activity.
The demonstration consisted of my supervisor, manager or trainer reviewing the: 1) identification of hazards - Part A and C; 2) assessment of the harm that the hazards can cause - Part A and C, and 3) safety precautions to be taken by the employee to safe guard from injury when undertaking the activity - Part B and C. Manager/Supervisor: Date:
3. Employee Comments & Confirmation of Understanding
I received instruction and training of the above referenced activity The review consisted of a review of the Safe Work Procedure and a hands on demonstration of the task and equipment involved. I also acknowledge that I must adhere to the Safe Work Procedure, and report to my supervisor any unsafe condition that may be hazardous to myself or to any other employee.
Employee Signature: Date:

SAFE OPERATING PROCEDURES

CONFINED SPACE PERMIT & ELEVATED WORK (example)

SAFE WORK PERMIT

This permit cannot be altered or transferred to another.

This permit must be returned and signed off at completion of work or end of operational shift.

HOT WORK □

DATE OF ISSUE DURATION OF (TIME)		DEPT/CONTRACTOR	DOING WORK	CREW SIZ	E WORKORDER NO.
FROM: TO:					
	SAFETY HARN	OTECTION PROT	CTIVE EQUIPMEN ALIZED GLOVES ECTIVE SUIT RATORY PROTECTI	ON	C HAZARDOUS MATERIAL OR PRODUCT HANDLED YES NO SIF YES, WAS MSDS REVIEWED SIF YES
D HOT WORK REQUIREMENTS N/A FIRE EXTINGUISHER TYPE SIZE	MAKE/MOD SERIAL #:	ED SPACE ENTRY N/A TY TESTING: DEL TESTER: ON DATE:	TEST 1 TEST 2 TEST 3		LEL CO % ppm % ppm % ppm
F OTHER SAFETY REQUIREMENTS: FIRE WATCH	MECHANICA REQUIREDA OPENING S SAFE PASS	LAN IN PLACE?	Y N Perso	on(s) enterir	ng the confined space are:
G DESCRIPTION OF WORK: (include hazar	ds of each ste	p)	Н	LOCATIO	N OF WORK

I PRECAUTIONARY MEASURES Is there any material/dust or other contaminants that need to	be removed from work location? \square \square
Are there isolation valves/blanks that need to be closed, locked an	d tagged?
Is the work being performed on energized circuits greater the Electrical Work Permit is required	
Is electrical or mechanical forcing required? E.g. Programma maintenance	
Is there equipment that needs to be locked out?	
Are there special hazards associated with the job? eg Weath overhead lines, etc.	·
Describe the necessary procedures in the Safe Work Plan. (below)
J SAFE WORK PLAN (include hazard control measures and if confined space the	e names of observer(s) and rescuers)
K I, the Issuer, have read this permit and understand the nature of the work aut as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place.	
as specified in the permit and will inform all other personnel working under this p	ermit of the hazards and precautions. I also understand that I
as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place. Name (Print) Signature	ermit of the hazards and precautions. I also understand that I
as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place. Name (Print) Signature of Issuer L I, the Facility Manager or Designate, approve of work to proceed under the co	ermit of the hazards and precautions. I also understand that I
as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place. Name (Print) Signature of Issuer L I, the Facility Manager or Designate, approve of work to proceed under the converge of Facility Manager or Designate M SIGN OFF	permit of the hazards and precautions. I also understand that I Date Date Date
as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place. Name (Print) Signature of Issuer L I, the Facility Manager or Designate, approve of work to proceed under the converse of Facility Manager or Designate Signature Signature of Facility Manager or Designate M SIGN OFF	permit of the hazards and precautions. I also understand that I Date Date Date
as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place. Name (Print) Signature of Issuer L I, the Facility Manager or Designate, approve of work to proceed under the converse of Facility Manager or Designate M SIGN OFF Y N	Date Date Date Date conditions outlined in this permit.
as specified in the permit and will inform all other personnel working under this p must check the equipment to ensure these precautions are in place. Name (Print) Signature of Issuer L I, the Facility Manager or Designate, approve of work to proceed under the converse of Facility Manager or Designate Signature Signature Of Facility Manager or Designate M SIGN OFF The work is complete	Date Date complete.) Date Date

RESPIRATOR INSPECTION AND MAINTENANCE PROCEDURES

Respirators of all types must be maintained in a ready state. As part of the orientation to the company, respirators are fitted for each employee. When issued respirators, the employee is required to maintain the respirators in an acceptable manner. It is a Labour Canada requirement that documentation on all Personal Protective Equipment be completed.

Procedure

- 1. Use the "Respirator Inspection Record Form"
- 2. Complete the section entitled "**Respirator Issued to**" by printing the employee's name.
- 3. In the section entitled, "**Respirator Type**" print either Full-Face, Half-Mask or Canister depending on the type of respirator issued to the employee.
- 4. In the "**Date of Issue**" section record the date the respirator was issued and fitted for the employee.

Note: Records are to be kept on all issued respirators for the period of time the respirator is in service and for two years after the unit is taken out of service.

- 5. Record the "**Date**" of the inspection.
- 6. Under the section entitled "**Make**" record the manufacturer and type of respirator that is to be inspected (MSA, North, etc.).
- 7. Record the unit number of the respirator in the "**Unit Number**" column. The units do not have serial numbers. A number may be assigned or the name of the person that has been given the respirator could be printed here.
- 8. In the "General Overview" column, the respirator needs to be inspected for general items such as rips, cuts, or any appearance of physical damage. All pieces of the respirator need to be examined for physical damage.

Note: If the respirator is intact and is in good physical condition, then place a "Checkmark" in this column. If the respirator needs attention, mark an "X" and place the unit out of service by reporting the problem to the Facility Manager.

9. Canisters, cartridges or filters must meet the following criteria:

A. Canisters:

- Must be equipped with expiration dates.
- Must not be expired.
- > After opened must be replaced within one year.
- Must not be physically damaged.
- Must be the right canister for the application.

B. Cartridges and Filters:

- Must not be removed from packaging until ready for use.
- Must not be more than one year old.
- Must be kept in a clean area.
- Must be replaced when hard to inhale through or when product odour is present.

Note: If the canisters, cartridges and filers are "OK," place a "Checkmark" under the column identified for Main Canister. Place an "X" in this column if attention is required.

10. Spare canisters, cartridges and filters are available and ready for use meeting the same criteria as the items in #9.

Note: If the spare canister is "OK" place a "Checkmark" under the column identified for spare canister. Place an "X" in this column if attention is required.

- 11. Under the section entitled "Face Piece" these items must be checked.
 - The Face Piece must be visually inspected for cuts or cracks in the lens.
 - Inspect the face piece, where applicable, for cracked, very scratched or loose-fitting lenses.
 - > Check the head strap and harness for breaks or tears.
 - The rubber parts of the face piece must also be checked for physical damage.
 - Ensure the inhalation and the exhalation valves and valve seats are free from dirt and dust particles.

Note: If any part is found to be damaged or defective, the part needs to be replaced with the original replacement part immediately.

Note: Place a "checkmark" in the section entitled "Face Piece" if all of the above are OK.

Cleaned and Sanitized

- 12. Cleaning and sanitizing of respirators must be completed after every use.
 - a) Use mild dish soap, a mild disinfectant and warm water solution to clean the face piece.

Note: Do not use anything but the hands for cleaning the respirator, as cloth particles may gather in the exhalation valve causing it to malfunction.

- b) Remove the canister, cartridges, or filters.
- c) Submerge the whole respirator into the solution and wash thoroughly.
- d) Submerge the respirator in clean water and rinse thoroughly.
- e) Hang the respirator for air-drying.

Note: When the "Respirator" has been cleaned, place a "checkmark" under the section entitled "Cleaned and Sanitized".

13. In the column marked "Signature" sign the form when the inspection is complete.

FULL FACE RESPIRATOR MAINTENANCE INSPECTION FORM

RESPIRATOR INSPECTION RECORD FORM

This inspection record has been designed to accommodate all respirators used at **. Complete this form before the respirator is used!

	SIGNATURE																			
	CLEANED AND SANITIZED																			
	FACE PIECE																			
	SPARE CANISTER/ CARTRIDGE/ FILTER																			
	MAIN CANISTER/ CARTRIDGE/ FILTER																			
TENTION.	GENERAL																			
NEEDS AT	UNIT																			
K "X" FOR	MAKE																			
V' FOR O.	DATE																			
	✓' FOR O.K "X" FOR NEEDS ATTENTION.	CANISTER/ CARTRIDGE/ FILTER FILTER SPARE CANISTER/ CARTRIDGE/ FACE PIECE SANITIZED	CANISTER/ CARTRIDGE/ FILTER SPARE CANISTER/ CARTRIDGE/ FILTER SANITIZED CLEANED AND FILTER FACE PIECE	CANISTER/ CARTRIDGE/ FILTER SANITIZED CARTRIDGE/ FILTER FACE PIECE SANITIZED	CANISTER/ CARTRIDGE/ FILTER SANITIZED CLEANED AND FILTER FACE PIECE SANITIZED	CANISTER/ CARTRIDGE/ FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER CANISTER FACE PIECE SANITIZED FILTER FILTER FACE PIECE	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FACE PIECE SANITIZED	CANISTER CANISTER CANISTER FACE PIECE SANITIZED FILTER FACE PIECE	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER CANISTER FACE PIECE SANITIZED FILTER FACE PIECE	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED FILTER FACE PIECE SANITIZED FILTER FACE PIECE SANITIZED FILTER FACE PIECE SANITIZED FILTER FACE PIECE SANITIZED FILTER	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER/ CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FILTER FACE PIECE SANITIZED CLEANED AND FILTER	CANISTER/ CARTRIDGE/ CARTRIDGE/ FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER CANISTER CANISTER CANISTER CANISTER CARTRIDGE CARTRIDGE SANITIZED S	CANISTER/ CARTRIDGE/ FILTER FILTER FILTER FILTER FACE PIECE SANITIZED SANITIZED	CANISTER CANISTER CANISTER CANISTER FACE PIECE SANITIZED

Date Respirator was removed from service:

Retain this record for two (2) years after the respirator has been removed from service.

FULL FACE RESPIRATOR FIT TESTING CHECKSHEET

Date of Training: Date of Training: Instructor Signature: Testing Agent: Sensitivity Conditions affecting fit: Negative test test test and test and test are to continue to the test and test are test are test and test are test are test are test and test are tes							
Sensitivity Conditions affecting fit: Signature Sensitivity Conditions affecting fit: Pass/Fall or other? Pass/Fall Pass/Fall or other?	Location of Training:		Instructo	r Name (print):			
Signature Sensitivity Conditions affecting fit: Negative/ test? Clean shaven, scar, glasses Positive fit test: Pass/Fail or other? Pass/Fail	Date of Training:		Instructo	r Signature:			
Signature Sensitivity Conditions affecting fit: Pass/Fail or other? Pass/Fail	Testing Agent:		The state of the s				
	Participant Name (Please Print)	Signature	Sensitivity test? Pass/Fail	Conditions affecting fit: Clean shaven, scar, glasses or other?	Negative/ Positive fit test: Pass/Fail	Qualitative test Pass/Fail	Respirator type and size
			ges				}
			-				
Comments:	Comments:			1 2 0	100	P 5	

ANHYDROUS AMMONIA PERSONAL PROTECTIVE EQUIPMENT INSPECTION PROCEDURE

Personal Protective Equipment (PPE) that is used by all employees must be maintained in a ready state. When issued to employees, Personal Protective Equipment is required to be maintained in an acceptable manner. It is a Labour Canada requirement that documentation on all Personal Protective Equipment be completed.

As part of the orientation of new employees handling Anhydrous Ammonia, PPE is fitted and provided for each employee.

1.0 General Form Completion Procedures

- 1. Complete "PPE Issued to" by printing the name of the person that has been issued the PPE.
- 2. Complete "Respirator Type" by printing Full-Face in the space provided.
- 3. Complete "Respirator Date of Issue" with the date the Respirator was issued to the employee and put into service.
- 4. Complete "**Respirator Make**" by recording the manufacturer and type of respirator that is to be inspected (eg: MSA).
- 5. Complete "**Respirator Unit #**" with the unit number of the respirator. The units do not have serial numbers. A number may be assigned or the name of the person that has been given the respirator could be printed here.
- 6. Complete "Hard Hat Type" by writing in the brand of the hard hat.

Note: The brand is commonly found on the label inside of the hard hat. The hard hat will likely be a MSA.

- 7. Record the date of issue of Safety Eyewear into the "Safety Eyewear Date of Issue" area.
- 8. Record the date of issue of Foot Protection into the "Foot Protection Date of Issue" area.
- 9. Record the date of issue of Ammonia Resistant Suit into the "Ammonia Resistant Suit Date of Issue" area.
- Record the date of issue of Hard Hat into the "Hard Hat Date of Issue" section.

2.0 Respirator

- 1. Record the current date in the "**Date**" column.
- 2. In the "General Overview" column, the respirator needs to be inspected for general items such as rips, cuts, or any appearance of physical damage. All pieces of the respirator need to be examined for physical damage.

Note: If the respirator is intact and is in good physical condition, then a Checkmark is entered in this column. If the respirator needs attention mark an "X" and place the unit out of service by reporting the problem to the Facility Manager.

3. Main Canisters, Cartridges, or Filters must meet the following criteria:

C. Canisters:

- Must be equipped with expiration dates.
- Must not be expired.
- After opened must be replaced within one year.
- Must not be physically damaged.
- Must be the right canister for the application.

D. Cartridges and Filters:

- Must not be removed from packaging until ready for use.
- Must not be more than one year old.
- Must be kept in a clean area.
- Must be replaced when hard to inhale through or when product odour is present.

Note: If the main canister/cartridge/filter is "OK," place a Checkmark under the column identified for main canister. Place an "X" in this column if attention is required.

4. Spare Canisters, Cartridges or Filters are available and ready for use meeting the same criteria as the items in #3.

Note: If the spare canister is "OK," place a Checkmark under the column identified for spare canister. Place an "X" in this column if attention is required.

- 5. Under the section entitled "Face Piece" these items must be checked.
 - > The Face Piece must be visually inspected for cuts or cracks in the lens.
 - ➤ Inspect the face piece, where applicable, for cracked, very scratched or loose-fitting lenses.
 - Check the head strap and harness for breaks or tears.

- > The rubber parts of the face piece must also be checked for physical damage.
- ➤ Ensure the Inhalation and the Exhalation valves and valve seats are free from dirt and dust particles.

Note: If any part is found to be damaged or defective, the part needs to be replaced with the original replacement part immediately.

Note: Place a checkmark in the column entitled "Face Piece" if all of the above are OK.

- 6. Under the column entitled "Cleaned and Sanitized" these items must be done.
 - Cleaning and sanitizing of respirators must be completed after every use.
 - a) Use mild dish soap, a mild disinfectant and warm water solution to clean the Face-Piece.

Note: Do not use anything but the hands for cleaning the respirator, as cloth particles may gather in the exhalation valve causing it to malfunction.

- b) Remove the canister, cartridges, or filters.
- c) Submerge the whole respirator into the solution and wash thoroughly.
- d) Submerge the respirator in clean water and rinse thoroughly.
- e) Hang the respirator for air-drying.

Note: When the "Respirator" has been cleaned, place a Checkmark in the column entitled "Cleaned and Sanitized".

3.0 Safety Eyewear

- 1. A "General Overview" of the safety glasses is to be performed. This overview inspects the following:
 - Inspect the eyewear to ensure side-shields are in place and are in good condition.
 - ➤ Inspect the frame and arms of the eyewear for cracks, breaks, bends or shape defects.
 - > The eyewear is CSA certified and labeled as such.
 - > The lenses are not scratched as to interfere with vision.

Note: Prescription eyewear is replaced every two years or more frequently if required and approved by Management. Regular safety eyewear is to be available at all facilities and replaced as required.

Note: If the general condition passes the "General Overview" place a Checkmark in the column. If the eyewear does not pass this inspection, place an "X" in the column and place the safety eyewear out of service.

- 2. A "General Overview" of the spectacle kit safety eyewear is to be performed. This overview inspects the following:
 - Inspect the frame of the eyewear for cracks, breaks, bends or shape defects.
 - > The lenses are not scratched as to interfere with vision.

Note: Prescription eyewear is replaced every two years or more frequently if required and approved by Management. These frames should last for several years if they are looked after properly.

Note: If the general condition passes the "General Overview" place a Checkmark in the column. If the eyewear does not pass this inspection, place an "X" in the column and place the safety eyewear out of service.

4.0 Safety Foot Protection

1. A "General Overview" of the safety foot protection is required on a daily basis. Examine the boots and soles for holes, cracks, gouges, and foreign objects in the sole. Footwear can be replaced annually as required. Employees are responsible to report damaged safety foot protection to management. If there is physical damage to the foot protection, have it replaced.

Note: If the safety foot protection is acceptable for use place a Checkmark in the column marked "General Overview", if it requires replacement place an "X" in the column.

Note: Record the dates that the above personal protective equipment was taken out of service and keep the inspection forms for two years after the items are removed.

5.0 One Piece Ammonia Resistant Suit

 A "General Overview" of the Anhydrous Ammonia Resistant suit is required on a daily basis to ensure the integrity of the suit. Examine the outside of the suit for holes, rips or tears. Turn the suit inside out and examine the interior of the suit. Look for cracks in the suit where personnel bend and move.

Note: If the One Piece Ammonia Resistant Suit is acceptable for use place a Checkmark in the column marked "General Overview", if it requires replacement place an "X" in the column.

Note: Record the dates that the above personal protective equipment was taken out of service and keep the inspection forms for two years after the items are removed.

6.0 Ammonia Approved Gloves

 A "General Overview" of the Anhydrous Ammonia Gloves is required on a daily basis to ensure the integrity of the gloves. Examine the outside of the gloves for holes, rips or tears. Turn the gloves inside out and examine the interior of the gloves. To ensure there are no leaks in the gloves, submerge the gloves in water while wearing them.

Note: If the gloves are acceptable for use place a Checkmark in the column marked "General Overview", if they require replacement place an "X" in the column.

Note: Record the dates that the above personal protective equipment was taken out of service and keep the inspection forms for two years after the items are removed.

7.0 Hard Hat

- 1. A "General Overview" of the hard hat is to be performed. This overview inspects the following:
 - A label is affixed indicating that the hard hat has been properly adjusted and secured to the head, with all components in place, in order to provide the designed protection.
 - > The shell and suspension need to be visually inspected for visible damage.
 - The hard hat cannot be painted or have markings on it unless the paint and markings are approved by the manufacturer.
 - > If the hard hat has received a severe blow, take it out of service.

Note: If the shell or linings are found to have a crack, dent or penetration the hard hat needs to be removed from service, and recorded as such.

Note: If the general condition of the hard hat passes the "General Overview" place a Checkmark in the column. If the hard hat does not pass this inspection, place an "X" in the column and take the hard hat out of service.

8.0 Water Bottle

1. Inspect the "Water Bottle" daily for clean water. Ensure the water bottle is in usable condition and not damaged in any way.

Note: If the general condition of the water bottle passes the "General Overview" place a Checkmark in the column. If the water bottle does not pass this inspection, place an "X" in the column and replace the water bottle.

9.0 Initial

The person completing the inspection can now place their "Initials" in the column signifying the inspection has been completed.

Note: Keep all completed forms for a period of two years after the PPE has been placed out of service.

PERSONAL PROTECTIVE EQUIPMENT INSPECTION CHECKLIST

ANHYDROUS AMMONIA PERSONAL PROTECTIVE EQUIPMENT INSPECTION FORM

This inspection form has been designed to accommodate all PPE for Anhydrous Ammonia. Complete this form before PPE is used!

Train rati use of issue: Cannied Cannied				Ha Be	Respirator Make: Respirator Unit #: Hard Hat Type:	: #: ::		O L Q	Safety Eyewear Date of Issue: Foot Protection Date of Issue:	ite of Issue: ite of Issue: it Suit Date o	f Issue:		
Safety EYEWEAR PROTECTION RESISTANT SUIT GLOVES HARD HAT APPROVED AMMONIA GLOVES (If Applicable) General General General Overview Overview Overview General Overview General Overview And General Overview General Overview General Overview Overview Overview Overview Overview General Overview General Overview Ov	"√" FOR O.I	K "X" FOR	NEEDS ATT	ENTION.	V.755			•	ialu nai Dale oi is	- inse			
Safety Spectacle Kit General General General General General Overview Overview Water Bottle General Overview General Overview General Overview General Overview General Overview Mater Bottle General Overview M			RESPIRA	ATOR		SAFETY	EYEWEAR	FOOT	ONE PIECE AMMONIA RESISTANT SUIT	AMMONIA APPROVED GLOVES	HARD HAT		
	Date	General			Cleaned And Sanitized	Safety Glasses General Overview	Spectacle Kit (If Applicable) General Overview		General Overview	General	General Overview	Water Bottle	Initial
	Date Recnira	tor remove	d from service	à				Date Safe	etv Evewear remo	ved from ser	vice:		
	Date Footwe	ar Protectic	if removed fi	rom serv	ice:			Date Am	monia Suit remov	ed from serv	ice:		

Retain this record for two (2) years after the Personal Protective Equipment has been removed from service.

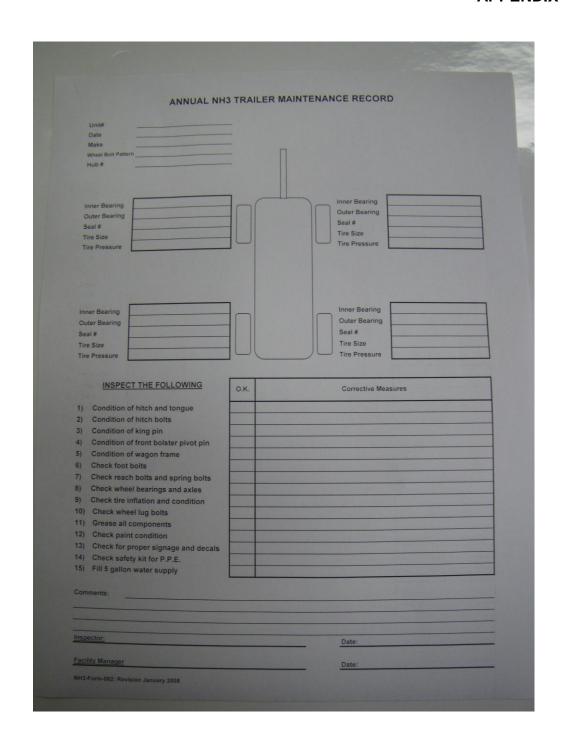
Annual Safety Inspection APPENDIX E3.1

ANHYDROUS AMMONIA TRANSPORT DELIVERY UNIT INSPECTION

	Station	Date	Facility Manag	er Site Operator
Truc	ck Make & Plate #	Owned		
	ke & Plate #	Leased	Leased From	Inspector
			Additional space for comi	pliance or not. Action Items are to nents is available at the bottom of
4 Г	O) (OA Marahaniara	la an an Cau	Total Contract	Comments:
1.	CVSA Mechanical	Inspection.	Truck Expires	Trailer Expires
2.	Fire Extinguisher. First Aid Kit.			
3.		or 9 Chara Caniatar		
4.	· ·	or & Spare Canister		
5.	water bottles for n		<u> </u>	
6.	Additional Water F			
7.	Multiple Delivery S CAAR# On Sheet	heet Class 2.2 [8] UN 1005		
8.	Emergency Water			
9.	Safe Operating Propulation	ocedures Manual .Last		
10.	Line Valves Color- Orange].	coded [Vapor-Yellow Liquid		
11.	Emergency Shut-0			
12.	Hoses/Valves/Pun	np		
13.	Signage			
14.	Wheel Chocks.			
15.	Communication Ed			
16.	Pressure Relief Va	ılves.		
17.	Gauges.			
18.	Nurse Tank Inspec			
19.	Transport Canada TC331	Certification. ASME , TC51 ,	Visual Lettering	Hydro Test Information
Tow Vehic	cle			
20.	Fire Extinguisher.			
21.	First Aid Kit.			
22.	Canister Gas Masi	•		
23.	Signs.			
24.	Additional Water for	or Nurse Tanks.		
25.	Safe Operating Pro			
26.	Additional Safety E			
27.	Wheel Chocks.			
28.	Communication Ed	quipment.		
29.	Nurse Tank Inspec	ction Form.		
	Truck Condition	Good Fair Poor	Trailer Condition Good	Fair Poor
Additional	I Comments:			
A Class 3	Operators license is required	when towing a vehicle that w	reighs 4540kgs. Or 10,000	lbs.
	Facility Manager	's Signature		Signature of Inspector
	, ,			g
Required	Compliance Date:			<u></u>

Annual Hydrostatic Test on Hose APPENDIX E3.2

Hose	e Assembly Inspecti	ion and Testing/Ch	ecklist (B620-7.2.10	0)	
Hose Assembly Number:	HAWP: () 350psi	Date tested/Inspected		
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS	
Hose was connected to tank or					
tank mounted accessory, used for loading or off-loading. (7.2.10.1)					
Test person has been trained in					
product and hose safety,					
inspection and test procedures,					
and rejection criteria. As per					
records. (7.2.10.3)					
Hose Assembly Inspection					
(7.2.10.4)					
No damage to hose cover					
(7.2.10.4.a)					
Kinked, flattened, or permanently					
deformed wire braid (7.2.10.4b)					
Soft spots when NOT under					
pressure, bulges when under					
pressure, or loose outer covering (7.2.10c)					
Damaged, slipping or excessively					
worn hose couplings (7.2.10d)					
Loose or missing bolts on hose					
coupling assemblies (7.2.10e)					
Deteriorated legibility of					
identification of hose (7.2.10f)					
Test pressure of 120% of the					
marked HAWP (7.2.10.5b)					
Pressure held for minimum 5					
minutes (7.2.10.5f)					
Hose tagged with month/year of					
test (7.2.10.6)					
Name and Address of tester					
if other than indicated on					
page 1(7.2.10.7):					
r					
HOSE TEST INSPECTION:	() PAS	22	() FAII		



Transport Canada	Registration Nur	nber: 25	ies	t Standard: B620-03
Customer Name:			Date:	
Customer Contact Person:			Phone:	
Customer Address	:		Fax:	
Customer Signatur	e:		Unit Number:	
Testing Facility: () Company 123 Any Str Regina Sas Phone (306				
	Fax: (306)	XXX-XXXX		
Tank Code: () TC-51	() TC-331	() ASME	() MC-331
Test Performed: () Visual(2,3)	() Leakage(4)	() Pressure(5)	() Hose Test(6)
Type of Tank: () Single	() Twin	() Quad	

Vessel One Information	Vessel two Information	
U Stamp	U Stamp	
Serial Number	Serial Number	
Provincial Number	Provincial Number	
TCRN / CRN Number	TCRN / CRN Number	
MAWP	MAWP	
Year Built	Year Built	
Manufacturer	Manufacturer	
Altered by	Altered by	
Head Material	Head Material	
Shell Material	Shell Material	
Head Thickness	Head Thickness	
Shell Thickness	Shell Thickness	
Head Type	Head Type	
Diameter	Diameter	
Vessel Length	Vessel Length	
Expiry Date of	Expiry Date of	
Pressure Relief Valves	Pressure Relief Valves	
Tank Capacity	Tank Capacity	

	External Visual In	spection/Checkli	st (B-620 7.2.1)	
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Vessel Shell and head				
condition (7.2.1.1a)				
Check for corrosion				
Check for dents				
Check for defects and welds				
Check for defects in piping				
Check for leakage				
Valves (7.2.1.1c)		1		
Check proper function of all				
valves				
Check emergency shutdown				
devices including ISC				
valves(7.2.9)				
Remote closure device				
operation				
Ensure valves are free of				
corrosion and distortion				
Plumbing (7.2.1.1d)				
Ensure all bolts and nuts on				
flanges are in place and				
tightened				
Ensure plumbing is correctly				
colour coded				
Markings (7.2.1.1e)				
Ensure specifications and				
other markings on the tanks				
are legible				
Appurtenances (7.2.1.1f)				
Check the skid(frame) for				
cracks and physical damage				
Check mounting brackets,				
tiedowns(u-bolts), stoplights				
and brackets, valve				
guards(6.4.9)				
Ensure that all major				
appurtenances and				
attachments, connecting				
structures are not damaged or				
corroded affecting safe				
operation of the vehicle.				
Hose Assemblies(7.2.1.1g)		<u> </u>	<u> </u>	<u> </u>
Hoses do not display any				
defects. (7.2.10.4)				
Have legible markings				
indicating they have been				
tested as required. (7.2.10.6,8)				
100100 00 10401160. (1.2.10.0,0)				

ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Pressure Relief				
Valves(7.2.1.4)				
Inspect for corrosion or				
damage				
Pressure relief valves are				
replaced or tested in				
accordance with clause				
7.2.7.6b				
Tank Protection(B622 5.2.5)				
Ensure suitable protection for				
valves, safety devices and				
other devices				
Ensure rear protection can				
deflect 6" forward NOT				
contacting any container with				
lading				
Emergency Shutdown				
System(B-620				
7.2.1.6)Requirements				
located at 5.3.2.5e,f)				
When activated, does liquid			<u> </u>	
ISC stop flow.(7.2.9.4)				
When activated stops motive				
power to pump				
Does it operates at 150 ft				
Meter creep test: lading				
circulated, flow established,				
ISC closed, flow thru meter				
stops within 30 s, and the				
meter creep shall cease within				
5 s after the flow thru the				
meter stops. (Appendix D1)				
Non-Meter test: Open all ISC				
valves, operate emergency				
discharge control acuator,				
ensure each ISC valve has				
closed, evacuate product in				
downstream piping and is at				
atmospheric pressure, outlet				
monitored for 30 s, shall be no				
detectable leakage. (Appendix				
D2)				
Inspection Marking (B620- 7.4)				
Place required decals				
indicating type of test				
(7.4.1,2,3)				
1-1-1	I	I	I	

Leakage Test Inspection/Checklist (B620-7.2.5)				
Test Medium	() Water	() Air	()Normal L	_ading of tank (Ammonia)
Test Pressure	() 525 p.s.i.	() 420 p.s.i.	() 398 p.s.i.	() 375 p.s.i. ()
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Performed in conjunction with external inspection(7.2.5.1)				
Venting devices relieving at less than test pressure				
removed (7.2.5.1a)				
Product piping and all associated valves/accessories in place and operative (7.2.5.1b)				
Valves tested in sequence (7.2.5.1c)				
Normal Lading, water or air used as test medium (7.2.5.1e)				
Test pressure used is the maximum normal operating pressure (7.2.5.1f)				
Test pressure maintained for minimum 5 minutes (7.2.5.1g)				
Inspection Marking (B620-7.4)				
Place required decals				
indicating type of test				
(7.4.1,2,3)				
LEAKAGE TEST INSPECTION:	()	PASS	() FAIL	

	Pressure Test In:	spection/Checklis	st (B620-7.2.7)	
Test Medium	() Water	() Air	() Normal	Lading of tank (Ammonia)
Test Pressure	() 525 p.s.i.	() 420 p.s.i.	() 398 p.s.i.	() 375 p.s.i. ()
	. ,	. ,	, ,	
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Multi-tank vehicle, tanks tested				
separately, adjacent tank				
empty and at atmospheric				
pressure(7.2.7.2)				
Tank(s) are level				
Remove pressure and				
hydrostatic relief				
valves(7.2.7.3)				
Remove, service and re-install				
liquid level gauge				
Hose(s) removed, tested and				
recorded as per Form 9-01(6)				
Fill tank to 100% with water				
(7.2.7.7a)				
Pressurize tank to 1.5X MAWP				
and hold for minimum 10				
minutes.(Table 7.3)				
(7.2.7.7a)(7.2.7.4)				
Conduct External Visual				
Inspection(7.2.7.4b)				
Form 9-01(2,3)				
Reduce pressure to 80% of MAWP (7.2.7.7e)				
Check function of excess flow				
valves (7.2.7.7e)				
Conduct Leak test per from 9-				
01(4)				
Tank emptied of water				
Pressure Relief Valve Expiry				
Date: Insert in comments				
Hydrostatic Relief Valve				
Expirey Date: Insert in				
comments.				
Replace pressure and hydrostatic relief valves.				
(7.2.7.6b)				
Inspection Marking (B620-				
7.4)		Γ	Γ	
Place required decals				
indicating type of test				
(7.4.1,2,3)				
PRESSURE TEST INSPECTION	N: ()	PASS	() FAIL	
Hose A	ssembly Inspecti	on and Testing/C	hecklist (B620-7	7.2.10)

Hose Assembly Number:		HAWP: (()) 350psi	Date tested/Inspected	
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS	
Hose was connected to tank or tank mounted accessory, used for loading or off-loading. (7.2.10.1)					
Test person has been trained in product and hose safety, inspection and test procedures, and rejection criteria. As per records. (7.2.10.3)					
Hose Assembly Inspection (7.2.10.4)					
No damage to hose cover (7.2.10.4.a)					
Kinked, flattened, or permanently deformed wire braid (7.2.10.4b)					
Soft spots when NOT under pressure, bulges when under pressure, or loose outer covering (7.2.10c)					
Damaged, slipping or excessively worn hose couplings (7.2.10d)					
Loose or missing bolts on hose coupling assemblies (7.2.10e)					
Deteriorated legibility of identification of hose (7.2.10f)					
Test pressure of 120% of the marked HAWP (7.2.10.5b) Pressure held for minimum 5					
minutes (7.2.10.5f) Hose tagged with month/year of test (7.2.10.6)					
Name and Address of tester if other than indicated on page 1(7.2.10.7):					
HOSE TEST INSPECTION:	()	PASS	() FAIL		

AMMONIA C	ODE OF PRAC	TICE - AP	PENDICES
January 2013	2		

Title	Date
Inspector Name:	Inspector Signature:
requirements of the B20-03 sta	
	arded to the appropriate personnel and filed as per the
	has been returned to service. has been removed from service and sent for repair/destroyed.
	s discovered and is explained in the comments.
No defects or damage	was discovered.
The statements below summar	ize the testing results:
The following marking(s) have	been applied to the Vessel/hose:
(1020-7.3.111)	
The tank(s) tested has(have) be (B620-7.3.1h)	een constructed of other than quenched and tempered steel (NQT).

The knowledge to conduct critical tasks safely should be based on standard operating procedures. It is critical for employees at the anhydrous ammonia operation to have a working knowledge of the procedures for conducting their required duties safely.

Employees must be able to explain:

(Example list, but not limited to):

- Hazards associated with anhydrous ammonia
- Transfer procedures from all vessels and storage facilities
- Critical operating limits and Emergency procedures for equipment
- Knowledge of Transportation of Dangerous Goods
- Placard classification
- Safety marking requirements
- o Emergency response plan Knowledge and explain proper procedures
- o First aid treatment when dealing with anhydrous ammonia
- First aid knowledge in treating inhalation hazards
- Knowledge of the procedures for the proper care of safety equipment
- Knowledge of WHMIS
- Knowledge of critical security procedures
- o Maintenance of specific emergency equipment

ANHYDROUS AMMONIA FACILITY EMERGENCY RESPONSE PLAN

PI	LA	N	Н	0	ΙГ	ìΕ	R	S.
ГΙ	ᅳ			u	ᆫ	,_	Г	J.

- 1. Facility Manager
- 2. Field location office
- 3. Head office
- 4. Blue Tube at entrance to location

1.0 FACILITY INFORMATION

FACILITY NAME

A	DE)R	ES	S
---	----	----	----	---

Longitude / Latitude
Land Location:
P.O. Box and Town/City:
Postal Code:

FACILITY CONTACT PERSON

NAME:	
PHONE:	
FACSIMILE:	

EMERGENCY TELEPHONE NUMBERS

POSITION	NAME	DAY/NIGHT
Facility Manager		
Alternate Contact		
Fire Department		
Police		
Ambulance		
Poison Control Centre		
Hospital		
Environment		
Transport Canada		
Emergency Response Contact		

CANUTEC 24 HOUR SERVICE. CALL COLLECT (613) 996-6666

NOTE:

CANUTEC provides information and communications assistance in case of transport emergencies involving dangerous goods. Its product information bank has been prepared primarily for transport emergencies, but it can also provide response information for non-transport emergencies involving dangerous goods.

REPORTING:

Emergencies involving Anhydrous Ammonia must be immediately reported to the Royal Canadian Mounted Police as required by Transport Canada. Reporting to the Police will guarantee a response. The Fire Department must also be alerted and if required due to casualties, the local ambulance service must be contacted to respond.

2.0 EMERGENCY RESPONSE PLAN PRACTICES AND TESTS:

Emergency Response Plans must be tested yearly. When plans are tested they must be updated to reflect the deficiencies found in the testing process. A copy of all updated Emergency Response Plans must be distributed to:

- Responding Fire Departments
- Anhydrous Ammonia Site entrance and office.
- The location where the Facility Manager is located.
- Police

Implementation Date:		
FACILITY MANAGER:		
	(signature)	(date)
FIRE DEPT. OFFICIAL:		
	(signature)	(date)

ERP Practice Dates

Facility Manager	Fire Chief	Date
		, 2008
		, 2009
		, 2010
		, 2011
		, 2012

The Facility Manager and Fire Chief must sign and date the above table confirming that a practice has been completed at the facility and the changes have been updated in the plan.

AGENCY NOTIFICATION: (List the names and the telephone numbers of agencies and contact persons that need to be notified should a spill or release of Anhydrous Ammonia occur. Include railroads, roads, and highways (if they may have to be blocked).

PHONE NUMBER

SURROUNDING OCCUPANCIES & LAND USE: (Describe surrounding land use in all four directions for a three kilometer radius.) List all farms within the radius. For communities, list the name of the community and the emergency contact number and the town or city office number. For other industry occupancies

including other company properties list the contact numbers. Also list the amount of pastureland and water supplies such as creeks, rivers, and lakes.

<u>NORTH</u>	
Name	Phone Number

North Land Use:

SOUTH

Name	Phone Number

South Land use:

EAST

<u>LAGI</u>	
Name	Phone Number

East Land use:

WEST

Name	Phone Number

3.0 LOCATION OF EMERGENCY EQUIPMENT & SUPPLIES:

(Available 24 hours a day. Include phone numbers).

EARTH MOVING EQUIPMENT

PORTABLE WATER PUMPS	
STREET BARRIERS	
SAND BAGS	
OTHER	
LOCATION AND TYPES OF WATER SUPPLIES: (hydrant, ponds, irrigation canals, fresh or salt wa etc.).	ter,

4.0 EMERGENCY RESPONSE GUIDELINES, ROLES & RESPONSIBILITIES

Facility Manager or Designate will:

- Take the action necessary to protect life and property
- Notify proper authorities (Police, Fire and/or Ambulance) and implement the facility Emergency Response Plan
- Report the crisis in accordance with regulatory requirements.
- Secure and prevent disturbance of the crisis area as required
- Notify immediate Supervisor or Company Management
- Ensure actions in place to protect the safety of employees
- Ensure first responders have been contacted as required by the situation

	NALYSIS				
1. DATE OF ASSESSMENT					
2. COMPANY -	2. COMPANY –				
3. OCCUPANC	Y: Anhy	drous Ammonia	Storage facility.		
This facility stores Anhydrous Ammonia for the purpose of supplying farmers with Nitrogen fertilizer. The product is stored in all vessels and is transferred onsite into the storage vessel from a highway transport truck. The product is then transferred into Field Delivery Trucks or Nurse Wagons and delivered to the field.					
4. SECURITY S	SYSTEM TYP	E:			
5. EMERGENC	Y ACCESS:		gency access has n this plan.	s been shown or	n the site
6. HOURS OF C Site Plans should areas in a 3 kilome			the site specifics	s, and one of the	surrounding
•	OF ASSEME				
Indicate the main		•			
7. Quantities	s of Anhydro	us Ammonia fou	nd at this facility	/ :	
Storage Vessel Capacity Truck Vessel Capacity All Nurse Wagon Capacity All Trucks Wagons					
Storage Vessel	Capacity				
Storage Vessel # of Vessels	Capacity				
# of Vessels UN Number: 10 Anhydrous Amm atmosphere is be Class 2.3 (8) UN 1 8. Common Relea Inhala Relea Bursti	Capacity O05 onia is in a licecomes a gas 1005. Incidents that see due to valve tion and burns see from over-fing hose.	# of Trucks quid form when so the content of the c	cks Capacity stored under preada identifies the coduct are:	# of Wagons # ssure. When ree product as: A	gons Capacity

ON SITE EMERGENCY RESOURCES

On Site Resources	Details
Self Contained Breathing Apparatus	
Full Face Respirators	
Response Suits on site	
Water Troughs	
Duct Tape	
Rubber Gloves	
CSA Approved Response boots	
Safety Belt/Harness and Lifeline	
Site Communications	
First Aid Equipment	Kit in office and all trucks
(List is in Kits and the plan)	
Fire Extinguishers	
Wind Socks	
Eyewash Stations	

Emergency Response Plans are located in a blue tube on the entrance to the site or in a blue tube attached to the site Emergency Response Sign.

6.0 LOCAL PREPAREDNESS PLANNING FOR THIS FACILITY

Describe the potential consequences to the public and the environment if an accidental release of Anhydrous Ammonia occurred at this facility.
Describe the worst case scenario that could occur at this facility.
Describe the notification method that will be used to alert the public if an emergency
occurs. (this decision will be made with the community and the fire department personnel using the telephone system, siren, door to door, etc.)
, ,

List the names and agencies involved in the preparation of this plan.

NAME	AGENCY

ALL ITEMS LISTED BELOW MUST BE CHECKED IN ORDER TO FULLY COMPLETE THIS E.R.P.

Emergency telephone number list (on plan) (24 hour numbers included) posted beside each phone	
Emergency telephone list (posted at site)	
24-hour phone identified on ER sign (nearest location to site)	
Water supplies identified	
Diagrams completed properly site plan with 3 kilometer radius	
Fire Chief has visited site and has received a copy of the plan	
Complete list of industries and others that could be affected by an occurrence	
List of available and alternate communication equipment	
Designated and posted emergency exits in all facilities	
Have set up meeting location for after evacuation	
Held emergency response training on procedures	
Annual review of plan	
Log of training sessions and personnel training	
Annual emergency response drill or practice	
Monthly maintenance check completed on protection equipment and first aid supplies	
Monthly check of alarms, fire extinguishers, first aid kits, and eyewash stations	
A plan is to be kept off site for alternate access: The plan is located at:	
	Phone #

7.0 SITE DIAGRAMS

Every E.R.P. must include two diagrams:

- A diagram of the facility site.
- A diagram of the surrounding area.

The surround area diagram must include a three kilometre radius of the facility that may be affected by an emergency. This sketch will be derived from using rural municipality maps and village or town maps. The facility site diagram must be of the specific site on which the anhydrous ammonia storage facility resides.

The surrounding area diagram must include:

- The storage facility must be clearly identified in the area drawing.
- Name and location of farms and residences for the phone numbers listed in the ERP.
- Other industries and occupancies within approximately the three kilometre radius, such as mines, salt plants, food processing plants etc.
- Direction of water flow from site.
- Location of communities within the 3 kilometre radius of the plant.

Items featured on the facility site diagram must include:

- fire hydrant locations
- gas shut off valves
- locations of wind socks
- location of ER equipment
- location of emergency shut-off valves
- location of First Aid Supplies
- location of fenced compound
- location of Emergency Response Plan sign/entrance etc.
- building exits
- gravelled areas
- containment dykes
- fields and open areas
- bulk fuel storage
- propane and bulk fuel storage
- direction of runoff
- location of water troughs
- main electrical shutoff
- furnace room location
- exits and entrances to site
- rail roads
- roads and highways
- wells, cisterns, and other water supplies etc.
- distances to communities and other industries, farms or communities

Sample Letter – Invitation to Local Emergency Responders APPENDIX G2.1

Date, Year
Addressee Address Address
Dear Addressee
Our company operates an agricultural supply and distribution facility nearby. One of our products is anhydrous ammonia, a nitrogen fertilizer. In high concentrations, ammonia is a hazardous product. Our goal is to operate our business safely and responsibly, and one of our requirements is that we plan for what to do in the unlikely event of an emergency.
We believe it is important to plan for emergency preparedness with local emergency responders. We would like to invite you to participate in a short emergency preparedness planning session to be held at (Address) on (Date) at (Time). The agenda will be to review our emergency response plan with you and answer any questions you may have.
We hope you are able to attend, and look forward to meeting with you.
Sincerely,
Name Title Company

Sample Documents – Communication of ER Plan with Local People APPENDIX G2

Date, Year Addressee Address Address
Dear Addressee,
Our company operates an agricultural supply & distribution facility in this neighbourhood. One of our products is anhydrous ammonia, a nitrogen fertilizer. In high concentrations, ammonia is a hazardous product, so this letter is to provide information to you about ammonia and about what to do in the unlikely event of an emergency involving ammonia. Please read the attached information.
We are committed to operating our business safely and responsibly. If an emergency did occur at our operation, you may receive a phone call from our personnel if the emergency could affect you. You will be advised of the best course of action at that time.
If you have any questions you are welcome to call us at (XXX)-123-4567.
Sincerely,
Company representative Title Company

Sample Letters – Invitation to Local Emergency Responders

Date,

Mr. John Smith Anytown Fire Chief 1234 Main Street Anytown, ON, T6T 7T9

Dear Chief Smith:

Please accept this letter as your invitation to participate in the annual review and update of the emergency response plan for the anhydrous ammonia storage operation located at:

6456 Storm Road Anytown, ON

We will be holding the review on MM/DD/YYYY, at ?:?? AM/PM. Your participation and input would be very important to update our emergency response plan. Please confirm your attendance by calling (306) XXX-XXXX.

Sincerely,

John Doe Facility Manager A1 Fertilizer Services Ltd.

RISK ANALYSIS

1.	DATE OF ASSESSI	/IENT	
2.	COMPANY -		
3.	OCCUPANCY:	Anhydrous Ammo	nia Storage facility.
fertil from	lizer. The product is	s stored in all vesse rt truck. The produ	r the purpose of supplying farmers with Nitrogen Is and is transferred onsite into the storage vessel ct is then transferred into Field Delivery Trucks or
4.	SECURITY SYSTEM	N TYPE:	
5.	EMERGENCY ACC		mergency access has been shown on the site m in this plan.
	HOURS OF OPERA Plans should be prep s in a 3 kilometer radi	ared at this point; on	e of the site specifics, and one of the surrounding

7. Quantities of Anhydrous Ammonia found at this facility:

6. MAIN POINT OF ASSEMBLY: Indicate the main point of assembly for all worker's after an incident has occurred.

Storage Vessel Capacity		Truck Vessel Capacity All Trucks		Nurse Wagon Capacity All Wagons	
# of Vessels	essels Capacity # of Trucks Capacity		# of Wagons	Capacity	

UN Number: 1005

Anhydrous Ammonia is in a liquid form when stored under pressure. When released to the atmosphere is becomes a gas. Transport Canada identifies the product as: Ammonia, Anhydrous Class 2.3 (8) UN 1005.

9. Common Incidents that involve this product are:

- Release due to valve failure.
- Inhalation and burns from improper use of safety equipment.
- Release from over-filling of pressure vessels.
- Bursting hose.
- Theft for use in the illegal drug trade.

EMERGENCY TELEPHONE NUMBERS

Date numbers were last reviewed:

Date numbers were last verified:

POSITION	NAME	DAY/NIGHT
Facility Manager		
Alternate Contact		
Fire Department		
Police		
Ambulance		
Poison Control Centre		
Hospital		
Environment		
Transport Canada		
Emergency Response Contact		

CANUTEC 24 HOUR SERVICE. CALL COLLECT (613) 996-6666

NOTE:

CANUTEC provides information and communications assistance in case of transport emergencies involving dangerous goods. Its product information bank has been prepared primarily for transport emergencies, but it can also provide response information for non-transport emergencies involving dangerous goods.

EMERGENCY RESPONSE PLAN PRACTICES AND TESTS:

Emergency Response Plans must be tested yearly. When plans are tested they must be updated to reflect the deficiencies found in the testing process. A copy of all updated Emergency Response Plans must be distributed to:

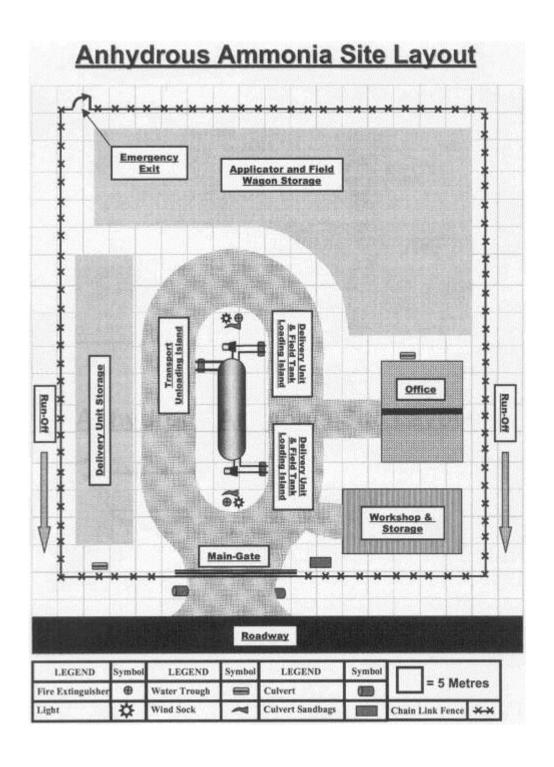
- Responding Fire Departments
- Anhydrous Ammonia Site entrance and office.
- The location where the Facility Manager is located.
- Police

Implementation Date:		
FACILITY MANAGER:		
	(signature)	(date)
FIRE DEPT. OFFICIAL:		
	(signature)	(date)

ERP Practice Dates

Facility Manager	Fire Chief	Date
		, 2008
		, 2009
		, 2010
		, 2011
		, 2012

The Facility Manager and Fire Chief must sign and date the above table confirming that a practice has been completed at the facility and the changes have been updated in the plan.



INCIDENT REPORT

				General Information
Type of Incident	Lo	cation of Incident		
Date of Incident (D/M/Y)	Date Incident Re	ncident Reported (D/M/Y) Time of Incident		Time of Incident
	<u>.</u>			Personal Injury Section
Name	Company		Notified ☐ OH&S	□ WCB □ N/A
Injury				
	Loss Re	porting Section		
Description of loss or damage				
				Incident Description
Attach additional sheet if require	ed			moraone 2000 npaon
•				
			Re	oot Cause of the Incident
What acts or conditions or safet	y system problems contr	ibuted to the incident		
	Pr	evention		
Temporary Fix – What immediate	corrective action has been	taken to prevent a recurren	ce	Action taken by:
Permanent Solution – What corre	ective action has been or wil	I be taken to eliminate the b	pasic causes?	Action taken by:
				,
Investigated By	Investigated B	v I	Investigated	Rv
investigated by	mvestigated B	y	investigated	<i>D</i> y
Reviewed By	Reviewed By		Reviewed By	,
		I		

THICKNESS TEST UTE SERVICE EQUIPMENT UTE		2017
SERVICE EQUIPMENT LITE		2017
	.C 2007	2012
PRD: VALVE 280.5 PSI UTI	C 2007	2012
LINING		
88.B.2 INSPECTION UT	EC 2007	2017
STUB SILL INSPECTION UT	EC 2007	2017

Rail tank cars in Canada must comply with Canadian General Standards Board (CGSB) Standard 43.147. This essentially means rail cars must comply with U.S. DOT CFR49 standard specifications. The rail car in this picture is marked TC112J340W, which complies with DOT specification 112J340W.

Note: Transportation of Dangerous Goods placard for anhydrous ammonia is the white 2.3 placard with a gas cylinder shown here.

http://www.tc.gc.ca/tdg/permits/htm/9283.htm

EMERGENCY SHUTOFFS AT RAILCAR AND FILL/UNLOAD POINTS APPENDIX H2.1



Emergency shut-off valve on a rail car.



Valves suitable for anhydrous ammonia service through a visual inspection of the equipment.



Typical hose end valve protectors.



Compliance will be indicated through a visual inspection of fall arrest or fall protection equipment or a written operating procedure.

HOSES - MARKED APPROVED FOR ANHYDROUS AMMONIA AND MAWP



Hoses must be rated for a maximum of 350 psi (2410kPa) for all ammonia rated hoses.

HOSES MARKED REMOVED FROM SERVICE DATE



CRIMP-ON/BOLT-ON HOSE COUPLINGS



Bolt on hose end fittings



Crimp on hose end fittings

Hose Test Record APPENDIX H3.5

Hose A	ssembly Inspecti	on and Testing/C	hecklist (B620-7.	.2.10)
Hose Assembly Number:		HAWP: (•	Date tested/Inspected
Tiose Addeniery Hamber.		()		
ITEM	ACCEPTABLE	NOT ACCEPTABLE	NOT APPLICABLE	COMMENTS
Hose was connected to tank or tank mounted accessory, used for loading or off-loading. (7.2.10.1)				
Test person has been trained in product and hose safety, inspection and test procedures, and rejection criteria. As per records. (7.2.10.3)				
Hose Assembly Inspection (7.2.10.4)				
No damage to hose cover (7.2.10.4.a)				
Kinked, flattened, or permanently deformed wire braid (7.2.10.4b)				
Soft spots when NOT under pressure, bulges when under pressure, or loose outer covering (7.2.10c)				
Damaged, slipping or excessively worn hose couplings (7.2.10d)				
Loose or missing bolts on hose coupling assemblies (7.2.10e)				
Deteriorated legibility of identification of hose (7.2.10f)				
Test pressure of 120% of the marked HAWP (7.2.10.5b) Pressure held for minimum 5				
minutes (7.2.10.5f) Hose tagged with month/year				
of test (7.2.10.6)				
Name and Address of tester if other than indicated on page 1(7.2.10.7):				
HOSE TEST INSPECTION:	()	PASS	() FAIL	

The tank(s) tested has(have) (B620-7.3.1h)	been constructed of other than quenched and tempered steel (NQT).
The following marking(s) hav	ve been applied to the Vessel/hose:
The statements below summ	arize the testing results:
No defects or damag	vas discovered and is explained in the comments.
	e has been returned to service.
This cargo tank/hose	has been removed from service and sent for repair/destroyed.
Documentation has been for requirements of the B20-03 s	warded to the appropriate personnel and filed as per the standard.
Comments:	
Inspector Name:	Inspector Signature:
-	
Title:	Date:

PUMP APPROVED MANUFACTURED FOR NH3



RBCT.MH6684 Pumps, Power Operated, Anhydrous Ammonia

Page Bottom

Pumps, Power Operated, Anhydrous Ammonia

See General Information for Pumps, Power Operated, Anhydrous Ammonia

BLACKMER DIV OF DOVER RESOURCES

MH6684

1809 CENTURY AVE SW GRAND RAPIDS, MI 49525 USA

Transfer pumps, Models LDF1A, LDF1PA, LGB1E, LGB1PE, LGF1E, LGF1PE, LGL1-1/4, LGL1-1/2, LGL1.25, LGL1.5, LGRLF1.25A, LGLF1.25A, LGLF1.5A, LGLF1-1/4, LGLF1-1/2, LGRL1-1/4, LGRL1.25, TLGLF3, TLGLF3C, TLGLF4A, TLGLF4B, LGL4B, LGLD4B; Models LGL2E, LGL3E, LGLD2E, LGLD3E, LGLD4E, TLGL-2E, TLGL-3E, TLGLD2E, TLGLD3E, LGLD4E, TLGL-2E, TLGL-3E, TLGL-3E

Last Updated on 2008-06-03

Questions? Notice of Disclaimer Page Top

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Guards on Transfer Pumps / Compressors APPENDIX H4.2

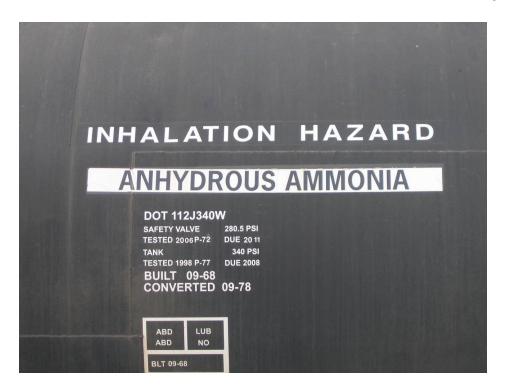
GUARDS ON TRANSFER PUMPS/COMPRESSORS





TRANSFER PUMP/COMPRESSOR MOUNTED





Rail car "Anhydrous Ammonia" and "Inhalation Hazard" markings. Pressure test and re-test date markings.

Note that the Transportation of Dangerous Goods placard for anhydrous ammonia is now the white 2.3 placard with a gas cylinder shown here.

http://www.tc.gc.ca/tdg/permits/htm/9283.htm





Emergency Equipment APPENDIX H7.1 to H7.8 Inclusive



Full face respirators dedicated for emergency use only are required



Ammonia resistant chemical suits dedicated for emergency use only are required



Some jurisdictions require self contained breathing apparatus (SCBA)





Emergency Water



Plumbed in Safety Shower





Note that water troughs must be marked as emergency water with a red cross.

Minimum 2- 200 Gallon water troughs within 10 meters of transfer points



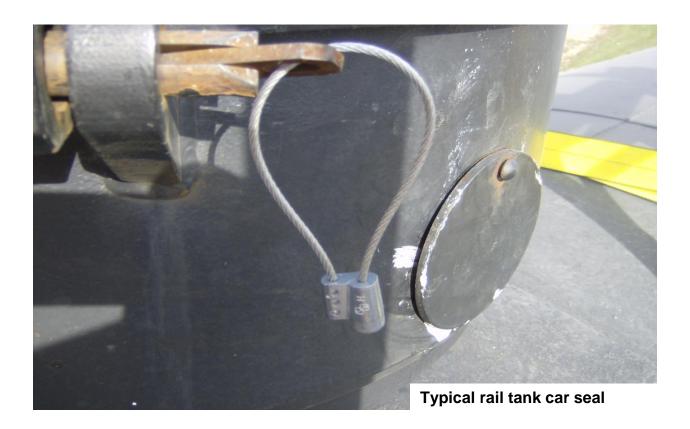
Emergency Eyewash should be floating in troughs during cold temperatures to keep from freezing.



Typical wind indicators



Railcar Security - Seals APPENDIX H8.1



COMPANY

Pressure Tank Car Inspection and Pre-shipment Checklist Product Description and ERAP Info: Date: ANHYDROUS AMMONIA, CLASS Car No: 2.3 (8), UN1005 **ERAP NUMBER XXXX** Weigh In: KG ERAP and 24-hour PHONE (XXX) Weigh out: KG XXX-XXXX **Rail Car General Inspection** YES NO Check the defect card holder 1. 2. Inspect the T/C tank and/or jacket for any dents and punctures. 3. Check car for seriously damaged or missing items. -handrail, ladders, platforms, railings, handbrakes Check trucks, brakes, and bolsters for any loose 4. or broken parts. 5. Check hand brake assembly for proper operation. 6. Check car is equipped with double shelf couplers. Check stub sill for any visual cracks. 7. Check car stenciling and paint: 8. -'Anhydrous Ammonia' and 'Inhalation Hazard' stenciled on both sides of car 9. Check car for 'qualification' stenciling: - (tank test date, and RV test date must be current) Inspector Signature: _____ Date: **Pre-Release Inspection** YES NO Employ fall protection equipment 1. Check Dome area for missing or loose bolts 2. and dome lid, pin and chain. 3. Check base plate bolts, that none are missing or loose. Reinstall plugs in valves and cover on gauging rod. 4. Check all fittings inside the protective housing for leaks. 5. 6. Check that thermowell cap is on tight and not leaking. 7. Check that relief valve is not passing. Check dome area for leaks. 8. 9. Close dome and install dome pin. 10. Seal dome lid with wire cable seal. 11. Final check for leaks. (Car cannot be shipped if leaking). 12. TDG placards in place. Inspector Signature: _____ Date: Comments: _____

