

Sulphuric Acid Site Audit Unloading Checklist

Key considerations when qualifying a facility for sulphuric acid unloading. We recognize each facility is unique and not all of these consideration: may apply or there may be additional requirements from the site or regulatory body.

Section A-- General Information

Customer _____
 Location _____
 Primary Point of Contact _____
 Telephone _____
 Survey Conducted by _____
 Date _____
 Next Survey Due Date _____

Type of Delivery Rail Truck

Deliveries Per Year _____

Are tank certifications required by the state where tank is located?

Yes No
 Yes No

Review copy of State Certification if required

Storage Tank(s) Description Horizontal Vertical
 Indoor Outdoor

Size/Capacity _____

Storage Tank(s) Description Material of Construction (Carbon steel, stainless steel, etc.)

Horizontal Vertical
 Indoor Outdoor

Size/Capacity _____

Material of Construction (Carbon steel, stainless steel, etc.) _____

Does the receiver have procedures in place for unloading

Yes No

Verifying room in tank

Yes No

Tank/Valves Clearly marked

Yes No

Does the receiver have training records in place for unloading

Yes No

Section B-- Safety

Unloading rack operations/fall protection

Is the following Personal Protective Equipment available and used for unloading?

acid suit chem resistant gloves
 hard hat goggles
 hood respiratory protection
 fall protection harness
 hearing protection

boots
 face shield
 other

Hard hat (ANSI/ISEA Z89.1-2009) • Face shield (ANSI Z87.1-2003) • Chemical splash goggles (ANSI Z87.1-2015) • Acid resistant full body outer garments • Acid resistant gloves (ANSI/ISEA 105-2000) • Acid resistant boots (boots should meet ASTM F 2413-11 standard for steel toe caps and made of material, such as neoprene, that stands up to acid)

Emergency Action Plan for Chemical Exposure

Shower Eyewash
 Tested before unloading operations begin

Water Hose

ANSI Z358.1

Are Emergency response contact numbers posted?

Yes No

Identify the local medical facility prepared for chemical burn treatment?

Yes No

How many people are present during unloading? _____

If operating alone, is there constant video monitoring conducted?

Yes No

If video monitored, how far from monitoring to unload site? _____

Is there a stand-by person during connect?

Yes No

Are unauthorized personnel kept clear during unloading?

Yes No

SECTION C -- STORAGE TANK AREA

Is storage tank located in a secured area?

Yes No

Is tank clearly identified with concentration of sulphuric acid?

Yes No

Is National Fire Protection label present?

Yes No

Are hazard signs located in the area?

Yes No

Does tank have nozzles below the liquid surface?

Yes No

Has spill control been considered?

Yes No

Is tank dike free of water (proper drainage) and free of debris?

Yes No

Is there over-fill protections on the tank?

Yes No

Description of overfill protection _____

Is sulphate build up present on flanges or fittings?

Yes No

Does tank have redundant level gauges?

Yes No

Type of gauge? _____

Has tank been thickness tested?

Yes No

Date of last thickness test _____

Has tank been internally inspected?

Yes No

Date of last inspection _____

Has piping been thickness tested?

Yes No

Date of last thickness test _____

SECTION D -- Unloading Hoses, Fittings, Air and Pump

Is the unloading hose in good condition?

Yes No

Is hose proper material of construction? What material? _____

Yes No

Is hose rated for sulphuric acid?

Yes No

Is hose properly supported and stored when not in use?

Yes No

Has hose been pressure/hydro tested?

Yes No

Date of last test? _____

Are flanges cleared of sulfate build up?

Yes No

Are flange guards used?

Yes No

Has piping been (sonic) thickness tested?

Yes No

Last test date: _____

Fitting Supplied? Carrier (truck) Facility

Fittings proper material

Yes No

Is Pump required Carrier (truck) Facility

Pump Material	<input type="checkbox"/> Stainless Steel	<input type="checkbox"/> other (compatible with Sulphuric Acid)		
Facility Pump	<input type="checkbox"/> Submerged	<input type="checkbox"/> Self Priming	<input type="checkbox"/> Bottom outlet	
	Type pump			
Is pump seal in good working order?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Pump feed	<input type="checkbox"/> Self Priming	<input type="checkbox"/> Padded with pressure		
Can pump be remotely shut off (from control room)?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is Air Compressor required	<input type="checkbox"/> Carrier (truck)	<input type="checkbox"/> Facility		
Pressure used to unload Material			<input type="checkbox"/> Yes	<input type="checkbox"/> No
	PSI required			
	<input type="checkbox"/> Clean dry air	<input type="checkbox"/> Nitrogen		
	Is pressure system in good order?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Does system have pressure regulator?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Does system have relief valve?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Is relief valve on PM schedule?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	Can pressure be released remotely?		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	How is pressure vented?			
Other transfer considerations				
Is there a vent line?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is fill line and vent line identified?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Where does vapor from storage tank vent to during unloading				
Is fill line and vent line identified?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Prevention system for backflow into storage tank and then to tank truck/rail car			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Lines vented to ensure liquid and pressure free before disconnect.			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is trailer depressurized securely closed before departue?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Ability to clear unloading hose			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is connection for Sulphuric Acid clearly marked?			<input type="checkbox"/> Yes	<input type="checkbox"/> No

Recommend not splitting cargo holds when unloading

Section E-- Rail Tank Car Unloading Area

Is the following equipment available and used? (AAR Pamphlet 34, § 1.2 – 173.31)					
	<input type="checkbox"/> Wheel Chocks		<input type="checkbox"/> Yes	<input type="checkbox"/> No	49 CFR 173.31
	<input type="checkbox"/> Derailer		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<input type="checkbox"/> Blue flag or hazard signal		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<input type="checkbox"/> Foam generator		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<input type="checkbox"/> Chemicals on hand for spills		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	<input type="checkbox"/> Caustic	<input type="checkbox"/> Limestone			
	<input type="checkbox"/> Soda Ash	<input type="checkbox"/> Other			
Are tank cars kept/stored in secure area prior to unloading?			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is there adequate lighting in the unloading area?			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is unloading area cleared of tripping hazards?			<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Is Tank Car securely closed before releasing back?			<input type="checkbox"/> Yes	<input type="checkbox"/> No	

Section F-- Tank Truck Unloading Area

Is roadway in good condition			<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> Gravel	<input type="checkbox"/> Concrete		
	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Dirt		
Is unloading pad have adequate containment, drainage?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Could tractor/trailer driver deliver in inclement weather?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there adequate lighting in the unloading area?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there adequate overhead clearance for truck?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there an area that would create a turn around problem?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Unloading method	<input type="checkbox"/> Bottom	<input type="checkbox"/> Top Unload		
Is the following equipment available and used? (AAR Pamphlet 34, § 1.2 – 173.31)				
	<input type="checkbox"/> Wheel Chock	<input type="checkbox"/> Hazard signs		
	<input type="checkbox"/> 5th wheel support			
	Chemicals on hand for spills		<input type="checkbox"/> Yes	<input type="checkbox"/> No
	<input type="checkbox"/> Caustic	<input type="checkbox"/> Limestone		
	<input type="checkbox"/> Soda Ash	<input type="checkbox"/> Other		
Is unloading area cleared of tripping hazards?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are flanges cleared of sulfate build up?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Are flange guards used?			<input type="checkbox"/> Yes	<input type="checkbox"/> No

SECTION G-- PROCESS AREA

TSI RECOMMENDS SAME QUESTIONS ASKED FOR PROCESS AREA BUT NOT REQUIRED

Is tank/reactor free of exterior corrosion?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there over-fill protection on the tank/reactor?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is there overflow back to storage tank?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is sulfate build-up present at flanges or fittings?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Has piping been thickness tested? When last tested?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Is piping identified as used for sulphuric acid?	<input type="checkbox"/> Yes	<input type="checkbox"/> No