## SULFUR RAILCAR UNLOADING CHECKLIST EHSS – PHOS PROGRAM – RAILROADS, Appendix H1

Railcar Number Date Unloaded

## Place your initials in YES or NO columns when more than one loader. (Any NO means DO Not Ship)

PRE-UNLOADING: Secure Track and Inbound LOADED Tank Car Insp	UNLOADING: Secure Track and Inbound LOADED Tank Car Inspection		Acceptable?	
Per 49 CFR 173.31(d),(g) and BOE Pamphlet 34. Loader initials for this	s section →			
Car Preparation: (check YES or NO column after loader initials are en	tered	YES	NO	
DERAIL/TRACK SWITCH set? (BEFORE getting on top of a railcar)				
BLUE FLAG SIGN set? (BEFORE getting on top of a railcar)				
WHEELS CHOCKED? (Is Tank Car Properly chocked?)				
HANDBRAKE set?				
Tank disconnected from SHUTTLEWAGON?				
Verify Tank is for MOLTEN SULFUR service. MOLTEN SULFUR stencile	d on both sides?			
Stenciling for TANK QUALIFICATION, TEST AND INSPECTIONS clearly r	marked on car?			
TANK QUALIFICATION, TEST and INSPECTION DUE DATES are ALL CUP	RRENT?			
Inspect car for INTEGRITY, VISIBLE DAMAGE or LEAKAGE? (Checks do Check bottom outlet valve, downleg and cap for Corrosion, Sulfur bu				
Inspect TANK SHELL and ENDS for obvious abrasions, corrosion, crack ORDER the car) (Checks done, then YES)	ks, dents, defects (If any defects BAD			
Is the car defect free? (No DEFECT/BAD ORDER card present)				
4 Orange Panels number 2448 are legible (unfaded) in place? One pe	r side and one per end.			
DOUBLE SHELVE COUPLERS on both ends? (DSC in place on both A ar	nd B end?			
SAFETY APPLIANCES (Equipment) free of defects? NO Missing or Loos Grating, Handrails, Platforms, Steps, in good order?	se Bolts or Nuts? Ladders, Running Board			
Evacuation fan and pipe has been cleaned and is properly ventilating	?			
Fall Protection in Place?				
Tank Car exterior is clean? No excessive Sulfur spillage over the tank	exterior or safety appliances?			
POST-UNLOADING: Outbound EMPTY (RESIDUE) Tank Car Inspection		YES	NO	
Bolts that fasten bottom outlet downleg to the valve are tight and in	good condition? (Inspect and then YES)			
Bottom Outlet Valve (BOV) Handle in CLOSED position and handle se	ecured with pin inserted?			
Bottom Outlet Valve (BOV) is closed and valve cap tighten with 36-in	nch wrench?			
Bottom Outlet Valve (BOV) cap chain attached? Plug on the BOV cap	is tool tight?			
Loading Dome (Manway Cover) gasket in good condition? (Inspect a	nd then YES)			
Inspect Manway Cover Bolts, are they in good condition? All bolt nu	ts must be same type HEX or SQUARE			
Safety Eyebolt Collar Style (1 required); Pin or Wedge Style (2 req.) no	ear handle and engages with dome lid			
Rupture disc in good condition? Top side of Rupture Disc checked, a	nd it is not blown (Inspect and then YES)			
Rupture disc assembly cover pin in place? If disc has a threaded cap r	eapply and then YES			
Manway bolts tighten a first time/pass in cross pattern sequence wit	h impact wrench?			
Manway bolts tighten a second time/pass using the same cross/star	pattern			
Check by hand that all dome bolts are tight				
Unloading platform access raised and secured with chain?				
Photos of BOV handle, pin and cap, and manway (dome)				
Is car ready for shipment? If car was BAD ORDER document the reas	on			
Remarks:				
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Car Unloader 1: Print Name	Signature			

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