ANHYDROUS AMMONIA STORAGE FACILITY - INSPECTION CHECKLIST

NORTH DAKOTA DEPARTMENT OF AGRICULTURE
PESTICIDE AND FERTILIZER DIVISION
SFN 51230 (2-2014)

Date of Inspection	Date of Installation	AA Identification Number AA-	Facility License Number AA
Name of Owner			Telephone Number
Address		City	State / ZIP Code
FAX Number	Cell Phone Number	E-mail Address	
User Location		GPS Location	County
Contact Person		E-mail Address	Telephone Number
Name of Installer			
Name of Inspector			Retail ☐ Yes ☐ No

SAT	UNS	A) SITE - NDAC 7-12-01-05.1
		1) Approved by County Commission/Licensed by Commissioner of Agriculture
		2) Siting as per North Dakota Century Code
		Proper clearances; accessible to emergency vehicles; no weeds or clutter within 10 feet
		3) Identification sign with owner/emergency phone numbers and owner name and address
		4) License posted at facility

B) MAIN STORAGE CONTAINER - NDAC 7-12-01-05.2

Manufacturer		Water Gallon Capacity	Year Built	Flow Meter ☐ Yes ☐ No
National Board Number	Shell Thickness	OSA Square Feet	Manhole ☐ Yes ☐ No	Meter ☐ Yes ☐ No
Serial Number	Head Thickness	Percent Full	PSI at °F	Scale ☐ Yes ☐ No

		1) Manufacturer's Data Report provided (new installations)
		2) Container is ASME constructed
		3) Container is National Board registered (new installations)
		4) Condition of paint ☐ Repaint required ☐ Spot repaint required
		5) Proper container decals ☐ DOT 1005 ☐ Anhydrous Ammonia ☐ Inhalation Hazard
		6) Post construction repairs or alterations
		7) Welded seams, nozzles, and fittings
		8) Supports/saddles satisfactory Type of support?
		9) Liquid level gauge
		10) O-400 psi pressure gauge, NH3 rated
		11) Safety valve manifolds installed Number: Brand:
		12) Safety valves ASME/NB Number: Brand:
		13) Safety valves date current Replace Date:
		14) Safety valve capacity in CFM CFM Cap: ☐ UL ☐ ASME
		15) Safety valve rain caps in place
		16) Container thermometer

C) PIPING AND APPURTENANCES - NDAC 7-12-01-05.3

		1) Excess flow valves installed at container openings	Main Liquid:	GPM:
		2) Main stop valves installed and in satisfactory condition	Liquid Return:	GPM:
		3) Main stop valves labeled or color coded	Vapor:	GPM:
		4) Piping SCH 80 minimum where threaded; SCH 40 minimum where welded		
		5) Welded piping welded by current Section IX certified welder (new installations)		

SAT	UNS	Date of Inspection	AA Identification Number AA-	Name of Owner

SAT	UNS		
		6) Pipe and pipe fittings are correct (i.e. no cast iron, copper, brass, galvanized, zinc or A-53 Type F material)	
		7) Flex piping and expansion joints used where necessary	
		8) Underground piping corrosion protected	
		9) No threaded piping used underground (new installations)	
		10) Pressure test of system piping made (new installations)	
		11) Bulkheads and/or breakaways provided at nurse tank stations	
		Emergency shut-off valves in place (bulkhead systems)	
		Cables attached for remote and installed location shutoff (bulkhead systems)	
		Excess flow protection installed at risers	
		Liquid Riser:	
		Vapor Riser:	
		12) Transfer hoses date current and in good condition	Replace Date:
		13) Bulkheads and breakaways provided at truck unload stations	
		Emergency shut-off valve on vapor line	
		Back check valve on liquid line	
		Cable attached for remote location shutoff	
		Bleeder valve(s), bleeder hoses, container	
		14) Date current hydrostatic relief valves installed	Replace Date:
		15) Transfer pump rated for anhydrous ammonia	Brand: Size:
		Isolation valve between transfer pump and container	Flow Rate:
		Pressure Activated Bypass Size: Brand:	Pressure Range:
		16) 0-400 psi pressure gauge on discharge side of transfer pump	Pressure Differential:
		17) Compressor rated for anhydrous ammonia	
		Proper gauges, safety valve, stop valves	
		18) Approved locking devices and locks on valves (when facility is unattended)	
		19) System is leak free in operation	
		20) Piping and appurtenances protected from moving vehicles	

D) SAFETY AND SAFETY EQUIPMENT - NDAC 7-12-01-05.4

		1) 150 gallons of clean water in an open container(s)
		2) Two full face gas masks with spare ammonia canisters
		3) Z87.1 rated goggles, and gloves impervious to ammonia
		4) "Slicker suit" and boots impervious to ammonia
		5) Annual documented training provided for those handling ammonia
		6) Telephone (or other communication device) available during transfer operations
		7) Adequate fire extinguisher on site at facility
		8) Adequate loading platform

E) EPA RISK MANAGEMENT PROGRAM - 40 CFR part 68

			Adequate	Inadequate	Missing
		1) Specific safety information for NH3			
		2) Hazard Review			
		3) Written operating procedures			
		4) Maintenance Program			
		5) Three-year compliance audit completed			
		6) RMP re-submission to EPA			

NOTES ON UNSATISFACTORY ITEMS

I declare this document is an accurate record of the official inspection under the authority of NDCC 19-20.2.

Name	Date of Inspection