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| SECTION – G – INSPECTIONS – DANGEROUS GOODS SITES | |

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**NOTE: This audit section must be conducted on site where Dangerous Goods are transfered.**

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| **Compliance Requirement** | | **Describe observation found:** |
|  | Is a Blue Flag /sign  in-place during the transfer of a dangerous goods? |  |
|  | Does the blue flag / sign comply with the Transfer of Dangerous Goods Regulations? |  |
|  | Verify a derail is used to protect the facility. |  |
|  | Who controls the lock on the derail protecting the DG transfer rack/skid? |  |
|  | Does the derail, derail a railway car into a non-dangerous location? |  |
|  | Verify there is a compliant derail sign in-place. |  |
|  | Verify the wheels are chocked in compliance with the Schedule 7 |  |
|  | What wheels on the rail cars are chocked? |  |
|  | Are there a sufficient number of hand brakes applied as per company policy? |  |
|  | What is the condition of the rail bonds? |  |
|  | What is the condition of the ground rod connectors? |  |
|  | What is the condition of the insulated track joints? |  |
|  | Confirm the resistance earth test has been conducted in the last 2 years and records are retained for a minimum of 3 years. |  |
|  | What condition are the ground wires and clamps? |  |
|  | Are the cars grounded during product transfer? |  |
|  | Describe the monitoring system in-place during loading/unloading to prevent an unintentional release of dangerous goods? |  |
|  | Is the transfer site free of debris and excess vegetation? |  |
|  | Is a fire extinguisher in place and up to date? |  |

Regulatory reference for this section is found in the *Industrial Railway Regulations* Schedule 7, Industrial Railway Transfer of Dangerous Goods Rules.

Print Auditors Name: Date Protocol Completed:

Auditors Signature: