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# 22093

	DOC N.	CR98/101
cannon	Object	Phasing out of CFC's at SILTAL/EGYPT
polyuretane technology	Contract	UNIDO N. 96/035

# FINAL REPORT

# RETROFITTING OF THE REFRIGERATOR CABINET AND DOOR FOAMING PLANTS FOR THE REPLACEMENT OF CFC WITH CYCLOPENTANE AS BLOWING AGENT

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A	11/12/98	FIRST ISSUE		M. BARALE		12
Rev.	Date	Description		Prepared	Controll.	Approv.

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## 1. INTRODUCTION

With the present document The Contractor wants to describe the works performed at the plant site for the conversion of the Islamic Company for Industrialization SILTAL to phase out the use of CFC11 in the production of Domestic Refrigerators and Freezers.

Here below it is briefly summarised the activities performed under the Contract step by step according to The terms of Reference

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# 2. LAY OUT OF THE PLANT /REDISIGN OF EXISTING (STEP 1 OF THE TERMS OF REFERENCE)

After the award of the order the Contractor visited the Counterpart between May 24<sup>th</sup> and 30<sup>th</sup> 1996 in order to verify the conditions of the site and to identify the best engineering solutions for the conversion of the existing foaming lines.

During the visit, the Contractor discussed and checked with the Counterpart the following main subjects:

A - Technical details regarding the supply of the equipment; in particular The Contractor emphasised the Premix Units, the Polyol and Isocyanate Modules, Safeties of the plant (as i.e.: gas sensors, exhaust system with fan groups), cyclopentane storage tanks and relevant accessories.

B - The suitable site where the new equipment had to be installed and the required modification to the new layout.

Regarding the C5 storage tanks, The Contractor inspected and defined the area where it had to be positioned.

After the visit the Contractor prepared the first progress report including the preliminary lay-out and the Basic requirements and specifications for the site Preparation.

The first progress report covered all the subjects listed during the discussion and gave to the Counterpart, as much as detailed as possible at that phase of the project, a list of all the works and materials to be provided by them.

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## 3 REDISIGN OF EXISTING EQUIPMENT/ AWARD OF SUBCONTRACT FOR MODIFICATION OF THE PLANT(STEP 2,3 OF THE TERMS OF REFERENCE)

In December 1996 the Contractor provided the Final Technical Documentation for the Conversion of the plant.

The above mentioned documentation included the following kind of detailed drawings and specifications:

- civil works for the storage tank and foaming lines
- grounding of the equipment
- piping arrangements and support details
- piping sketches
- box building construction
- ventilation construction
- cable run lay-out
- gas sensor positioning
- electrical drawings
- safety requirements

All the documentation was discussed with the Counterpart and some modifications have been agreed during the next period.

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# 4. DELIVERY OF EQUIPMENT/INSTALLATION (STEP 4,5 OF THE TERMS OF REFERENCE)

In July 1997 all the new equipment have been shipped.

A team of engineers attended the training at Contractor site ( abroad) in February 1997

The installation started in November 1997, after the customs clearance of all the equipment.

The Contractor engineers followed the installation phase with the supervision of the job at Counterpart charge.

The Contractor's actions basically concerned the following zone of the modified plant:

- Cyclopentane storage tank area
- Wet area
- Process fluid connection piping between wet and dry area
- Cabinets / doors foaming area

The installation phase was completed in February 1998

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## 5. COMMISSIONING. TRIAL PRODUCTION OF THE FIRST MODELS, TEST RUN OF PRODUCTION(STEP 5,6,7)

After the installation phase the Contractor performed the Commissioning phase of the modified plant in accordance with the contract.

On March 5<sup>th</sup> 1998 the commissioning phase has been completed and the Counterpart signed the Commissioning Acceptance of the project.

The training on the job activities has been carried out during the commissioning phase

The commissioning , trial production and test run phases mainly concerned the following operations:

- Pneumatic and Electric circuit check
- Grounding check
- Flushing of the tanks and the piping with nitrogen
- Pressure test
- Check of the operating sequences
- Operating test
- Service simulation test
- Setting start-up parameters
- Foaming quality check
- Performance test

The training on the job activities has been carried out during the commissioning phase.

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# 6. SAFETY CERTIFICATION (STEP 8 OF THE TERMS OF REFERENCE)

The safety inspection has been performed in April and July 1998 by TUV ULM; Enclosed please find the final commission report, the letter of the TUV inspectors and the confirmation of the last pending points by the Contractor and the Counterpart.

TUV will issue the safety certificate within January 1999

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## 7. STARTING MASS PRODUCTION AND POST CONTRACT MONITORING( STEP 10,11 OF THE TERMS OF REFERENCE)

After the commissioning phase and during the next sixth month the Contractor visited the Counterpart to check and to monitor the performance of the plant.



### Final Commission-List

on Technical Plant Inspections and Evaluations

#### SILTAL10th of Ramadan City / EGYPT

Niederlassung Ulm

Benzstraße 17 89079 Ulm

Telefon (07 31) 49 15-2 28 Telefax (07 31) 49 15-2 60

Ulm, 1998-11-16 --AW-UL/Ri UL-AW/BT-E / RI-Ma File No. SILTAL-EG/01/98 K:WWRICHARDTS9\_DATEMBONOLEGYPT SILTAL\SILCOM4.DOC Seite 1 von 20

Plant Location:

SILTAL Islamic Co. For Industrialisation 10<sup>th</sup> of Ramadan City EGYPT

**Responsible / Experts:** 

Project

Dates:

Participants on location:

Dipl. Ing. Richardt, TÜV-AW Dipl. Ing. (FH) Mack, TÜV-BT-E -Companygroup TÜV Süddeutschland

UNIDO Contract No. 96 / 035 with Cannon Afros

Order No.: - 98 023 2143-1 Order No.: 98 024 3220-4

17th and 19<sup>th</sup> April 1998 - Plant inspections and evaluations on location

23 July 1998 - Final plant inspection

April 1998 - Preparation of commission list - Meeting on Bono Sistemi October 1998 - Preparation of Final Commissions list

- Mrs. Barale
  Mr. Garois
  Mr. Hosny
  Siltal
- Responsible Persons of Siltal

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		Responsible			
		CAN	SILT	Remark (July 1998)	
1.	Unloading station / pentane storage tank				
1.1	Unloading station				
1.1.1	Basin				
	The place where the drums will be unloaded must be constructed as follows:		х	has been done but the installed pipe must be removed other- wise the basin us useless	
	a) The place must be designed as a basin with a capacity of min 0.2 m <sup>3</sup> .	-	-	has been done	
	b) The floor must be tight against pentane				
	(concrete) cracks must be less than	-	-	has been done	
				· · ·	
	c) Remark				
	Drain trays for rain water are not existing inside	-	-		
	the basin.				
		_			
1 4 2		-			
1.1.4	a) The existing pump is not suitable for the re-	-		a pneumatic pump will be used	
	auested pressure and will be changed		-		
	quested pressure and win be changed.			-	
	b) The pump must be included in the switch-off-	X		must be realised	
	system of max. and supermax level				
	c) The clamp for earthing the drums is still miss-	-	-	has been done	
-	ing.				
		-			
				•	

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	_		Responsible			
		CAN	SILT	Remark (July 1998)		
1.2	Pentane storage tanks					
1.2.1	Basin					
	a) The drain tray in the basin must be removed		x	must be done		
	<ul> <li>b) The breakthrough of the walls must be re- moved and the holes must be tight</li> </ul>		x	must be done		
	<ul> <li>c) The cables of the earthing system must be fixed finally.</li> </ul>		x			
122	Tank					
	a) The tank must be fixed on the floor	-	×	has been done		
1.2.3	Pipe					
	a) The pipe was designed as a high pressure	-	-	has been done		
	pipe. The relief valve in the feeding line is only					
	suitable for max 10 bar. It must be changed					
	against a high pressure valve			-		
		•	i I			
	b) The valve (automatic fire safe valve) in the pipe	-	-	nas been done		
	before the building is a return spring valveThe					
	second pressure air connection is to remove. It					
	must be fail safe.					
	- The valve should be protected against high		X	must be done		
	temperature of sunshine					
*	- For a final evaluation concerning leakage	-		is available		
	proof the specification is necessary					
	a) The uphyse is the filling and is the return line					
	c) The valves in the filling and in the return line	-	<b>-</b> ·	has been done		
	must be both open or closed in the same time.					
	A mechanical connection between the both					
	valves must be installed.					
			ļ			
	-					
			[			

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	_	Respons	ible		
	_ /	CAN	SILT	Remark (July 1998)	
1.2.4	Root The sharp border of the roof must be protected	-	-	has been done	
1.2.5	Labels:				
-+	All electrical and mechanical devices must be	-	-	has been done	
	labeled according the drawing.				
1.2.6	Control panel				
	a) The corrant supply for the control panel should	x	-	must be installed	
	come from the alarm panel, otherwise a over-				
	voltage protection for this panel is necessary.				
	b) The electrical devices must be identified in ac-	-	-	has been done	
	cordance with the plans.			· · · · · ·	
	c) The hand-/ automatic-switches of the pneu-	x		the switches will be covered	
	matic valves must be secured against unau-				
	thorized handling. The switch must be covered				
	additional and a following label is necessary:				
	"Attention, safety equipment. Changes are only				
	allowed by authorized persons.				
	d) The signal lamp of the power supply is not rec-		_	now acceptable	
	ognizabel because of the sun-light. A protec-				
-	tion is necessary.				
	e) Lamp test	x		it was not possible to test the	
				lamps	
1.2.7	Emergency switch		_	_	
	The emergency switch must be installed inside the	x		must be installed	
	C-5 area.				
				· . <del>.</del>	
	-				
				• .	
		I	1		

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	-	Respons	ible	
		CAN	SILT	Remark (July 1998)
1.3	<ul> <li>Fire fighting system</li> <li>a) The pressure vessel of the sprinkler system must be marked. (Producer, max pressure, construction year, volume)</li> </ul>		X	The used paper is not readable, a metal sheet should be used
	b) The pump of the sprinkler system will be tested each week.		x	Instruction must be prepared
	c) The pressure vessel including the pump and the valves in the pipes will get an enclosure (cabin or room). The valves in the pipes can not be closed by unauthorised people.	-	-	has been done
1.4.	Organisation a) The operator instruction of the unloading proc- ess is missing		 ×	must be installed
	<ul> <li>b) The warning signs(Ex-area, no smoking, in- flammable liquid, c-5-safety datasheet)</li> </ul>		x	-
	<ul> <li>c) The operator instructions of the handling for the empty drums is missing.</li> </ul>	•	x	
1.5	Grounding system The cables of the earthing system must be fixed finally.	- <b>*</b>	×	This must be done/ controlled regularly
-	- -		-	
	·			

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			Responsible			
		CAN	SILT	Remark (July 1998)		
2	Wet-part for door and cabinet					
2.1	Equipment					
	<ul> <li>a) Supermax</li> <li>The supermax sensor can be evaluated after</li> <li>the documentation is available</li> </ul>	x	-	a modul is available the documentation will be transmitted by Mr. Corti		
	<ul> <li>b) High pressure pump</li> <li>Following proof according to high pressure is necessary:</li> <li>How much is the max. pressure of the pump?</li> <li>The pump hasn't inside a overflow valve to limit the pressure?</li> </ul>	-	-	The pressure gauge is only adjustable till 300 bar, a stop- page has been installed.		
	Remark: The pressure gauge after the high pressure pump is adjustable till 400 bar. The system is designed for max 300 bar.	x -		A label with the setpoint will be installed		
	<ul> <li>c) Pipe</li> <li>The c-Pentane pipe before the Easyfroth must be fixed before the enclosure.</li> </ul>	-	-	has been done		
	d) Control panel					
	The wires and clamps of the EEx-i electric cir- cuits concerning relays N 970 and 971 are not installed separately from the other wires.	-	-	has been done		
-	The thermostat of the tank-heater must get a safety label.	-				

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	-	Responsible		
<b>-</b> -		CAN	SILT	Remark (July 1998)
2.2 E	nclosure		x	must he done
	b) The electrostatic transparent plastic material			
	can get a too high electrostatic charge (plain			<i>.</i>
	window: 350KV/m; ripped window: >1000			<b>—</b> .
	KV/m) Suggest: On the inner side of the			
	windows should be mounted a grounded metal			
	screen.			
	c) Remark			
	High of enclosure			
	The upper parts of the devices are had acces-			
	sible to maintenance and regularly checks			
	Sible to maintenance and regularly checks.			. •
2.3	Lamp above the wet part		v	must be done
	The installation of the lamps must be in a profes-		^	must be done
	sional condition.			
	-			
2.4	Pentan emergency push button			-
	In the wet part area should be installed a pentane		-	has been done
	emergency push button.			
	On the junction has outside the enclosure the	Y		must be done
2.5	on the junction box outside the enclosure the	^		
	number according to the drawing is missing.			
	In some of Municipalities to function works	v		The new delivered unit does not
2.6	in case of N <sub>2</sub> -min contact no function works.	^		work
		V	-	
2.7	The thermostat of the tank-heater must get a	X	-	setpoint must be marked
	safety label.			
	· · · · ·			. *
	-			

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			Res	pons	ible	
			CA	N	SILT	Remark (July 1998)
3.	Dr	ry Part				
3.1	G	eneral				has been changed
	a)	Electrical resistance of the floor	-		-	has been changed
		The electrical resistance for the derivation of				
		the electrostatic charge is to high (>108 Ohm				
		has to be measured).				
	ы	Enclosure				
	5)	The transparent plastic material can get a too	-		-	has been done
		high electrostatic charge (plain window:				
		250KV//m: ripped window: >1000 KV//m)				
		Suggest: On the inner side of the windows				
		suggest. On the inner side of the windows				·
		should be mounted a grounded metal screen		-		
	C)	Junction boxes	x		-	must be done
		On the junction boxes the numbers according				
		the drawing are missing.		-		
	-	-		••		
		-				
		-				
		·				:
				1		

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Responsible SILT Remark (July 1998) CAN 3.2 Door plant Х a) The electrical heating system for the moulds isn't finished. b) The transformer (380/110 V) for the mould Х siltal will give a solution heating system must be connected with the technical heating system. c) The power of the electrical heater must be dis-Х connected before and during the pouring. paper will be used d) The plastic film in the moulds can get a high electrostatic charge and is not suitable for pentane process. made by glas wool e) The cable channel to the control panel outside the enclosure must be gas tight on the entrance of the enclosure. has been done f) The leakage monitoring system did not cause any function. 3.3 **Cabinet plant** must be confirmed Х It the switch is in the position "manuell open" during the foam rise time the function "open the moulds" must be blocked. An electrical bolt is necessary.

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				Responsible			
		CAN	<u> </u>	SILT	Remark (July 1998)		
l. Si	afety panel						
a)	Type plate			x	must be fasten		
	The typpiate of the panel maker is missing	Ì					
b)	Overvoltage	-		-	has been done		
	No overvoltage protection has been provided.						
c)	1 <sup>st</sup> -alarm-level						
	The function of the 30% gasalarm is not run-	-		-	has been done		
	ning direct via the safety relays						
	The relays between the circuits are not safety				·		
	relays.						
-13					•		
a)	Battery						
	The capacity of the battery is calculated ap-	-		X	The backup generator works		
	proximately for 10 min.				-		
	This is only possible when the normal power						
	supply for the safety panel is interrupt and in		-				
	this case the backup generator starts auto-						
	matically.	· ·					
	Presently the generator starts only in case of			x	The generator must also deliver		
	interrupt of the main power supply.				interrupt of power for Control panel		
	The type plate of the battery is missing.	-		-			
	(Capacity, data of first charging, type)				nas been done		
	The battery charging device presently isn't in						
-	function.						
e)	The electrical drawing must be brought up to	V					
•,	date.						
~				1			
t)	The relation of the second data in the second data	x		1			
	grounded.				must be done		
a)	Gasmonitoring						
3/	The centre of the gas alarm system has not	_		_			
	been marked concerning the sensor position.				has been done		
		1		1	1		

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	Respons	sible			
_	CAN	SILT	Remark (July 1998)		
<ul> <li>h) Pilz safety relays</li> <li>On the clamp with the ground sign has no ground wire connected. (Final evaluation after documentation is available)</li> </ul>	-	-	DC is used		
<ul> <li>Timer relays</li> <li>The setpoints of the relays of alarm level in- creasing must be documented and marked.</li> </ul>	×	- - 	must be done		
<ul> <li>j) Alarm definition</li> <li>The colour and the sound of the different alarm levels have to be defined and marked on a board near the safety panel.</li> </ul>		x	hase been transmitted by Bono but was not installed		
<ul> <li>k) For some connections clamps the numbers ac- cording the drawing are missing.</li> </ul>	-	-	has been done		
<ol> <li>In front of the panel a lamp which is supplied of the back up generators is necessary.</li> </ol>	-	-	The generator is audible		
<ul> <li>m) For the acoustic alarm signal (sirene, horn) should have a possibility for reset.</li> </ul>	-	-	has been done		
		-			

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		Respons	ible		
		CAN	SILT	Remark (July 1998)	
Ve	entilation				
a)	Flow sensor				
	The different pressure for all flow switches	x		The suitable pipes were not	
	must be measured. According to the result the			available	
	right spring must be installed and the system				
	has to be adjusted. The result must be docu-				
	mented.				
	All flow switches must be marked according the				
	electrical diagram.				
b)	Earthing				
-	The ducts must get a ground connections to		-	has been done	
	the metal construction of the building near the				
	roof (lightning protection).				
c)	1 <sup>st</sup> alarm lead				
-,	In 1 <sup>st</sup> alarm lead the ventilation did not in	-	-	has been done	
	crease automatically in the high speed. The				
	assign of the wetpart and drypart are confused.	•			
d)	Effectiveness of fan				
ĺ	The effectiveness of the ventilation in the area	-	-	is efficient	
	of the jigs must be improved.				
e)	Fixing				
	The channels of the ventilation system must be	-	x	must be done	
	fixed finally.				
f)	Compensators				
-	The compensators between the ducts must be	-	-	has been done	
	bridged with wires.				
g)	The flow switches must get a number accord-			must be depe	
	ing the drawing.	-	-		
				÷	

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			Responsible		
		~	CAN	SILT	Remark (July 1998)
6	In	ertisation			
	a)	Remark:			
		The Nitrogen generator is missing. Presently	-	-	is available
-		N2-bottles will be used.			<u> </u>
	b)	The valve near the tank in the entrance pipe			the inertisation
		can be closed without causing any function.			installed but
		That valve is not necessary and must be re-			the new flowmeter
		moved.			installed.
	c)	The vessel must be fixed on the floor.		x	The function could not be tested.
	d)	The function of the flow meter is not clear.	x		
	e)	How to get the right amount of N2 is not clear.	x		A Contirmation from Cannon is
		A fixed relation between the size of the cabinet			necessary.
		and the N2 amount should be realised within			
		the PLC-program.			
	f)	Presently it is possible to pour the form without			
		N2 before. That function should be only possi-			-
		ble by using a code for the PLC.	•		
	g)	After the system is finished the O2-			
	•	concentration should be measured inside the			
		cabinets.	-		
	h)	The position control sensor has not been in-			
-	,	stalled.			
	a	According to our measurements inside the	v	-	
	''	cabinet the amount of N2 had been to less (O2	^		
		about 16%)		-	
	j)	In case of wire interruption in the flow switch	X		·
		circuit the fault function is missing.			
	k)	The system must be calibrated regularly. For		x	Must be done
		that reason suitable plastic bags			
		must be available.			
			1		

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		Respons	ible	
		CAN	SILT	Remark (July 1998)
7.	General			
7.1	Pentane emergency push buttons			has been done
	<ul> <li>a) The housing of the pushbuttons should not be</li> </ul>			
	red (according to the international standards			
	this colour will be used for fire alarm push but-			
	tons) Housings in yellow colour and additional			
	marking "Pentane Emergency" is recom-			
	mended.			
7.2	EEx-i cables	x		must be done
	a) Cables of EEx-i and not EEx-i-circuits are used			CANNON will confirm the dis-
	with blue colour.		1	cussed solution
	A differentiation is therefore not possible.			
	Following solutions can be recommended:			
	- Using of blue cables only for EEx-i circuits			
	- Using of normal cabels inside a particular	-		
	cable tray. This cable tray must be marked			
	(EEx-i) along the whole way.			
7.3	Back up-generator			
	a) The generator is not availabel. The TÜV in-	-	-	is in function
	spection of this part will be done during the fi-			
	nal inspection.			
	b) A signal of a defect of the generator plant must		x	A signal will be transmitted
	be transmitted to the security room.			when the generator is running
7.4	N2-Generator			
	The Generator wasn't available	-	-	is available including pressure
	The check will be done during the final inspection			
			ł	

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	-	Respons		
	-	CAN	SILT	Remark (July 1998)
7.5	Fire fighting system			
	In the areas of the wetpart and drypart automatic	-	X	not connected temperature sensors will be
	smoke sensors will be installed.			installed
7.6	Marking / Covering			
	a) Pipes			must be done
	The pipes must be marked according to the		^	
	materials which are inside (Colour, flow direc- tion)			
	b) Pressure Ganges	x		must be done
	The min and max setpoints must be marked			
	c) Timer relays	x		must be done
	The setpoint must be marked.			
	d) Pressure air valve			
	The manual switch to charge the position must	x		must be done
	De covered and marked.	•		-
	e) Relays Relays with N0 and N0-switches need a safety	x		must be done
	label			
	f) Thermostat			
	The setpoint must be marked and the covering	x		must be done
-	secured by a seal.		-	
				-
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		Respons	ible	3	
		CAN	SILT	Remark (July 1998)	
7.7	Storage for pentane drums				
	A new storage room has been build.		x	The room was not finshed	
	Following request are necessary:				
	a) To close all walls to the next room.				
	<ul> <li>b) Build a basin for about 10 % but min for the volume of one drum.</li> </ul>		x		
	c) Installation of a technical ventilation.		x		
	<ul> <li>d) The transport of the pentane must be safe and operator instruction are necessary.</li> </ul>		×		
	<ul> <li>e) The Polyol but especially the Isocyanate must be storaged separately.</li> </ul>		×		
	f) Installation of signs for references and danger.		x		
	g) Operator instruction for - transport	_	×		
	<ul> <li>work with waste pentane</li> <li>general storage</li> </ul>				
	<ul> <li>work during an emergency situation are nec- essary</li> </ul>			-	
	<ul> <li>h) Installation of smoke sensors will be done.</li> <li>The signal will be transmitted to the safety guard room.</li> </ul>		x		
7.8	Remate panel in security room	-			
	a) The plan about the actions in case of an alarm must be made.		x	must be made	
	b) The signal lamp of the power supply is not rec- ognisable because of the sun-light. A protec- tion is necessary.	-	-	is efficient	

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	-	Respons		
	-	CAN	SILT	Remark (July 1998)
<b>7.9</b>	Signs on the plant			
	Following signs should be available:		x	must be completed
	<ul> <li>Emergency exit</li> </ul>			·
	<ul> <li>Fire- and Explosions danger</li> </ul>			
	<ul> <li>Safety data sheets of the Pentan, Polyol and</li> </ul>			
	Isocyanate must be available on the plant.			
7.10	Refrigerator		x	will be done
	The refrigerator must be signed an the back with "pentane".			-
7.11	Earthing system			
	Connections with large metal structures (e.g. gas	-	-	has been done
	lines, water lines, building		ļ	- -
	structures) are required for a good potential	•		-
	equalisation it's recommended to			
	use bars to the connection of these cables			
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		Responsible		
		CAN	SILT	Remark (July 1998)
8. 8.1	Documentation Storage area			
	<ul> <li>a) The documentation of the level control- /super max system has to be submitted.</li> </ul>	-	-	
8.2	Wetpart			
	a) The documentation of the level control and super max system has to be submitted.	x		TÜV has model The documentation will be submitted by Cannon
8.3	Inertisation			
	<ul> <li>a) The certificate about the safety relief valve on the vessel is missing.</li> </ul>	-	-	is available
	<ul> <li>b) The specification of the position control system of the mixing head (</li> <li>(maker : Elobau) has to be available.</li> </ul>	<b>X</b> —		will be transmitted
8.4	Gasalarmsystem	•		
	<ul> <li>Calibration report for the gas sensors has to be submitted</li> </ul>	-	x	is available must be done regularly
8.5	Measurements and Protocols			
	a) Test and measuring reports for the electrical equipment in accordance with IEC 204-1	x		must be confirmed CANNON (electrical control board) SILTAL (Field Electric connec- tion)
				• •

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Responsible SILT Remark (July 1998) CAN Safety-related organisation 8.6 a) The operators and the personnel responsible х х must be done for maintenance must be well trained in the plant technology of Bono Sistemi, proof of regular training must be provided. b) An instruction manual must be provided for the Х Х must be done operator and the maintenance personnel; maintenance equipment (e.g. antistatic clothes, tools, personal safety equipment) must be suitable for pentane. c) A safety function matrix must be prepared; all Х Х must be done safety-relevant functions must be tested and documented by well and regularly trained personnel (at least once a-year) in accordance with this checklist. d) A coordination between the company and the no special demands are required official authorities (fire brigade, civil defense) is necessary; the results must be documented. e) For emergencies, an alarm plan must exist Х must be done which has been coordinated with the fire brigade and the civil defense authority. Function matrix of all safety-related functions and report showing that all functional tests have been performed

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	-	Responsible				
	-	CAN	SILT	Remark (July 1998)		
9	General a) The following documents must still be finalised: Flow diagrams of the facilities Wiring diagrams	x		must be done during start up		
10	Conclusion					
	The facilities for pentane operation had not yet been completed at the time of the TÜV audits. Overall, the safety concept agrees with the TÜV safety strategy. A complete audit of all safety-related aspects (such as inerting, ventilation after completion of the enclosures) was not yet possible. In the opinion of the TÜV experts, it would be safe to start trial operation with pentane after comple- tion of the various measures stipulated in this Commission List and all work still to be completed on the facilities.			The most important safety equipment has been installed and tested. All demands in this report must be fullfilled till start up. After start up the completion of all demands of this report has to be confirmed by Bono and Siltal in a written letter to TÜV. After the confirmation a certifi- cate will be issued. A further inspection is not nec- essary at this time.		
-	Pentane trial operation means that in the 1st phase the plant may only be operated under the supervision of experts and that in the 2nd phase operation must be constantly monitored by spe- cially trained personnel.		-			
The TÜV experts						
KJRiehardt E.Mack						