

Standard Operating Procedure

4.

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1.0 Persons Affected

This Standard Operating Procedure (SOP) affects:

Any SaskPower employee/contractor that is required to handle equipment containing PCBs.

2.0 Purpose

This SOP provides:

• A standard procedure for handling equipment containing PCBs.

3.0 Rationale

This SOP ensures the following:

- Equipment containing PCBs is handled in compliance with PCB Legislation.
- Elimination of PCB releases during handling, transport and temporary storage of equipment.

4.0 Scope

In-the-Scope of the Procedure

- The procedure includes the following:
 - Assessing equipment containing PCBs for health, safety and environmental risk
 - Secondary containment for PCB equipment
 - Loading equipment for transport
 - Transporting PCB equipment
 - Storage of PCB equipment

Out-of-the-Scope of the Procedure

- The procedure does not include the following:
 - Identifying PCB content in equipment
 - PCB storage sites
 - Disposal of PCBs

5.0 Policies and Regulatory Requirements

This SOP is a result of the following policies, regulations, industry standards, and corporate directives and standards:

Policies:

Health, Safety and Environmental Policy



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Regulatory Requirement(s)

- PCB Regulations SOR/2008-273
- Canadian Environmental Protection Act, 1999
- The PCB Waste Storage Regulations, 1989
- The Environmental Spill Control Regulations, 1981
- The Environmental Protection Act, 2002
- The Saskatchewan Employment Act, 2014
- Transportation of Dangerous Goods Act, 1992
- Transportation of Dangerous Goods Regulations, 2014

Other

- SaskPower Safety Rulebook
- Applicable Health, Safety and Environmental Policies, Standards and Processes
- Equivalency Certificate, SU 6155 (Ren. 9)

6.0 Roles, Responsibilities and Prerequisites

In-the-Scope of the Procedure Role(s)	Quantity Required	Responsibilities	Prerequisites
SaskPower employee/ contractor	1	 Assess equipment Determine, prepare, and install secondary containment Load equipment onto mode of transportation 	 Current WHMIS training PCB training relevant to this SOP Be aware and able to undertake immediate spill response needs as required Refer to Mobile Equipment - End to End - Mobile Equipment Reference Guide - Secure Loads
Site SaskPower employee	1	 Sample unknown equipment as soon as possible. Inspect temporary storage locations. 	 Current WHMIS training PCB training relevant to this SOP Be aware and able to undertake immediate spill response needs as required Identify Oil-Filled Equipment Containing PCBs - Transmission PCB Oil Sampling Procedure Checklist Identify Oil-Filled Equipment Containing PCBs - Distribution PCB Oil Sampling Procedure Checklist



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7.0 Tools and Equipment

Tools and Equipment and Quantity Required:

- Required Personal Protective Equipment (PPE)
- Spill Kit
- Sample Kit
- Appropriate Secondary Containment
- Lifting Equipment

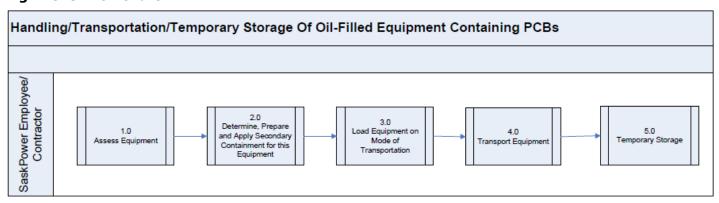
8.0 Planning and Preparation Checklist

Things to Check Before Starting the Procedure:

☐ Complete Hazard and Risk Assessment
Applicable PPE is available and in good condition
Spill Kit Available
☐ Sample Kit Available
☐ Secondary Containment Materials

9.0 Procedure

High Level Flowchart



The Procedure

Assumptions:

Equipment contains PCBs unless previously identified.

1.0 Assess equipment

1.1 Assess Equipment



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- 1.1.1 The SaskPower employee/contractor shall determine if equipment has been burnt.
 - Has equipment been subjected to fire?
 - If yes, refer to Identify Oil-Filled Equipment Containing PCBs Standard Operating Procedure - Burnt Oil-Filled Equipment Handling Reference Document
 - If no, go to 1.2
- 1.2 Is Equipment Leaking?
 - 1.2.1 The SaskPower employee/contractor shall determine if the equipment is leaking.
 - Has equipment been leaking?
 - If yes, complete <u>Emergency Response Procedures</u> outlined in Identify Oil-Filled Equipment Containing PCBs Standard Operating Procedure - Spill Response Procedure Checklist, then go to 2.0
 - If no, go to 2.0

2.0 Determine, Prepare, and Apply Secondary Containment for this Equipment

- 2.1 Determine, Prepare, and Install Secondary Containment for this Equipment
 - 2.1.1 The SaskPower employee/contractor shall determine and prepare the secondary containment that is required for equipment.
 - Refer to Handling/Transportation/Temporary Storage of Oil-Filled
 Equipment Containing PCBs Secondary Containment Reference Source
 - 2.1.2 The SaskPower employee/contractor shall label equipment with the date it was removed from service using a metal marker or permanent tag.

3.0 Load Equipment on Mode of Transportation

- 3.1 Place Equipment on Mode of Transportation with Secondary Containment
 - 3.1.1 The SaskPower employee/contractor shall ensure the equipment is placed within the secondary containment on the mode of transportation and that it is properly secured.
 - Refer to Mobile Equipment End to End Mobile Equipment Reference
 Guide Secure Loads

4.0 Transport Equipment

- 4.1 Transport Equipment to Temporary Storage Location
 - 4.1.1 The SaskPower employee/contractor shall transport oil-filled equipment to a temporary storage location.
 - Refer to Handling/Transportation/Temporary Storage of Oil-Filled
 Equipment Containing PCBs Transportation Table Reference Source



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5.0 Temporary Storage

NOTE: Temporary storage locations are sites that are not registered as PCB storage sites. They include district locations, material yards, switching and substations.

- 5.1 Temporary Storage of Oil-Filled Equipment
 - 5.1.1 The SaskPower employee/contractor shall unload oil-filled equipment in location for sampling and/or later transport to registered PCB storage location.
 - Oil-filled equipment with unknown PCB concentration or ≥2 ppm shall be stored in appropriate secondary containment
 - Refer to Handling/Transportation/Temporary Storage of Oil-Filled
 Equipment Containing PCBs Secondary Containment Reference Source
 - Oil-filled equipment shall be stored off the ground
 - 5.1.2 The Site SaskPower employee shall be made aware of the delivery or storage of oil-filled equipment containing PCBs.
 - 5.1.3 The Site SaskPower employee shall sample unknown equipment as soon as possible after arrival of equipment.
 - Refer to Identify Oil-Filled Equipment Containing PCBs Standard
 Operating Procedure Distribution PCB Oil Sampling Procedure Checklist
 and/or Transmission PCB Oil Sampling Procedure Checklist
 - 5.1.4 The Site SaskPower employee shall inspect the storage area regularly looking for and rectify issues:
 - Secondary containment damaged or ineffective (ripped bags, drip trays full of water, damaged or blown off tarps) refer to Handling/Transportation/Temporary Storage of Oil-Filled Equipment Containing PCBs - Secondary Containment Job Aid
 - Leaks and spills refer to Identify Oil-Filled Equipment Containing PCBs
 Standard Operating Procedure Spill Response Procedure Checklist

10.0 Acronyms, Definitions and Symbols

Acronyms and Abbreviations

PCB - Polychlorinated Biphenyls

PPE - Personal Protective Equipment

WHMIS - Workplace Hazardous Materials Information System

PPM -Parts Per Million

TDG - Transportation of Dangerous Goods

SRC - Saskatchewan Research Council



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Definitions

SaskPower employee/contractor - Any person(s) working for or on behalf of SaskPower **Site SaskPower Employee -** Any person(s) having responsibility for a temporary storage site **SaskPower Manager** - Out-of-Scope Supervisor

Contract Administrator - Any SaskPower employee responsible for contracted staff/resources **Equipment -** Any material that contains PCBs in a concentration greater than or equal to 2 ppm or unknown

Symbols

N/A

11.0 Components

The following is a list of components for this SOP which can be accessed through the SOP System:

Component Name	Component Type	Component Description	Location of Component
Secondary Containment	Job Aid	Job Aid outlining sources of secondary containment	Handling/Transportation/ Temporary Storage of Oil-Filled Equipment Containing PCBs
PCB Transportation Table	Reference Source	Reference Source pertaining to transporting oil-filled equipment	Handling/Transportation/ Temporary Storage of Oil-Filled Equipment Containing PCBs
Handling/Transportation/ Temporary Storage of Oil-filled Equipment Containing PCBs - Flowchart	Flowchart	Flowchart	Handling/Transportation/ Temporary Storage of Oil-Filled Equipment Containing PCBs
Handling/Transportation/ Temporary Storage of Oil-filled Equipment Containing PCBs - Bushing Sac Procedure Video	Video	This video demonstrates the use of a bushing sac to provide secondary containment for oil-filled bushings.	Handling/Transportation/ Temporary Storage of Oil-Filled Equipment Containing PCBs
Handling/Transportation/ Temporary Storage of Oil-filled Equipment Containing PCBs - Distribution PCB Transport - abg Bag - Padmount Video	Video	This video demonstrates the use of an abg transformer bag to provide secondary containment for a padmount transformer.	Handling/Transportation/ Temporary Storage of Oil-Filled Equipment Containing PCBs
Handling/Transportation/ Temporary Storage of Oil-filled Equipment Containing PCBs - Distribution PCB Transport - abg Bag - Pole Top Video	Video	This video demonstrates the use of an abg transformer bag to provide secondary containment for a pole top transformer.	Handling/Transportation/ Temporary Storage of Oil-Filled Equipment Containing PCBs



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12.0 Owner

Owne	er
Directo	or of Environment

13.0 References

References	Location of Resource
Emergency Response Procedures	Safety Management System
Mobile Equipment/End to End/Mobile Equipment Reference Guide "Secure loads" -Job Aid	SOP Online
Equivalency Certificate, SU 6155 (Ren. 9)	Environmental Management System