

Novamen

Tank Wash Ticket

Date: 02-10-25 Location: Burbank
 Time In: 8:00am Time Out: 4:00pm Spotter Name: Roman K
 Tank Number: Y-05 Last Contained: Glycerin
 Third Party Cleaning Company (if applicable): RCM

| Method of Cleaning | | Yes | No |
|------------------------|---------------|-------------------------------------|-------------------------------------|
| Steam | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Degreaser | Product Name: | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pressure Washed (Cold) | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| Pressure Washed (Hot) | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Other (Specify) | | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

| Cleaning Checklist | Yes | No |
|---------------------------|-------------------------------------|--------------------------|
| Label and Placard Removed | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Clean Tag Added to Valve | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| TBIP Clean | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

| Tank Condition After Cleaning – Check and Complete the Relevant Boxes | | | | |
|---|--|--|-----------------------------------|-----------------------------------|
| Rust (specify if surface or flake) | Minor Surface Rust | | | |
| Staining | No Staining | | | |
| Door nuts torqued, then checked by a second person (manually) | Initial | N/A | Second Initial | N/A |
| Valve nuts torqued, then checked by a second person (manually) | Initial | N/A | Second Initial | N/A |
| Internal Liner | Good Condition <input checked="" type="checkbox"/> | Needs Repair <input type="checkbox"/> | Lock Out <input type="checkbox"/> | Repaired <input type="checkbox"/> |
| Float and Gauge | Good Condition <input type="checkbox"/> | Needs Repair <input checked="" type="checkbox"/> | Lock Out <input type="checkbox"/> | Repaired <input type="checkbox"/> |
| Door and Gasket | Good Condition <input checked="" type="checkbox"/> | Needs Repair <input type="checkbox"/> | Lock Out <input type="checkbox"/> | Repaired <input type="checkbox"/> |
| Valves, Flanges, and Camlocks | Good Condition <input checked="" type="checkbox"/> | Needs Repair <input type="checkbox"/> | Lock Out <input type="checkbox"/> | Repaired <input type="checkbox"/> |

Send the completed form to the operations manager and warehouse supervisor. Save to SharePoint → Novamen Team Folder → Paperwork → Wash Tickets → Location of Cleaning in the following format: Tank Number-YYYY-MM-DD (example: NR-01-2018-01-09)

Print Name: Josh Winters
 Signature: [Signature]