

Novamen

Tank Wash Ticket

Date: 02-10-23 Location: Burbank
 Time In: 8:00am Time Out: 4:00pm Spotter Name: Ronan K
 Tank Number: Y-04 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 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 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 <u>N/A</u>	Second Initial <u>N/A</u>		
Valve nuts torqued, then checked by a second person (manually)	Initial <u>N/A</u>	Second Initial <u>N/A</u>		
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: John Winters
 Signature: [Signature]