



Test and inspection travel sheet

Form Number: NEE-FRM-011

Revision: 1

COMPANY: _____
 ADDRESS: _____

DATE: _____ UNIT No.: _____
 TC SPEC.: _____ DESIGN PRESSURE: _____ MANUFACTURER: _____

YEAR OF MANUFACTURE: _____ TANK SERIAL No.: _____
 CAPACITY BY COMPARTMENT: _____

1	2	3	4	5	6
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LAST SERVICE ON: _____

Certified by: _____

Inspection Conducted by: _____

No.	INSPECTION ACTIVITY	COMPLIES	REPAIR	HOLD POINT
1	Drawings			
2	Materials			
3	Welding			
4	External Visual Inspection			
5	Internal Visual Inspection			
6	Rollover Protection			
7	Emergency Flow Control & Piping			
8	Safety Relief Valves			
9	Vapour Tightness Test			
10	Lining Inspection			
11	Leakage Test			
12	Ultrasonic Thickness Test			
13	Wet Fluorescent Test			
14	Hose Assembly			
15	Hydrostatic Retest			
16	Cold Vacuum Retention Test			
17	Helium Detection Test			
18	Manhole Covers			
19	Manufacture / Repair / Recertification Plate			
20	Other (detail)			

Process Owner: _____ Date: _____

The Inspector shall be presented with the Travel Sheet prior to construction so that he can designate additional inspection points and/or Hold Points. Any revisions shall be marked with a delta symbol with revision number and described at the bottom of this page.
Hold points will be denoted as: H=HOLD, I=INSPECTION, R=REVIEW, W=WITNESS