

# Rail Car Inspection Sheet

07/31/20

Template: AREA 6 INSPECTION/ LOAD REPORT

Car ID: GATX 001384

Inspection Date: 07/10/20 04:17

Arrv. Date Time: 06/05/20 13:01

Inspect

Inspection Required	Result	Comments	Inspector ID	Date
<input type="checkbox"/> Y DECALS/ PLACARDS/ HOLDERS	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y FITTINGS: TOP VALVES	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y FITTINGS: BOTTOM VALVE	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y FITTINGS: BOTTOM VALVE HANDLE CLOSED/ PINNED	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y FITTINGS: VALVE PLUGS/ CAPS CHAINED AND SECURED	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y FITTINGS: STEAM INLETS/ OUTLETS	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y FITTINGS: DOME BOLTS WRENCH TIGHT	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y SAFETY APPLIANCES: HANDRAILS/ LADDERS	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y SAFETY APPLIANCES: PLATFORMS	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y SAFETY APPLIANCES: SILL STEPS/ GRAB IRONS	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y RUNNING GEAR: COUPLERS SE/ SF	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y RUNNING GEAR: HANDBRAKE/ BRAKE SHOES; BRAKE RIGGING; SPRINGS/SIDE FRAMES; WHEELS	PASS		gregoryn	07/10/20 04:18
<input type="checkbox"/> Y EXTERIOR APPEARANCE: SPILLAGE/ CORROSION: CENTERBAND; DOME AREA; ENTIRE CAR	PASS		gregoryn	07/10/20 04:18

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07/31/20

Template: AREA 6 INSPECTION/ LOAD REPORT

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Inspection Date: 07/10/20 04:17

Arrv. Date Time: 06/05/20 13:01

Inspection Required			Result	Comments	Inspector ID	Inspect Date
<input type="checkbox"/> Y	EXTERIOR APPEARANCE: STENCILLING LEGIBLE	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	EXTERIOR APPEARANCE: EXTERIOR PAINT	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	PROPER PPE WORN	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	HAND BRAKE SET, WHEELS CHOCKED AND STOP SIGN IN PLACE	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	DERAILER ACTIVATED, DERAILER FLAG/ TAG IN PLACE AND BLUE FLASHING LIGHT ON	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	TOP PLATFORM LOWERED	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	GROUND STRAPS CONNECTED	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	ALL VALVING, CONNECTIONS & HOUSING CHECKED FOR OPERATION/ LEAKS PRIOR TO LOADING	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	SEATING ON MANWAY COVERS (GASKETS) AND FILL OPENINGS IN GOOD CONDITION	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	TANK INTERIOR INSPECTED WHERE APPLICABLE	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	GAUGING DEVICES AND DOME MECHANISM CHECKED FOR PROPER OPERATION	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	BOTTOM OUTLET CAPS REMOVED DURING LOADING, INSPECT AND REPLACE GASKET AS NECESSARY, WHERE APPLICABLE	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	PRODUCT IN STORAGE TANK IN SPEC PRIOR TO LOADING	PASS			gregoryn	07/10/20 04:18

# Rail Car Inspection Sheet

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Template: AREA 6 INSPECTION/ LOAD REPORT

Car ID: GATX 001384

Inspection Date: 07/10/20 04:17

Arrv. Date Time: 06/05/20 13:01

Inspection Required			Result	Comments	Inspector ID	Inspect Date
<input type="checkbox"/> Y	ALL HATCHES, COVERS, AND VALVE CAPS CLOSED,SEALED ALL DOME BOLTS LUBED AND TORQUED TO 200 LBS	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	TANK INSPECTED FOR SPILLS AND LEAKS AFTER LOADING	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	CHEMICAL ID TAGS IN PLACE	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	TOP PLATFORM RAISED AND FREE OF ALL CONNECTIONS AFTER LOADING	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	GROUND STRAPS DISCONNECTED	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	DREAILER DEACTIVATED, DERAILER FLAG/ TAG TAKEN DOWN, BLUE FLASHING LIGHT TURNED OFF	PASS			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	LOADING STARTED: FLUSH SAMPLE VISUALLY INSPECTED FOR CLARITY AND DEBRIS.	YES			gregoryn	07/10/20 04:18
<input type="checkbox"/> Y	SAMPLES TAKEN FROM TOP OF THE CAR	YES			gregoryn	07/10/20 04:18

# Rail Car Inspection Sheet

**07/31/20**

**Template: AREA 6 INSPECTION/ LOAD REPORT**

**Car ID: GATX 090208**

**Inspection Date: 07/12/20 09:29**

**Arrv. Date Time: 05/26/20 10:00**

Inspection Required	Result	Comments	Inspector ID	Date
<input type="checkbox"/> Y DECALS/ PLACARDS/ HOLDERS	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y FITTINGS: TOP VALVES	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y FITTINGS: BOTTOM VALVE	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y FITTINGS: BOTTOM VALVE HANDLE CLOSED/ PINNED	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y FITTINGS: VALVE PLUGS/ CAPS CHAINED AND SECURED	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y FITTINGS: STEAM INLETS/ OUTLETS	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y FITTINGS: DOME BOLTS WRENCH TIGHT	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y SAFETY APPLIANCES: HANDRAILS/ LADDERS	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y SAFETY APPLIANCES: PLATFORMS	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y SAFETY APPLIANCES: SILL STEPS/ GRAB IRONS	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y RUNNING GEAR: COUPLERS SE/ SF	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y RUNNING GEAR: HANDBRAKE/ BRAKE SHOES; BRAKE RIGGING; SPRINGS/SIDE FRAMES; WHEELS	PASS		A310630	07/12/20 09:29
<input type="checkbox"/> Y EXTERIOR APPEARANCE: SPILLAGE/ CORROSION: CENTERBAND; DOME AREA; ENTIRE CAR	PASS		A310630	07/12/20 09:29

# Rail Car Inspection Sheet

**07/31/20**

**Template: AREA 6 INSPECTION/ LOAD REPORT**

**Car ID: GATX 090208**

**Inspection Date: 07/12/20 09:29**

**Arrv. Date Time: 05/26/20 10:00**

Inspection Required	Result	Comments	Inspector ID	Date	Inspect
<input type="checkbox"/> Y EXTERIOR APPEARANCE: STENCILLING LEGIBLE	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y EXTERIOR APPEARANCE: EXTERIOR PAINT	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y PROPER PPE WORN	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y HAND BRAKE SET, WHEELS CHOCKED AND STOP SIGN IN PLACE	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y DERAILER ACTIVATED, DERAILER FLAG/ TAG IN PLACE AND BLUE FLASHING LIGHT ON	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y TOP PLATFORM LOWERED	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y GROUND STRAPS CONNECTED	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y ALL VALVING, CONNECTIONS & HOUSING CHECKED FOR OPERATION/ LEAKS PRIOR TO LOADING	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y SEATING ON MANWAY COVERS (GASKETS) AND FILL OPENINGS IN GOOD CONDITION	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y TANK INTERIOR INSPECTED WHERE APPLICABLE	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y GAUGING DEVICES AND DOME MECHANISM CHECKED FOR PROPER OPERATION	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y BOTTOM OUTLET CAPS REMOVED DURING LOADING, INSPECT AND REPLACE GASKET AS NECESSARY, WHERE APPLICABLE	PASS		A310630	07/12/20 09:29	
<input type="checkbox"/> Y PRODUCT IN STORAGE TANK IN SPEC PRIOR TO LOADING	PASS		A310630	07/12/20 09:29	

# Rail Car Inspection Sheet

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**Template: AREA 6 INSPECTION/ LOAD REPORT**

**Car ID: GATX 090208**

**Inspection Date: 07/12/20 09:29**

**Arrv. Date Time: 05/26/20 10:00**

				<b>Inspect</b>
<b>Inspection Required</b>	<b>Result</b>	<b>Comments</b>	<b>Inspector ID</b>	<b>Date</b>
Y ALL HATCHES, COVERS, AND VALVE CAPS CLOSED,SEALED ALL DOME BOLTS LUBED AND TORQUED TO 200 LBS	PASS		A310630	07/12/20 09:29
Y TANK INSPECTED FOR SPILLS AND LEAKS AFTER LOADING	PASS		A310630	07/12/20 09:29
Y CHEMICAL ID TAGS IN PLACE	PASS		A310630	07/12/20 09:29
Y TOP PLATFORM RAISED AND FREE OF ALL CONNECTIONS AFTER LOADING	PASS		A310630	07/12/20 09:29
Y GROUND STRAPS DISCONNECTED	PASS		A310630	07/12/20 09:29
Y DREAILER DEACTIVATED, DERAILER FLAG/ TAG TAKEN DOWN, BLUE FLASHING LIGHT TURNED OFF	PASS		A310630	07/12/20 09:29
Y LOADING STARTED: FLUSH SAMPLE VISUALLY INSPECTED FOR CLARITY AND DEBRIS.	YES		A310630	07/12/20 09:29
Y SAMPLES TAKEN FROM TOP OF THE CAR	YES		A310630	07/12/20 09:29

# Rail Car Inspection Sheet

**07/31/20**

**Template:** AREA 6 INSPECTION/ LOAD REPORT

**Car ID:** ACFX 072540

**Inspection Date:** 07/11/20 18:29

**Arrv. Date Time:** 06/12/20 12:00

				<b>Inspect</b>
<b>Inspection Required</b>	<b>Result</b>	<b>Comments</b>	<b>Inspector ID</b>	<b>Date</b>
<input type="checkbox"/> DECALS/ PLACARDS/ HOLDERS	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> FITTINGS: TOP VALVES	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> FITTINGS: BOTTOM VALVE	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> FITTINGS: BOTTOM VALVE HANDLE CLOSED/ PINNED	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> FITTINGS: VALVE PLUGS/ CAPS CHAINED AND SECURED	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> FITTINGS: STEAM INLETS/ OUTLETS	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> FITTINGS: DOME BOLTS WRENCH TIGHT	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> SAFETY APPLIANCES: HANDRAILS/ LADDERS	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> SAFETY APPLIANCES: PLATFORMS	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> SAFETY APPLIANCES: SILL STEPS/ GRAB IRONS	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> RUNNING GEAR: COUPLERS SE/ SF	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> RUNNING GEAR: HANDBRAKE/ BRAKE SHOES; BRAKE RIGGING; SPRINGS/SIDE FRAMES; WHEELS	PASS		A310630	07/11/20 18:29
<input type="checkbox"/> EXTERIOR APPEARANCE: SPILLAGE/ CORROSION; CENTERBAND; DOME AREA; ENTIRE CAR	PASS		A310630	07/11/20 18:29

# Rail Car Inspection Sheet

07/31/20

Template: AREA 6 INSPECTION/ LOAD REPORT

Car ID: ACFX 072540

Inspection Date: 07/11/20 18:29

Arrv. Date Time: 06/12/20 12:00

Inspection Required			Result	Comments	Inspector ID	Inspect Date
<input type="checkbox"/> Y	EXTERIOR APPEARANCE: STENCILLING LEGIBLE	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	EXTERIOR APPEARANCE: EXTERIOR PAINT	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	PROPER PPE WORN	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	HAND BRAKE SET, WHEELS CHOCKED AND STOP SIGN IN PLACE	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	DERAILER ACTIVATED, DERAILER FLAG/ TAG IN PLACE AND BLUE FLASHING LIGHT ON	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	TOP PLATFORM LOWERED	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	GROUND STRAPS CONNECTED	PASS			A310630	07/11/20 18:29
<input type="checkbox"/> Y	ALL VALVING, CONNECTIONS & HOUSING CHECKED FOR OPERATION/ LEAKS PRIOR TO LOADING	PASS			A310630	07/11/20 18:30
<input type="checkbox"/> Y	SEATING ON MANWAY COVERS (GASKETS) AND FILL OPENINGS IN GOOD CONDITON	PASS			A310630	07/11/20 18:30
<input type="checkbox"/> Y	TANK INTERIOR INSPECTED WHERE APPLICABLE	PASS			A310630	07/11/20 18:30
<input type="checkbox"/> Y	GAUGING DEVICES AND DOME MECHANISM CHECKED FOR PROPER OPERATION	PASS			A310630	07/11/20 18:30
<input type="checkbox"/> Y	BOTTOM OUTLET CAPS REMOVED DURING LOADING, INSPECT AND REPLACE GASKET AS NECESSAY, WHERE APPLICABLE	PASS			A310630	07/11/20 18:30
<input type="checkbox"/> Y	PRODUCT IN STORAGE TANK IN SPEC PRIOR TO LOADING	PASS			gregoryn	07/12/20 03:53



# Rail Car Inspection Sheet

07/31/20

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Car ID: ACFX 072540

Inspection Date: 07/11/20 18:29

Arrv. Date Time: 06/12/20 12:00

Inspection Required			Result	Comments	Inspector ID	Inspect Date
<input type="checkbox"/> Y	ALL HATCHES, COVERS, AND VALVE CAPS CLOSED, SEALED ALL DOME BOLTS LUBED AND TORQUED TO 200 LBS	PASS			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	TANK INSPECTED FOR SPILLS AND LEAKS AFTER LOADING	PASS			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	CHEMICAL ID TAGS IN PLACE	PASS			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	TOP PLATFORM RAISED AND FREE OF ALL CONNECTIONS AFTER LOADING	PASS			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	GROUND STRAPS DISCONNECTED	PASS			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	DREAILER DEACTIVATED, DERAILER FLAG/ TAG TAKEN DOWN, BLUE FLASHING LIGHT TURNED OFF	PASS			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	LOADING STARTED: FLUSH SAMPLE VISUALLY INSPECTED FOR CLARITY AND DEBRIS.	YES			gregoryn	07/12/20 03:53
<input type="checkbox"/> Y	SAMPLES TAKEN FROM TOP OF THE CAR	YES			gregoryn	07/12/20 03:53



## AdvanSix - Hopewell, VA. Plant Tank Car Inspection Checklist

Car Reporting Mark and Number: <span style="font-size: 1.2em; font-family: cursive;">GATX 1384</span>	Inspection Date: <span style="font-size: 1.2em; font-family: cursive;">7-13-2020</span>	Commodity: <span style="font-size: 1.2em; font-family: cursive;">Nadone</span>
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Description	Inspection	
	Initial each section	
	Accept	Reject
<b>Tank Car Exterior</b> (tank shell, jacket, heads, head sheilds)	JW	
<b>Truck Components</b> (bolsters, side frames, wheels, springs, side bearings, center plates)	JW	
<b>Brake Components</b> (handbrake, cylinder, levers, rods, supports, beams, piping, hoses, shoes, keys)	JW	
<b>Draft Sill Components</b> (stub sills, head blocks, attachment welds, strikers, double shelf couplers, uncoupling levers, knuckles, knuckle pins, etc.)	JW	
<b>Safety Appliances</b> (grab irons, hand rails, ladders, brackets, sill steps, running boards, placard holders, etc.)	JW	
<b>Decals Applied and Legible</b> (Reporting Marks, LD LMT, LT WT, Gallons, Chemtrec Decal, Built Date, DOT Specification, Qualification Block)	JW	

**Note all rejected items and comments here:**

2" plug Loose On Inspection	<b>Manway:</b> 066588
- Tightened	<b>Multi:</b> 066587
	<b>Bottom:</b> 066591

EXAMINATION PRIOR TO SHIPPING (Initial each section)	YES	NO	N/A
Is there evidence of leakage or corrosion on the center band area?		JW	
Is the overall exterior paint condition acceptable?	JW		
Are the placards matching and legible?	JW		
Is there evidence of leakage or corrosion on the BOV area?		JW	
Have the BOV nozzle and cap threads been cleaned and properly lubricated?	JW		
Is the bottom outlet cap applied and tool tight?	JW		
Is the bottom outlet cap chain secured to car?	JW		
Nadone/Cyclo.Sol. BOV cap remove & inspect gasket. (Must be GARLOCK GYLON 3545)	JW		
Is the bottom outlet valve handle closed and secure?	JW		
Is the bottom outlet handle sill pin secured to car?	JW		
Is there leakage around the top valves?		JW	
Are the top valve(s) closed?	JW		
Are the top plug chain(s) secured to car?	JW		
Are the top plug(s) applied and tool tight?	JW		
Is there leakage around the top fill hole cover/manway lid?		JW	
Are eyebolts properly engaged and safety eyebolts applied?	JW		
Were eyebolts final torque value verified and indicated acceptable?	JW		
Did any eyebolts turn 1/4 turn or more during final torque value verification?		JW	
Are seals applied?	JW		
Is there leakage around the rupture disc?			JW
Is the rupture disc intact - Not ruptured?			JW
Have required photos been taken?	JW		

Inspections Performed By: (Print) J. Wright J Hayes /



## AdvanSix - Hopewell, VA. Plant Tank Car Inspection Checklist

Car Reporting Mark and Number: <span style="font-size: 1.2em; font-family: cursive;">GATX 90208</span>	Inspection Date: <span style="font-size: 1.2em; font-family: cursive;">7-13-2020</span>	Commodity: <span style="font-size: 1.2em; font-family: cursive;">Nadone</span>
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Description	Inspection	
	Initial	each section
	Accept	Reject
<b>Tank Car Exterior</b> (tank shell, jacket, heads, head sheilds)	JW	
<b>Truck Components</b> (bolsters, side frames, wheels, springs, side bearings, center plates)	JW	
<b>Brake Components</b> (handbrake, cylinder, levers, rods, supports, beams, piping, hoses, shoes, keys)	JW	
<b>Draft Sill Components</b> (stub sills, head blocks, attachment welds, strikers, double shelf couplers, uncoupling levers, knuckles, knuckle pins, etc.)	JW	
<b>Safety Appliances</b> (grab irons, hand rails, ladders, brackets, sill steps, running boards, placard holders, etc.)	JW	
<b>Decals Applied and Legible</b> (Reporting Marks, LD LMT, LT WT, Gallons, Chemtrec Decal, Built Date, DOT Specification, Qualification Block)	JW	

**Note all rejected items and comments here:**

**Manway:** 065210

**Multi:** 065211

**Bottom:** 065212

EXAMINATION PRIOR TO SHIPPING (Initial each section)	YES	NO	N/A
Is there evidence of leakage or corrosion on the center band area?		JW	
Is the overall exterior paint condition acceptable?	JW		
Are the placards matching and legible?	JW		
Is there evidence of leakage or corrosion on the BOV area?		JW	
Have the BOV nozzle and cap threads been cleaned and properly lubricated?	JW		
Is the bottom outlet cap applied and tool tight?	JW		
Is the bottom outlet cap chain secured to car?	JW		
Nadone/Cyclo.Sol. BOV cap remove & inspect gasket. (Must be GARLOCK GYLON 3545)	JW		
Is the bottom outlet valve handle closed and secure?	JW		
Is the bottom outlet handle sill pin secured to car?	JW		
Is there leakage around the top valves?		<i>[Signature]</i>	
Are the top valve(s) closed?	<i>[Signature]</i>		
Are the top plug chain(s) secured to car?	<i>[Signature]</i>		
Are the top plug(s) applied and tool tight?	<i>[Signature]</i>		
Is there leakage around the top fill hole cover/manway lid?		<i>[Signature]</i>	
Are eyebolts properly engaged and safety eyebolts applied?	<i>[Signature]</i>		
Were eyebolts final torque value verified and indicated acceptable?	<i>[Signature]</i>		
Did any eyebolts turn 1/4 turn or more during final torque value verification?		<i>[Signature]</i>	
Are seals applied?	<i>[Signature]</i>		
Is there leakage around the rupture disc?			<i>[Signature]</i>
Is the rupture disc intact - Not ruptured?			<i>[Signature]</i>
Have required photos been taken?	<i>[Signature]</i>		

Inspections Performed By: (Print) J. Wright J. Hayes /



## AdvanSix - Hopewell, VA. Plant Tank Car Inspection Checklist

Car Reporting Mark and Number: <span style="font-size: 1.2em; font-family: cursive;">ACFX 72540</span>	Inspection Date: <span style="font-size: 1.2em; font-family: cursive;">7-13-2020</span>	Commodity: <span style="font-size: 1.2em; font-family: cursive;">Nadone</span>
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Description	Inspection Initial each section	
	Accept	Reject
<b>Tank Car Exterior</b> (tank shell, jacket, heads, head sheilds)	JW	
<b>Truck Components</b> (bolsters, side frames, wheels, springs, side bearings, center plates)	JW	
<b>Brake Components</b> (handbrake, cylinder, levers, rods, supports, beams, piping, hoses, shoes, keys)	JW	
<b>Draft Sill Components</b> (stub sills, head blocks, attachment welds, strikers, double shelf couplers, uncoupling levers, knuckles, knuckle pins, etc.)	JW	
<b>Safety Appliances</b> (grab irons, hand rails, ladders, brackets, sill steps, running boards, placard holders, etc.)	JW	
<b>Decals Applied and Legible</b> (Reporting Marks, LD LMT, LT WT, Gallons, Chemtrec Decal, Built Date, DOT Specification, Qualification Block)	JW	

**Note all rejected items and comments here:**

**Manway:** 065 249

**Multi:** 066 595

**Bottom:** 066 592

EXAMINATION PRIOR TO SHIPPING (Initial each section)	YES	NO	N/A
Is there evidence of leakage or corrosion on the center band area?		JW	
Is the overall exterior paint condition acceptable?	JW		
Are the placards matching and legible?	JW		
Is there evidence of leakage or corrosion on the BOV area?		JW	
Have the BOV nozzle and cap threads been cleaned and properly lubricated?	JW		
Is the bottom outlet cap applied and tool tight?	JW		
Is the bottom outlet cap chain secured to car?	JW		
Nadone/Cyclo.Sol. BOV cap remove & inspect gasket. (Must be GARLOCK GYLON 3545)	JW		
Is the bottom outlet valve handle closed and secure?	JW		
Is the bottom outlet handle sill pin secured to car?	JW		
Is there leakage around the top valves?		me	
Are the top valve(s) closed?	me		
Are the top plug chain(s) secured to car?	me		
Are the top plug(s) applied and tool tight?	me		
Is there leakage around the top fill hole cover/manway lid?		me	
Are eyebolts properly engaged and safety eyebolts applied?	me		
Were eyebolts final torque value verified and indicated acceptable?	me		
Did any eyebolts turn 1/4 turn or more during final torque value verification?		me	
Are seals applied?	me		
Is there leakage around the rupture disc?			me
Is the rupture disc intact - Not ruptured?			me
Have required photos been taken?	me		

Inspections Performed By: (Print) J. Wright J Hayes