


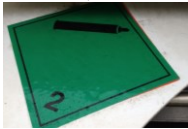
CHECK LIST

Redactor: CCH
Approver : MA

CONTENEUR LCO₂ (HACCP) - LN₂O (Med)

Annule: -

Control Points for Check Out /Check In

DOCKING	<p>→ Container n°: _____ DATE: ____/____/20____</p> <p>→ Product: _____</p> <p>→ Driver Name / Company: _____</p> <p style="text-align: center;"><i>Tick if done, confirmed or present In case of problem, thank you to call your Air Flow contact</i></p>	OUT OF THE PORT	
	<p><u>PRIOR CHECKING</u> (Contact Air Flow if one of the boxes "No" bellow is ticked)</p> <p>If seals are present, indicate the seal number: _____</p> <p>→ The Pressure of the iso must be > 2 bar (otherwise a cleaning will be compulsory): <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ General layout is in a good condition: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><u>PUMP CONTROL (IF ANY)</u></p> <p>→ The pump is in grey color: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ Electrical board is in good condition: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><u>CONNECTORS</u></p> <p>→ Seals & Dust caps <input type="checkbox"/></p> <p>→ HC1: EIGA <input type="checkbox"/> Blind Flange <input type="checkbox"/> Nothing <input type="checkbox"/> CGA <input type="checkbox"/> Other _____</p> <p>→ HC2: Cyclope <input type="checkbox"/> Blind Flange <input type="checkbox"/> Nothing <input type="checkbox"/> CGA <input type="checkbox"/> Other _____</p> <p>→ HC7: Cyclope <input type="checkbox"/> Blind Flange <input type="checkbox"/> Nothing <input type="checkbox"/> CGA <input type="checkbox"/> Other _____</p> <p><u>LABELING / PRESSURE & LOADING CONTROL</u></p> <p>→ ADR/IMDG labels are present, conform and in a good condition: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ Holding Time label present and in a good condition: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ Holding Time value: _____ days Pressure at the dock exit: _____ bar</p> <p>→ Pressure after loading: _____ bar</p> <p>→ Level: _____ mmH₂O</p> <p>→ Weight loaded: _____ kg</p> <p><u>VALVES CONTROL</u></p> <p>→ Valves V2 and V4 closed without leakage: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ All the other valves are correctly closed: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ Valve key present: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ Cable V2/V4 present and in functioning condition: <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><u>COMPULSORY DOCUMENTS</u></p> <p><u>Transport</u></p> <p>→ CMR consignment note <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p><u>Loading</u></p> <p>→ Weight form <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>→ Analysis certificate (if required) <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
	<p>LN₂O : UN2201, class 2.2 & 5.1</p> 	<p>LCO₂ : UN2187, class 2.2</p> 	<p><i>Labels must be visible on the 4 faces of the tank</i></p>

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 Approver : MA

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CONTENEUR LCO₂ (HACCP) - LN₂O (Med)
 Control Points for Check Out /Check In

Page: 2/2

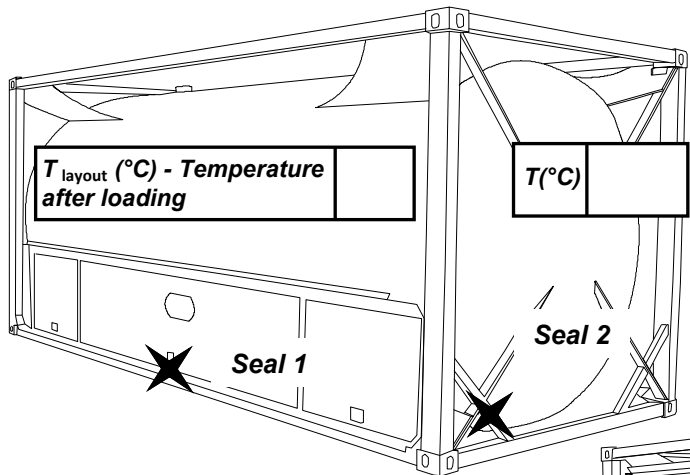
Date: 10/2014

Annule: -

PICTURES TO SEND TO AIR FLOW (FOR CHECK IN ONLY):

- General condition of the iso
- Valves V2 and V4 closed and sealed
- Valve V2/V4 key
- Manometers after loading
- Holding Time label
- The three flanges
- Seal on the door

TEMPERATURES - SEALS - INJURIES

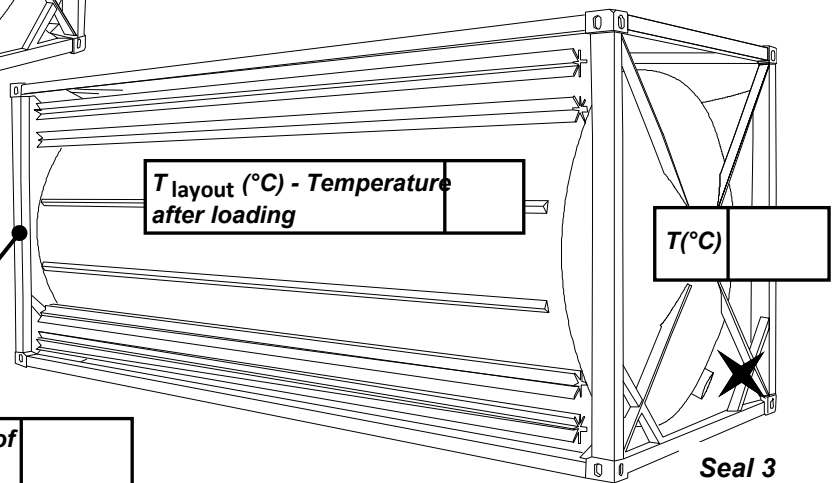


Seals number: _____



If $T^{\circ} \text{ layout} \ll T^{\circ} \text{ frame}$

→ There is a vacuum problem, call Air Flow before docking



COMMENTS: