QE-00-NG-10002

Santos

Cargo Load-Out Checklist

Vendor:		Container Dimensions:	
Destination / Well:		Container Tare Weight:	KG
Load out Date:		Freight Weight:	KG
Container Type:		Max Container Weight:	KG
Container ID No:		Verified Gross Mass	KG

Certification	Vendor YES / NO / NA	Santos YES / NO / NA
Container Certification Data Plate secure, legible and correct		
Certified Visual Inspection date (frequency 1yr & does not expire within 3 months)		
Container NDT date (frequency 4yr max & does not expire within 6 months)		
Sling Certified Visual Inspection date (frequency 1yr & does not expire within 3 month)		
Sling NDT date (frequency 4yr max & does not expire within 6 months)		
Powered Sea containers have been wired and tested to AS 3000 and is current within 1 year.		
Sling Tags fitted, legible with matching ID on Ferrule		
Actual weight does not exceed GROSS weight		
Container I.D. clear and legible on all four sides including roof (if applicable) as per DNV standard		
Container Certification & Load-out list (itemising contents) has been supplied		
Container	**YES / NO / NA**	
Container doors are locked with secondary locking mechanism in place		
Tank lids and valves are secured with no residue present		
Check drain holes are clear (if applicable) and that the container is free from damage		
If applicable load out sticker is completed / applied (**old stickers removed Inc. DG signs**)		
Cargo contained in a wooden box shall not be lifted unless controlled and approved by site		
Slings / Bridle	**YES / NO / NA**	
Check wire rope is not broken or has strands, kinks or bends		
Confirm sling assembly is fitted correctly, i.e. not twisted and free from snagging		
Check condition of pad eyes and lifting points		
Check condition of 4 part anchor bolt shackles and split pins are fitted correctly		
Cargo Restraints	**YES / NO / NA**	
Cargo is secured safely to prevent movement in transit (no metal on metal contact, dunnage must be utilised)		
Pallets must be fit for purpose utilising metal or nylon strapping as appropriate to weights & dimensions		
Nylon slings/straps are in good condition and secure (if required)		
Approved Ratchet tie down points are used within container		
Weight is distributed evenly and correctly in container		
Safety net in place (if fitted)		
Submit Photos of cargo restrained in basket		
Dangerous Goods	**YES / NO / NA**	
Multimodal DG form (Completed by a qualified person) & Australian SDS emailed to Santos Logistics		
Australian SDS must be supplied with MO41 (no older than 5 years)		
Dangerous Goods place-cards attached to container on ALL 4 sides as per IMDG requirements		
Miscellaneous DG has been submitted with a MO41 i.e. WD-40, CRC aerosol spray, paint etc.		
Bottles and Cylinder Racks (NDT within 12 months & MPI within 3 yrs.) min 2 lift points		
Potential Dropped Object	**YES / NO / NA**	
Check top of container for tools, loose items, and foreign debris.		
Check container corners and fork pockets for loose items/foreign debris.		

By signing this document you acknowledge your obligation under the Chain of Responsibility Legislation: https://www.mainroads.wa.gov.au/UsingRoads/HVS/Pages/chainofresponsibility.aspx

Vendor:	Dampier Supply Base:	
Name:	Checker:	Witness:
Date:	Date:	Date:
Signed:	Signed:	Signed: