Santos OE-00-NG-10002 - Rev 5 - Issued for Approval - Code 1 - Approved - Santos WA - 12 Mar 2019 12:09 OE-00-NG-10002

Santos

Cargo Load-Out Checklist				
Vendor:	Container Dimensions			
Destination / Well:	Container Dimensions Container Tare Weight			KG
Load out Date:	Freight Weight			
	Max Container Weight	KG		
Container Type: Container ID No:	Verified Gross Mas			
			Vendor Santos	
Certification			YES / NO / NA	
Container Certification Data Plate secure, legible and correct				
Certified Visual Inspection date (frequency 1yr & does not expire within 3 months)			ARRIVA	
Container NDT date (frequency 4yr max & does not expire within 6 months)			ANNER	
Sling Certified Visual Inspection date (frequency 1yr & does not expire within 3 month)			ANNEX	
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 / N	O/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			VEO (N	0 / NIA
Slings / Bridle Check wire rope is not broken or has strands, kinks or bends			YES / N	O / NA
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 / N	O / NA
Cargo is secured safely to prevent movement in transit (no metal on metal contact, dunnage must be			120111	
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				
	ingerous Goods		YES / N	O/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 / N	O / N/A
Check top of container for tools, loose items, and foreign debris.			TES/N	O / NA
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:		