

**Driver and tank truck checklist for LNG loading**

No.	date	time
-----	------	------

**1 Transport data**

(according to the data provided by the LNG Terminal User in the tanker notification)

Entity ordering the loading of LNG to tank truck		PGNiG SA
LNG owner when the laden tank truck is returned to the Carrier		
LNG Carrier		
Driver	Full name	
	ID card number	
LNG Tank	Designation	
	License plate number	
Tractor	License plate number	
Permissible total weight [kg] of the vehicle		
Required LNG quantity [kg] to be loaded according to the schedule		

**2. LNG tank truck checklist**

Checked items	Yes	No	Remarks
Is the vehicle granted a valid authorisation certificate for the carriage of dangerous goods - LNG?			
Does the vehicle have valid MOT certificate for the tractor and the tanker?			
Are there at least 2 fire extinguishers with a total capacity of $\geq 12$ kg in the vehicle?			
Is the vehicle provided with the ADR marking required for the carriage of LNG?			

**3. LNG tank truck driver checklist**

Checked items	Yes	No	Remarks
Does the driver have a license to operate the vehicle provided for loading?			
Does the driver have a TDT qualification certificate to operate facilities for filling and emptying LNG tanks?			
Does the driver have a valid training certificate in LNG loading at the LNG Terminal?			
Is the driver equipped with proper working clothing and shoes and personal protective equipment (safety glasses or face visor, gloves) with anti-static properties compliant with the health and safety regulations?			
Has a sobriety test been conducted? Enter the test result in the remarks section			

**4. LNG tank truck driver's declaration**

Declaration	Yes	No	Remarks
The vehicle is technically fit for LNG carriage			
The tank is cooled and ready for LNG loading			

Enter an X in the appropriate box in the 'Yes/No' columns and, if necessary, a comment in the 'Remarks' column. The X in the column 'No' may result in the denial to fill the LNG tanker, the binding decision lies with LNG Terminal Operations Manager.

**5. Other comments:** .....

**Signatures (legible):**

Driver:	Security guard:	LNG Loading Operator:
---------	-----------------	-----------------------