

## 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?<br>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:** .....

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### Signatures (legible):

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