

TECHNICAL INFORMATION SHEET

Load restraint incident checklist

This Technical Information Sheet is to be used as a checklist to ensure all necessary information is recorded following any load shift / load loss incidents so that a full analysis of the restraint system can be conducted.

- ✓ Take as many photographs as possible.
- ✓ Keep all damaged restraints for inspection by Load Restraint Engineers.

Stage 1 Immediate action	✓ when complete
<p>1. Notify Managing Contractor (<i>Norbert-Dentressangle, P&O, or DFDS</i>) or the Tata Steel contract owner immediately</p> <p style="padding-left: 40px;">Identify any personal injuries to the driver or others.</p>	<input type="checkbox"/> <input type="checkbox"/>
<p>2. Record details of the incident:</p> <p style="padding-left: 40px;">Location</p> <p style="padding-left: 40px;">Time</p> <p style="padding-left: 40px;">Conditions (<i>weather, traffic volume, lighting/visibility, road condition etc.</i>)</p> <p style="padding-left: 40px;">Product (<i>type, weight, size, surface treatment, packaging etc.</i>)</p> <p style="padding-left: 40px;">Pick-up location (<i>Tata Steel site</i>)</p> <p style="padding-left: 40px;">Customer (<i>company name and location</i>)</p> <p style="padding-left: 40px;">What happened to cause the incident (<i>speed, evasive manoeuvre etc.</i>)</p> <p style="padding-left: 40px;">Outcome of the incident (<i>load shift, load shed</i>)</p> <p style="padding-left: 40px;">Driver name, haulage company name, vehicle registration, trailer number</p>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<p>3. Identify and record:</p> <p style="padding-left: 40px;">Any damage to vehicles (<i>tractor unit, trailer and others involved</i>)</p> <p style="padding-left: 40px;">Any damage to product</p>	<input type="checkbox"/> <input type="checkbox"/>

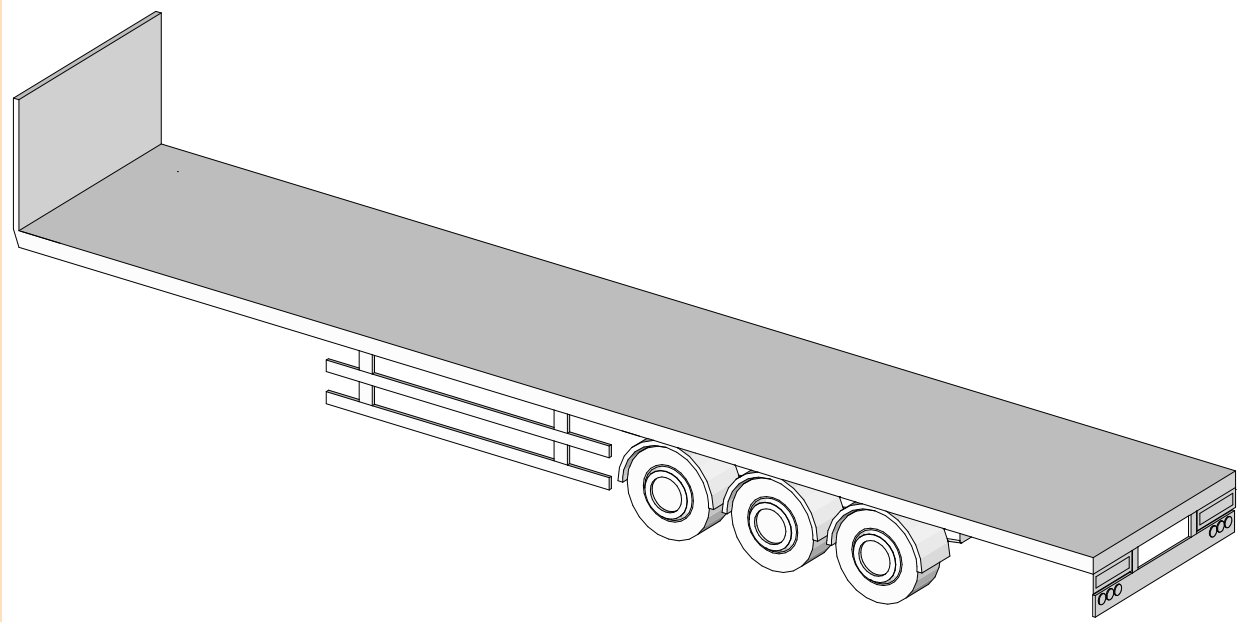
DO NOT DELIVER WITHOUT PERMISSION FROM MANAGING CONTRACTOR OR CONTRACT OWNER

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Stage 2 Collect evidence to help the incident investigation

4. Sketch of load prior to incident



5. Identify and record details of the load restraint system:

✓ when complete

- Trailer type and specification (e.g. XL curtainsider, flatbed, well trailer etc.)
- Lashing point connection (e.g. rated lashing point, side rave, chassis beam etc.)
- Distance of product from headboard before incident
- Any vertical gaps in the load before the incident (controlled / uncontrolled)
- Size and condition of all timber dunnage (base, intermediate and vertical)
- Size and condition of any blocking used (timbers, false headboards, cross-over restraints etc.)
- Size and condition of side posts and stanchions (height, cross-section e.g. 80 x 80 mm x 4 thick)
- Type of restraints and tensioners used (straps, chains, ratchets, bottle tensioner etc.)
- Number and position of restraints and tensioners
- Restraint method (over-the-top, belly-wrapping, cross-over etc. and LRG ref. if applicable)
- Use of edge protection
- Use of anti-slip matting

6. Photographs - take as many photographs as possible covering:

- The general scene of the incident
- The position of the load after the incident
- The condition of the restraints (straps, chains, blocking, dunnage, posts etc.)
- Condition of the trailer after the incident
- Indication of where the load was positioned on the trailer before the incident