

# 2013 DGSA Annual Report This original to be retained for 5 years



Date  Annual report Prepared by

Company

Address

DGSA Appointed From: 01 January 2013 To: 31 December 2013

Chemfreight DGT Ltd, Unit 1 Cormorant Drive, Runcorn, Cheshire, WA7 4UD

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Summary of years' activities in relation to the transport of dangerous goods subject to the requirements of the Transport of Dangerous Goods Regulations

Issue	Number this year	Number previous year	Comments
Prosecutions	None	None	
Prohibition Notices	One	None	Nov 2013 None display of "Ministry plate" no further action taken Trailer QT6
Improvement Notices	One	None	CX05 LFV Spring off fifth wheel coupling 21/11/2013. Repaired and tested, prohibition removed
Accidents (as defined in Regulations)	None	None	
Incidents (as defined by company)	None	None	
Audits conducted	One	One	Currently updating ISO 14001 & 9001 acquiring ISO 18001 Health & Safety

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Dangerous Goods Carried

Class/Division	Quantities Carried L/kg	Comments
1 Explosives	Nil	
2.1 Flammable gases	Nil	
2.2 Non toxic, non flammable gases	Nil	
2.3 Toxic gases	Nil	
3 Flammable liquids	520 ton	(from 01.01.13 to 01.01.14)
4.1 Flammable solids, etc	Nil	
4.2 Spontaneously combustible substances	Nil	
4.3 Dangerous when wet	Nil	
5.1 Oxidising substances	Nil	
5.2 Organic Peroxides	Nil	
6.1 Toxic	125 ton	(from 01.01.13 to 01.01.14)
6.2 Infectious substances	Nil	
7 Radioactive substances	Nil	
8 Corrosives	13,000 ton	(from 01.01.13 to 01.01.14)
9 Miscellaneous dangerous substances	Nil	
<b>Total tonnages</b>	<b>13,645 ton.</b>	<b>Approximately 10% of transport undertaken</b>

Types of vehicles used

DU60 KZN PN14 HNZ PN63 VGR DE63 LRF  
 These vehicle are equipped for ADR

Types of transport used

Road (UK)  Rail (UK)  Sea (UK)  Air (UK or Int'l)  Other   
 Combined road/sea (UK)  Combined road/sea (Europe)  Inland Waterway

Containment systems used

Cylinders  Packages  Large packages  Salvage packaging   
 IBC's  Road tanker  Tank container  Other

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Verification that correct training records are maintained for all staff in accordance with current regulations

Summary of Training given	Driver	Expiry
ADR Driver Training  ADR training certificates were checked to verify they were in date and signed in accordance with current regulations  Records are kept and are available for inspection by certain agencies	Alan Biggs	2016
	Alan Povey	2019
	Darren Pritchard	2016
	Drew Pritchard	2017
	Dan Wilson	2019
	Ian Davies	2019
	Paul Hodgkinson	2019
	Neil Hamill	2017
	Stewart Needham	2017
	John Thomas	2018

Comments on training

All ADR training carried out in accordance with current requirements

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Function	Comments
Use of subcontractors	Not applicable
Proposed changes to vehicles or equipment	Not applicable
Retention of the DG transport Documentation (3 months) in accordance with current regulations	The retention period is 6 years
Procedures for checking vehicle equipment	Systems are in place and clearly understood by all parties, Drivers have Handbook
Procedures for accident or incidents	In compliance with company procedures
Procedures for carriage, loading and unloading	In compliance with company training and current procedures and Handbook
<p><i>Evidence of the Security Risk Assessment</i></p> <p><i>Drivers security procedures</i></p>	All ADR trained drivers undergo the basic security awareness requirements as part of their ADR training
<p><i>Procedures for “High Consequence Dangerous Goods” Security Plan arrangements</i></p> <p>As stated in previous reports, although not required to fully comply with this requirement as the dangerous goods transported are not listed in the “High consequence dangerous list”</p>	


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DGSA, general observations

(Note: Comments should mention any trends or differences in performance results to previous years, etc, and any actions that need to be taken to improve performance)

Excellent, well organised company, all documentary requirements are easily accessible, all other aspects are in full compliance with the regulations

Signed (DGSA)



Date

25 September 2014

General Comments DGSA Client (optional)

Signed

Date