

ECONOMIC COMMISSION FOR EUROPE


INLAND TRANSPORT COMMITTEE

Working Party on the Transport of Dangerous Goods

Joint Meeting of the RID Safety Committee and the
Working Party on the Transport of Dangerous Goods
(Geneva, 13-23 September 2005)

Spanish presentation on DGSA Annual Report (English only)

(See also Document TRANS/WP.15/AC.1/2005/48 (Spain) - Report of the informal working group on the examination of the safety adviser in accordance with 1.8.3 - held in Madrid from 6 to 7 June 2005)

 <p>MINISTERIO DE FOMENTO</p>	<p>SUBSECRETARÍA DIRECCIÓN GENERAL DE TRANSPORTES POR CARRETERA</p>	<p>Servicio de mercancías peligrosas y perecederas</p>
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- Minimal contents of the annual report of the Safety Advisor, pursuant to Section 1.8.3.3 of the “ADR”(European Agreement on the Transport of dangerous goods by Road) and “RID” (Regulation on Transport of Dangerous Goods by Railway).
- Issuance: to the competent Authority of the Autonomous Government, where this will certify the company headquarters.
- Time period: in the first quarter of the year following that to which the report refers.



1. IDENTIFICATION OF THE SAFETY ADVISOR AND THE COMPANY

Safety Advisor Information:

Name of Safety Advisor: National I.D. No:

Department:

Mode of transport:

Área of activity:

Company Information:

Name:

Tax I.D./National I.D. No.

Registered Offices:

Telephone: Fax:

Address of relevant activity (if different from above):

Telephone: Fax:



2. DESCRIPTION OF RELEVANT ACTIVITY AND OF THE MODES OF TRANSPORT

Loading operation	<input type="checkbox"/>	Road	<input type="checkbox"/>
Unloading operation	<input type="checkbox"/>	Railway	<input type="checkbox"/>
Transport	<input type="checkbox"/>	Waterway	<input type="checkbox"/>



3. TERRITORIAL RANGE OF THE ACTIVITIES OF THE COMPANY

<input type="checkbox"/> Autonomous Region	%	
<input type="checkbox"/> National	%	
<input type="checkbox"/> European Union	%	
<input type="checkbox"/> Others	%	



4. INFORMATION ON THE RELEVANT GOODS AND OPERATIONS

LOADING		
Class	Quantity	Post Code Location
Total		

UNLOADING		
Class	Quantity	Post Code Location
Total		

TRANSPORT	
Class	Quantity



5. LIST OF ROAD TRANSPORT VEHICLES USED

NUMBER PLATE	OWN OR OUTSIDE FLEET	VEHICLE TYPE	TARE	MAX. AUTH. MASS	CLASSIFICATION



6. TRANSPORT MODE USED

Road	<input type="checkbox"/>	%
Railway	<input type="checkbox"/>	%
Waterways	<input type="checkbox"/>	%
Others	<input type="checkbox"/>	%



7. TYPES OF TRANSPORT RECEPTACLES USED

Containers	<input type="checkbox"/>	Containers (Class 2)	<input type="checkbox"/>
Tank-Containers	<input type="checkbox"/>	Tank Wagon	<input type="checkbox"/>
Boxes / Packaging	<input type="checkbox"/>	Detachable Tanks	<input type="checkbox"/>
Large Bulk Container	<input type="checkbox"/>	Others	<input type="checkbox"/>
Tanks	<input type="checkbox"/>		



8. LIST OF NOTIFIED INCIDENTS OCCURRING DURING THE YEAR IN TRANSPORT, LOADING OR UNLOADING

DATE	PLACE OF ACCIDENT



GENERAL INFORMATION ON THE ACTIVITIES OF THE SAFETY ADVISOR

TRAINING:

Number of employees in the work centre where the relevant activity takes place:

.....

Number of employees associated with the activity:

Has the relevant personnel of the company received adequate training? Yes No

Does the training received appear in the dossier of the personnel? Yes No

If this is not the case, explain the reasons and measures undertaken by the company to rectify this deficiency

.....

Description, if applicable, of the training courses given (duration of the courses in hours, number of attendants, materials, etc.):



GENERAL INFORMATION ON THE ACTIVITIES OF THE SAFETY ADVISOR

VERIFICATION OF ACTIVITIES

1. Have the procedures aimed at the observance of the rules regarding identification of the dangerous goods transported been verified?	Yes <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/>
Comments:	
2. Have the procedures for the evaluation of the specific necessities with regard to the dangerous goods in the acquisition of transport means been verified?	Yes <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/>
Comments:	
3. Have the procedures which permit verification of the material used for transport or for the dangerous goods' loading or unloading operations been verified?	Yes <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/>
Comments:	



GENERAL INFORMATION ON THE ACTIVITIES OF THE SAFETY ADVISOR

4. Has the application of emergency procedures in the event of accidents or incidents which could affect the safety of the dangerous goods during transport or during the loading or unloading operations been verified?	Yes <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/>
Comments:	
5. Has the observance of the legal provisions and the specific necessities related to the transport or dangerous goods, in that which refers to the election and use of subcontractors or intervening third parties, been verified?	Yes <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/>
Comments:	
6. Has it been verified that the personnel entrusted with the transport of the dangerous goods or with the loading or unloading of these goods have the execution procedures and detailed instructions available to them?	Yes <input type="checkbox"/> No <input type="checkbox"/> N.A. <input type="checkbox"/>
Comments:	



GENERAL INFORMATION ON THE ACTIVITIES OF THE SAFETY ADVISOR

<p>7. Has the implementation awareness regarding the risks linked to the transport of dangerous goods or to the operations of loading or unloading of these goods been verified?</p> <p>Comments:</p>	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>N.A. <input type="checkbox"/></p>
<p>8. Has the application of verification procedures with the purpose of guaranteeing the presence of the safety documents and equipment on board the means of transport (which must accompany the transports) and the compliance of these documents and equipment with the regulations been verified?</p> <p>Comments:</p>	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>N.A. <input type="checkbox"/></p>
<p>9. Has the application of verification procedures with the purpose of ensuring the observance of the rules regarding loading and unloading operations been verified?</p> <p>Comments:</p>	<p>Yes <input type="checkbox"/></p> <p>No <input type="checkbox"/></p> <p>N.A. <input type="checkbox"/></p>



GENERAL INFORMATION ON THE ACTIVITIES OF THE SAFETY ADVISOR

10. Have the adequate means in order avoid the repetition of serious accidents, incidents or infractions been applied?

Yes
No
N.A.

Comments: