



Seller Guidance for Third Party Carrier Packaging, Shipping and Receiving Instructions

EXAMPLES OF REPORTABLE INJURIES/INCIDENTS AND CORRECTIVE ACTIONS

The following examples are provided to the Seller for guidance in securing appropriate safety performance documentation from their proposed third party carrier. The safety performance documentation is to be submitted on the Seller's company letterhead. It is understood that third party carrier performance, including elements located in "Savannah River Remediation Packaging, Shipping and Receiving Instructions, paragraph 9B" must be addressed in the Seller's response and submitted to the SRR Buyer for review and acceptance by the SRR Subcontract Safety Support group prior to acceptance of the Seller's third party carrier.

Example 1

One of the drivers was fatally injured or caused an accident after failing to ensure the trailer was securely positioned and properly locked in the fifth wheel, resulting in loss of control of the vehicle or an accident.

Corrective Action 1

Our third party carrier's procedures and/or equipment inspection/readiness checklists were revised to include protocol for driver compliance when preparing a tanker/trailer for movement. All drivers received a briefing on the above incident, including the company's policy/procedure changes, management expectations, and potential disciplinary action for failure to comply.

Example 2

Our third party carrier experienced small product spills at a customer site due to a ruptured product hose and bad pump seal. All products could be cleaned up with no impact to employees or environment.

Corrective Action 2

In response to SRR guidance, our third party carrier, including driver, reviewed their service maintenance procedures/checklist and revised them appropriately to ensure similar incidents do not occur at the Savannah River Site. Our checklist now requires maintenance personnel to inspect hoses and pumps for defects and leaks any time the equipment is serviced or repaired. The checklist also requires the driver to inspect the tanker (specifically, hoses and pumps) for damage and leaks, and repair and replace them before entering SRS.

For additional assistance, please contact Butch Jones, SRR Subcontract Safety Support Lead, at (803)208-3385, or by email at butch-jt.jones@srs.gov.