

Ship/Shore Safety Check-List

Ship information			
Ship's Name	Berth	Date of Arrival	Time of Arrival

Part A – Bulk Liquid General – Physical Checks

Bulk Liquid - General	Ship	Terminal	Code	Remarks
1. There is safe access between the ship and shore			R	
2. The ship is securely moored.			R	
3. The agreed ship/shore communication system is			A D	System:
operative.			A R	Backup System:
4. Emergency towing-off pennants are correctly			D	
rigged and positioned			R	
5. The ship's fire hoses and fire-fighting equipment		NT / A	D	
are positioned and ready for immediate use.		N/A	R	
6. The terminal's fire-fighting equipment is	NT / A		D	
positioned and ready for immediate use.	N/A		R	
7. The ship's cargo and bunker hoses, pipelines and				
manifolds are in good condition, properly rigged		N/A		
and appropriate for the service intended.				
8. The terminal's cargo and bunker hoses or arms				
are in good condition properly rigged and	N/A			
appropriate for the service intended.				
9. The cargo transfer system is sufficiently isolated				
and drained to allow safe removal of blank flanges				
prior to connection.				
10. Scuppers and save-alls on board are effectively		N/A	R	
plugged and drip trays are in position and empty.		11/11	K	
11. Temporarily removed scupper plugs will be		N/A	R	
constantly monitored.		11/11	K	
12. Shore spill containment and sumps are	N/A		R	
correctly managed.	11/11		IX	
13. The ship's unused cargo and bunker				
connections are properly secured with blank		N/A		
flanges fully bolted.				
14. The terminal's unused cargo and bunker				
connections are properly secured with blank	N/A			
flanges fully bolted.				
15. All cargo, ballast and bunker tank lids are		N/A		
closed.				
16. Sea and overboard discharge valves, when not		N/A		
in use, are closed and visibly secured.				



Bulk Liquid - General	Ship	Terminal	Code	Remarks
17. All external doors, ports and windows in the accommodation, stores and machinery spaces are closed. Engine room vents may be open.		N/A	R	
18. The ship's emergency fire control plans are located externally.		N/A		Location:

If the ship is fitted, or is required to be fitted, with an inert gas system (IGS), the following points should be physically checked:

Inert Gas System	Ship	Terminal	Code	Remarks
19. Fixed IGS pressure and oxygen content recorders are working.		N/A	R	
20. All cargo tank atmospheres are at positive pressure with oxygen content of 8% or less by volume.		N/A	P R	

Part B – Bulk Liquid General – Verbal Verification

Bulk Liquid - General	Ship	Terminal	Code	Remarks
21. The ship is ready to move under its own power.		N/A	P R	
22. There is an effective deck watch in attendance				
on board and adequate supervision of operations			R	
on the ship and in the terminal.				
23. There are sufficient personnel on board and			R	
ashore to deal with an emergency.			IX	
24. The procedures for cargo, bunker and ballast			A R	
handling have been agreed.			A K	
25. The emergency signal and shutdown procedure				
to be used by the ship and shore have been			Α	
explained and understood.				
26. Material Safety Data Sheets (MSDS) for the				
cargo transfer have been exchanged where			P R	
requested.				
27. The hazards associated with toxic substances in				H ₂ S Content:
the cargo being handled have been identified and				Benzene Content:
understood.				Benzene Content.
28. An International Shore Fire Connection has				
been provided.				
29. The agreed tank venting system will be used.			A R	Method:
30. The requirements for closed operations have			R	
been agreed				



Bulk Liquid – General	Ship	Terminal	Code	Remarks
31. The operation of the P/V system has been		N/A		
verified.				
32. Where a vapour return line is connected,			A R	
operating parameters have been agreed.				
33. Independent high level alarms, if fitted, are		N/A	A R	
operational and have been tested.		ŕ		
34. Adequate electrical insulating means are in	N/A		A R	
place in the ship/shore connection	,			
35. Shore lines are fitted with a non-return valve,	N/A		P R	
or procedures to avoid back filling have been	- 1,			
discussed.				
36. Smoking rooms have been identified and		N/A	A R	Nominated
smoking requirements are being observed.		11/11	11 11	smoking rooms:
37. Naked light regulations are being observed.			A R	
37.1 valved light regulations are being observed.			TI IX	
38. Ship/shore telephones, mobile phones and			A R	
pager requirements are being observed.				
39. Hand torches (flashlights) are of an approved				
type.				
40. Fixed VHF/UHF transceivers and AIS		N/A		
equipment are on the correct power mode or				
switched off.				
41. Portable VHF/UHF transceivers are of an				
approved type.				
42. The ship's main radio transmitter aerials are		N/A		
earthed and radars are switched off.				
43. Electric cables to portable electrical equipment				
within the hazardous area are disconnected from				
power.				
44. Window type air conditioning units are		N/A		
disconnected.		ŕ		
45. Positive pressure is being maintained inside the		N/A		
accommodation, and air conditioning intakes,		., ==		
which may permit the entry of cargo vapours, are				
closed.				
46. Measures have been taken to ensure sufficient		N/A	R	
mechanical ventilation in the pump room.		.,		
47. There is provision for an emergency escape.				
48. The maximum wind and swell criteria for			A	Stop cargo at: 20 m/s
operations have been agreed.				Disconnect at: 25 m/s Unberth at: - N/A



Bulk Liquid – General	Ship	Terminal	Code	Remarks
49. Security protocols have been agreed between the Ship Security Officer and the Port Facility			A	
Security Officer, if appropriate.			11	
50. Where appropriate, procedures have been				
agreed for receiving nitrogen supplied from shore,			АР	
either for inerting of purging ship's tanks, or for			11 1	
line clearing into ship.				

If the ship is fitted, or is required to be fitted, with an inert gas system (IGS) the following statements should be addressed:

Inert Gas System	Ship	Terminal	Code	Remarks
51. The IGS is fully operational and in good working order.		N/A	Р	
52. Deck seals, or equivalent, are in good working order.		N/A	R	
53. Liquid levels in pressure/ vacuum breakers are correct.		N/A	R	
54. The fixed and portable oxygen analysers have been calibrated and are working properly.		N/A	R	
55. All the individual tank IG valves (if fitted) are correctly set and locked.		N/A	R	
56. All personnel in charge of cargo operations are aware that, in the case of failure of the inert gas plant, discharge operations should cease and the terminal be advised.		N/A		

Crude Oil Washing

NOT ALLOWED IN PORT OF STOCKHOLM

TANK CLEANING NOT ALLOWED WITHOUT PERMISSION FROM PORT AUTHORITY. If the ship is planning to tank clean alongside, the following statements should be addressed:

Tank Cleaning	Ship	Terminal	Code	Remarks
59. Tank cleaning operations are planned during the ship's stay alongside the shore installation.	Yes/No*	Yes/No*		
60. If 'yes' the procedures and approvals for tank				
cleaning have been agreed.				
61. Permission has been granted for gas feeing operations.	Yes/No*	Yes/No*		

^{*} Delete Yes or No appropriate



Part C – Bulk Liquid Chemicals – Verbal Verification

Bulk Liquid Chemicals	Ship	Terminal	Code	Remarks
1. Material Safety Data Sheets are available giving				
the necessary data for safe handling of the cargo.				
2. A manufacturer's inhibition certificate, where			Р	
applicable, has been provided.			P	
3. Sufficient protective clothing and equipment				
(including self-contained breathing apparatus) is				
ready for immediate use and is suitable for the				
product being handled.				
4. Countermeasures against accidental personal				
contact with the cargo have been agreed.				
5. The cargo handling rate is compatible with the			A	
automatic shutdown system, if in use.			Λ	
6. Cargo system gauges and alarms are correctly set				
and in good order.				
7. Portable vapour detection instruments are				
readily available for the products being handled.				
8. Information on fire-fighting media and				
procedures has been exchanged.				
9. Transfer hoses are of suitable material, resistant				
to the action of the products being handled.				
10. Cargo handling is being performed with the			р	
permanent installed pipeline system.			Г	
11. Where appropriate, procedures have been				
agreed for receiving nitrogen supplied from shore,			A P	
either for inerting or purging ship's tanks, or for			л г	
the line clearing into the ship.				

Coding of Items

The presence of the letters A, P or R in the column entitled Code indicates the following.

A – Agreement This indicates an agreement or procedure that should be identified in the Remarks column

of the Check-List or communicated in some other mutually acceptable form.

P – Permission In the case of a negative answer to the statements coded P, operations should not be

continued without the written permission from the appropriate authority.

R - Re-checked This indicates items to be re-checked at appropriate intervals, as agreed between both

parties, at periods stated in the declaration.

The joint declaration should not be signed until both parties have checked and accepted their assigned responsibilities and accountabilities.



Declaration

We, the undersigned, have checked the above items in Parts A and B, and where appropriate other parts, in accordance with the instructions, and have satisfied ourselves that the entries we have made are correct to the best of our knowledge.

We have also made arrangements to carry out repetitive checks as necessary and agreed that those items with 'R' in the Check-List should be re-checked at intervals not exceeding _____ hours.

If to our knowledge the status of any item changes, we immediately inform the other party.

For Ship	For Shore
Name	Name
Rank	Position or Title
Signature	Signature
Date	Date
Time	Time

Record of repetitive ch	necks:	
Date:		
Time:		
Initials for Ship:		
Initials for Shore:		