

# Checks pre-arrival Ship/Shore Safety Checklist

Date and time: \_\_\_\_\_

Berth: \_\_\_\_\_

Ship's name: \_\_\_\_\_

Terminal: \_\_\_\_\_

Product to be transferred: \_\_\_\_\_

Part 1A. Tanker: checks pre-arrival			
Item	Check	Status	Remarks
1	Pre-arrival information is exchanged (21.2.3)	<input type="checkbox"/> Yes	Flashpoint of previous cargo..... Tanker to terminal information (ref. 21.2.3).
1b	Request of bunker, slop or sludge operation during cargo handling.	<input type="checkbox"/> Yes	Request of SIMOPS regarding bunker, LNG-bunker, slop or sludge handling and bunkering during low flashpoint (below 30°C) cargo handling.
1c	Security protocols is exchanged. (6.5, 21.2.1)	<input type="checkbox"/> Yes	For current ISPS-level in the port, visit the website <a href="http://www.portofgothenburg.com">www.portofgothenburg.com</a>
2	International shore fire connection is available (5.5, 19.4.3.1)	<input type="checkbox"/> Yes	
3	Transfer equipment such as manifold, reducers and hoses onboard are of suitable size and construction to fit terminal manifold or MLA. (18.2)	<input type="checkbox"/> Yes	Date of last pressure test..... Information regarding terminal transfer equipment is displayed on the Manifold Mooring plan for each jetty.
4	Terminal and port information reviewed (15.2.2)	<input type="checkbox"/> Yes	For additional information, visit the website <a href="http://www.portofgothenburg.com">www.portofgothenburg.com</a>
5	Pre-berthing information is exchanged (21.3, 22.3)	<input type="checkbox"/> Yes	Manifold Mooring plan incl. UKC. Gangway, accommodation ladder information and port requirements.
6	Pressure/vacuum valves and/or high velocity vents are operational (11.1.8)	<input type="checkbox"/> Yes	
7	Fixed and portable oxygen analysers are operational (2.4)	<input type="checkbox"/> Yes	

Part 1B. Tanker: checks pre-arrival if using an inert gas system <input type="checkbox"/> N/A			
Item	Check	Status	Remarks
8	Inert gas system pressure and oxygen recorders are operational (11.1.5.2, 11.1.11)	<input type="checkbox"/> Yes	
9	Inert gas system and associated equipment are operational (11.1.5.2, 11.1.11)	<input type="checkbox"/> Yes	
10	Cargo tank atmospheres' oxygen content is less than 8% (11.1.3)	<input type="checkbox"/> Yes	
11	Cargo tank atmospheres are at positive pressure (11.1.3)	<input type="checkbox"/> Yes	

Part 2. Terminal: checks pre-arrival			
Item	Check	Status	Remarks
12	Pre-arrival information is exchange ( 21.2.2)	<input type="checkbox"/> Yes	Information regarding request of: bunker, LNG-bunker, slop or sludge handling and bunkering during low flashpoint (below 30°C) cargo handling.
12b	SIMOPS during cargo operation accepted by the terminal.	<input type="checkbox"/> Yes <input type="checkbox"/> No	According to regulations of Port of Gothenburg regarding bunkering, LNG-bunkering, slop and sludge handling etc.  If 12b arises, part 1 and 2 of SSSCL shall be sent by email to the Port officer prior vessel arrival. E-mail address: oilharbouoperation@portgot.se
13	International shore fire connection is available (5.5, 19.4.3.1, 19.4.3.5)	<input type="checkbox"/> Yes	
14	Transfer equipment is of suitable construction (18.1, 18.2)	<input type="checkbox"/> Yes	Date of last hose pressure test.....
15	Terminal and port information transmitted to tanker (15.2.2)	<input type="checkbox"/> Yes	Port information displayed on www.portofgothenburg.com incl. max LOA, BCM, SCM, Parallel body, max-min height of MLA etc.
16	Pre-berthing information is exchanged (21.3, 22.3)	<input type="checkbox"/> Yes	Manifold Mooring plan incl. UKC. Gangway, Accomodation ladder information and port requirements e.g. landing area and angle.

Ship	Terminal
Name	Name
Rank	Position
Signature	Signature
Date	Date
Time	Time