

违规进入船舶危险密闭空间行为专项检查清单

CHECK LIST FOR ENCLOSED SPACE ENTRY

船名 SHIP NAME		船型 TYPE	检查日期 DATE		
No.	项目 ITEM		是 YES	否 NO	不适用 N/A
1	责任船员是否意识到进入封闭处所风险? Are crew members responsible for enclosed space entry aware of the associated risks?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	船舶是否对进入封闭处所作业人员进行了有效管控? Are the measures in place to permit to work for visitors and crew members for enclosed space entry?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	船舶是否有完整的封闭处所清单? Is there a list of enclosed space identified?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	船舶封闭处所是否正确标识和控制? Are the enclosed spaces marked and for authorized personnel only?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	气体检测与监测设备是否定期检测和校准? Are the atmosphere testing devices regularly checked and calibrated?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	应急救助与防护设备是否良好? Are the emergency rescue equipment for enclosed space entry in good condition?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	作业人员是否熟悉封闭处所风险评估操作? Are the personnel familiar with the safe entry and risk assessment procedures for enclosed space?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	作业人员是否熟悉安全防护用品等设备操作? Are the personnel familiar with the operation of safety protective equipment and devices?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	封闭处所进入和救助演习是否符合公约要求? Is the enclosed space entry and rescue drill in accordance with SOLAS Chapter III, Regulation 19.3.3?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	封闭处所作业有关体系文件是否在船舶有效实施? Is the SMS related to enclosed space operations effectively implemented on board?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	其它问题? Any other questions?				