

## 船舶衛生検査事前準備書類リスト(Ship sanitation inspection prior preparation list)

※現在所持している書類(□)を準備してください。(Please prepare the documents you are currently in possession.)

※( )に必要事項を記入してください(Please fill in the necessary information in the ( ))

※検査時に検査官が確認します(Inspectors will check the documents at the inspection)

check

<b>基本書類(Basic documents)</b>			
<input type="checkbox"/> 船舶国籍証書 (Certificate of registry(Vessel's nationality))			
<input type="checkbox"/> 国際トン数証書 (International tonnage certificate)			
<input type="checkbox"/> 既存の船舶衛生管理(免除)証明書 (Existing ship sanitation certificate)			
<input type="checkbox"/> 乗組員リスト・乗客リスト (Crew list and passenger list)			
<input type="checkbox"/> 過去30日に寄港した港のリスト (Voyage memo(Port of call list))			
<b>居住区(Quarters)、(調理室、配膳室及び給仕区域 Galley, pantry and service areas)、(貯蔵庫 Stores)</b>			
<input type="checkbox"/> 清掃計画 (Cleaning plan / schedule)			
<input type="checkbox"/> 清掃記録簿 (Records of cleaning) <ul style="list-style-type: none"> <li>○ 点検頻度(Interval of Inspections): ( )</li> </ul>			
<b>貯蔵庫(Stores)</b>			
<input type="checkbox"/> 保管温度記録 (Provision chamber temperature log book)			
<input type="checkbox"/> 食料の購入記録(Purchase record of foods, Voucher or Invoice) <ul style="list-style-type: none"> <li>○ 購入の頻度(Interval of supply) : ( )</li> </ul>			
<b>医療施設(Medical Facilities)</b>			
<input type="checkbox"/> 医療記録(Medical Logs)			
<input type="checkbox"/> 医療訓練証明書(Medical Training Certificate) <ul style="list-style-type: none"> <li>○ 医療担当者(Medical officer): ( )</li> <li>○ 証明書の内容(Type of medical training certificate) : ( )</li> </ul>			
<input type="checkbox"/> 医薬品・消毒剤・殺虫剤リスト(List of Medicines, Disinfectants, Insecticides etc.) <ul style="list-style-type: none"> <li>○ 点検頻度(Interval of checking): ( )</li> <li>○ 消毒剤・殺虫剤等の種類・在庫数(Kinds and stock of Disinfectants, Insecticides etc.)</li> </ul>			
品名	種類(Kinds of)	在庫数(Stock)	保管場所(Storage location)
捕鼠器(Rat traps)	Cage	(      UNIT)	(      )
	Snap trap	(      UNIT)	(      )
	Sticky trap	(      UNIT)	(      )
	Others(      )	(      UNIT)	(      )
殺鼠剤(Rat poisons)	Bait station	(      UNIT)	(      )
	Others (      )	(      UNIT)	(      )
殺虫剤(Insecticides)	Spray	(      UNIT)	(      )
	Others(      )	(      UNIT)	(      )
消毒剤(Disinfectants)	Chlorine	Volume (      Unit)	(      )
	Phenol	Volume (      Unit)	(      )
	Ethanol	Volume (      Unit)	(      )
	Others(      )	Volume (      Unit)	(      )
ラットガード(Ratguards)		Total (      Unit) Spare (      Unit)	(      )
<input type="checkbox"/> 医療ガイド、医療便覧(Medical guide)			
<input type="checkbox"/> 医療支援を受けるための連絡先又は無線局リスト (Lists of radio stations for telemedical assistance)			

<b>廃棄物(Solid and medical waste)</b>																		
<input type="checkbox"/>	廃棄物管理計画 (Garbage management plan) <input type="radio"/> 担当者(The person in charge) ( )																	
<input type="checkbox"/>	廃棄物記録簿 (Garbage record book) ※過去2年分(Past 2 years) <input type="radio"/> 船外排出方法(How to discharge from ship?): ( ) <input type="radio"/> 処理方法(Disposal of wastes): ( ) <input type="radio"/> 最終処分日(Last wastes disposal) : ( Day Month Year, Port of ) <input checked="" type="radio"/> 医療廃棄物の処理方法(Method of medical wastes (e.g : expired medicines) disposal) ( ) <input checked="" type="radio"/> 医療廃棄物の最終処分日(Last medical wastes disposal) : ( Day Month Year, Port of )																	
<input type="checkbox"/>	焼却炉の保守手順書(Maintenance procedure for Incinerator)																	
<input type="checkbox"/>	焼却炉保守記録簿(Maintenance record of the incinerator) <input type="radio"/> 前回の保守年月日(Recent date of maintenance: ( Day Month Year) <input type="radio"/> 保守頻度(Interval of maintenance): ( )																	
check	<b>飲用水(Potable water)</b>																	
<input type="checkbox"/>	水質検査結果書(Potable water analysis report Potable Water Treatment) (Inspection Agency or Crew) <input type="radio"/> 検査日(Last inspection): ( Inspection Agency: Day Month Year ( Crew: Day Month Year) <input type="radio"/> 検査頻度(Interval of inspection): ( Inspection Agency: Crew: )																	
<input type="checkbox"/>	消毒装置等の保守手順書(Maintenance procedure for disinfection device, Fresh Water Treatment)																	
<input type="checkbox"/>	消毒装置保守記録簿(Maintenance record of disinfection device) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;">○ 飲用水の消毒法 (Method of potable water disinfection, Water Treatment)</td> <td style="width: 33%; padding: 5px;">○ 前回の保守年月日 (Recent date of maintenance)</td> <td style="width: 33%; padding: 5px;">○ 保守頻度 (Interval of maintenance)</td> </tr> <tr> <td>□ UV(Ultraviolet Sterilizer)</td> <td>( Day Month Year)</td> <td>( )</td> </tr> <tr> <td>□ Filtration(FILTER)</td> <td>( Day Month Year)</td> <td>( )</td> </tr> <tr> <td>□ Chlorine</td> <td>( Day Month Year)</td> <td>( )</td> </tr> <tr> <td>□ Other( )</td> <td>( Day Month Year)</td> <td>( )</td> </tr> </table>			○ 飲用水の消毒法 (Method of potable water disinfection, Water Treatment)	○ 前回の保守年月日 (Recent date of maintenance)	○ 保守頻度 (Interval of maintenance)	□ UV(Ultraviolet Sterilizer)	( Day Month Year)	( )	□ Filtration(FILTER)	( Day Month Year)	( )	□ Chlorine	( Day Month Year)	( )	□ Other( )	( Day Month Year)	( )
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□ Filtration(FILTER)	( Day Month Year)	( )																
□ Chlorine	( Day Month Year)	( )																
□ Other( )	( Day Month Year)	( )																
<input type="checkbox"/>	貯水タンクの清掃・消毒記録 (Cleaning and disinfection record of Potable water tank) <input type="radio"/> 前回の清掃年月日(Recent date of cleaning): ( Day Month Year ) <input type="radio"/> 清掃頻度(Interval of cleaning): ( )																	
<input type="checkbox"/>	給水記録(水の購入記録) (Records of supply water) <input type="radio"/> 前回の給水 (Last date and port of supply water): ( Day Month Year , Port of ) <input type="radio"/> 給水頻度 (Interval of supply water): ( )																	
<b>汚水(Sewage)</b>																		
<input type="checkbox"/>	国際汚水汚染防止証書(International sewage pollution prevention certificate) <input type="radio"/> 証書の有効期限(The expire date of the certificate): ( Day Month Year ) <input type="radio"/> 汚水装置の種別(Kinds of sewage unit): <input type="checkbox"/> Sewage treatment plant <input type="checkbox"/> Holding Tank <input type="checkbox"/> Communiting and disinfection plant <input type="radio"/> 汚水貯留タンクの容量(Tank capacity): ( )																	
<input type="checkbox"/>	汚水浄化装置の取扱手順書(Handling procedure for sewage treatment plant)																	
<input type="checkbox"/>	汚水浄化装置保守記録簿(Maintenance record of sewage treatment plant) <input type="radio"/> 前回の保守年月日(Recent date of maintenance): ( Day Month Year ) <input type="radio"/> 保守頻度(Interval of maintenance): ( )																	

<b>バラスト水(Ballast water)</b>					
<input type="checkbox"/>	バラスト水管管理計画 (Ballast water management plan)				
<input type="checkbox"/>	バラスト水記録簿 (Ballast water reporting form)				
<input type="checkbox"/>	国際バラスト水管理証書(International ballast water management certificate)				
<input type="checkbox"/>	バラスト水処理装置型式承認書(Type approval certificate of ballast water management system)				
	<input type="radio"/> 型式(Type) : ( )				
<input type="checkbox"/>	バラスト水処理装置保守手順書(Maintenance procedures for ballast water management system)				
<input type="checkbox"/>	バラスト水処理装置保守記録簿(Maintenance record of ballast water management system)				
	<input type="radio"/> 前回の保守年月日(Recent date of maintenance):( Day Month Year )				
	<input type="radio"/> 保守頻度(Interval of maintenance):( )				
<b>船倉(Cargo Holds)</b>					
<input type="checkbox"/>	清掃記録(Cleaning log)				
	<input type="radio"/> 前回の清掃年月日(Recent date of cleaning):( Day Month Year )				
	<input type="radio"/> 清掃頻度(Interval of cleaning):( )				
<b>その他のエリア(Other systems and areas)</b>					
<input type="checkbox"/>	媒介動物防除記録(Pest log)				

**客船のみ (In case of Cruise Ship)**

調理、配膳、給仕区域及び貯蔵庫(Galley, pantry and service areas and Stores)																			
<input type="checkbox"/> 食品安全計画 (Food safety plan)	<b>託児所(Child-care facilities)</b>																		
<input type="checkbox"/> 子供の感染症に関する対応指針 (Manuals for infection of child)	<b>医療施設(Medical facilities)</b>																		
<input type="checkbox"/> 感染症の予防、監視及び管理マニュアル (Manuals for the prevention, surveillance and control of infection)	<b>飲用水(Potable water)</b>																		
<input type="checkbox"/> 飲用水安全計画 (Water safety plan)	<b>スイミングプール又はスパ(Swimming pools and spas)</b>																		
<input type="checkbox"/> プールの管理計画 (Swimming pool management plan)																			
<input type="checkbox"/> 粪便汚染時の対応手順(Fecal accident response procedure)																			
<input type="checkbox"/> 設備保守計画及び記録 (Maintenance programme and log)	<p><input type="radio"/> 装置の定期点検(Periodic inspection)</p> <p><input type="radio"/> 直近の点検日(Last time):(              Day              Month              Year )</p> <p><input type="radio"/> 点検頻度(Interval of maintenance):(              )</p>																		
<input type="checkbox"/> 職員の訓練記録 (Crew training log)																			
<input type="checkbox"/> 水質検査結果書(Pools and spas water analysis reports)	<p><input type="radio"/> 検査日(Last inspection): ( Inspection Agency:              Day              Month              Year)            ( Crew:              Day              Month              Year)</p> <p><input type="radio"/> 検査頻度(Interval of inspection): ( Inspection Agency:              Crew:              )</p>																		
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