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Made by : QHSE Approved by : MD Rev. No : 0

Vessel: BITU ATLANTIC

Month Of Inspection : **DECEMBER**

Weekly Inspection – End Of Week-1 WEEK 4

1	Accomodation Areas (Mess Rooms, Alleyways, Etc.)	1st Week	2nd Week	3rd Week	4th Week	5th Week
i	Clean and Habitable.	ОК	ОК	ОК	ОК	ок
ii	Free of Any Infestation	OK	ОК	OK	ОК	ок
iii	All Doors Closing Properly	ОК	ок	OK	ОК	ок
iv	Adequate Lighting (As per Vessel's Lighting System Design) To Facilitate Visual Task Peformance and Movement of Crew. Condition of Lighting Fixtures.	ок	ок	ок	ок	ок
V	Heating/Air Conditioning Arrangments Withing Acceptable Limits.	ок	ок	ок	ок	ок
vi	Conditions of Electric Cables, No Exposed Wires, No Heavy Corrosion.	ок	ок	ок	ок	ок
vii	Nuisance Levels (i.e. Noise, Dust, Odour Problems, Etc.) Within Acceptable Limits	ок	ок	ок	ок	ок
viii	Proper Operation of Ventilation Including Exhaust Fans for Sanitary Facilities	ок	ок	ок	ок	ок
ix	Free from hazard (No Damaged Flooring/tiling, No Slippery, Etc.)	ок	ок	ок	ок	ок
х	Condition of Securing Furniture and Recreation Equipment.	ок	ок	ок	ок	ок
xi	Excessive Garbage not being Retained On-board	ок	ок	ок	ок	ок
xii	No Ship's Stores or Equipment Stored in Crew Spaces	ок	ок	ок	ок	ок
1a	Hosital	1st Week	2nd Week	3rd Week	4th Week	5th Week
i	All Elements	ОК	ок	OK	ОК	ок
ii	Hospital Not Being Used As Crew Accommodation.	ок	ок	ок	ок	ок
iii	Medical Locker Properly Stocked And With Instructions Regarding Use Of Medicines/Equipment. Check For Out Of Date Medicines.	ок	ок	ок	ок	ОК
iv	Resuscitator'S Oxygen Cylinder And Disposable Parts (If Available) In Good Condition/Replaced In Time.	ок	ок	ок	ок	ок
V	Check Inventory Of Medicines. Check Records Of Disposable Medicines.	ок	ок	ок	ок	ок
vi	Toilets/Showers/Washrooms/ Bathrooms In Good Condition	ок	ок	ок	ок	ок
1b	Stairways / Passageways	1st Week	2nd Week	3rd Week	4th Week	5th Week
i	All Elements Of Item 1 (As Applicable) Are Satisfied.	ок	ок	ок	ок	
ii	No Objects Are Left Lying Blocking Stairways And Passageways.	ок	ок	ок	ок	
1c	Toilets/Showers/Washrooms/ Bathrooms	1st Week	2nd Week	3rd Week	4th Week	5th Week



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i	All Elements Of Item 1 (As Applicable) Are Satisfied.	ок	ок	ок	ок	ок
ii	In Working Order.	OK	ок	OK	OK	ок
iii	Supplied With Hot Water.	ок	ок	ок	ок	ОК
iv	No Leakages. No Blocked Drains, Broken Floor Tiles.	ок	ок	ок	ок	ок
V	No Defective/Broken/Missing Fittings.	ОК	ОК	OK	OK	ок
1d	Galley/Pantry/Food Preparation Area	1st Week	2nd Week	3rd Week	4th Week	5th Week
i	All Elements Of Item 1 (As Applicable) Are Satisfied.	ок	ок	ок	ок	ок
ii	Free Of Any Infestation. Galley Equipment Clean. Floor Tiles Clean/Unbroken.	ок	ок	ок	ок	ок
iii	No Blocked Drains.	OK	OK	OK	OK	ок
iv	Hot Water Supply.	OK	OK	OK	OK	ок
V	Fresh Water Bunkering/Fitting Pipe Has Closing Device And Separate Filling Hose Provided.	ок	ок	ок	ок	ок
vi	No Signs Of Pests And Vermin.	OK	OK	OK	OK	ок
vii	Potentially Hazardous Food Refrigerated In A Manner That Promotes Rapid Cooling.	ок	ок	ок	ок	ок
viii	Potentially Hazardous Food On Buffet And Other Holding Tables Maintained At Or Below 45°F (7°C).	ок	ок	ок	ок	ок
ix	Inspect Hygienic Conditions Of Food Preparation And Processing.	ок	ок	ок	ок	ок
х	Inspect Daily Menus For Wholesomeness And Fitness As Well As For Being Served In An Attractive Way.	ок	ок	ок	ок	ок
xi	Food Properly Cooked And Reheated.	OK	ок	OK	ОК	ок
xii	Food Not Subject To Overflow, Back- Flow, Blocked Drain Or Other Potential Non-Sewage Contamination. No Evidence For Potential Contamination Of Food With Sewage.	ок	ок	ок	ок	ок
xiii	No Stores/Provisions Or Equipment Stored In Inappropriate Places.	ок	ок	ок	ок	ок
xiv	Adequate Food Supplies And Potable Water For Intended Voyage.	ок	ок	ок	ок	ок
xv	Personnel Handling Food And Preparing Meals Wear Clean Clothing.	ок	ок	ок	ок	ок
xvi	All Food Preparation Equipment, Utensils And Surfaces (E.G. Pots, Pans, Cutting Boards, Slicers, Worktable Tops, Etc.) And Food Storage Containers Properly Handed, Sanitized And Stored.	ок	ок	ок	ок	ок
xvii	Available Inventory Of All Provisions And Catering Stores.	ок	ок	ок	ок	ок
xviii	All Working And Eating Surfaces Cleaned, Galley Floors And Scuppers	ок	ок	ок	ок	ок



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	Disinfected Extraction Heads Filters	1				
	Disinfected, Extraction Hoods, Filters, Trunks And Screens Free From					
	Condensed Grease And Fats. Grease					
	Traps In Place And Clean. Ventilation					
	Fans In Good Condition.					
	Hand Sanitizers And A Chemical Hand					
viv		ок	ок	ок	ок	ок
xix	Sanitizing Solutions Used As Hand Dip	UK	UK	UK	UK	UK
	Available In Galley Area. Pesticides And Other Toxic Substances					
	Not Available In Galley (Properly					
XX	Labelled And Stored In Appropriate	OK	OK	OK	OK	ОК
	Places).					
	Fire Blanket And Other Relevant Fire					
xxi	Extinguishing Means Available.	OK	OK	OK	OK	ОК
	Domestic Catering Machinery In					
xxii	Operable Condition Without Defects.	OK	OK	OK	OK	ОК
	Linen And Laundry Equipment In					
xxiii	Operable Condition Without Defects.	OK	OK	OK	OK	ОК
1e	Refrigerator Domestic / Freezers	1st Week	2nd Week	3rd Week	4th Week	5th Week
16		13t Week	Ziid Week	Sid Week	TIII WEEK	Jul Week
i	Clean, Tidy With Adequate Shelving, Accurate Thermometers And Defrosted.	ок	ок	OK	ок	ок
ii	Test Alarms.	ОК	ОК	ОК	OK	ОК
"		UK	UK	OK	UK	UK
	Check Closing, Locking And Releasing	O.V.	01/	014	OK	OK
iii	Arrangements (Doors Opening	OK	OK	OK	OK	ок
	Arrangements From The Inside).					
iv	Check Door Release System.	OK	OK	OK	OK	OK
V	No Leakages Of Freon.	OK	OK	OK	OK	ок
	Cooked Or Ready To Eat Foods And					
vi	Raw Food (Seafood, Etc.) Stored In	ок	ок	ок	ок	ок
	Separate Sections Of Refrigerator.					
	Bagged Or Carton Packed Meat And Fish					
vii	Properly Stowed To Permit A Free Flow	ок	ок	ок	ок	ок
	Of Cold Air And To Prevent The Risk Of					
	Accidents To People.					
viii	Ice Produced, Stored And Handled In A	ок	ок	ок	ок	ок
	Sanitary Manner.					
ix	Temperature Warning Systems In	ок	ок	ок	ок	ок
	Refrigerators And Freezers. All Refrigeration, Other Than Units Used					
x	For Food Prepared In Advance,	ок	ок	ок	ок	ок
^	Maintained At Or Below 40°F (4°C).					
	All Foods Requiring Refrigeration, Other					
xi	Than Those Prepared In Advance,	ок	ок ок	ок	ок	ок
, Ai	Refrigerated At Or Below 40°F (4°C).	Oik	Oit	OIX .	OIX	
1f	Dry Store Rooms	1st Week	2nd Week	3rd Week	4th Week	5th Week
	All Elements Of Item 1 (As Applicable)					
i	Are Satisfied.	ок	ок	ok	OK	ОК
ii	Adequate Shelving Provided.	ОК	ОК	ОК	ОК	ок
:::	No Signs Of Stores Deterioration Or	OK	OK	OK	OK	OK
iii	Pests And Vermin.	OK	ОК	OK	OK	ок
iv	Doors Closing And Locking	ок	ок	ок	ок	ок
IV	Arrangements In Order.	UK.	OK .	OK.		OK.



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	Dry Stores Securely Stowed.	ок	ок	ок	ок	ок
vi	No Signs Of Damage.	OK	ОК	OK	OK	ОК
vii	Old Supplies Stowed In The Front Of Selves.	ок	ок	ок	ок	ок
viii	Flour Turned Monthly.	ОК	OK	OK	ОК	ОК
ix	Stacked Sacks Enabling Effective Air Circulation.	ок	ок	ок	ок	ок
1g	Vegetable Rooms Domestic Fridge	1st Week	2nd Week	3rd Week	4th Week	5th Week
i	All Elements Of Item 1 (As Applicable) Are Satisfied.	ок	ок	ок	ок	ок
ii	Adequate Shelving Provided.	ОК	OK	ОК	OK	ОК
iii	Vegetables With No Signs Of Mildew And Rot.	ок	ок	ок	ок	ок
iv	Green And Root Vegetables Stored On Racks.	ок	ок	ок	ок	ок
V	No Contact With Other Foodstuffs, Cleaning.	ок	ок	ок	ок	ок
2	Air Conditioning System	1st Week	2nd Week	3rd Week	4th Week	5th Week
i	Inspection Of Air Intake Filters, Washing Or Replacing As Necessary (Washable Filters To Be Thoroughly Rinsed In A Super-Chlorinated Solution Of 50 Ppm).	ок	ок	ок	ок	ок
ii	Inspect And Clean Sump Drains At Coolers (Evaporators) Ensuring That There Is No Spillage Or Accumulation Of Stagnant Condensate.	ок	ок	ок	ок	ок
iii	Check Equipment Used For Super- Chlorination Of Air Conditioning Unit To Be Properly Marked And Not Utilised For Any Other Purpose.	ок	ок	ок	ок	ок
3	Fresh Water Tanks And Arrangements	1st Week	2nd Week	3rd Week	4th Week	5th Week
3	Properly Marked As 'PORTABLE WATER TANK' With Date Of Last	1st Week	2nd Week	3rd Week	4th Week	5th Week
	Properly Marked As 'PORTABLE					
i	Properly Marked As 'PORTABLE WATER TANK' With Date Of Last Inspection. Potable Water Piping Painted Light Blue, Not Pass Under Or Through Sewage Or Other Tanks Holding Non-Potable Liquids. Clean / Renew (Where Necessary) Filters.	ок	ок	ок	ок	ок
i	Properly Marked As 'PORTABLE WATER TANK' With Date Of Last Inspection. Potable Water Piping Painted Light Blue, Not Pass Under Or Through Sewage Or Other Tanks Holding Non-Potable Liquids. Clean / Renew (Where Necessary) Filters. Check Sterilising Equipment Working Condition According To Manufacturers' Instructions.	ок	ок	ок	ок	ок
i ii	Properly Marked As 'PORTABLE WATER TANK' With Date Of Last Inspection. Potable Water Piping Painted Light Blue, Not Pass Under Or Through Sewage Or Other Tanks Holding Non-Potable Liquids. Clean / Renew (Where Necessary) Filters. Check Sterilising Equipment Working Condition According To Manufacturers'	ок ок ок	ок ок ок	ок ок ок	ок ок ок	ок ок ок



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Safety Officer Name/Rank/Signature	GURDAS SINGH	-
Name/Signature	_PANAIT MARIN Master	
Other Ship Staff Name/Rank	FERNANDES SILVESTRE	