



# Maritec Tanker Management Private Limited

Vessel - Bitu Atlantic (IMO: 9382085)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 19 Jan 2019

Inspector Pradeep Sahu

From Port Agioi Theodoroi

To Port Agioi Theodoroi

Hours Onboard 80 H

Avg Audit Findings 62 %

No of NCRs 0

No of observation 2



## Crew Interview & Attendance Record

| Staff Name | Rank | Remarks |
|------------|------|---------|
|------------|------|---------|

**Auditor Signature**

Pradeep Sahu



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## Negative Findings

| Defect ID | Chapter                     | Category                | Question                                   | Answer Details   | Is Critical | Status  | Link   |
|-----------|-----------------------------|-------------------------|--|--|-------------|---------|--|
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.04 - Decks - Railings and Bulwark    | Grade - No<br>Answer Remark :<br>DUE TO STRONG AND VIOLENT STORM CLOSE TO TUNISIAN COAST, ONE PALLET WITH SPARE INSULATION PLATES, FIXED ON AFT ACCOMODATION C DECK BETWEEN ACCOMODATION AND FUNNEL, START MOVING FROM POSITION, DESTROY   | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.05 - Decks - Superstructure / Funnel | Grade - No<br>Answer Remark :<br>the space between super structure and funnel is covered with exhaust soot . its a matter of not cleaning . have to find out the reason for loots of soot formation in exhaust system and rectify . The drain pipe connection to the floor with a height . | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.14 - Decks - Main deck plating       | Grade - No<br>Answer Remark :<br>Main Deck plating Need Spot Derusting and painting . All of deck has patches of Rust visible  | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.15b - Pipelines - Cargo              | Grade - No<br>Answer Remark :<br>The SS Metal clading plate on cargo line insulation on weather deck sign of Rusting   | No          | Pending | <a href="#">Link 1</a>                           |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.15c - Pipelines - Steam/Thermal Oil  | Grade - No<br>Answer Remark :<br>The SS Metal clading On Insulation of Thermal oil Pipes are Rusted .  | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.15f - Pipelines - Hydraulic          | Grade - No<br>Answer Remark :<br>The supporting structure/channel for hyd. line for valve remote control system to be derusted painted all along the deck . pipes to be placed on channel without metal to metal contact .   | No          | Pending | <a href="#">Link 1</a>                           |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks | 01.02.15h - Pipelines - Insulation         | Grade - Yes<br>Answer Remark :<br>All the additional or extended piece of the supporting structure on the deck pipe lines to be removed . photos attached  | No          | Pending | <a href="#">Link 1</a>                           |



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|-----------|-----------------------------|--|--|---|-------------|---------|--|
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                | 01.02.20 - Decks - Aft deck / poop deck plating                                  | Grade - No<br>Answer Remark :<br>Require spot derusting and painting .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                | 01.02.23 - Decks - Monkey island deck plating                                    | Grade - No<br>Answer Remark :<br>Require Spot Derusting and painting  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                | 01.02.26f - Tankers - PV valves / air vents / Mast risers                        | Grade - No<br>Answer Remark :<br>P-V valve pressure side valve outer body need maintenance  | No          | Pending | <a href="#">Link 1</a>   |
| 0         | 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room       | 01.05.01 - Cargo Pump Room - Housekeeping and general condition                  | Grade - No<br>Answer Remark :<br>The Bilge is dirty , cargo pump tray is with cargo   | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a><br><a href="#">Link 3</a> |
| 0         | 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room       | 01.05.02 - Cargo Pump Room - Cargo pumps / Ballast pumps/Pressure & Temp. gauges | Grade - No<br>Answer Remark :<br>THE BALLST SYSTEM VALVES TO BE STENCILED AS PER MIMIC DIAGRAM AT CCR .   | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a><br><a href="#">Link 3</a> |
| 0         | 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room       | 01.05.06 - Cargo Pump Room - Bilges  | Grade - No<br>Answer Remark :<br>Sign of water leakage to Bilges exists . The condition of tank top is dirty .  | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a>                           |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.03 - Accommodation Spaces - Accommodation decks                            | Grade - No<br>Answer Remark :<br>Thermal boiler room top need to derust and paint . 2. The Thermal boiler room ventilation fan Floor need to derust and paint . | No          | Pending | <a href="#">Link 1</a>   |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.10 - Accommodation Spaces - Galley   | Grade - No<br>Answer Remark :<br>Galley Hygeine need to be taken care of .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.11 - Accommodation Spaces - Pantries                                       | Grade - No<br>Answer Remark :<br>crew messroom cleaning of Bulkheads . overall improvement required .   | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.12 - Accommodation Spaces - Provision rooms                                | Grade - No<br>Answer Remark :<br>Arrangement inside store to improve .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.13 - Accommodation Spaces - Fridge rooms                                   | Grade - No<br>Answer Remark :<br>Fish and meat = -18 and veg =+7 to maintain .  | No          | Pending |  |



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|-----------|-----------------------------|--|--|---|-------------|---------|--|
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.17 - Accommodation Spaces - Crew change rooms                | Grade - No<br>Answer Remark :<br>Arrangement and cleanliness to improve.  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.22 - Accommodation Spaces - Crew mess room                   | Grade - No<br>Answer Remark :<br>cleanliness to improve . . Bulkheads , floors etc  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.28 - Accommodation Spaces - Store rooms and lockers          | Grade - No<br>Answer Remark :<br>inside stores and lockers need to arrange and clean .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room        | 10.08.01 - Engine Room - Housekeeping and general maintenance      | Grade - No<br>Answer Remark :<br>The Stores and E/R workshop need lots of improvement.<br>The Fire door of the A/C compressor room not closing .<br>3. The aircon compressor room calorifier steam heater need painting and stenciling .<br>4. space between funnel flap and funnel lots of scale , metal pipece and debries to clear .<br>M/E - space between A- frame and Exhaust /scv manifold areas to clean .<br>between T/C and M/E spaces to clean .<br>M/E and A/E to soap wash and paint . The seal pots for exhaust gas to be filled with water . | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a><br><a href="#">Link 3</a><br><a href="#">Link 4</a><br><a href="#">Link 5</a> |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room        | 10.08.02k - Engine Room - Main engine - Fuel oil booster pump      | Grade - No<br>Answer Remark :<br>No1 FO circulating pump makes appreciable noise . need to overhaul .   | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room        | 10.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes | Grade - No<br>Answer Remark :<br>HP fuel pipes need antispashing tapes at Joints  | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a>   |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room        | 10.08.27 - Engine Room - Air bottles, Control air dryers           | Grade - No<br>Answer Remark :<br>Air Bottles Need clean and paint . Dull appearance .   | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room        | 10.08.28 - Engine Room - M/E coolers                               | Grade - No<br>Answer Remark :<br>Coolers inlet sew water connection has leakge .<br>Pressure gauge connection has leakage . The tray is rusted and in very bad shape .  | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a><br><a href="#">Link 3</a>   |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room        | 10.08.33 - Engine Room - Hydrophore tanks                          | Grade - No<br>Answer Remark :<br>needs cleaning and painting  | No          | Pending | <a href="#">Link 1</a>   |



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|-----------|-----------------------------|---------------------------------|---|--|-------------|---------|--|
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34a - Engine Room - Aux. Engines - General condition and maintenance                    | Grade - Yes<br>Answer Remark :<br>soap wash and clean and paint .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.48 - Engine Room - Oily water separator   | Grade - No<br>Answer Remark :<br>The save alltray of OWS rusted . the equipment need cleaning and painting   | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance | Grade - No<br>Answer Remark :<br>thermal oil Boiler start , stop and running procedure to Fix at loaction of relevant .<br>C/o procedure to fix at relevant location | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.55a - Engine Room - COP turbines - Condition and general maintenance                    | Grade - No<br>Answer Remark :<br>All 3 Cargo oil pump bottom gland packing leaking . the gear oil casing is coated with Bitumen . The COP tray with Bitumen          | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.63 - Engine Room - Blower flaps   | Grade - No<br>Answer Remark :<br>The mist box in the funnel need to clean .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.64 - Engine Room - Steering flat  | Grade - No<br>Answer Remark :<br>The steering flat to be cleared of Utilised stuffs  | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.65 - Engine Room - Storage of chemicals   | Grade - No<br>Answer Remark :<br>The chemical locker to be arranged properly .   | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.66 - Engine Room - Workshop   | Grade - No<br>Answer Remark :<br>workshop need arrangement and cleaning  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.68 - Engine Room - Stores   | Grade - No<br>Answer Remark :<br>Each rack and its content to be arranged and leveled .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.69 - Engine Room - Spares   | Grade - No<br>Answer Remark :<br>Physical inventory to be taken . racks and its conctect to be arrnged and levelled .  | No          | Pending |  |
| 0         | 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.70 - Engine Room - Tools / instruments  | Grade - No<br>Answer Remark :<br>vessel using uncertifited lifting equipment . The chain register to be maintained . color coding as per SMS .                       | No          | Pending | <a href="#">Link 1</a><br><a href="#">Link 2</a> |



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|-----------|-----------------------------|---|--|---|-------------|---------|------|
| 0         | 01.00 - Area/Item Inspected | 01.10 - Part X - Certificates And Approvals | 10.10.04 - Certificates and Approvals - Chain Register | Grade - No<br>Answer Remark :<br>ECR. 13.0 - LIFTING EQUIPMENT CHECKS need to ammend as per new supplied at china and physical presence of the same at designated place | No          | Pending |      |

## Additional NCRs

| Defect ID | NCR No | Observations | Date of Disposition | Status |
|-----------|--------|--------------|---------------------|--------|
|-----------|--------|--------------|---------------------|--------|

## Additional Observations

| Defect ID | Observations   | Date of Disposition | Status    |
|-----------|--|---------------------|-----------|
| 19        | 1. Tank level monitoring system to install . which was obtained from Maroni .<br>2. The Hardware part to install<br>3. we will arrange the makers technician while commissioning during scrubber . | 01 Feb 2019         | Completed |
| 29        | SWL MARKS TO BE STENCILED AT STEERING GEAR DECKHEAD FOR LIFTING POINTS .   | 05 Feb 2019         | Completed |

## Positive / Neutral Findings

| Chapter                     | Category                            | Question   | Answer Details                      | Is Critical | Link                   |
|-----------------------------|-------------------------------------|--|-------------------------------------|-------------|------------------------|
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.01 - External Condition - Propeller                        | Grade - No<br>Answer Remark :<br>NA | No          |                        |
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.02 - External Condition - Rudder                           | Grade - No<br>Answer Remark :<br>NA | No          |                        |
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.03 - External Condition - Ship's name and Port of Registry | Grade - Yes<br>Answer Remark :      | No          |                        |
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.04 - External Condition - Hull - Topside area              | Grade - Yes<br>Answer Remark :      | No          | <a href="#">Link 1</a> |
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.05 - External Condition - Hull - Boot top area             | Grade - Yes<br>Answer Remark :      | No          |                        |
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.06 - External Condition - Draft marks                      | Grade - Yes<br>Answer Remark :      | No          |                        |
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.07 - External Condition - Plimsoll mark                    | Grade - Yes<br>Answer Remark :      | No          |                        |



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|-----------------------------|-------------------------------------|--|--------------------------------------|-------------|------|
| 01.00 - Area/Item Inspected | 01.01 - Part I - External Condition | 01.01.08 - External Condition - Bow thruster / Bulb mark / tank marks              | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor                | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.02 - Decks - Ships name - bridge wings                                       | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.03 - Decks - MOT Gangway   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.06 - Decks - Forecastle deck plating   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.07 - Decks - Windlass  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.08 - Decks - Anchor / cables - port and STBD                                 | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.09 - Decks - Mooring ropes and wires   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.10 - Decks - Mooring winches on forecastle deck                              | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.11 - Decks - Deck Light masts and fittings                                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.12 - Decks - Forward mast  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.13 - Decks - Forward and aft Talk back system                                | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.15a - Pipelines - Ballast  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.15d - Pipelines - Fire   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.15e - Pipelines - Foam   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.15g - Pipelines - Electrical conduit   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.16 - Decks - Cargo manifold and drip tray/Various Pressure & Temp. gauges    | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.17 - Decks - Air pipes / Sounding pipes / Filling pipes                      | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.18 - Decks - Cranes / Derricks and associated loose gear, motors and winches | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks             | 01.02.19 - Decks - Mooring winches on main deck                                    | Grade - Yes<br>Answer Remark :       | No          |      |



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|-----------------------------|--|---|---|-------------|--|
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.21 - Decks - Mooring winches on aft / poop deck   | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.22 - Decks - Condition of spare propeller, anchor                                       | Grade - No<br>Answer Remark :<br>N/A  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.24 - Decks - Main mast and fittings   | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.25a - Tugs - Towing winch   | Grade - No<br>Answer Remark :<br>N/A  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.25b - Tugs - Deck rollers   | Grade - No<br>Answer Remark :<br>N/A  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.25c - Tugs - Fenders  | Grade - No<br>Answer Remark :<br>N/A  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.25d - Tugs - Aft control station  | Grade - No<br>Answer Remark :<br>N/A  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.26a - Tankers - Cargo tank domes  | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.26b - Tankers - Ballast tank openings   | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.26c - Tankers - Deck valves including stub pieces                                       | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.26d - Tankers - Ullage ports / vapor locks  | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.26e - Tankers - Level gauging systems   | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.26g - Tankers - Deck Seal / PV Breaker on IG line                                       | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.02 - Part II - Decks                    | 01.02.27 - Deck Lighting and Emergency Lighting   | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.01 - Internal Hull Structure - Fore peak store(s)                                       | Grade - Yes<br>Answer Remark :  | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.02 - Internal Hull Structure - Paint room including its fixed fire extinguishing system | Grade - Yes<br>Answer Remark :<br>Paint room need arrangement of paints in the racks with proper leveling/ stenciling of types of paints according to ROB . | No          | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.03 - Internal Hull Structure - Fore peak tank   | Grade - Yes<br>Answer Remark :  | No          |  |





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|-----------------------------|--|---|---|-------------|------|
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.04 - Internal Hull Structure - Chain lockers and void spaces              | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.05 - Internal Hull Structure - For'd hydraulic room for mooring winches   | Grade - Yes<br>Answer Remark :                      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.13 - Internal Hull Structure - Cargo tank No 8 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>SLOPE TANK P- N.I  | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.14 - Internal Hull Structure - Cargo tank No 9 C/P/S(includes insulation) | Grade - No<br>Answer Remark :<br>SLOPE TANK S - N.I | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.15 - Internal Hull Structure - Water ballast topside tanks                | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.16 - Internal Hull Structure - Water ballast D.B. tanks                   | Grade - No<br>Answer Remark :<br>Not Inspected      | No          |      |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure | 01.03.17 - Internal Hull Structure - Slop tanks                                 | Grade - No<br>Answer Remark :<br>RESIDUE TANK -N.I  | No          |      |



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|-----------------------------|--|---|--|-------------|--|
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.18 - Internal Hull Structure - Butterworth machines   | Grade - No<br>Answer Remark :<br>N/A           | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.19 - Internal Hull Structure - COW system             | Grade - No<br>Answer Remark :<br>N/A           | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.20 - Internal Hull Structure - IG system and valves   | Grade - Yes<br>Answer Remark :                 | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.21 - Internal Hull Structure - Deep tanks outside E/R | Grade - No<br>Answer Remark :<br>NOT INSPECTED | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.22 - Internal Hull Structure - Cofferdams outside E/R | Grade - No<br>Answer Remark :<br>NOT INSPECTED | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.23 - Internal Hull Structure - Pipe tunnel            | Grade - Yes<br>Answer Remark :                 | No          | <a href="#">Link 1</a><br><a href="#">Link 2</a> |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.24 - Internal Hull Structure - Aft peak stores        | Grade - Yes<br>Answer Remark :                 | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.25 - Internal Hull Structure - E/R L.O. tanks         | Grade - No<br>Answer Remark :<br>Not Inspected | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.26 - Internal Hull Structure - E/R D.B. tanks         | Grade - No<br>Answer Remark :<br>Not Inspected | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.27 - Internal Hull Structure - E/R bunker tanks       | Grade - No<br>Answer Remark :<br>Not Inspected | No          |  |
| 01.00 - Area/Item Inspected | 01.03 - Part III - Internal Hull Structure     | 01.03.28 - Internal Hull Structure - Cofferdams inside E/R  | Grade - No<br>Answer Remark :<br>Not Inspected | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.01 - Mast Houses/ Midship Stores - Internal area      | Grade - Yes<br>Answer Remark :                 | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.02 - Mast Houses / Midship Stores - Hydraulic motors  | Grade - No<br>Answer Remark :<br>N/A           | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.03 - Mast Houses / Midship Stores - Electric panels   | Grade - Yes<br>Answer Remark :                 | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.04 - Mast Houses / Midship Stores - Doors             | Grade - Yes<br>Answer Remark :                 | No          |  |



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| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.05 - Mast Houses / Midship Stores - Top decks                                   | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.06 - Mast Houses / Midship Stores - Ladders                                     | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.07 - Mast Houses / Midship Stores - Fittings                                    | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.04 - Part IV - Mast Houses / Midship Stores | 01.04.08 - Mast Houses / Midship Stores - House keeping                               | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.03 - Cargo Pump Room - Stripper pump / Cargo eductors                           | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.04 - Cargo Pump Room - Vacuum stripping system                                  | Grade - No<br>Answer Remark :<br>N/A | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.05 - Cargo Pump Room - Pipe lines/Insulations                                   | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.07 - Cargo Pump Room - Ventilation/Bottom Flap Operation from outside P/P Room  | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.08 - Cargo Pump Room - Ladders, Platforms and gratings                          | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.09 - Cargo Pump Room - Bilge Alarm(s)   | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.10 - Cargo Pump Room - Butterworth heater                                       | Grade - No<br>Answer Remark :<br>N/A | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.11 - Cargo Pump Room - Lighting   | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.12 - Cargo Pump Room - Hydraulic and pneumatic valves and pipelines in p/p room | Grade - Yes<br>Answer Remark :       | No          | <a href="#">Link 1</a><br><a href="#">Link 2</a><br><a href="#">Link 3</a> |
| 01.00 - Area/Item Inspected | 01.05 - Part V - Cargo Pump Room               | 01.05.13 - Cargo Pump Room - Gas detection system                                     | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces         | 01.06.01 - Accommodation Spaces - Companionways on open decks                         | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces         | 01.06.02 - Accommodation Spaces - Vent flaps - natural and forced                     | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces         | 01.06.04 - Accommodation Spaces - Doors - Watertight / Weather tight                  | Grade - Yes<br>Answer Remark :       | No          |  |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces         | 01.06.05 - Accommodation Spaces - Deck lighting and cable fitting                     | Grade - Yes<br>Answer Remark :       | No          |  |



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| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.06 - Accommodation Spaces - Railings  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.07 - Accommodation Spaces - Companionways inside accommodation                  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.08 - Accommodation Spaces - Alleyways   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.09 - Accommodation Spaces - Lighting inside alleyways                           | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.14 - Accommodation Spaces - Laundries and dry rooms                             | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.15 - Accommodation Spaces - Hobby room  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.16 - Accommodation Spaces - Crew Wash rooms                                     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.18 - Accommodation Spaces - Crew cabins   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.19 - Accommodation Spaces - Officers cabins                                     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.20 - Accommodation Spaces - Officers Mess room                                  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.21 - Accommodation Spaces - Officers lounge / smoke room                        | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.23 - Accommodation Spaces - Crew lounge / smoke room                            | Grade - No<br>Answer Remark :        | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.24 - Accommodation Spaces - Welfare equipment                                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.25 - Accommodation Spaces - Deck office / Cargo control room and its equipments | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.26 - Accommodation Spaces - Conference room                                     | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.27 - Accommodation Spaces - Engineers office                                    | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.29 - Accommodation Spaces - Cable ducts   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.06 - Part VI - Accommodation Spaces | 01.06.30 - Accommodation Spaces - Garbage bins  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge   | 01.07.01 - Navigation Bridge - General maintenance and house keeping                  | Grade - Yes<br>Answer Remark :       | No          |      |



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| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.02 - Navigation Bridge - Chart room  | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.03 - Navigation Bridge - Battery room  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.04 - Navigation Bridge - Navigation light masts and fittings                     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.05 - Navigation Bridge - Magnetic Compass - standard / gyro and repeaters        | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.06 - Navigation Bridge - Auto Pilot  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.07 - Navigation Bridge - Helm indicators - inside wheelhouse and on bridge wings | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.08 - Navigation Bridge - Tachometers - inside wheelhouse and on bridge wings     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.09 - Navigation Bridge - Deck IG manometer                                       | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.10 - Navigation Bridge - Radars and ARPA   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.11 - Navigation Bridge - VHF   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.12 - Navigation Bridge - Echo sounder  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.13 - Navigation Bridge - AIS   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.14 - Navigation Bridge - SSAS  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.15 - Navigation Bridge - BNWAS   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.16 - Navigation Bridge - Voyage data recorder                                    | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.17 - Navigation Bridge - Speed log   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.18 - Navigation Bridge - GPS / Satellite Navigator                               | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.19 - Navigation Bridge - Chronometer   | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.20 - Navigation Bridge - Barometer   | Grade - Yes<br>Answer Remark :       | No          |      |



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| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.21 - Navigation Bridge - Sextants                                   | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.22 - Navigation Bridge - Binoculars                                 | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.23 - Navigation Bridge - Aldis lamp                                 | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.24 - Navigation Bridge - Flags                                      | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.25 - Navigation Bridge - Charts and status of correction            | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.26 - Navigation Bridge - ECDIS                                      | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.27 - Navigation Bridge - Nautical Publications                      | Grade - Yes<br>Answer Remark :<br>ELECTRONIC | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.28 - Navigation Bridge - Notices to Mariners                        | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.29 - Navigation Bridge - Technical Library                          | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.30 - Navigation Bridge - Radio room                                 | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.31 - Navigation Bridge - Main transmitter / Main Receiver           | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.32 - Navigation Bridge - Emergency transmitter / Emergency Receiver | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.33 - Navigation Bridge - GMDSS Walkie Talkies                       | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.34 - Navigation Bridge - GMDSS VHF DSC (Operation)                  | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.35 - Navigation Bridge - GMDSS batteries                            | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.36 - Navigation Bridge - Satcom / GMDSS terminal                    | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer                | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.07 - Part VII - Navigation Bridge | 01.07.38 - Navigation Bridge - Hospital alarm                             | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room      | 10.08.02a - Engine Room - Main engine - Turbo charger                     | Grade - Yes<br>Answer Remark :               | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room      | 10.08.02b - Engine Room - Main engine - Control stand                     | Grade - Yes<br>Answer Remark :               | No          |      |



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| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02c - Engine Room - Main engine - Thrust block                         | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02d - Engine Room - Main engine - Shaft bearings                       | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02e - Engine Room - Main engine - Shaft tunnel                         | Grade - No<br>Answer Remark :<br>N/A                     | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02f - Engine Room - Main engine - Turning gear system                  | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02g - Engine Room - Main engine - Crankcase doors                      | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02h - Engine Room - Main engine - Under Piston area                    | Grade - Yes<br>Answer Remark :<br>inspection carried out | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02i - Engine Room - Main engine - Scavenge space                       | Grade - Yes<br>Answer Remark :<br>inspection carried out | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02j - Engine Room - Main engine - Exhaust manifold                     | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02l - Engine Room - Main engine - Fuel oil heating system              | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02m - Engine Room - Main engine - L.O.pumps                            | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02n - Engine Room - Main engine - Alarms and Trips                     | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02o - Engine Room - Main engine - Air cooler manometers                | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02p - Engine Room - Main engine - Uptake manometers                    | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02r - Engine Room - Main engine - Spark arrestors on exh. uptakes      | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02s - Engine Room - Main engine - Exh. boiler gas passage drains clear | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.02t - Engine Room - Main engine - T/C gas passage drains clear         | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.03 - Engine Room - Main S.W pumps                                      | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.04 - Engine Room - Cooling F.W pumps                                   | Grade - Yes<br>Answer Remark :                           | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.05 - Engine Room - Fire pump   | Grade - Yes<br>Answer Remark :                           | No          |      |



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| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.06 - Engine Room - Bilge pump  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.07 - Engine Room - General Service pump                                  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.08 - Engine Room - Ballast pump  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.09 - Engine Room - Bilge & floor plates (safety aspects and cleanliness) | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.10 - Engine Room - Fuel oil transfer pump                                | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.11 - Engine Room - L.O transfer pump                                     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.12 - Engine Room - Sludge pump   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.13 - Engine Room - Domestic F.W pump                                     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.14 - Engine Room - Sanitary water pump                                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.15 - Engine Room - Fridge cooling pump                                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.16 - Engine Room - A/C S.W pump  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.17 - Engine Room - Harbor service pump                                   | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.18 - Engine Room - All S.W. valves                                       | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.19 - Engine Room - Tank top  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.20 - Engine Room - Piping - general and in bilge areas                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.21 - Engine Room - H.O Purifier  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.22 - Engine Room - D.O Purifier  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.23 - Engine Room - L.O Purifier  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.24 - Engine Room - Main air compressor                                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.25 - Engine Room - Top up compressor                                     | Grade - Yes<br>Answer Remark :       | No          |      |





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| Chapter                     | Category                        | Question  | Answer Details                       | Is Critical | Link |
|-----------------------------|---------------------------------|---|--------------------------------------|-------------|------|
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.26 - Engine Room - Emergency air compressor   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.29 - Engine Room - A/E coolers  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.30 - Engine Room - Fuel heater & Lagging on hot fuel pipes                                      | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.31 - Engine Room - Metal sheathing on H.P fuel pipes  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.32 - Engine Room - Viscometers  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34b - Engine Room - Aux. Engines - Turbo charger  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34c - Engine Room - Aux. Engines - Alarms and trips   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34d - Engine Room - Aux. Engines - Crankcase doors  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34e - Engine Room - Aux. Engines - Pressure and Temperature gauges                              | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34f - Engine Room - Aux. Engines - Nozzle cooling pump  | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34g - Engine Room - Aux. Engines - Attached F.W. pump   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34h - Engine Room - Aux. Engines - Nozzle cooling pump  | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34i - Engine Room - Aux. Engines - Governor   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34j - Engine Room - Aux. Engines - Exh. pipe lagging / metal sheathing                          | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34l - Engine Room - Aux. Engines - Floor plates under A/Es clean & oil free?                    | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34m - Engine Room - Aux. Engines - m. Deck-head & pipes / cables above A/Es clean and oil free? | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.34n - Engine Room - Aux. Engines - n. Auto temperature controllers L.O. / F.W. temp             | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.35 - Engine Room - Alternators  | Grade - Yes<br>Answer Remark :       | No          |      |



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| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.36 - Engine Room - Motors / starters  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.37 - Engine Room - Main switchboard   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.38 - Engine Room - Emergency switchboard                                      | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.39 - Engine Room - Cable trays  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.40 - Engine Room - Emergency Generator / Batteries                            | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.41 - Engine Room - Fridge compressor  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.42 - Engine Room - Condensers / coolers                                       | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.43 - Engine Room - Thermostatic valves  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.44 - Engine Room - Coils / fans   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.45 - Engine Room - E/R blowers  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.46 - Engine Room - Engine Control Room  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.47 - Engine Room - F.W generator  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.49 - Engine Room - Sewage Plant   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.50 - Engine Room - Incinerator  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51b - Engine Room - Boilers (steam and thermal oil) - Feed water pumps        | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump        | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51d - Engine Room - Boilers (steam and thermal oil) - Safety valve            | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51e - Engine Room - Boilers (steam and thermal oil) - Gauge glass             | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51f - Engine Room - Boilers (steam and thermal oil) - Automatic Combustion. C | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51g - Engine Room - Boilers (steam and thermal oil) - F.D. fan                | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51h - Engine Room - Boilers (steam and thermal oil) - Boiler uptake lagging   | Grade - Yes<br>Answer Remark : | No          |      |



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|-----------------------------|---------------------------------|---|--------------------------------------|-------------|------|
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51i - Engine Room - Boilers (steam and thermal oil) - All temperature and pressure gauges             | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51j - Engine Room - Boilers (steam and thermal oil) - F.O. pump                                       | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51k - Engine Room - Boilers (steam and thermal oil) - F.O. heater                                     | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51l - Engine Room - Boilers (steam and thermal oil) - Lagging on hot fuel oil and Heating steam pipes | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51m - Engine Room - Boilers (steam and thermal oil) - Steam dump valve and other steam valves         | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.51n - Engine Room - Boilers (steam and thermal oil) - Warning notices and operating instructions      | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.52a - Engine Room - IG system - IG generator  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.52b - Engine Room - IG system - IG control panel and control system                                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.52c - Engine Room - IG system - Pneumatic system  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.52d - Engine Room - IG system - IG blower   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.52e - Engine Room - IG system - Scrubber unit   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.52f - Engine Room - IG system - Oxygen analyzer   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.53 - Engine Room - Soot blower  | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.54 - Engine Room - Exhaust boiler   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.55b - Engine Room - COP turbines - Alarms and trips   | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.55c - Engine Room - COP turbines - governor   | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room | 10.08.55d - Engine Room - COP turbines - L.O. pump  | Grade - No<br>Answer Remark :<br>N/A | No          |      |



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| Chapter                     | Category                         | Question  | Answer Details                       | Is Critical | Link |
|-----------------------------|----------------------------------|---|--------------------------------------|-------------|------|
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.55e - Engine Room - COP turbines - L.O. cooler                    | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.55f - Engine Room - COP turbines - Control panel                  | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.55g - Engine Room - COP turbines - Tachometer                     | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.55h - Engine Room - COP turbines - Local temp and pressure gauges | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.56 - Engine Room - Vacuum condenser                               | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.57 - Engine Room - Condenser S.W. pump                            | Grade - No<br>Answer Remark :<br>N/A | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.58 - Engine Room - Hot well                                       | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.59 - Engine Room - CO2 room                                       | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.60 - Engine Room - Quick closing valves                           | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.61 - Engine Room - Remote switches and cut-offs                   | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.62 - Engine Room - Sky light                                      | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.67 - Engine Room - E/R crane                                      | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.08 - Part VIII - Engine Room  | 10.08.71 - Engine Room - LO and water treatment test kits               | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.01 - Record Keeping - Deck Log Book                               | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.02 - Record Keeping - Official Log Book                           | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.03 - Record Keeping - Night Order Book                            | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.04 - Record Keeping - Movement (Bell) Book                        | Grade - Yes<br>Answer Remark :       | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.05 - Record Keeping - Sounding Book                               | Grade - Yes<br>Answer Remark :       | No          |      |



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| Chapter                     | Category                         | Question  | Answer Details                 | Is Critical | Link |
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| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.06 - Record Keeping - Compass error Book  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.07 - Record Keeping - Chronometer Log   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.08 - Record Keeping - Radio Log   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.09 - Record Keeping - Radar Log   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.10 - Record Keeping - Chart correction folio  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.11 - Record Keeping - Garbage Log   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.12 - Record Keeping - Videotel / Training Log   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.13 - Record Keeping - Calibration Log   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.14 - Record Keeping - Stores inventory (deck and saloon)                                | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.15 - Record Keeping - Spare Part Inventory (Deck)                                       | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.16 - Record Keeping - Planned Maintenance Records(Deck, Radio, Safety Equipment)        | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.17 - Record Keeping - Masters Filing System   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.18 - Record Keeping - Chief Engineers Filing System                                     | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.19 - Record Keeping - E/R Log Book  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.20 - Record Keeping - Oil Record Book   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.21 - Record Keeping - E/R tank sounding book  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.22 - Record Keeping - Survey records / Quarterly listing                                | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.23 - Record Keeping - Spare Part Inventory (E/R)  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery) | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping | 10.09.25 - Record Keeping - Ships drawings and manuals  | Grade - Yes<br>Answer Remark : | No          |      |



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| 01.00 - Area/Item Inspected | 01.09 - Part IX - Record Keeping              | 10.09.26 - Record Keeping - Ship Security Records   |                                | No          |      |
| 01.00 - Area/Item Inspected | 01.10 - Part X - Certificates And Approvals   | 10.10.01 - Certificates and Approvals - Statutory certificates as per Form D-13   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.10 - Part X - Certificates And Approvals   | 10.10.02 - Certificates and Approvals - Type approval Certificates for L/Jackets, L/Buoys, Pyrotechnics, Navigation Lights, Sound Signal equipment, shapes, fireman's outfits, fire detection system, alarms, ODME, ODMCS, Sewage plant | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.10 - Part X - Certificates And Approvals   | 10.10.03 - Certificates and Approvals - Wires and Ropes Test Certificates   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.10 - Part X - Certificates And Approvals   | 10.10.05 - Certificates and Approvals - Life raft Certificate   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.10 - Part X - Certificates And Approvals   | 10.10.06 - Certificates and Approvals - Administration approved LSA, LSS and FFA plans  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.01 - Safety Equipment and Alarms - General Alarm  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.02 - Safety Equipment and Alarms - Fire detection system (Accommodation/E.R/Cargo holds)  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.03 - Safety Equipment and Alarms - Hospital Bell  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.04 - Safety Equipment and Alarms - Medical locker / equipment   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.05 - Safety Equipment and Alarms - Fridge room alarm  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.06 - Safety Equipment and Alarms - E/R Bilge High level alarms  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.07 - Safety Equipment and Alarms - CO2 / Halon release alarm  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.08 - Safety Equipment and Alarms - Vent fans flaps / funnel flaps / Remote closing flaps  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.09 - Safety Equipment and Alarms - Fixed foam system  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.10 - Safety Equipment and Alarms - Portable foam system   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.11 - Safety Equipment and Alarms - Steam smothering   | Grade - Yes<br>Answer Remark : | No          |      |



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| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.12 - Safety Equipment and Alarms - Inert gas system  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.13 - Safety Equipment and Alarms - Sprinkler system  |                                | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.14 - Safety Equipment and Alarms - Fire mains / hydrants                                       | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.15 - Safety Equipment and Alarms - Hoses / nozzles   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.16 - Safety Equipment and Alarms - Pollution Locker and equipments                             | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.17 - Safety Equipment and Alarms - Emergency fire pump   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.18 - Safety Equipment and Alarms - Emergency generator   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.19 - Safety Equipment and Alarms - Emergency lights  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.20 - Safety Equipment and Alarms - Life boat operation   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.21 - Safety Equipment and Alarms - Life boat equipment   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.22 - Safety Equipment and Alarms - Life boat engines   | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.23 - Safety Equipment and Alarms - Extinguishers - Foam, Water, DCP, CO2                       | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.24 - Safety Equipment and Alarms - Tankscope, Explosimeter, O2 analyzer and Toxic gas detector | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.25 - Safety Equipment and Alarms - Breathalyzer  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.26 - Safety Equipment and Alarms - CABA, Resuscitation equipment                               | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.27 - Safety Equipment and Alarms - Fireman's outfit with accessories                           | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.11 - Part XI - Safety Equipment And Alarms | 10.11.28 - Safety Equipment and Alarms - Emergency Towing System                                     | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.12 - Part XII - Environmental              | 10.12.01 - Environmental - Ballast water management  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.12 - Part XII - Environmental              | 10.12.02 - Environmental - Garbage management  | Grade - Yes<br>Answer Remark : | No          |      |
| 01.00 - Area/Item Inspected | 01.12 - Part XII - Environmental              | 10.12.03 - Environmental - Ship Energy efficiency plan   | Grade - Yes<br>Answer Remark : | No          |      |



## Maritec Tanker Management Private Limited

Vessel - Bitu Atlantic (IMO: 9382085)

| Chapter                     | Category                         | Question  | Answer Details   | Is Critical | Link |
|-----------------------------|----------------------------------|---|--|-------------|------|
| 01.00 - Area/Item Inspected | 01.12 - Part XII - Environmental | 10.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent          | Grade - No<br>Answer Remark :  | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.01 - Security - Ship Security Records   | 15 th sept<br>Answer Remark :  | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.02 - Security - Security Equipments   | Grade - Yes<br>Answer Remark :   | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.03 - Security - Security Communications and SSAS  | sept 2018<br>Answer Remark :   | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.04 - Security - Vessel Hardening  |  | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.05 - Security - Security Charts, Publications and Guidance                                | bmp 5 onboard ,<br>Answer Remark :   | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.06 - Security - Cyber Security incl. Access to IT/OT Terminals, Workstation Security etc. | under progress - implementation<br>Answer Remark :                               | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.07 - Security - Cyber Response Plan   | under progress. - implementation<br>Answer Remark :                              | No          |      |
| 01.00 - Area/Item Inspected | 01.13 - Part XIII - Security     | 10.13.08 - Security - Personal Devices usage  | night vision binocular , bullet pfoof jacket , metal detector<br>Answer Remark : | No          |      |