



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 01 Dec 2022

Inspector Jainish Bhatnagar

From Port Lome

To Port Lome

Hours Onboard 72 H

Avg Audit Findings 60 %

No of NCRs 0

No of observation 23



Crew Interview & Attendance Record

| Staff Name | Rank | Remarks |
|--------------------------------------|-------|--------------|
| 10385 - Aimhioria Ileh | 3/OFF | Satisfactory |
| 10159 - Ruslan Nurov | 2/E | Satisfactory |
| 10039 - Gagandeep Sharma | E/O | Satisfactory |
| 10080 - Manish Ravindranath DEVLEKAR | AB | Satisfactory |
| 10256 - Rakesh KUMAR | AB | Satisfactory |
| 10333 - Rahul Saklani | AB | Satisfactory |
| 10319 - Mohd Shah Alam Siddiqui | FTR | Satisfactory |
| 10342 - Ashif Ali | C/CK | Satisfactory |
| 10311 - Rejlu Malitha | OLR | Satisfactory |

Auditor Signature

Jainish Bhatnagar



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Negative Findings

| Defect ID | Chapter | Category | Question | Answer Details | Is Critical | Status | Link |
|-----------|---------|----------|----------|----------------|-------------|--------|------|
|-----------|---------|----------|----------|----------------|-------------|--------|------|

Additional NCRs

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

Additional Observations

| Defect ID | Observations | Date of Disposition | Status |
|-----------|--------------|---------------------|--------|
|-----------|--------------|---------------------|--------|

| | | | |
|-----|---|--|---------|
| 108 | 01.02.17 The Air couplings on the deck with their piping is badly rusted. At some points, the neck of the piping has thinned down so much that it can break at any time. No effort has been made to de-rust and paint the same. Instead, the paint has been applied directly over the rust and the shabby work result could be seen | | Pending |
| 109 | 01.03.01: Fore peak Stores on the vessel need to be arranged properly and neatly. | | Pending |
| 110 | 01.03.05: Hydraulic room needs to be tidied up. The Room is quite dark. The vessel to look into the possibility of addition of another light or use a brighter LED batten to be put up in the room. | | Pending |
| 111 | 01.04.08: Midship Stores need to be arranged properly and neatly. The Chemicals to be segregated as per Acids and alkalis. The Lubes to be arranged properly. Waste rags and gloves lying here and there to be removed as the same is a fire hazard. | | Pending |
| 112 | 01.04.04: Some of the watertight doors channels are deteriorating and thinning down. The area to be buffed nicely and de-rusted. For the moment the leakages are not there. But a plan needs to be formulated to change the same slowly one by one by flat bars. | | Pending |
| 113 | 01.04.07: A lot of fixtures on the midship for supporting pipelines lines are badly rusted and need major cosmetic upgradation. Same to be de-rusted, primed and painted. | | Pending |
| 114 | 01.05.02: The Cargo Pump No. 2 is not operational because of leaking mechanical seals. The new mechanical seals have been procured and Service attendance from Kampers has been arranged. The vessel staff to support the technician for putting the mechanical seals in place and thereafter try out the pump for operation and no leakages. | | Pending |
| 115 | 01.05.09: The Pumproom bilge alarm is not operational. Same needs to be retrofitted and integrate the same with audio and visual indication in CCR and Bridge. The vessel needs to raise a requisition asking for components to retrofit the same as discussed with EO and CE during my visit to vessel. | | Pending |
| 116 | 01.06.01/01.06.03: The accommodation open decks need cosmetic upgradation. The paint is peeling off and rust could be seen. They need to be chipped properly, primed and painted. | | Pending |
| 117 | 01.06.04: The watertight door on the navigation bridge especially the Port side of navigation Bridge badly needs maintenance. The Watertight rubber lining is missing from a few places and needs to be replaced with new one. | | Pending |
| 118 | 01.06.14: The Laundry room needs to be cleaned and all the clothes lying haphazardly in there needs to be removed as it constitutes a Fire Hazard. The Crew is drying the clothes in the accommodation, a practice which needs to be stopped immediately. | | Pending |
| 119 | 01.06.28: The Stores and Lockers in the accommodation spaces need to be arranged properly and neatly. | | Pending |



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| | | |
|-----|---|---------|
| 120 | 01.06.30: The Garbage station needs urgent attention. The garbage drums should have proper lids on them which fits nicely on them. The garbage drums should not be overfilled so that the lids can be fitted on top of them. If possible, the old drums need to be replaced with new drums. The garbage drums should be arranged properly at the Garbage station. | Pending |
| 121 | 01.07.10: The Master informed that smaller targets cannot be captured on the Radar and should be replaced with new radars. The same needs to be looked into by the operations department . | Pending |
| 122 | 10.08.51a/10.08.51f: Auxiliary boiler and Thermal boilers: EO need to look into the same and ensure all the safeties are working and that the boilers are operating in the Automatic combustion mode (Subject to the vessel receiving all the necessary spares required for the same). | Pending |
| 123 | 10.08.68: The stores in the Engine room need a major effort from the staff for arranging the same neatly and properly. | Pending |
| 124 | 10.08.69: The spares need to be inventoried and arranged properly. At present, most of the spares are not identified/labelled and are placed haphazardly. | Pending |
| 125 | 10.11.09: Main Foam valve on the deck is leaking from the gland. The gland needs to be tightened or renewed as the case may be. | Pending |
| 127 | 10.11.10: A couple of cabinets for storing portable foam equipment found broken at hinges. These need to be repaired urgently. One foam monitor at midship was found leaking. The same need to be overhauled at the first opportunity. | Pending |
| 128 | 10.11.15: A couple of Fire Hose nozzles on deck although found well-greased need to have the screw tightened for the Stream Adjustment Ring for controlling the water pattern. The Screw was found completely loose and could lead to the nozzle being rendered completely useless at times of emergency. | Pending |
| 129 | 10.11.16: SOPEP locker needs to be arranged neatly and properly. | Pending |
| 130 | 01.02.06 The deck needs a lot of maintenance. Because of neglect, the rust has sent in on the deck because of which the paint is peeling off from the deck and is giving a very bad visual appearance. The deck needs to be chipped, primered and painted . Lots of effort needed to bring the deck back in good condition. | Pending |
| 131 | 01.02.05: The accommodation superstructure is showing a lot of rust weeping marks. The port holes of the accommodation have been painted without de-rusting them. As a result of which the rust has started to seep out from below the paint giving the port holes a very shabby look. | Pending |

Positive / Neutral Findings



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Chapter: 01.00 - Area/Item Inspected

Category: 01.01 - Part I - External Condition

| Question | Answer Details | Is Critical | Link |
|---|------------------------------|-------------|------|
| 01.01.01 - External Condition - Propeller | Grade - No | | |
| 01.01.02 - External Condition - Rudder | Not inspected Grade - No | | |
| 01.01.03 - External Condition - Ship's name and Port of Registry | Not inspected Grade - Yes | | |
| 01.01.04 - External Condition - Hull - Topside area | Grade - Yes | | |
| 01.01.05 - External Condition - Hull - Boot top area | Grade - Yes | | |
| 01.01.06 - External Condition - Draft marks | Grade - Yes | | |
| 01.01.07 - External Condition - Plimsoll mark | Grade - Yes | | |
| 01.01.08 - External Condition - Bow thruster / Bulb mark / tank marks | Grade - Yes | | |

Category: 01.02 - Part II - Decks

| Question | Answer Details | Is Critical | Link |
|---|---|-------------|------|
| 01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor | Grade - Yes | | |
| 01.02.02 - Decks - Ships name - bridge wings | Grade - Yes | | |
| 01.02.03 - Decks - MOT Gangway | Grade - Yes | | |
| 01.02.04 - Decks - Railings and Bulwark | Grade - Yes | | |
| 01.02.05 - Decks - Superstructure / Funnel | Grade - No | | |
| 01.02.06 - Decks - Forecastle deck plating | Rust weeping marks on accommodation and rust setting in on the port holes Grade - No | | |
| 01.02.07 - Decks - Windlass | Grade - Yes | | |



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| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 01.02.08 - Decks - Anchor / cables - port and STBD | Grade - Yes | | |
| 01.02.09 - Decks - Mooring ropes and wires | Grade - Yes | | |
| 01.02.10 - Decks - Mooring winches on forecastle deck | Grade - Yes | | |
| 01.02.11 - Decks - Deck Light masts and fittings | Grade - Yes | | |
| 01.02.12 - Decks - Forward mast | Grade - Yes | | |
| 01.02.13 - Decks - Forward and aft Talk back system | Grade - Yes | | |
| 01.02.14 - Decks - Main deck plating | Grade - Yes | | |
| 01.02.15a - Pipelines - Ballast | Grade - Yes | | |
| 01.02.15b - Pipelines - Cargo | Grade - Yes | | |
| 01.02.15c - Pipelines - Steam/Thermal Oil | Grade - Yes | | |
| 01.02.15d - Pipelines - Fire | Grade - Yes | | |
| 01.02.15e - Pipelines - Foam | Grade - Yes | | |
| 01.02.15f - Pipelines - Hydraulic | Grade - Yes | | |
| 01.02.15g - Pipelines - Electrical conduit | Grade - Yes | | |
| 01.02.15h - Pipelines - Insulation | Grade - Yes | | |
| 01.02.16 - Decks - Cargo manifold and drip tray/Various Pressure & Temp. gauges | Grade - Yes | | |
| 01.02.17 - Decks - Air pipes / Sounding pipes / Filling pipes | Grade - No | | |
| 01.02.18 - Decks - Cranes / Derricks and associated loose gear, motors and winches | Grade - Yes | | |
| 01.02.19 - Decks - Mooring winches on main deck | Grade - Yes | | |
| 01.02.20 - Decks - Aft deck / poop deck plating | Grade - Yes | | |
| 01.02.21 - Decks - Mooring winches on aft / poop deck | Grade - Yes | | |



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| Question | Answer Details | Is Critical | Link |
|---|---|-------------|------|
| 01.02.22 - Decks - Condition of spare propeller, anchor | Grade - Yes | | |
| 01.02.23 - Decks - Monkey island deck plating | Spare Anchor Grade - Yes | | |
| 01.02.24 - Decks - Main mast and fittings | Grade - Yes | | |
| 01.02.25a - Tugs - Towing winch | Grade - No | | |
| 01.02.25b - Tugs - Deck rollers | Grade - Yes | | |
| 01.02.25c - Tugs - Fenders | Grade - No | | |
| 01.02.25d - Tugs - Aft control station | NA Grade - Yes | | |
| 01.02.26a - Tankers - Cargo tank domes | Grade - Yes | | |
| 01.02.26b - Tankers - Ballast tank openings | Grade - Yes | | |
| 01.02.26c - Tankers - Deck valves including stub pieces | Grade - Yes | | |
| 01.02.26d - Tankers - Ullage ports / vapor locks | Grade - Yes | | |
| 01.02.26e - Tankers - Level gauging systems | Grade - No | | |
| 01.02.26f - Tankers - PV valves / air vents / Mast risers | The cargo tank level gauging system is not working. Job is in progress. The Radar domes are already on the vessel . Grade - Yes | | |
| 01.02.26g - Tankers - Deck Seal / PV Breaker on IG line | Grade - No | | |
| 01.02.27 - Deck Lighting and Emergency Lighting | NA Grade - Yes | | |

Category: 01.03 - Part III - Internal Hull Structure



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| Question | Answer Details | Is Critical | Link |
|---|---------------------------------------|-------------|------|
| 01.03.01 - Internal Hull Structure - Fore peak store(s) | Grade - No Stores to be organized. | | |
| 01.03.02 - Internal Hull Structure - Paint room including its fixed fire extinguishing system | Grade - Yes | | |
| 01.03.03 - Internal Hull Structure - Fore peak tank | Grade - Yes | | |
| 01.03.04 - Internal Hull Structure - Chain lockers and void spaces | Grade - No | | |
| 01.03.05 - Internal Hull Structure - For'd hydraulic room for mooring winches | Not Inspected Grade - No | | |
| 01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation) | Stores to be organized Grade - Yes | | |
| 01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation) | Grade - No | | |
| 01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.13 - Internal Hull Structure - Cargo tank No 8 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.14 - Internal Hull Structure - Cargo tank No 9 C/P/S(includes insulation) | Not Inspected Grade - No | | |
| 01.03.15 - Internal Hull Structure - Water ballast topside tanks | NA Grade - Yes | | |



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| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 01.03.16 - Internal Hull Structure - Water ballast D.B. tanks | Grade - No | | |
| | Not Inspected | | |
| 01.03.17 - Internal Hull Structure - Slop tanks | Grade - No | | |
| 01.03.18 - Internal Hull Structure - Butterworth machines | Grade - No | | |
| | NA | | |
| 01.03.19 - Internal Hull Structure - COW system | Grade - No | | |
| | NA | | |
| 01.03.20 - Internal Hull Structure - IG system and valves | Grade - No | | |
| | NA | | |
| 01.03.21 - Internal Hull Structure - Deep tanks outside E/R | Grade - No | | |
| 01.03.22 - Internal Hull Structure - Cofferdams outside E/R | Grade - Yes | | |
| 01.03.23 - Internal Hull Structure - Pipe tunnel | Grade - No | | |
| | NA | | |
| 01.03.24 - Internal Hull Structure - Aft peak stores | Grade - Yes | | |
| 01.03.25 - Internal Hull Structure - E/R L.O. tanks | Grade - Yes | | |
| 01.03.26 - Internal Hull Structure - E/R D.B. tanks | Grade - No | | |
| 01.03.27 - Internal Hull Structure - E/R bunker tanks | Grade - Yes | | |
| 01.03.28 - Internal Hull Structure - Cofferdams inside E/R | Grade - Yes | | |

Category: 01.04 - Part IV - Mast Houses / Midship Stores



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| Question | Answer Details | Is Critical | Link |
|--|--|-------------|------|
| 01.04.01 - Mast Houses/ Midship Stores - Internal area | Grade - No Need to organize | | |
| 01.04.02 - Mast Houses / Midship Stores - Hydraulic motors | Grade - Yes | | |
| 01.04.03 - Mast Houses / Midship Stores - Electric panels | Grade - Yes | | |
| 01.04.04 - Mast Houses / Midship Stores - Doors | Grade - No Rubber lining Channels of water tight doors need maintenance | | |
| 01.04.05 - Mast Houses / Midship Stores - Top decks | Grade - No Rust and weeping marks - to chip, apply primer and paint | | |
| 01.04.06 - Mast Houses / Midship Stores - Ladders | Grade - Yes | | |
| 01.04.07 - Mast Houses / Midship Stores - Fittings | Grade - No Are badly rusted. To be derusted , primered and painted. | | |
| 01.04.08 - Mast Houses / Midship Stores - House keeping | Grade - No Badly Needs housekeeping | | |

Category: 01.05 - Part V - Cargo Pump Room



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| Question | Answer Details | Is Critical | Link |
|---|---|-------------|------|
| 01.05.01 - Cargo Pump Room - Housekeeping and general condition | Grade - Yes | | |
| 01.05.02 - Cargo Pump Room - Cargo pumps / Ballast pumps/Pressure & Temp. gauges | Grade - No | | |
| 01.05.03 - Cargo Pump Room - Stripper pump / Cargo eductors | Cargo Pump No. 2 maintenance in progress Grade - Yes | | |
| 01.05.04 - Cargo Pump Room - Vacuum stripping system | Grade - Yes | | |
| 01.05.05 - Cargo Pump Room - Pipe lines/Insulations | Grade - Yes | | |
| 01.05.06 - Cargo Pump Room - Bilges | Grade - Yes | | |
| 01.05.07 - Cargo Pump Room - Ventilation/Bottom Flap Operation from outside P/P Room | Grade - Yes | | |
| 01.05.08 - Cargo Pump Room - Ladders, Platforms and gratings | Grade - Yes | | |
| 01.05.09 - Cargo Pump Room - Bilge Alarm(s) | Grade - No | | |
| 01.05.10 - Cargo Pump Room - Butterworth heater | Not working . Same needs to be retrofitted and integrated into the panel. Grade - No | | |
| 01.05.11 - Cargo Pump Room - Lighting | NA Grade - Yes | | |
| 01.05.12 - Cargo Pump Room - Hydraulic and pneumatic valves and pipelines in p/p room | Grade - Yes | | |
| 01.05.13 - Cargo Pump Room - Gas detection system | Grade - Yes | | |

Category: 01.06 - Part VI - Accommodation Spaces

| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 01.06.01 - Accommodation Spaces - Companionways on open decks | Grade - No | | |
| 01.06.02 - Accommodation Spaces - Vent flaps - natural and forced | Grade - Yes | | |
| 01.06.03 - Accommodation Spaces - Accommodation decks | Grade - No | | |
| 01.06.04 - Accommodation Spaces - Doors - Watertight / Weather tight | Grade - No | | |



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| Question | Answer Details | Is Critical | Link |
|--|--|-------------|------|
| 01.06.05 - Accommodation Spaces - Deck lighting and cable fitting | Grade - Yes | | |
| 01.06.06 - Accommodation Spaces - Railings | Grade - Yes | | |
| 01.06.07 - Accommodation Spaces - Companionways inside accommodation | Grade - Yes | | |
| 01.06.08 - Accommodation Spaces - Alleyways | Grade - Yes | | |
| 01.06.09 - Accommodation Spaces - Lighting inside alleyways | Grade - Yes | | |
| 01.06.10 - Accommodation Spaces - Galley | Grade - Yes | | |
| 01.06.11 - Accommodation Spaces - Pantries | Grade - Yes | | |
| 01.06.12 - Accommodation Spaces - Provision rooms | Grade - Yes | | |
| 01.06.13 - Accommodation Spaces - Fridge rooms | Grade - Yes | | |
| 01.06.14 - Accommodation Spaces - Laundries and dry rooms | Grade - No | | |
| 01.06.15 - Accommodation Spaces - Hobby room | Grade - No Need to be cleaned. Clothes drying in accommodation. | | |
| 01.06.16 - Accommodation Spaces - Crew Wash rooms | Grade - Yes Is being used for keeping armed guards on board. | | |
| 01.06.17 - Accommodation Spaces - Crew change rooms | Grade - Yes | | |
| 01.06.18 - Accommodation Spaces - Crew cabins | Grade - Yes | | |
| 01.06.19 - Accommodation Spaces - Officers cabins | Grade - Yes | | |
| 01.06.20 - Accommodation Spaces - Officers Mess room | Grade - Yes | | |
| 01.06.21 - Accommodation Spaces - Officers lounge / smoke room | Grade - Yes | | |
| 01.06.22 - Accommodation Spaces - Crew mess room | Grade - Yes | | |
| 01.06.23 - Accommodation Spaces - Crew lounge / smoke room | Grade - Yes | | |



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| Question | Answer Details | Is Critical | Link |
|---|--|-------------|------|
| 01.06.24 - Accommodation Spaces - Welfare equipment | Grade - Yes | | |
| 01.06.25 - Accommodation Spaces - Deck office / Cargo control room and its equipments | Grade - Yes | | |
| 01.06.26 - Accommodation Spaces - Conference room | Grade - Yes | | |
| 01.06.27 - Accommodation Spaces - Engineers office | Grade - Yes | | |
| 01.06.28 - Accommodation Spaces - Store rooms and lockers | Grade - No | | |
| 01.06.29 - Accommodation Spaces - Cable ducts | Need to be arranged properly Grade - Yes | | |
| 01.06.30 - Accommodation Spaces - Garbage bins | Grade - No Garbage Bins need to be arranged properly with Lids. Most of the garbage bins need to be replaced | | |

Category: 01.07 - Part VII - Navigation Bridge

| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 01.07.01 - Navigation Bridge - General maintenance and house keeping | Grade - Yes | | |
| 01.07.02 - Navigation Bridge - Chart room | Grade - Yes | | |
| 01.07.03 - Navigation Bridge - Battery room | Grade - Yes | | |
| 01.07.04 - Navigation Bridge - Navigation light masts and fittings | Grade - Yes | | |
| 01.07.05 - Navigation Bridge - Magnetic Compass - standard / gyro and repeaters | Grade - Yes | | |
| 01.07.06 - Navigation Bridge - Auto Pilot | Grade - Yes | | |
| 01.07.07 - Navigation Bridge - Helm indicators - inside wheelhouse and on bridge wings | Grade - Yes | | |
| 01.07.08 - Navigation Bridge - Tachometers - inside wheelhouse and on bridge wings | Grade - Yes | | |
| 01.07.09 - Navigation Bridge - Deck IG manometer | Grade - Yes | | |



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| Question | Answer Details | Is Critical | Link |
|--|---|-------------|------|
| 01.07.10 - Navigation Bridge - Radars and ARPA | Grade - No Master informed that smaller targets cannot be captured on the Radar. | | |
| 01.07.11 - Navigation Bridge - VHF | Grade - Yes | | |
| 01.07.12 - Navigation Bridge - Echo sounder | Grade - Yes | | |
| 01.07.13 - Navigation Bridge - AIS | Grade - Yes | | |
| 01.07.14 - Navigation Bridge - SSAS | Grade - Yes | | |
| 01.07.15 - Navigation Bridge - BNWAS | Grade - Yes | | |
| 01.07.16 - Navigation Bridge - Voyage data recorder | Grade - Yes | | |
| 01.07.17 - Navigation Bridge - Speed log | Grade - Yes | | |
| 01.07.18 - Navigation Bridge - GPS / Satellite Navigator | Grade - Yes | | |
| 01.07.19 - Navigation Bridge - Chronometer | Grade - Yes | | |
| 01.07.20 - Navigation Bridge - Barometer | Grade - Yes | | |
| 01.07.21 - Navigation Bridge - Sextants | Grade - Yes | | |
| 01.07.22 - Navigation Bridge - Binoculars | Grade - Yes | | |
| 01.07.23 - Navigation Bridge - Aldis lamp | Grade - Yes | | |
| 01.07.24 - Navigation Bridge - Flags | Grade - Yes | | |
| 01.07.25 - Navigation Bridge - Charts and status of correction | Grade - Yes | | |
| 01.07.26 - Navigation Bridge - ECDIS | Grade - Yes | | |
| 01.07.27 - Navigation Bridge - Nautical Publications | Grade - Yes | | |
| 01.07.28 - Navigation Bridge - Notices to Mariners | Grade - Yes | | |
| 01.07.29 - Navigation Bridge - Technical Library | Grade - Yes | | |



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| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 01.07.30 - Navigation Bridge - Radio room | Grade - Yes | | |
| 01.07.31 - Navigation Bridge - Main transmitter / Main Receiver | Grade - Yes | | |
| 01.07.32 - Navigation Bridge - Emergency transmitter / Emergency Receiver | Grade - Yes | | |
| 01.07.33 - Navigation Bridge - GMDSS Walkie Talkies | Grade - Yes | | |
| 01.07.34 - Navigation Bridge - GMDSS VHF DSC (Operation) | Grade - Yes | | |
| 01.07.35 - Navigation Bridge - GMDSS batteries | Grade - Yes | | |
| 01.07.36 - Navigation Bridge - Satcom / GMDSS terminal | Grade - Yes | | |
| 01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer | Grade - Yes | | |
| 01.07.38 - Navigation Bridge - Hospital alarm | Grade - Yes | | |

Category: 01.08 - Part VIII - Engine Room

| Question | Answer Details | Is Critical | Link |
|---|-----------------------------|-------------|------|
| 10.08.01 - Engine Room - Housekeeping and general maintenance | Grade - Yes | | |
| 10.08.02a - Engine Room - Main engine - Turbo charger | Grade - Yes | | |
| 10.08.02b - Engine Room - Main engine - Control stand | Grade - Yes | | |
| 10.08.02c - Engine Room - Main engine - Thrust block | Grade - Yes | | |
| 10.08.02d - Engine Room - Main engine - Shaft bearings | Grade - No | | |
| 10.08.02e - Engine Room - Main engine - Shaft tunnel | Not Inspected Grade - No | | |
| 10.08.02f - Engine Room - Main engine - Turning gear system | NA Grade - Yes | | |
| 10.08.02g - Engine Room - Main engine - Crankcase doors | Grade - Yes | | |



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|--|----------------|-------------|------|
| 10.08.02h - Engine Room - Main engine - Under Piston area | Grade - No | | |
| | NA | | |
| 10.08.02i - Engine Room - Main engine - Scavenge space | Grade - No | | |
| | NA | | |
| 10.08.02j - Engine Room - Main engine - Exhaust manifold | Grade - Yes | | |
| 10.08.02k - Engine Room - Main engine - Fuel oil booster pump | Grade - Yes | | |
| 10.08.02l - Engine Room - Main engine - Fuel oil heating system | Grade - Yes | | |
| 10.08.02m - Engine Room - Main engine - L.O.pumps | Grade - Yes | | |
| 10.08.02n - Engine Room - Main engine - Alarms and Trips | Grade - Yes | | |
| 10.08.02o - Engine Room - Main engine - Air cooler manometers | Grade - Yes | | |
| 10.08.02p - Engine Room - Main engine - Uptake manometers | Grade - Yes | | |
| 10.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes | Grade - Yes | | |
| 10.08.02r - Engine Room - Main engine - Spark arrestors on exh. uptakes | Grade - Yes | | |
| 10.08.02s - Engine Room - Main engine - Exh. boiler gas passage drains clear | Grade - Yes | | |
| 10.08.02t - Engine Room - Main engine - T/C gas passage drains clear | Grade - Yes | | |
| 10.08.03 - Engine Room - Main S.W pumps | Grade - Yes | | |
| 10.08.04 - Engine Room - Cooling F.W pumps | Grade - Yes | | |
| 10.08.05 - Engine Room - Fire pump | Grade - Yes | | |
| 10.08.06 - Engine Room - Bilge pump | Grade - Yes | | |
| 10.08.07 - Engine Room - General Service pump | Grade - Yes | | |
| 10.08.08 - Engine Room - Ballast pump | Grade - Yes | | |
| 10.08.09 - Engine Room - Bilge & floor plates (safety aspects and cleanliness) | Grade - Yes | | |



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 10.08.10 - Engine Room - Fuel oil transfer pump | Grade - Yes | | |
| 10.08.11 - Engine Room - L.O transfer pump | Grade - Yes | | |
| 10.08.12 - Engine Room - Sludge pump | Grade - Yes | | |
| 10.08.13 - Engine Room - Domestic F.W pump | Grade - Yes | | |
| 10.08.14 - Engine Room - Sanitary water pump | Grade - Yes | | |
| 10.08.15 - Engine Room - Fridge cooling pump | Grade - Yes | | |
| 10.08.16 - Engine Room - A/C S.W pump | Grade - Yes | | |
| 10.08.17 - Engine Room - Harbor service pump | Grade - Yes | | |
| 10.08.18 - Engine Room - All S.W. valves | Grade - Yes | | |
| 10.08.19 - Engine Room - Tank top | Grade - Yes | | |
| 10.08.20 - Engine Room - Piping - general and in bilge areas | Grade - Yes | | |
| 10.08.21 - Engine Room - H.O Purifier | Grade - Yes | | |
| 10.08.22 - Engine Room - D.O Purifier | Grade - Yes | | |
| 10.08.23 - Engine Room - L.O Purifier | Grade - Yes | | |
| 10.08.24 - Engine Room - Main air compressor | Grade - Yes | | |
| 10.08.25 - Engine Room - Top up compressor | Grade - Yes | | |
| 10.08.26 - Engine Room - Emergency air compressor | Grade - Yes | | |
| 10.08.27 - Engine Room - Air bottles, Control air dryers | Grade - Yes | | |
| 10.08.28 - Engine Room - M/E coolers | Grade - Yes | | |
| 10.08.29 - Engine Room - A/E coolers | Grade - Yes | | |
| 10.08.30 - Engine Room - Fuel heater & Lagging on hot fuel pipes | Grade - Yes | | |



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Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 10.08.31 - Engine Room - Metal sheathing on H.P fuel pipes | Grade - No | | |
| 10.08.32 - Engine Room - Viscometers | Grade - Yes | | |
| 10.08.33 - Engine Room - Hydrophore tanks | Grade - Yes | | |
| 10.08.34a - Engine Room - Aux. Engines - General condition and maintenance | Grade - Yes | | |
| 10.08.34b - Engine Room - Aux. Engines - Turbo charger | Grade - Yes | | |
| 10.08.34c - Engine Room - Aux. Engines - Alarms and trips | Grade - Yes | | |
| 10.08.34d - Engine Room - Aux. Engines - Crankcase doors | Grade - Yes | | |
| 10.08.34e - Engine Room - Aux. Engines - Pressure and Temperature gauges | Grade - Yes | | |
| 10.08.34f - Engine Room - Aux. Engines - Nozzle cooling pump | Grade - Yes | | |
| 10.08.34g - Engine Room - Aux. Engines - Attached F.W. pump | Grade - Yes | | |
| 10.08.34h - Engine Room - Aux. Engines - Nozzle cooling pump | Grade - Yes | | |
| 10.08.34i - Engine Room - Aux. Engines - Governor | Grade - Yes | | |
| 10.08.34j - Engine Room - Aux. Engines - Exh. pipe lagging / metal sheathing | Grade - Yes | | |
| 10.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers | Grade - Yes | | |
| 10.08.34l - Engine Room - Aux. Engines - Floor plates under A/Es clean & oil free? | Grade - Yes | | |
| 10.08.34m - Engine Room - Aux. Engines - m. Deck-head & pipes / cables above A/Es clean and oil free? | Grade - Yes | | |
| 10.08.34n - Engine Room - Aux. Engines - n. Auto temperature controllers L.O. / F.W. temp | Grade - Yes | | |
| 10.08.35 - Engine Room - Alternators | Grade - Yes | | |
| 10.08.36 - Engine Room - Motors / starters | Grade - Yes | | |
| 10.08.37 - Engine Room - Main switchboard | Grade - Yes | | |
| 10.08.38 - Engine Room - Emergency switchboard | Grade - Yes | | |



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Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 10.08.39 - Engine Room - Cable trays | Grade - Yes | | |
| 10.08.40 - Engine Room - Emergency Generator / Batteries | Grade - Yes | | |
| 10.08.41 - Engine Room - Fridge compressor | Grade - Yes | | |
| 10.08.42 - Engine Room - Condensers / coolers | Grade - Yes | | |
| 10.08.43 - Engine Room - Thermostatic valves | Grade - Yes | | |
| 10.08.44 - Engine Room - Coils / fans | Grade - Yes | | |
| 10.08.45 - Engine Room - E/R blowers | Grade - Yes | | |
| 10.08.46 - Engine Room - Engine Control Room | Grade - Yes | | |
| 10.08.47 - Engine Room - F.W generator | Grade - Yes | | |
| 10.08.48 - Engine Room - Oily water separator | Grade - Yes | | |
| 10.08.49 - Engine Room - Sewage Plant | Grade - Yes | | |
| 10.08.50 - Engine Room - Incinerator | Grade - Yes | | |
| 10.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance | Grade - No | | |
| 10.08.51b - Engine Room - Boilers (steam and thermal oil) - Feed water pumps | Grade - Yes | | |
| 10.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump | Grade - Yes | | |
| 10.08.51d - Engine Room - Boilers (steam and thermal oil) - Safety valve | Grade - Yes | | |
| 10.08.51e - Engine Room - Boilers (steam and thermal oil) - Gauge glass | Grade - Yes | | |
| 10.08.51f - Engine Room - Boilers (steam and thermal oil) - Automatic Combustion. C | Grade - No | | |
| 10.08.51g - Engine Room - Boilers (steam and thermal oil) - F.D. fan | Grade - Yes | | |
| 10.08.51h - Engine Room - Boilers (steam and thermal oil) - Boiler uptake lagging | Grade - Yes | | |
| 10.08.51i - Engine Room - Boilers (steam and thermal oil) - All temperature and pressure gauges | Grade - Yes | | |



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Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|---|--|-------------|------|
| 10.08.51j - Engine Room - Boilers (steam and thermal oil) - F.O. pump | Grade - Yes | | |
| 10.08.51k - Engine Room - Boilers (steam and thermal oil) - F.O. heater | Grade - Yes | | |
| 10.08.51l - Engine Room - Boilers (steam and thermal oil) - Lagging on hot fuel oil and Heating steam pipes | Grade - Yes | | |
| 10.08.51m - Engine Room - Boilers (steam and thermal oil) - Steam dump valve and other steam valves | Grade - Yes | | |
| 10.08.51n - Engine Room - Boilers (steam and thermal oil) - Warning notices and operating instructions | Grade - Yes | | |
| 10.08.52a - Engine Room - IG system - IG generator | Grade - No | | |
| | NA | | |
| 10.08.52b - Engine Room - IG system - IG control panel and control system | | | |
| 10.08.52c - Engine Room - IG system - Pneumatic system | | | |
| 10.08.52d - Engine Room - IG system - IG blower | | | |
| 10.08.52e - Engine Room - IG system - Scrubber unit | | | |
| 10.08.52f - Engine Room - IG system - Oxygen analyzer | | | |
| 10.08.53 - Engine Room - Soot blower | | | |
| 10.08.54 - Engine Room - Exhaust boiler | | | |
| 10.08.55a - Engine Room - COP turbines - Condition and general maintenance | Grade - No | | |
| | Only COP No. 1 operational. Cop No. 2 and Stripping Pump to make operational . Leaking from mechanical seals. New Mechanical Seals on board. Service technician to be arranged for installation of mechanical seals. | | |
| 10.08.55b - Engine Room - COP turbines - Alarms and trips | Grade - Yes | | |
| 10.08.55c - Engine Room - COP turbines - governor | Grade - No | | |
| 10.08.55d - Engine Room - COP turbines - L.O. pump | Grade - Yes | | |
| 10.08.55e - Engine Room - COP turbines - L.O. cooler | Grade - No | | |
| 10.08.55f - Engine Room - COP turbines - Control panel | Grade - Yes | | |



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Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|---|-------------------------------------|-------------|------|
| 10.08.55g - Engine Room - COP turbines - Tachometer | Grade - Yes | | |
| 10.08.55h - Engine Room - COP turbines - Local temp and pressure gauges | Grade - Yes | | |
| 10.08.56 - Engine Room - Vacuum condenser | Grade - No | | |
| 10.08.57 - Engine Room - Condenser S.W. pump | Grade - No | | |
| 10.08.58 - Engine Room - Hot well | Grade - Yes | | |
| 10.08.59 - Engine Room - CO2 room | Grade - Yes | | |
| 10.08.60 - Engine Room - Quick closing valves | Grade - Yes | | |
| 10.08.61 - Engine Room - Remote switches and cut-offs | Grade - Yes | | |
| 10.08.62 - Engine Room - Sky light | Grade - Yes | | |
| 10.08.63 - Engine Room - Blower flaps | Grade - Yes | | |
| 10.08.64 - Engine Room - Steering flat | Grade - Yes | | |
| 10.08.65 - Engine Room - Storage of chemicals | Grade - Yes | | |
| 10.08.66 - Engine Room - Workshop | Grade - Yes | | |
| 10.08.67 - Engine Room - E/R crane | Grade - Yes | | |
| 10.08.68 - Engine Room - Stores | Grade - No | | |
| | Stores need to be arranged properly | | |
| 10.08.69 - Engine Room - Spares | Grade - No | | |
| | Spares need to be arranged properly | | |
| 10.08.70 - Engine Room - Tools / instruments | Grade - Yes | | |
| 10.08.71 - Engine Room - LO and water treatment test kits | Grade - Yes | | |

Category: 01.09 - Part IX - Record Keeping



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 10.09.01 - Record Keeping - Deck Log Book | Grade - Yes | | |
| 10.09.02 - Record Keeping - Official Log Book | Grade - Yes | | |
| 10.09.03 - Record Keeping - Night Order Book | Grade - Yes | | |
| 10.09.04 - Record Keeping - Movement (Bell) Book | Grade - Yes | | |
| 10.09.05 - Record Keeping - Sounding Book | Grade - Yes | | |
| 10.09.06 - Record Keeping - Compass error Book | Grade - Yes | | |
| 10.09.07 - Record Keeping - Chronometer Log | Grade - Yes | | |
| 10.09.08 - Record Keeping - Radio Log | Grade - Yes | | |
| 10.09.09 - Record Keeping - Radar Log | Grade - Yes | | |
| 10.09.10 - Record Keeping - Chart correction folio | Grade - Yes | | |
| 10.09.11 - Record Keeping - Garbage Log | Grade - Yes | | |
| 10.09.12 - Record Keeping - Videotel / Training Log | Grade - Yes | | |
| 10.09.13 - Record Keeping - Calibration Log | Grade - Yes | | |
| 10.09.14 - Record Keeping - Stores inventory (deck and saloon) | Grade - Yes | | |
| 10.09.15 - Record Keeping - Spare Part Inventory (Deck) | Grade - Yes | | |
| 10.09.16 - Record Keeping - Planned Maintenance Records(Deck, Radio, Safety Equipment) | Grade - Yes | | |
| 10.09.17 - Record Keeping - Masters Filing System | Grade - Yes | | |
| 10.09.18 - Record Keeping - Chief Engineers Filing System | Grade - Yes | | |
| 10.09.19 - Record Keeping - E/R Log Book | Grade - Yes | | |
| 10.09.20 - Record Keeping - Oil Record Book | Grade - Yes | | |
| 10.09.21 - Record Keeping - E/R tank sounding book | Grade - Yes | | |



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 10.09.22 - Record Keeping - Survey records / Quarterly listing | Grade - Yes | | |
| 10.09.23 - Record Keeping - Spare Part Inventory (E/R) | Grade - Yes | | |
| 10.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery) | Grade - Yes | | |
| 10.09.25 - Record Keeping - Ships drawings and manuals | Grade - Yes | | |
| 10.09.26 - Record Keeping - Ship Security Records | | | |

Category: 01.10 - Part X - Certificates And Approvals

| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 10.10.01 - Certificates and Approvals - Statutory certificates as per Form D-13 | Grade - Yes | | |
| 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 | | |
| 10.10.03 - Certificates and Approvals - Wires and Ropes Test Certificates | Grade - Yes | | |
| 10.10.04 - Certificates and Approvals - Chain Register | Grade - Yes | | |
| 10.10.05 - Certificates and Approvals - Life raft Certificate | Grade - Yes | | |
| 10.10.06 - Certificates and Approvals - Administration approved LSA, LSS and FFA plans | Grade - Yes | | |

Category: 01.11 - Part XI - Safety Equipment And Alarms

| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 10.11.01 - Safety Equipment and Alarms - General Alarm | Grade - Yes | | |
| 10.11.02 - Safety Equipment and Alarms - Fire detection system (Accommodation/E.R/Cargo holds) | Grade - Yes | | |
| 10.11.03 - Safety Equipment and Alarms - Hospital Bell | Grade - Yes | | |
| 10.11.04 - Safety Equipment and Alarms - Medical locker / equipment | Grade - Yes | | |
| 10.11.05 - Safety Equipment and Alarms - Fridge room alarm | Grade - Yes | | |



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|--|--|-------------|------|
| 10.11.06 - Safety Equipment and Alarms - E/R Bilge High level alarms | Grade - Yes | | |
| 10.11.07 - Safety Equipment and Alarms - CO2 / Halon release alarm | Grade - Yes | | |
| 10.11.08 - Safety Equipment and Alarms - Vent fans flaps / funnel flaps / Remote closing flaps | Grade - Yes | | |
| 10.11.09 - Safety Equipment and Alarms - Fixed foam system | Grade - No | | |
| 10.11.10 - Safety Equipment and Alarms - Portable foam system | Main Foam valve leaking from the gland Grade - No | | |
| 10.11.11 - Safety Equipment and Alarms - Steam smothering | A couple of cabinets for storing equipment found broken at hinges. Grade - No | | |
| 10.11.12 - Safety Equipment and Alarms - Inert gas system | NA Grade - Yes | | |
| 10.11.13 - Safety Equipment and Alarms - Sprinkler system | Grade - Yes | | |
| 10.11.14 - Safety Equipment and Alarms - Fire mains / hydrants | Grade - No | | |
| 10.11.15 - Safety Equipment and Alarms - Hoses / nozzles | Lot of fir hydrants on the deck found leaking Grade - No | | |
| 10.11.16 - Safety Equipment and Alarms - Pollution Locker and equipments | Nozzles are asking for maintenance Grade - No | | |
| 10.11.17 - Safety Equipment and Alarms - Emergency fire pump | Need to be arranged properly. Grade - Yes | | |
| 10.11.18 - Safety Equipment and Alarms - Emergency generator | Grade - Yes | | |
| 10.11.19 - Safety Equipment and Alarms - Emergency lights | Grade - Yes | | |
| 10.11.20 - Safety Equipment and Alarms - Life boat operation | Grade - Yes | | |
| 10.11.21 - Safety Equipment and Alarms - Life boat equipment | Grade - Yes | | |
| 10.11.22 - Safety Equipment and Alarms - Life boat engines | Grade - Yes | | |



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|--|---|-------------|------|
| 10.11.23 - Safety Equipment and Alarms - Extinguishers - Foam, Water, DCP, CO2 | Grade - No Extinguishers at various locations found not signed for the last 2 months | | |
| 10.11.24 - Safety Equipment and Alarms - Tankscope, Explosimeter, O2 analyzer and Toxic gas detector | Grade - Yes | | |
| 10.11.25 - Safety Equipment and Alarms - Breathalyzer | Grade - Yes | | |
| 10.11.26 - Safety Equipment and Alarms - CABA, Resuscitation equipment | Grade - Yes | | |
| 10.11.27 - Safety Equipment and Alarms - Fireman's outfit with accessories | Grade - Yes | | |
| 10.11.28 - Safety Equipment and Alarms - Emergency Towing System | Grade - No Not Inspected. | | |

Category: 01.12 - Part XII - Environmental

| Question | Answer Details | Is Critical | Link |
|--|--|-------------|------|
| 10.12.01 - Environmental - Ballast water management | Grade - Yes | | |
| 10.12.02 - Environmental - Garbage management | Grade - No Garbage Storing bins need to be stored/ arranged properly. Garbage to segregate properly. Suggested replacing all Garbage drums with new ones. | | |
| 10.12.03 - Environmental - Ship Energy efficiency plan | Grade - Yes | | |
| 10.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent | Grade - Yes | | |

Category: 01.13 - Part XIII - Security



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|---|----------------|-------------|------|
| 10.13.01 - Security - Ship Security Records | | | |
| 10.13.02 - Security - Security Equipments | Grade - Yes | | |
| 10.13.03 - Security - Security Communications and SSAS | | | |
| 10.13.04 - Security - Vessel Hardening | | | |
| 10.13.05 - Security - Security Charts, Publications and Guidance | | | |
| 10.13.06 - Security - Cyber Security incl. Access to IT/OT Terminals, Workstation Security etc. | | | |
| 10.13.07 - Security - Cyber Response Plan | | | |
| 10.13.08 - Security - Personal Devices usage | | | |

Category: 01.14 - Comments of the Superintendent Conducting Inspection

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.15 - Random interviews

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.16 - Meeting / Seminars held

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.17 - Near Miss(es) identified

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.18 - Training needs identified and addressed



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.19 - Proposals for the effective implementation/improvement of the SMS

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.20 - Commercial performance of the vessel

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|

Category: 01.21 - Load sharing capacity of Aux Engine

| Question | Answer Details | Is Critical | Link |
|----------|----------------|-------------|------|
|----------|----------------|-------------|------|