



Maritec Tanker Management Private Limited

Vessel - Viveka (IMO: 9088938)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 15 Jun 2019

Inspector JudaS Xavier Fernandes

From Port Lome

To Port Lome

Hours Onboard

Avg Audit Findings 61 %

No of NCRs 0

No of observation 11



Crew Interview & Attendance Record

Staff Name	Rank	Remarks	Signature
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Auditor Signature

JudaS Xavier Fernandes

Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.01 - External Condition - Propeller	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.02 - External Condition - Rudder	Grade - No Answer Remark :	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 Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.04 - External Condition - Hull - Topside area	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.05 - External Condition - Hull - Boot top area	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.06 - External Condition - Draft marks	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.07 - External Condition - Plimsoll mark	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.08 - External Condition - Bow thruster / Bulb mark / tank marks	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.02 - Decks - Ships name - bridge wings	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.03 - Decks - MOT Gangway	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.04 - Decks - Railings and Bulwark	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.05 - Decks - Superstructure / Funnel	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.06 - Decks - Forecastle deck plating	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.07 - Decks - Windlass	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.08 - Decks - Anchor / cables - port and STBD	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.09 - Decks - Mooring ropes and wires	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.10 - Decks - Mooring winches on forecastle deck	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.11 - Decks - Deck Light masts and fittings	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.12 - Decks - Forward mast	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.14 - Decks - Main deck plating	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15a - Pipelines - Ballast	Grade - Yes Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15b - Pipelines - Cargo	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15c - Pipelines - Steam/Thermal Oil	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15d - Pipelines - Fire	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15e - Pipelines - Foam	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15f - Pipelines - Hydraulic	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15g - Pipelines - Electrical conduit	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15h - Pipelines - Insulation	Grade - Yes 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.19 - Decks - Mooring winches on main deck	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.20 - Decks - Aft deck / poop deck plating	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.21 - Decks - Mooring winches on aft / poop deck	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.22 - Decks - Condition of spare propeller, anchor	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.23 - Decks - Monkey island deck plating	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.24 - Decks - Main mast and fittings	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25a - Tugs - Towing winch		No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25b - Tugs - Deck rollers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25c - Tugs - Fenders		No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25d - Tugs - Aft control station	Grade - Yes Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26a - Tankers - Cargo tank domes	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26b - Tankers - Ballast tank openings	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26c - Tankers - Deck valves including stub pieces	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26d - Tankers - Ullage ports / vapor locks	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26e - Tankers - Level gauging systems	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26f - Tankers - PV valves / air vents / Mast risers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.26g - Tankers - Deck Seal / PV Breaker on IG line		No			
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.27 - Deck Lighting and Emergency Lighting	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.03 - Internal Hull Structure - Fore peak tank	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.04 - Internal Hull Structure - Chain lockers and void spaces	Grade - Yes Answer Remark :	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 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 Answer Remark :	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 Answer Remark :	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 Answer Remark :	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 Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
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 Answer Remark :	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 - Yes Answer Remark :	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 Answer Remark : NA	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 Answer Remark : NA	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 Answer Remark : NA	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 Answer Remark : NA	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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.17 - Internal Hull Structure - Slop tanks	Grade - No Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.18 - Internal Hull Structure - Butterworth machines	Grade - No Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.19 - Internal Hull Structure - COW system	Grade - No Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.20 - Internal Hull Structure - IG system and valves	Grade - No 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 Answer Remark :	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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.23 - Internal Hull Structure - Pipe tunnel	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.24 - Internal Hull Structure - Aft peak stores	Grade - No Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
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 Answer Remark :	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 Answer Remark :	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 Answer Remark :	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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.01 - Mast Houses/ Midship Stores - Internal area	Grade - No 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.03 - Mast Houses / Midship Stores - Electric panels	Grade - No 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 - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.05 - Mast Houses / Midship Stores - Top decks	Grade - No 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 - No 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 - No 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 - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.01 - Cargo Pump Room - Housekeeping and general condition	Grade - Yes Answer Remark :	No			
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 - Yes 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 - No 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.05 - Cargo Pump Room - Pipe lines/Insulations	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.06 - Cargo Pump Room - Bilges	Grade - Yes Answer Remark : NEEDS CLEANING	No			



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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 - No 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.11 - Cargo Pump Room - Lighting	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.13 - Cargo Pump Room - Gas detection system	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.03 - Accommodation Spaces - Accommodation decks	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.06 - Accommodation Spaces - Railings	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.07 - Accommodation Spaces - Companionways inside accommodation	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.08 - Accommodation Spaces - Alleyways	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.09 - Accommodation Spaces - Lighting inside alleyways	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.10 - Accommodation Spaces - Galley	Grade - Yes Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.11 - Accommodation Spaces - Pantries	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.12 - Accommodation Spaces - Provision rooms	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.13 - Accommodation Spaces - Fridge rooms	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.15 - Accommodation Spaces - Hobby room	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.16 - Accommodation Spaces - Crew Wash rooms	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.17 - Accommodation Spaces - Crew change rooms	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.18 - Accommodation Spaces - Crew cabins	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.19 - Accommodation Spaces - Officers cabins	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.20 - Accommodation Spaces - Officers Mess room	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.21 - Accommodation Spaces - Officers lounge / smoke room	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.22 - Accommodation Spaces - Crew mess room	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.24 - Accommodation Spaces - Welfare equipment	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.26 - Accommodation Spaces - Conference room	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.27 - Accommodation Spaces - Engineers office	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.28 - Accommodation Spaces - Store rooms and lockers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.29 - Accommodation Spaces - Cable ducts	Grade - Yes Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.30 - Accommodation Spaces - Garbage bins	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.02 - Navigation Bridge - Chart room	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.03 - Navigation Bridge - Battery room	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.06 - Navigation Bridge - Auto Pilot	Grade - Yes 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 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 - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.09 - Navigation Bridge - Deck IG manometer	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.10 - Navigation Bridge - Radars and ARPA	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.11 - Navigation Bridge - VHF	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.12 - Navigation Bridge - Echo sounder	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.13 - Navigation Bridge - AIS	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.14 - Navigation Bridge - SSAS	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.15 - Navigation Bridge - BNWAS	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.16 - Navigation Bridge - Voyage data recorder	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.17 - Navigation Bridge - Speed log	Grade - Yes Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.18 - Navigation Bridge - GPS / Satellite Navigator	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.19 - Navigation Bridge - Chronometer	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.20 - Navigation Bridge - Barometer	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.21 - Navigation Bridge - Sextants	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.22 - Navigation Bridge - Binoculars	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.23 - Navigation Bridge - Aldis lamp	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.24 - Navigation Bridge - Flags	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.26 - Navigation Bridge - ECDIS	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.27 - Navigation Bridge - Nautical Publications	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.28 - Navigation Bridge - Notices to Mariners	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.29 - Navigation Bridge - Technical Library	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.30 - Navigation Bridge - Radio room	Grade - No Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.31 - Navigation Bridge - Main transmitter / Main Receiver	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.33 - Navigation Bridge - GMDSS Walkie Talkies	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.35 - Navigation Bridge - GMDSS batteries	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.36 - Navigation Bridge - Satcom / GMDSS terminal	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer	Grade - Yes Answer Remark :	No			



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01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.38 - Navigation Bridge - Hospital alarm	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.01 - Engine Room - Housekeeping and general maintenance	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02c - Engine Room - Main engine - Thrust block	Grade - No 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02f - Engine Room - Main engine - Turning gear system	Grade - Yes 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 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 - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02i - Engine Room - Main engine - Scavenge space	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02j - Engine Room - Main engine - Exhaust manifold	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02k - Engine Room - Main engine - Fuel oil booster pump	Grade - Yes 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 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 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes	Grade - Yes Answer Remark :	No			



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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 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 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.05 - Engine Room - Fire pump	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.06 - Engine Room - Bilge pump	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.07 - Engine Room - General Service pump	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.08 - Engine Room - Ballast pump	Grade - Yes 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.12 - Engine Room - Sludge pump	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.14 - Engine Room - Sanitary water pump	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.15 - Engine Room - Fridge cooling pump	Grade - No 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.17 - Engine Room - Harbor service pump	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.18 - Engine Room - All S.W. valves	Grade - Yes Answer Remark :	No			



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.19 - Engine Room - Tank top	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.21 - Engine Room - H.O Purifier	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.22 - Engine Room - D.O Purifier	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.23 - Engine Room - L.O Purifier	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.24 - Engine Room - Main air compressor	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.25 - Engine Room - Top up compressor	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.26 - Engine Room - Emergency air compressor	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.27 - Engine Room - Air bottles, Control air dryers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.28 - Engine Room - M/E coolers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.29 - Engine Room - A/E coolers	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.32 - Engine Room - Viscometers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.33 - Engine Room - Hydrophore tanks	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34a - Engine Room - Aux. Engines - General condition and maintenance	Grade - Yes 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 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 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 Answer Remark :	No			



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34e - Engine Room - Aux. Engines - Pressure and Temperature gauges	Grade - Yes 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 Answer Remark : NA	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 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 Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34i - Engine Room - Aux. Engines - Governor	Grade - Yes 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 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 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.35 - Engine Room - Alternators	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.36 - Engine Room - Motors / starters	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.37 - Engine Room - Main switchboard	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.38 - Engine Room - Emergency switchboard	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.39 - Engine Room - Cable trays	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.40 - Engine Room - Emergency Generator / Batteries	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.41 - Engine Room - Fridge compressor	Grade - Yes Answer Remark :	No			



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.42 - Engine Room - Condensers / coolers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.43 - Engine Room - Thermostatic valves	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.44 - Engine Room - Coils / fans	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.45 - Engine Room - E/R blowers	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.46 - Engine Room - Engine Control Room	Grade - No Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.47 - Engine Room - F.W generator	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.48 - Engine Room - Oily water separator	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.49 - Engine Room - Sewage Plant	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.50 - Engine Room - Incinerator	Grade - Yes Answer Remark :	No			
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 - Yes 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 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 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 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 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 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 Answer Remark :	No			



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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 Answer Remark :	No			
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 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 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 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52a - Engine Room - IG system - IG generator	Grade - No 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 - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52c - Engine Room - IG system - Pneumatic system	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52d - Engine Room - IG system - IG blower	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52e - Engine Room - IG system - Scrubber unit	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52f - Engine Room - IG system - Oxygen analyzer	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.53 - Engine Room - Soot blower	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.54 - Engine Room - Exhaust boiler	Grade - Yes Answer Remark :	No			



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55a - Engine Room - COP turbines - Condition and general maintenance	Grade - No 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55c - Engine Room - COP turbines - governor	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55d - Engine Room - COP turbines - L.O. pump	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55e - Engine Room - COP turbines - L.O. cooler	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55f - Engine Room - COP turbines - Control panel	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55g - Engine Room - COP turbines - Tachometer	Grade - No Answer Remark :	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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.56 - Engine Room - Vacuum condenser	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.57 - Engine Room - Condenser S.W. pump	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.58 - Engine Room - Hot well	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.59 - Engine Room - CO2 room	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.60 - Engine Room - Quick closing valves	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.62 - Engine Room - Sky light	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.63 - Engine Room - Blower flaps	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.64 - Engine Room - Steering flat	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.65 - Engine Room - Storage of chemicals	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.66 - Engine Room - Workshop	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.67 - Engine Room - E/R crane	Grade - Yes Answer Remark :	No			



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.68 - Engine Room - Stores	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.69 - Engine Room - Spares	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.70 - Engine Room - Tools / instruments	Grade - Yes 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.01 - Record Keeping - Deck Log Book	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.02 - Record Keeping - Official Log Book	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.03 - Record Keeping - Night Order Book	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.04 - Record Keeping - Movement (Bell) Book	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.05 - Record Keeping - Sounding Book	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.06 - Record Keeping - Compass error Book	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.07 - Record Keeping - Chronometer Log	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.08 - Record Keeping - Radio Log	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.09 - Record Keeping - Radar Log	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.10 - Record Keeping - Chart correction folio	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.11 - Record Keeping - Garbage Log	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.12 - Record Keeping - Videotel / Training Log	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.13 - Record Keeping - Calibration Log	Grade - Yes 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 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 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 Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.17 - Record Keeping - Masters Filing System	Grade - Yes 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.20 - Record Keeping - Oil Record Book	Grade - Yes 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 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 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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.26 - Record Keeping - Ship Security Records	MAINTAINED AS PER REQUIREMENT Answer Remark :	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 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 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 Answer Remark :	No			
01.00 - Area/Item Inspected	01.10 - Part X - Certificates And Approvals	10.10.04 - Certificates and Approvals - Chain Register	Grade - Yes Answer Remark :	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.10 - Part X - Certificates And Approvals	10.10.05 - Certificates and Approvals - Life raft Certificate	Grade - Yes 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 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 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 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 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 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 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 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 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 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 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 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 - No Answer Remark : NA	No			
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.12 - Safety Equipment and Alarms - Inert gas system	Grade - No Answer Remark : NA	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.13 - Safety Equipment and Alarms - Sprinkler system	Grade - Yes Answer Remark :	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 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 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 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 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 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 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 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 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 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 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 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 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 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 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 - No Answer Remark : NA	No			



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Chapter	Category	Question	Answer Details	Is Critical	Defect ID	Status	Link
01.00 - Area/Item Inspected	01.12 - Part XII - Environmental	10.12.01 - Environmental - Ballast water management	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.12 - Part XII - Environmental	10.12.02 - Environmental - Garbage management	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.12 - Part XII - Environmental	10.12.03 - Environmental - Ship Energy efficiency plan	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.12 - Part XII - Environmental	10.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent	Grade - No Answer Remark :	No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.01 - Security - Ship Security Records	BEING MAINTAINES Answer Remark :	No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.02 - Security - Security Equipments	Grade - Yes Answer Remark :	No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.03 - Security - Security Communications and SSAS		No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.04 - Security - Vessel Hardening	HARDENING PLAN ONBOARD Answer Remark :	No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.05 - Security - Security Charts, Publications and Guidance		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.	NOT ONBOARD Answer Remark :	No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.07 - Security - Cyber Response Plan	NOT ONBOARD Answer Remark :	No			
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.08 - Security - Personal Devices usage	PROHIBITED FROM USING ON SHIP COMPUTER Answer Remark :	No			

Defect List Observations



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Defect ID	Observations	Date of Dispositions	Status
9	Engine room bilges near sea chest to be cleaned from oil traces.	28 Jun 2019	Completed
10	All pressure and temperature gauges to check .Identify for defective ones and replace(DECK/ENGINE)	26 Jun 2019	Completed
11	To make a container as discussed for chemical storage safety gear. No chemicals or empty cans to be kept outside designated area.	26 Jun 2019	Completed
12	No garbage to be dumped near the incinerator but to be kept in designated areas.	20 Jun 2019	Completed
13	Engine sounding pipes to check if all self-closing mechanism working satisfactory.	20 Jun 2019	Completed
14	All fire extinguishers in engine room to be cleaned and stored in such a way so that it can be used readily in case of emergency	22 Jun 2019	Completed
15	Main engine unit no.8, FO traces of leakage seen on crank door. To identify the same and arrest the leakage	29 Jun 2019	Completed
16	All rust spots from pipe line and filters like low sea chest filter cover to be de rusted and painted.	29 Jun 2019	Completed
17	All fire hose in engine room to be arranged neatly with their nozzles. To check and test the hoses for leakages	25 Jun 2019	Completed
18	All motors in engine room to clean.	22 Jun 2019	Completed
19	Fresh water tank level gauges leaking. Tube to be ordered with connectors and packing if any and replace to arrest leakage	15 Jun 2019	Completed

Defect List Ncr's

Defect ID	Ncr No	Observations	Date of Dispositions	Status
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