



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 16 Jul 2022

Inspector Jainish Bhatnagar

From Port Baltimore

To Port Providence

Hours Onboard 144 H

Avg Audit Findings 54 %

No of NCRs 0

No of observation 0

Crew Interview & Attendance Record





Maritec Tanker Management Private Limited

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Staff Name	Rank	Remarks
10054 - Ionut Gabriel Marsal	C/OFF	Satisfactory
10077 - Reagan SAN LUIS	AB	Satisfactory
10102 - Jesus Rey Amit	OLR	Satisfactory
10129 - Nelson Rock Feller Venance	3/E	Satisfactory
10166 - Stelian BOGHEA	C/E	Satisfactory
10179 - Rohit Singh PATHANIA	OLR	Satisfactory
10207 - Richard Tingson	BSN	Satisfactory
10233 - Michael John Ferrer	C/CK	Satisfactory
10259 - Tauhid Hamid MAHAJAN	DCT	Satisfactory
10292 - CARNEY ASTRON FERNANDES	OS	Satisfactory
10267 - James Tonducan Paparon	PPM	Satisfactory
10279 - Amar Atmaram SHINDE	OS	Satisfactory
10313 - Sergejs Sidlovskis	MST	Satisfactory
10337 - Arun Rampadath	2/OFF	Satisfactory
10341 - Aman VERMA	4/E	He is responsible for BWT and CWT. He has no idea of the same . He needs to study and improve his knowledge . Training recommended.
10347 - Manish Kumar Singh	3/OFF	Satisfactory
10423 - Sergio Jr. Bencion	AB	Satisfactory
10433 - Eddie Resare PACOL	AB	Satisfactory
10453 - John Lennon Zamora Goboy	MSM	Satisfactory
10462 - Viktors Kocanovs	2/E	Satisfactory
10464 - Manoj Ishran	E/O	Satisfactory
10477 - Dhannajay Chauhan	FTR	Has problems communicating in English

Auditor Signature

Jainish Bhatnagar

Negative Findings



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Defect ID	Chapter	Category	Question	Answer Details	Is Critical	Status	Link
	01.00 - Area/Item Inspected	01.12 - Part XII - Environmental	10.12.01 - Environmental - Ballast water management	Grade - Yes Answer Remark : BWTS not operational. Issue identified with dosing pumps both of which are nonoperational. Substantial lead time for spares from Wartsila.	No		

Additional NCRs

Defect ID	NCR No	Observations	Date of Disposition	Status
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Additional Observations

Defect ID	Observations	Date of Disposition	Status
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Positive / Neutral Findings

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.01 - External Condition - Propeller	Grade - No Answer Remark : Not Inspected	No	
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.02 - External Condition - Rudder	Grade - No Answer Remark : Not Inspected	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	
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	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor	Grade - Yes Answer Remark : Stbd accommodation ladder rollers are frozen The teflon rollers are also seized in position . To do maintenance and make operational.	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 : Superstructure has lots of weeping rust marks. to be cleaned. The exhaust stack of Funnel and top of Thermal Boiler room needs to be buffed and painted.	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 : Need to be greased. Lot of rust has deposited on winches. to buff and paint.	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 - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.14 - Decks - Main deck plating	Grade - Yes Answer Remark : The main deck needs to be upgraded cosmetically. As lots of rust formation could be seen. Spot de-rusting /Primering needs to be done to care of same. Especially on the spots under the Fenders on main deck, rust accumulation is huge. To upgrade the main deck frame by frame.	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15a - Pipelines - Ballast	Grade - Yes Answer Remark :	No	
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 : Fire Lines aft of accomodation suffer from lack of maintenance. To buff the same clean and paint.	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 : A few of the electrical conduits for the Tank Radar cabling are completely wasted. To plan to renew the same.	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 : Need to be greased. Lot of rust has deposited on winches. to buff and paint.	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	



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Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.21 - Decks - Mooring winches on aft / poop deck	Grade - Yes Answer Remark : Need to be greased. Lot of rust has deposited on winches. to buff and paint.	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.22 - Decks - Condition of spare propeller, anchor	Grade - Yes 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	Grade - No Answer Remark : ETA aft of the vessel , Brake is not releasing. The system appears to be jammed. To overhaul and make operational.	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	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25d - Tugs - Aft control station	Grade - Yes Answer Remark :	No	
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	Grade - Yes Answer Remark :	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	



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Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 - No 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 - Yes 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 - Yes 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 - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation)	Grade - Yes 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 - Yes Answer Remark :	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 : Vessel in ballast	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 : VESSEL in ballast	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.17 - Internal Hull Structure - Slop tanks	Grade - Yes Answer Remark :	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 :	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 :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.20 - Internal Hull Structure - IG system and valves	Grade - Yes 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	



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Chapter	Category	Question	Answer Details	Is Critical	Link
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 - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.25 - Internal Hull Structure - E/R L.O. tanks	Grade - Yes 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 - Yes 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 - Yes 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 - Yes 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 - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.04 - Mast Houses / Midship Stores - Doors	Grade - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.06 - Mast Houses / Midship Stores - Ladders	Grade - Yes Answer Remark : A lot of steps of ladders going to the catwalk from the main deck AND aft of accommodation - are either holed or have thinned down. Same to be renewed.	No	
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.07 - Mast Houses / Midship Stores - Fittings	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.08 - Mast Houses / Midship Stores - House keeping	Grade - Yes Answer Remark : To arrange the stores and SOPEP equipment	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 - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
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 : One pipeline behind the TRO unit module box has weeping marks suggesting holed. Same to trace , isolate and renew.	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.06 - Cargo Pump Room - Bilges	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.07 - Cargo Pump Room - Ventilation/Bottom Flap Operation from outside P/P Room	Grade - Yes 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 : One of the stairs near the TRO unit has a crack on side supports	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	



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01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.08 - Accommodation Spaces - Alleyways	Grade - Yes Answer Remark : The crew is using the alleyways for drying clothes. The practice needs to be stopped immediately.	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	
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 - Yes 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 : In few of the rooms , the mattresses needs to be changed.	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 - Yes 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 - Yes 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	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.26 - Accommodation Spaces - Conference room	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.27 - Accommodation Spaces - Engineers office	Grade - Yes 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	
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 : Two batteries are labelled to be installed in the 2018. Same tto be checked for dates and renewed in consulatation with the office.	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 - Yes 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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.12 - Navigation Bridge - Echo sounder	Grade - Yes Answer Remark : The vessel has been supplied with the correct globe valve for the echosounder . Same to be renewed in consulatation with office . Diving opn to be arranged for same.	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	
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 : Vessel ECDIS is having a error of ECDIS Video timeout. This alarm is flashing due to Radar Overlay missing. Service Technician attendance to be provided to solve the issue.	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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.31 - Navigation Bridge - Main transmitter / Main Receiver	Grade - Yes 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	
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 - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02i - Engine Room - Main engine - Scavenge space	Grade - Yes 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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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	
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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 - Yes 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 - Yes 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	
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 - Yes 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 : Both the ME JCW coolers need to be opened up and cleaned .	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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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	
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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 : Accommodation AC non drive end cover to buff and paint.	No	
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 - Yes Answer Remark :	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 : OWS is not operational. Problem identified with OCM. Same is being procured by purchasing to be delivered in Providence and installed by the service Engineer. Same to be made operational and OWS to try out.	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 : Thermal Boiler pumps No. 1 has the motor drive end cover with a crack. Same to be procured or motor landed to suitable workshop for fabrication of the cover.	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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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	
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 - Yes 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 - Yes 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 - Yes 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 : The Exhaust Boiler needs to be water washed at the first Opportunity	No	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55a - Engine Room - COP turbines - Condition and general maintenance	Grade - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55c - Engine Room - COP turbines - governor	Grade - Yes 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 - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55f - Engine Room - COP turbines - Control panel	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55g - Engine Room - COP turbines - Tachometer	Grade - Yes 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 - Yes 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	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.68 - Engine Room - Stores	Grade - Yes Answer Remark :	No	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.17 - Record Keeping - Masters Filing System	Grade - Yes Answer Remark :	No	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 : VEssel needs to be supplied with Watchkeeping logbooks. Presently the vessel is using the last logbook. The new supply has been erroneously connected as UMS logbooks.	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	Grade - Yes 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	
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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 :	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 :	No	
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 : 2 fire Hydrants were found leaking. One on the E/R bottom Platform–Stbd side.And second in the bottom Platform in the Pump room. Both to be overhauled and leakage rectified.	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	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.12 - Part XII - Environmental	10.12.01 - Environmental - Ballast water management	Grade - Yes Answer Remark : BWTS not operational. Issue identified with dosing pumps both of which are nonoperational. Substantial lead time for spares from Wartsila.	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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.01 - Security - Ship Security Records	Satisfactory 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	Satisfactory Answer Remark :	No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.04 - Security - Vessel Hardening	Satisfactory Answer Remark :	No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.05 - Security - Security Charts, Publications and Guidance	Satisfactory Answer Remark :	No	



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Chapter	Category	Question	Answer Details	Is Critical	Link
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.	Satisfactory Answer Remark :	No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.07 - Security - Cyber Response Plan	Satisfactory Answer Remark :	No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.08 - Security - Personal Devices usage	Satisfactory Answer Remark :	No	