



# Maritec Tanker Management Private Limited

Vessel - Biskra (IMO: 9030709)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 02 Nov 2023

Inspector Kamlesh Jalori

From Port Lagos

To Port Lagos

Hours Onboard

Avg Audit Findings 97 %

No of NCRs 0

No of observation 7



## Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10154 - Loreto Caracena	MST	
10681 - Victor Ogonna Eza	3/E	
10111 - Kazeem Adebayo	E/O	

## Auditor Signature

Kamlesh Jalori



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## Negative Findings

Defect ID	Chapter	Category	Question	Answer Details	Is Critical	Status	Link
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## Additional NCRs

Defect ID	NCR No	Observations	Date of Disposition	Status
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## Additional Observations

Defect ID	Observations	Date of Disposition	Status
159	Cargo pump room bilges need cleaning	10 Jan 2024	Completed
160	Pump room ladder needs to be cleaned as found slippery	04 Jan 2024	Completed
161	Damaged insulation in pump room to be installed.	18 Feb 2024	Completed
162	Ballast tank man hole - broken studs to be removed and new studs to be fitted. Man hole covers needs maintenance.	18 Feb 2024	Completed
163	Engine room tank top area near main engine dirty. Needs to be cleaned	08 Jan 2024	Completed
164	Spare part store needs to be arranged.	08 Jan 2024	Completed
165	Soper Locker- forward store - items to be secured and arranged properly	04 Jan 2024	Completed

## Positive / Neutral Findings



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## Chapter: 01.00 - Area/Item Inspected

### Category: 01.01 - Part I - External Condition

Question	Answer Details	Is Critical	Link
01.01.01 - External Condition - Propeller	Grade - No NA		
01.01.02 - External Condition - Rudder	Grade - No NA		
01.01.03 - External Condition - Ship's name and Port of Registry	Grade - Yes NA		
01.01.04 - External Condition - Hull - Topside area	Grade - Yes NA		
01.01.06 - External Condition - Draft marks	Grade - Yes Needs painting		
01.01.07 - External Condition - Plimsoll mark	Grade - Yes Needs painting		
01.01.08 - External Condition - Bow thruster / Bulb mark / tank marks	Grade - Yes NA		

### Category: 01.02 - Part II - Decks

Question	Answer Details	Is Critical	Link
01.02.02 - Decks - Ships name - bridge wings	Grade - Yes NA		
01.02.03 - Decks - MOT Gangway	Grade - Yes NA		
01.02.04 - Decks - Railings and Bulwark	Grade - Yes NA		
01.02.05 - Decks - Superstructure / Funnel	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
01.02.06 - Decks - Forecastle deck plating	Grade - Yes		
01.02.07 - Decks - Windlass	NA Grade - Yes		
01.02.08 - Decks - Anchor / cables - port and STBD	NA Grade - Yes		
01.02.09 - Decks - Mooring ropes and wires	Port side new anchor chain Grade - Yes		
01.02.10 - Decks - Mooring winches on forecastle deck	NA Grade - Yes		
01.02.11 - Decks - Deck Light masts and fittings	NA Grade - Yes		
01.02.14 - Decks - Main deck plating	NA Grade - Yes		
01.02.15b - Pipelines - Cargo	NA Grade - Yes		
01.02.15c - Pipelines - Steam/Thermal Oil	NA Grade - Yes		
01.02.15h - Pipelines - Insulation	NA Grade - Yes		
01.02.19 - Decks - Mooring winches on main deck	Damaged insulation needs to be repaired. Grade - Yes		
01.02.20 - Decks - Aft deck / poop deck plating	NA Grade - Yes		
01.02.22 - Decks - Condition of spare propeller, anchor	NA		
01.02.25b - Tugs - Deck rollers	NA Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.02.26a - Tankers - Cargo tank domes	Grade - Yes		
	NA		
01.02.26b - Tankers - Ballast tank openings	Grade - Yes		
	NA		
01.02.26d - Tankers - Ullage ports / vapor locks	Grade - Yes		
	NA		
01.02.26e - Tankers - Level gauging systems	Grade - Yes		
	SAAB radar		
01.02.26f - Tankers - PV valves / air vents / Mast risers	Grade - Yes		
	NA		

## Category: 01.03 - Part III - Internal Hull Structure

Question	Answer Details	Is Critical	Link
01.03.01 - Internal Hull Structure - Fore peak store(s)	Grade - Yes		
	NA		
01.03.03 - Internal Hull Structure - Fore peak tank	Grade - Yes		
	NA		
01.03.04 - Internal Hull Structure - Chain lockers and void spaces	Grade - Yes		
	Port side chain locker is clean		
01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation)	Grade - Yes		
	NA		
01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation)	Grade - Yes		
	NA		
01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation)	Grade - Yes		
	NA		
01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation)	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation)	Grade - Yes		
	NA		
01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation)	Grade - Yes		
	NA		
01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation)	Grade - Yes		
	NA		
01.03.15 - Internal Hull Structure - Water ballast topside tanks	Grade - Yes		
	NA		
01.03.16 - Internal Hull Structure - Water ballast D.B. tanks	Grade - Yes		
	NA		
01.03.17 - Internal Hull Structure - Slop tanks	Grade - Yes		
	NA		
01.03.18 - Internal Hull Structure - Butterworth machines			
	NA		
01.03.19 - Internal Hull Structure - COW system			
	NA		
01.03.20 - Internal Hull Structure - IG system and valves			
	NA		
01.03.21 - Internal Hull Structure - Deep tanks outside E/R	Grade - Yes		
	NA		
01.03.23 - Internal Hull Structure - Pipe tunnel			
	NA		
01.03.25 - Internal Hull Structure - E/R L.O. tanks	Grade - No		
	NA		
01.03.26 - Internal Hull Structure - E/R D.B. tanks	Grade - No		
	NA		
01.03.27 - Internal Hull Structure - E/R bunker tanks	Grade - Yes		
	No 2P No 5P &S		



# Maritec Tanker Management Private Limited

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

Question	Answer Details	Is Critical	Link
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## Category: 01.05 - Part V - Cargo Pump Room

Question	Answer Details	Is Critical	Link
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01.05.01 - Cargo Pump Room - Housekeeping and general condition	Grade - Yes		
01.05.02 - Cargo Pump Room - Cargo pumps / Ballast pumps/Pressure & Temp. gauges	Gratings needs cleaning. Grade - Yes		
01.05.05 - Cargo Pump Room - Pipe lines/Insulations	NA Grade - Yes		
01.05.06 - Cargo Pump Room - Bilges	Needs to be fixed Grade - Yes		
01.05.08 - Cargo Pump Room - Ladders, Platforms and gratings	NA Grade - Yes		
01.05.10 - Cargo Pump Room - Butterworth heater	Needs cleaning		
01.05.11 - Cargo Pump Room - Lighting	NA Grade - Yes		
01.05.12 - Cargo Pump Room - Hydraulic and pneumatic valves and pipelines in p/p room	NA Grade - Yes		
	NA		

## Category: 01.06 - Part VI - Accommodation Spaces

Question	Answer Details	Is Critical	Link
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01.06.01 - Accommodation Spaces - Companionways on open decks	Grade - Yes		
01.06.02 - Accommodation Spaces - Vent flaps - natural and forced	NA Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.06.05 - Accommodation Spaces - Deck lighting and cable fitting	Grade - Yes		
	NA		
01.06.06 - Accommodation Spaces - Railings	Grade - Yes		
	NA		
01.06.07 - Accommodation Spaces - Companionways inside accommodation	Grade - Yes		
	NA		
01.06.08 - Accommodation Spaces - Alleyways	Grade - Yes		
	NA		
01.06.09 - Accommodation Spaces - Lighting inside alleyways	Grade - Yes		
	NA		
01.06.10 - Accommodation Spaces - Galley	Grade - Yes		
	NA		
01.06.11 - Accommodation Spaces - Pantries	Grade - Yes		
	Needs cleaning		
01.06.12 - Accommodation Spaces - Provision rooms	Grade - Yes		
	NA		
01.06.13 - Accommodation Spaces - Fridge rooms	Grade - Yes		
	NA		
01.06.14 - Accommodation Spaces - Laundries and dry rooms	Grade - Yes		
	NA		
01.06.16 - Accommodation Spaces - Crew Wash rooms	Grade - Yes		
	NA		
01.06.18 - Accommodation Spaces - Crew cabins	Grade - Yes		
	NA		
01.06.19 - Accommodation Spaces - Officers cabins	Grade - Yes		
	NA		
01.06.20 - Accommodation Spaces - Officers Mess room	Grade - Yes		
	NA		





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Question	Answer Details	Is Critical	Link
01.06.21 - Accommodation Spaces - Officers lounge / smoke room	Grade - Yes		
	NA		
01.06.22 - Accommodation Spaces - Crew mess room	Grade - Yes		
	NA		
01.06.23 - Accommodation Spaces - Crew lounge / smoke room	Grade - Yes		
	NA		
01.06.25 - Accommodation Spaces - Deck office / Cargo control room and its equipments	Grade - Yes		
	NA		
01.06.28 - Accommodation Spaces - Store rooms and lockers	Grade - Yes		
	NA		
01.06.30 - Accommodation Spaces - Garbage bins	Grade - Yes		
	NA		

## Category: 01.07 - Part VII - Navigation Bridge

Question	Answer Details	Is Critical	Link
01.07.01 - Navigation Bridge - General maintenance and house keeping	Grade - Yes		
	NA		
01.07.02 - Navigation Bridge - Chart room	Grade - Yes		
	Needs to be cleaned and arranged		
01.07.05 - Navigation Bridge - Magnetic Compass - standard / gyro and repeaters	Grade - Yes		
	NA		
01.07.06 - Navigation Bridge - Auto Pilot	Grade - Yes		
	NA		
01.07.11 - Navigation Bridge - VHF	Grade - Yes		
	NA		
01.07.12 - Navigation Bridge - Echo sounder	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.07.13 - Navigation Bridge - AIS	Grade - Yes NA		
01.07.15 - Navigation Bridge - BNWAS	Grade - Yes NA		
01.07.17 - Navigation Bridge - Speed log	Grade - Yes NA		
01.07.18 - Navigation Bridge - GPS / Satellite Navigator	Grade - Yes NA		
01.07.19 - Navigation Bridge - Chronometer	Grade - Yes NA		
01.07.20 - Navigation Bridge - Barometer	Grade - Yes NA		
01.07.21 - Navigation Bridge - Sextants	Grade - Yes NA		
01.07.22 - Navigation Bridge - Binoculars	Grade - Yes NA		
01.07.23 - Navigation Bridge - Aldis lamp	Grade - Yes NA		
01.07.24 - Navigation Bridge - Flags	Grade - Yes NA		
01.07.25 - Navigation Bridge - Charts and status of correction	Grade - Yes NA		
01.07.26 - Navigation Bridge - ECDIS	Grade - Yes NA		
01.07.27 - Navigation Bridge - Nautical Publications	Grade - Yes NA		
01.07.33 - Navigation Bridge - GMDSS Walkie Talkies	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer	Grade - Yes		
	NA		
01.07.38 - Navigation Bridge - Hospital alarm	Grade - Yes		
	NA		

## Category: 01.08 - Part VIII - Engine Room

Question	Answer Details	Is Critical	Link
01.08.01 - Engine Room - Housekeeping and general maintenance	Grade - Yes		
	NA		
01.08.02a - Engine Room - Main engine - Turbo charger	Grade - Yes		
	Overhauled Nov 2023		
01.08.02f - Engine Room - Main engine - Turning gear system	Grade - Yes		
	NA		
01.08.02g - Engine Room - Main engine - Crankcase doors	Grade - Yes		
	NA		
01.08.02j - Engine Room - Main engine - Exhaust manifold	Grade - Yes		
	NA		
01.08.02k - Engine Room - Main engine - Fuel oil booster pump	Grade - Yes		
	NA		
01.08.02m - Engine Room - Main engine - L.O.pumps	Grade - Yes		
	NA		
01.08.02n - Engine Room - Main engine - Alarms and Trips	Grade - Yes		
	NA		
01.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes	Grade - Yes		
	NA		
01.08.03 - Engine Room - Main S.W pumps	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.08.04 - Engine Room - Cooling F.W pumps	Grade - Yes		
	NA		
01.08.05 - Engine Room - Fire pump	Grade - Yes		
	NA		
01.08.08 - Engine Room - Ballast pump	Grade - Yes		
	NA		
01.08.10 - Engine Room - Fuel oil transfer pump	Grade - Yes		
	NA		
01.08.11 - Engine Room - L.O transfer pump	Grade - Yes		
	NA		
01.08.12 - Engine Room - Sludge pump	Grade - Yes		
	NA		
01.08.13 - Engine Room - Domestic F.W pump	Grade - Yes		
	NA		
01.08.14 - Engine Room - Sanitary water pump	Grade - Yes		
	NA		
01.08.15 - Engine Room - Fridge cooling pump	Grade - Yes		
	NA		
01.08.16 - Engine Room - A/C S.W pump	Grade - Yes		
	pump renewed Nov 2023		
01.08.19 - Engine Room - Tank top	Grade - Yes		
	NA		
01.08.20 - Engine Room - Piping - general and in bilge areas	Grade - Yes		
	NA		
01.08.21 - Engine Room - H.O Purifier	Grade - Yes		
	NA		
01.08.22 - Engine Room - D.O Purifier	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.08.23 - Engine Room - L.O Purifier	Grade - Yes		
	NA		
01.08.24 - Engine Room - Main air compressor	Grade - Yes		
	NA		
01.08.25 - Engine Room - Top up compressor	Grade - Yes		
	NA		
01.08.27 - Engine Room - Air bottles, Control air dryers	Grade - Yes		
	NA		
01.08.28 - Engine Room - M/E coolers	Grade - Yes		
	NA		
01.08.29 - Engine Room - A/E coolers	Grade - Yes		
	NA		
01.08.33 - Engine Room - Hydrophore tanks	Grade - Yes		
	NA		
01.08.34b - Engine Room - Aux. Engines - Turbo charger	Grade - Yes		
	NA		
01.08.34c - Engine Room - Aux. Engines - Alarms and trips	Grade - Yes		
	NA		
01.08.34d - Engine Room - Aux. Engines - Crankcase doors	Grade - Yes		
	NA		
01.08.34f - Engine Room - Aux. Engines - Nozzle cooling pump	Grade - No		
	NA		
01.08.34g - Engine Room - Aux. Engines - Attached F.W. pump	Grade - Yes		
	NA		
01.08.34i - Engine Room - Aux. Engines - Governor	Grade - Yes		
	NA		
01.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.08.37 - Engine Room - Main switchboard	Grade - Yes NA		
01.08.38 - Engine Room - Emergency switchboard	Grade - Yes NA		
01.08.40 - Engine Room - Emergency Generator / Batteries	Grade - Yes NA		
01.08.41 - Engine Room - Fridge compressor	Grade - Yes NA		
01.08.42 - Engine Room - Condensers / coolers	Grade - Yes NA		
01.08.45 - Engine Room - E/R blowers	Grade - Yes NA		
01.08.49 - Engine Room - Sewage Plant	Grade - Yes NA		
01.08.50 - Engine Room - Incinerator	Grade - No NA		
01.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance	Grade - Yes NA		
01.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump	Grade - Yes NA		
01.08.59 - Engine Room - CO2 room	Grade - Yes NA		
01.08.62 - Engine Room - Sky light	Grade - Yes NA		
01.08.63 - Engine Room - Blower flaps	Grade - Yes NA		
01.08.67 - Engine Room - E/R crane	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
01.08.68 - Engine Room - Stores	Grade - Yes		
	NA		
01.08.69 - Engine Room - Spares	Grade - Yes		
	NA		
01.08.71 - Engine Room - LO and water treatment test kits	Grade - Yes		
	NA		

## Category: 01.09 - Part IX - Record Keeping

Question	Answer Details	Is Critical	Link
01.09.01 - Record Keeping - Deck Log Book	Grade - Yes		
	NA		
01.09.02 - Record Keeping - Official Log Book	Grade - Yes		
	NA		
01.09.03 - Record Keeping - Night Order Book	Grade - Yes		
	NA		
01.09.11 - Record Keeping - Garbage Log	Grade - Yes		
	NA		
01.09.19 - Record Keeping - E/R Log Book	Grade - Yes		
	NA		
01.09.23 - Record Keeping - Spare Part Inventory (E/R)	Grade - Yes		
	NA		
01.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery)	Grade - Yes		
	NA		
01.09.25 - Record Keeping - Ships drawings and manuals	Grade - Yes		
	NA		

## Category: 01.10 - Part X - Certificates And Approvals



# Maritec Tanker Management Private Limited

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Question

Answer Details

Is Critical

Link

Category: 01.11 - Part XI - Safety Equipment And Alarms





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Question	Answer Details	Is Critical	Link
01.11.03 - Safety Equipment and Alarms - Hospital Bell	Grade - Yes		
	NA		
01.11.05 - Safety Equipment and Alarms - Fridge room alarm	Grade - Yes		
	NA		
01.11.06 - Safety Equipment and Alarms - E/R Bilge High level alarms	Grade - Yes		
	NA		
01.11.07 - Safety Equipment and Alarms - CO2 / Halon release alarm	Grade - Yes		
	NA		
01.11.08 - Safety Equipment and Alarms - Vent fans flaps / funnel flaps / Remote closing flaps	Grade - Yes		
	NA		
01.11.14 - Safety Equipment and Alarms - Fire mains / hydrants	Grade - Yes		
	NA		
01.11.15 - Safety Equipment and Alarms - Hoses / nozzles	Grade - Yes		
	NA		
01.11.17 - Safety Equipment and Alarms - Emergency fire pump	Grade - Yes		
	NA		
01.11.18 - Safety Equipment and Alarms - Emergency generator	Grade - Yes		
	NA		
01.11.19 - Safety Equipment and Alarms - Emergency lights	Grade - Yes		
	NA		
01.11.20 - Safety Equipment and Alarms - Life boat operation	Grade - Yes		
	NA		
01.11.21 - Safety Equipment and Alarms - Life boat equipment	Grade - Yes		
	NA		
01.11.22 - Safety Equipment and Alarms - Life boat engines	Grade - Yes		
	NA		

## Category: 01.12 - Part XII - Environmental



# Maritec Tanker Management Private Limited

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Question	Answer Details	Is Critical	Link
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01.12.01 - Environmental - Ballast water management	Grade - Yes		
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NA

01.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent	Grade - Yes		
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NA

## Category: 01.13 - Part XIII - Security

Question	Answer Details	Is Critical	Link
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## Category: 01.14 - Comments of the Superintendent Conducting Inspection

Question	Answer Details	Is Critical	Link
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## Category: 01.15 - Drills

Question	Answer Details	Is Critical	Link
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## Category: 01.16 - Meetings held

Question	Answer Details	Is Critical	Link
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## Category: 01.17 - Near Miss(es) identified

Question	Answer Details	Is Critical	Link
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## Category: 01.18 - Training needs identified and addressed

Question	Answer Details	Is Critical	Link
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