



Maritec Tanker Management Private Limited

Vessel - Bitu Atlantic (IMO: 9382085)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 05 Apr 2022

Inspector Kamlesh Jalori

From Port Lome

To Port Lome

Hours Onboard 120 H

Avg Audit Findings 61 %

No of NCRs 0

No of observation 8



Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10124 - Gelu Antin	MST	
10220 - BHUVANESHWARPRASAD SHIVPRASAD MAMGAI	C/OFF	
10235 - Akshay Sadanand Gurav	2/OFF	
10064 - Subash Chandrabose GANDHI	2/E	
10351 - Sankar Saravanan	4/E	
10076 - Pramod Kumar	AB	
10440 - Anil Kumar	C/CK	
10358 - Sudhakar Basant RAY	RGF	

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
183	Crew mess room to be cleaned , house keeping required.	01 May 2022	Completed
184	Deck air line maintenance required	30 Jul 2022	Completed
185	Galley scupper chocked at pntry side entrance to be cleared.	15 Apr 2022	Completed
186	Laundry room house keeping required.	01 Jun 2022	Completed
187	Workshop needs to be arranged	30 Apr 2022	Completed
188	Old used washing machines stored in forecastle store to be disposed in garbage.	30 Apr 2022	Completed
189	Fuel oil pressure guage on AE 2 hunting	15 Apr 2022	Completed
190	Main engine JCW heater to put in use with new element.	20 Apr 2022	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		
01.01.05 - External Condition - Hull - Boot top area	Grade - No NA		
01.01.06 - External Condition - Draft marks	Grade - Yes NA		
01.01.07 - External Condition - Plimsoll mark	Grade - Yes NA		
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
01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor	Grade - Yes NA		
01.02.02 - Decks - Ships name - bridge wings	Grade - Yes NA		
01.02.03 - Decks - MOT Gangway	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
01.02.04 - Decks - Railings and Bulwark	Grade - Yes		
	NA		
01.02.05 - Decks - Superstructure / Funnel	Grade - Yes		
	NA		
01.02.06 - Decks - Forecastle deck plating	Grade - Yes		
	NA		
01.02.07 - Decks - Windlass	Grade - Yes		
	NA		
01.02.08 - Decks - Anchor / cables - port and STBD	Grade - Yes		
	NA		
01.02.09 - Decks - Mooring ropes and wires	Grade - Yes		
	NA		
01.02.10 - Decks - Mooring winches on forecastle deck	Grade - Yes		
	NA		
01.02.11 - Decks - Deck Light masts and fittings	Grade - Yes		
	NA		
01.02.12 - Decks - Forward mast	Grade - Yes		
	NA		
01.02.13 - Decks - Forward and aft Talk back system	Grade - No		
	NA		
01.02.14 - Decks - Main deck plating	Grade - Yes		
	NA		
01.02.15a - Pipelines - Ballast	Grade - No		
	NA		
01.02.15b - Pipelines - Cargo	Grade - Yes		
	NA		
01.02.15c - Pipelines - Steam/Thermal Oil	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.02.15d - Pipelines - Fire	Grade - Yes		
	NA		
01.02.15e - Pipelines - Foam	Grade - Yes		
	NA		
01.02.15f - Pipelines - Hydraulic	Grade - Yes		
	NA		
01.02.15g - Pipelines - Electrical conduit	Grade - Yes		
	NA		
01.02.15h - Pipelines - Insulation	Grade - Yes		
	NA		
01.02.16 - Decks - Cargo manifold and drip tray/Various Pressure & Temp. gauges	Grade - Yes		
	NA		
01.02.17 - Decks - Air pipes / Sounding pipes / Filling pipes	Grade - Yes		
	NA		
01.02.18 - Decks - Cranes / Derricks and associated loose gear, motors and winches	Grade - Yes		
	NA		
01.02.19 - Decks - Mooring winches on main deck	Grade - Yes		
	NA		
01.02.20 - Decks - Aft deck / poop deck plating	Grade - Yes		
	NA		
01.02.21 - Decks - Mooring winches on aft / poop deck	Grade - Yes		
	NA		
01.02.22 - Decks - Condition of spare propeller, anchor	Grade - Yes		
	NA		
01.02.23 - Decks - Monkey island deck plating	Grade - Yes		
	NA		
01.02.24 - Decks - Main mast and fittings	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
01.02.25b - Tugs - Deck rollers	Grade - No NA		
01.02.25c - Tugs - Fenders	Grade - No NA		
01.02.25d - Tugs - Aft control station	Grade - No NA		
01.02.26a - Tankers - Cargo tank domes	Grade - Yes NA		
01.02.26b - Tankers - Ballast tank openings	Grade - Yes NA		
01.02.26c - Tankers - Deck valves including stub pieces	Grade - Yes NA		
01.02.26d - Tankers - Ullage ports / vapor locks	Grade - No NA		
01.02.26e - Tankers - Level gauging systems	Grade - Yes NA		
01.02.26f - Tankers - PV valves / air vents / Mast risers	Grade - Yes NA		
01.02.26g - Tankers - Deck Seal / PV Breaker on IG line	Grade - Yes NA		
01.02.27 - Deck Lighting and Emergency Lighting	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		



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Question	Answer Details	Is Critical	Link
01.03.03 - Internal Hull Structure - Fore peak tank	Grade - No NA		
01.03.04 - Internal Hull Structure - Chain lockers and void spaces	Grade - No NA		
01.03.05 - Internal Hull Structure - For'd hydraulic room for mooring winches	Grade - No NA		
01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation)	Grade - No NA		
01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation)	Grade - No NA		
01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation)	Grade - No NA		
01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation)	Grade - No NA		
01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation)	Grade - No NA		
01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation)	Grade - No NA		
01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation)	Grade - No NA		
01.03.15 - Internal Hull Structure - Water ballast topside tanks	Grade - No NA		
01.03.16 - Internal Hull Structure - Water ballast D.B. tanks	Grade - No NA		
01.03.17 - Internal Hull Structure - Slop tanks	Grade - No NA		
01.03.18 - Internal Hull Structure - Butterworthing machines	Grade - No NA		



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Question	Answer Details	Is Critical	Link
01.03.19 - Internal Hull Structure - COW system	Grade - No NA		
01.03.20 - Internal Hull Structure - IG system and valves	Grade - No NA		
01.03.21 - Internal Hull Structure - Deep tanks outside E/R	Grade - No NA		
01.03.22 - Internal Hull Structure - Cofferdams outside E/R	Grade - No NA		
01.03.23 - Internal Hull Structure - Pipe tunnel	Grade - No NA		
01.03.24 - Internal Hull Structure - Aft peak stores	Grade - Yes 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 - No NA		
01.03.28 - Internal Hull Structure - Cofferdams inside E/R	Grade - Yes NA		

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



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Question	Answer Details	Is Critical	Link
01.04.01 - Mast Houses/ Midship Stores - Internal area	Grade - Yes NA		
01.04.04 - Mast Houses / Midship Stores - Doors	Grade - Yes NA		
01.04.05 - Mast Houses / Midship Stores - Top decks	Grade - Yes NA		
01.04.06 - Mast Houses / Midship Stores - Ladders	Grade - Yes NA		
01.04.07 - Mast Houses / Midship Stores - Fittings	Grade - No NA		
01.04.08 - Mast Houses / Midship Stores - House keeping	Grade - Yes NA		

Category: 01.05 - Part V - Cargo Pump Room



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Question	Answer Details	Is Critical	Link
01.05.01 - Cargo Pump Room - Housekeeping and general condition	Grade - Yes NA		
01.05.02 - Cargo Pump Room - Cargo pumps / Ballast pumps/Pressure & Temp. gauges	Grade - Yes NA		
01.05.03 - Cargo Pump Room - Stripper pump / Cargo eductors	Grade - No NA		
01.05.04 - Cargo Pump Room - Vacuum stripping system	Grade - No NA		
01.05.05 - Cargo Pump Room - Pipe lines/Insulations	Grade - Yes NA		
01.05.06 - Cargo Pump Room - Bilges	Grade - Yes NA		
01.05.07 - Cargo Pump Room - Ventilation/Bottom Flap Operation from outside P/P Room	Grade - Yes NA		
01.05.08 - Cargo Pump Room - Ladders, Platforms and gratings	Grade - Yes NA		
01.05.09 - Cargo Pump Room - Bilge Alarm(s)	Grade - No NA		
01.05.10 - Cargo Pump Room - Butterworth heater	Grade - No NA		
01.05.11 - Cargo Pump Room - Lighting	Grade - Yes NA		
01.05.12 - Cargo Pump Room - Hydraulic and pneumatic valves and pipelines in p/p room	Grade - Yes NA		

Category: 01.06 - Part VI - Accommodation Spaces



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Question	Answer Details	Is Critical	Link
01.06.01 - Accommodation Spaces - Companionways on open decks	Grade - Yes		
	NA		
01.06.03 - Accommodation Spaces - Accommodation decks	Grade - Yes		
	NA		
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		
	NA		
01.06.12 - Accommodation Spaces - Provision rooms	Grade - Yes		
	NA		
01.06.14 - Accommodation Spaces - Laundries and dry rooms	Grade - Yes		
	Housekeeping required		
01.06.15 - Accommodation Spaces - Hobby room	Grade - Yes		
	NA		
01.06.16 - Accommodation Spaces - Crew Wash rooms	Grade - Yes		
	NA		
01.06.17 - Accommodation Spaces - Crew change rooms	Grade - Yes		
	Housekeeping required		



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Question	Answer Details	Is Critical	Link
01.06.19 - Accommodation Spaces - Officers cabins	Grade - Yes		
	NA		
01.06.20 - Accommodation Spaces - Officers Mess room	Grade - Yes		
	NA		
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		
01.06.24 - Accommodation Spaces - Welfare equipment	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		
01.06.29 - Accommodation Spaces - Cable ducts	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		
	NA		



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Question	Answer Details	Is Critical	Link
01.07.05 - Navigation Bridge - Magnetic Compass - standard / gyro and repeaters	Grade - Yes NA		
01.07.06 - Navigation Bridge - Auto Pilot	Grade - No NA		
01.07.07 - Navigation Bridge - Helm indicators - inside wheelhouse and on bridge wings	Grade - No NA		
01.07.08 - Navigation Bridge - Tachometers - inside wheelhouse and on bridge wings	Grade - No NA		
01.07.09 - Navigation Bridge - Deck IG manometer	Grade - No NA		
01.07.10 - Navigation Bridge - Radars and ARPA	Grade - Yes NA		
01.07.11 - Navigation Bridge - VHF	Grade - Yes NA		
01.07.12 - Navigation Bridge - Echo sounder	Grade - Yes NA		
01.07.13 - Navigation Bridge - AIS	Grade - Yes NA		
01.07.14 - Navigation Bridge - SSAS	Grade - Yes NA		
01.07.15 - Navigation Bridge - BNWAS	Grade - Yes NA		
01.07.16 - Navigation Bridge - Voyage data recorder	Grade - Yes NA		
01.07.17 - Navigation Bridge - Speed log	Grade - No NA		
01.07.18 - Navigation Bridge - GPS / Satellite Navigator	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
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 - No NA		
01.07.26 - Navigation Bridge - ECDIS	Grade - Yes NA		
01.07.27 - Navigation Bridge - Nautical Publications	Grade - Yes NA		
01.07.28 - Navigation Bridge - Notices to Mariners	Grade - Yes NA		
01.07.29 - Navigation Bridge - Technical Library	Grade - No NA		
01.07.30 - Navigation Bridge - Radio room	Grade - Yes NA		
01.07.31 - Navigation Bridge - Main transmitter / Main Receiver	Grade - Yes NA		
01.07.32 - Navigation Bridge - Emergency transmitter / Emergency Receiver	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
01.07.33 - Navigation Bridge - GMDSS Walkie Talkies	Grade - Yes		
	NA		
01.07.35 - Navigation Bridge - GMDSS batteries	Grade - Yes		
	NA		
01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer	Grade - Yes		
	NA		

Category: 01.08 - Part VIII - Engine Room

Question	Answer Details	Is Critical	Link
10.08.01 - Engine Room - Housekeeping and general maintenance	Grade - Yes		
	NA		
10.08.02a - Engine Room - Main engine - Turbo charger	Grade - Yes		
	NA		
10.08.02b - Engine Room - Main engine - Control stand	Grade - Yes		
	NA		
10.08.02f - Engine Room - Main engine - Turning gear system	Grade - Yes		
	NA		
10.08.02g - Engine Room - Main engine - Crankcase doors	Grade - Yes		
	NA		
10.08.02h - Engine Room - Main engine - Under Piston area	Grade - No		
	NA		
10.08.02i - Engine Room - Main engine - Scavenge space	Grade - No		
	NA		
10.08.02j - Engine Room - Main engine - Exhaust manifold	Grade - Yes		
	NA		
10.08.02k - Engine Room - Main engine - Fuel oil booster pump	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
10.08.02l - Engine Room - Main engine - Fuel oil heating system	Grade - Yes		
	NA		
10.08.02m - Engine Room - Main engine - L.O.pumps	Grade - Yes		
	NA		
10.08.02n - Engine Room - Main engine - Alarms and Trips	Grade - Yes		
	oil mist detector treied out		
10.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes	Grade - Yes		
	NA		
10.08.02r - Engine Room - Main engine - Spark arrestors on exh. uptakes	Grade - Yes		
	NA		
10.08.02s - Engine Room - Main engine - Exh. boiler gas passage drains clear	Grade - No		
	NA		
10.08.02t - Engine Room - Main engine - T/C gas passage drains clear	Grade - No		
	NA		
10.08.03 - Engine Room - Main S.W pumps	Grade - Yes		
	NA		
10.08.04 - Engine Room - Cooling F.W pumps	Grade - Yes		
	NA		
10.08.05 - Engine Room - Fire pump	Grade - Yes		
	NA		
10.08.06 - Engine Room - Bilge pump	Grade - No		
	NA		
10.08.07 - Engine Room - General Service pump	Grade - Yes		
	NA		
10.08.08 - Engine Room - Ballast pump	Grade - Yes		
	NA		
10.08.09 - Engine Room - Bilge & floor plates (safety aspects and cleanliness)	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
10.08.10 - Engine Room - Fuel oil transfer pump	Grade - Yes		
	NA		
10.08.11 - Engine Room - L.O transfer pump	Grade - Yes		
	NA		
10.08.12 - Engine Room - Sludge pump	Grade - Yes		
	NA		
10.08.13 - Engine Room - Domestic F.W pump	Grade - Yes		
	NA		
10.08.14 - Engine Room - Sanitary water pump	Grade - Yes		
	FW hydrophore pump		
10.08.15 - Engine Room - Fridge cooling pump	Grade - Yes		
	NA		
10.08.16 - Engine Room - A/C S.W pump	Grade - Yes		
	NA		
10.08.17 - Engine Room - Harbor service pump	Grade - No		
	NA		
10.08.18 - Engine Room - All S.W. valves	Grade - No		
	NA		
10.08.19 - Engine Room - Tank top	Grade - Yes		
	NA		
10.08.20 - Engine Room - Piping - general and in bilge areas	Grade - Yes		
	NA		
10.08.21 - Engine Room - H.O Purifier	Grade - Yes		
	NA		
10.08.22 - Engine Room - D.O Purifier	Grade - No		
	NA		
10.08.23 - Engine Room - L.O Purifier	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
10.08.24 - Engine Room - Main air compressor	Grade - Yes NA		
10.08.25 - Engine Room - Top up compressor	Grade - No NA		
10.08.26 - Engine Room - Emergency air compressor	Grade - No NA		
10.08.27 - Engine Room - Air bottles, Control air dryers	Grade - Yes NA		
10.08.28 - Engine Room - M/E coolers	Grade - Yes NA		
10.08.29 - Engine Room - A/E coolers	Grade - Yes NA		
10.08.30 - Engine Room - Fuel heater & Lagging on hot fuel pipes	Grade - Yes NA		
10.08.31 - Engine Room - Metal sheathing on H.P fuel pipes	Grade - Yes NA		
10.08.32 - Engine Room - Viscometers	Grade - No NA		
10.08.33 - Engine Room - Hydrophore tanks	Grade - Yes NA		
10.08.34a - Engine Room - Aux. Engines - General condition and maintenance	Grade - Yes NA		
10.08.34d - Engine Room - Aux. Engines - Crankcase doors	Grade - Yes NA		
10.08.34e - Engine Room - Aux. Engines - Pressure and Temperature gauges	Grade - Yes NA		
10.08.34f - Engine Room - Aux. Engines - Nozzle cooling pump	Grade - No NA		



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Question	Answer Details	Is Critical	Link
10.08.34g - Engine Room - Aux. Engines - Attached F.W. pump	Grade - Yes		
	NA		
10.08.34i - Engine Room - Aux. Engines - Governor	Grade - Yes		
	NA		
10.08.34j - Engine Room - Aux. Engines - Exh. pipe lagging / metal sheathing	Grade - Yes		
	NA		
10.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers	Grade - Yes		
	NA		
10.08.34l - Engine Room - Aux. Engines - Floor plates under A/Es clean & oil free?	Grade - Yes		
	NA		
10.08.34n - Engine Room - Aux. Engines - n. Auto temperature controllers L.O. / F.W. temp	Grade - Yes		
	NA		
10.08.35 - Engine Room - Alternators	Grade - Yes		
	NA		
10.08.36 - Engine Room - Motors / starters	Grade - Yes		
	NA		
10.08.37 - Engine Room - Main switchboard	Grade - Yes		
	NA		
10.08.38 - Engine Room - Emergency switchboard	Grade - Yes		
	NA		
10.08.40 - Engine Room - Emergency Generator / Batteries	Grade - Yes		
	NA		
10.08.41 - Engine Room - Fridge compressor	Grade - Yes		
	NA		
10.08.42 - Engine Room - Condensers / coolers	Grade - Yes		
	NA		
10.08.45 - Engine Room - E/R blowers	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
10.08.46 - Engine Room - Engine Control Room	Grade - Yes		
	NA		
10.08.47 - Engine Room - F.W generator	Grade - Yes		
	NA		
10.08.48 - Engine Room - Oily water separator	Grade - Yes		
	alarm tried out , valve operation checked.		
10.08.49 - Engine Room - Sewage Plant	Grade - Yes		
	NA		
10.08.50 - Engine Room - Incinerator	Grade - Yes		
	NA		
10.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance	Grade - Yes		
	NA		
10.08.51b - Engine Room - Boilers (steam and thermal oil) - Feed water pumps	Grade - Yes		
	NA		
10.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump	Grade - Yes		
	NA		
10.08.51d - Engine Room - Boilers (steam and thermal oil) - Safety valve	Grade - Yes		
	NA		
10.08.51h - Engine Room - Boilers (steam and thermal oil) - Boiler uptake lagging	Grade - Yes		
	NA		
10.08.51j - Engine Room - Boilers (steam and thermal oil) - F.O. pump	Grade - Yes		
	NA		
10.08.51k - Engine Room - Boilers (steam and thermal oil) - F.O. heater	Grade - Yes		
	NA		
10.08.51l - Engine Room - Boilers (steam and thermal oil) - Lagging on hot fuel oil and Heating steam pipes	Grade - Yes		
	NA		
10.08.51m - Engine Room - Boilers (steam and thermal oil) - Steam dump valve and other steam valves	Grade - Yes		
	NA		



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Question	Answer Details	Is Critical	Link
10.08.52a - Engine Room - IG system - IG generator	Grade - No NA		
10.08.52b - Engine Room - IG system - IG control panel and control system	Grade - No NA		
10.08.52d - Engine Room - IG system - IG blower	Grade - No Last used		
10.08.52e - Engine Room - IG system - Scrubber unit	Grade - No NA		
10.08.52f - Engine Room - IG system - Oxygen analyzer	Grade - Yes NA		
10.08.53 - Engine Room - Soot blower	Grade - Yes NA		
10.08.54 - Engine Room - Exhaust boiler	Grade - Yes NA		
10.08.58 - Engine Room - Hot well	Grade - Yes NA		
10.08.59 - Engine Room - CO2 room	Grade - Yes NA		
10.08.60 - Engine Room - Quick closing valves	Grade - No NA		
10.08.62 - Engine Room - Sky light	Grade - Yes NA		
10.08.63 - Engine Room - Blower flaps	Grade - Yes NA		
10.08.64 - Engine Room - Steering flat	Grade - Yes NA		
10.08.65 - Engine Room - Storage of chemicals	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
10.08.66 - Engine Room - Workshop	Grade - Yes		
	NA		
10.08.67 - Engine Room - E/R crane	Grade - Yes		
	NA		
10.08.68 - Engine Room - Stores	Grade - Yes		
	NA		
10.08.69 - Engine Room - Spares	Grade - Yes		
	NA		
10.08.70 - Engine Room - Tools / instruments	Grade - Yes		
	NA		
10.08.71 - Engine Room - LO and water treatment test kits	Grade - Yes		
	NA		

Category: 01.09 - Part IX - Record Keeping

Question	Answer Details	Is Critical	Link
10.09.01 - Record Keeping - Deck Log Book	Grade - Yes		
	NA		
10.09.02 - Record Keeping - Official Log Book	Grade - Yes		
	NA		
10.09.03 - Record Keeping - Night Order Book	Grade - Yes		
	NA		
10.09.04 - Record Keeping - Movement (Bell) Book	Grade - No		
	NA		
10.09.05 - Record Keeping - Sounding Book	Grade - Yes		
	NA		
10.09.06 - Record Keeping - Compass error Book	Grade - Yes		
	NA		



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Vessel - Bitu Atlantic (IMO: 9382085)

Question	Answer Details	Is Critical	Link
10.09.10 - Record Keeping - Chart correction folio	Grade - No		
	NA		
10.09.11 - Record Keeping - Garbage Log	Grade - Yes		
	NA		
10.09.12 - Record Keeping - Videotel / Training Log	Grade - Yes		
	NA		
10.09.14 - Record Keeping - Stores inventory (deck and saloon)	Grade - Yes		
	inspected stores		
10.09.15 - Record Keeping - Spare Part Inventory (Deck)	Grade - No		
	NA		
10.09.17 - Record Keeping - Masters Filing System	Grade - Yes		
	certificates		
10.09.18 - Record Keeping - Chief Engineers Filing System	Grade - Yes		
	NA		
10.09.19 - Record Keeping - E/R Log Book	Grade - Yes		
	NA		
10.09.20 - Record Keeping - Oil Record Book	Grade - Yes		
	NA		
10.09.21 - Record Keeping - E/R tank sounding book	Grade - Yes		
	NA		
10.09.22 - Record Keeping - Survey records / Quarterly listing	Grade - Yes		
	Latest class status report		
10.09.23 - Record Keeping - Spare Part Inventory (E/R)	Grade - Yes		
	NA		
10.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery)	Grade - Yes		
	NA		
10.09.25 - Record Keeping - Ships drawings and manuals	Grade - Yes		
	NA		



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Category: 01.10 - Part X - Certificates And Approvals

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

Category: 01.11 - Part XI - Safety Equipment And Alarms

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



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Question	Answer Details	Is Critical	Link
10.11.07 - Safety Equipment and Alarms - CO2 / Halon release alarm	Grade - Yes System checked.		
10.11.08 - Safety Equipment and Alarms - Vent fans flaps / funnel flaps / Remote closing flaps	Grade - Yes NA		
10.11.09 - Safety Equipment and Alarms - Fixed foam system	Grade - Yes NA		
10.11.10 - Safety Equipment and Alarms - Portable foam system	Grade - Yes NA		
10.11.11 - Safety Equipment and Alarms - Steam smothering	Grade - Yes NA		
10.11.12 - Safety Equipment and Alarms - Inert gas system	Grade - Yes NA		
10.11.13 - Safety Equipment and Alarms - Sprinkler system	Grade - No NA		
10.11.14 - Safety Equipment and Alarms - Fire mains / hydrants	Grade - Yes NA		
10.11.15 - Safety Equipment and Alarms - Hoses / nozzles	Grade - Yes NA		
10.11.16 - Safety Equipment and Alarms - Pollution Locker and equipments	Grade - Yes NA		
10.11.17 - Safety Equipment and Alarms - Emergency fire pump	Grade - Yes NA		
10.11.18 - Safety Equipment and Alarms - Emergency generator	Grade - Yes Tried out. As per record tried out On load in Mar 2022		
10.11.19 - Safety Equipment and Alarms - Emergency lights	Grade - No NA		
10.11.20 - Safety Equipment and Alarms - Life boat operation	Grade - Yes NA		



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Question	Answer Details	Is Critical	Link
10.11.21 - Safety Equipment and Alarms - Life boat equipment	Grade - Yes		
	NA		
10.11.22 - Safety Equipment and Alarms - Life boat engines	Grade - Yes		
	NA		
10.11.23 - Safety Equipment and Alarms - Extinguishers - Foam, Water, DCP, CO2	Grade - Yes		
	NA		
10.11.24 - Safety Equipment and Alarms - Tankscope, Explosimeter, O2 analyzer and Toxic gas detector	Grade - Yes		
	NA		
10.11.25 - Safety Equipment and Alarms - Breathalyzer	Grade - No		
	NA		
10.11.26 - Safety Equipment and Alarms - CABA, Resuscitation equipment	Grade - Yes		
	NA		
10.11.27 - Safety Equipment and Alarms - Fireman's outfit with accessories	Grade - Yes		
	NA		
10.11.28 - Safety Equipment and Alarms - Emergency Towing System	Grade - Yes		
	NA		

Category: 01.12 - Part XII - Environmental

Question	Answer Details	Is Critical	Link
10.12.01 - Environmental - Ballast water management	Grade - Yes		
	NA		
10.12.02 - Environmental - Garbage management	Grade - Yes		
	NA		
10.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent	Grade - Yes		
	NA		

Category: 01.13 - Part XIII - Security



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Vessel - Bitu Atlantic (IMO: 9382085)

Question	Answer Details	Is Critical	Link
10.13.02 - Security - Security Equipments	Grade - Yes		
10.13.03 - Security - Security Communications and SSAS	NA SSAS being tested		
10.13.04 - Security - Vessel Hardening	NA As per Plan		
10.13.05 - Security - Security Charts, Publications and Guidance	NA yes		
10.13.06 - Security - Cyber Security incl. Access to IT/OT Terminals, Workstation Security etc.	NA yes		
10.13.07 - Security - Cyber Response Plan	NA IN SMS		
10.13.08 - Security - Personal Devices usage	NA Restricted Only device in white list		

Category: 01.14 - Comments of the Superintendent Conducting Inspection

Question	Answer Details	Is Critical	Link
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Category: 01.15 - Random interviews

Question	Answer Details	Is Critical	Link
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Category: 01.16 - Meeting / Seminars held

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



Maritec Tanker Management Private Limited

Vessel - Bitu Atlantic (IMO: 9382085)

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

Question	Answer Details	Is Critical	Link
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Category: 01.20 - Commercial performance of the vessel

Question	Answer Details	Is Critical	Link
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Category: 01.21 - Load sharing capacity of Aux Engine

Question	Answer Details	Is Critical	Link
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