



Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 24 Aug 2020

Inspector Francis Timothy Monteiro

From Port Lome

To Port Baltimore

Hours Onboard

Avg Audit Findings 61 %

No of NCRs 0

No of observation 13



Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10071 - Surya Kamal	E/O	
10163 - Stefan Zemosteanu	2/OFF	
10263 - CRISTIAN PITIC	C/E	

Auditor Signature

Francis Timothy Monteiro



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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
64	Ballast water Treatment Plant Calibration was found pending.		Pending
65	Vessel Certificates Form No. M.120 uploaded in JOT is having the dates incorrectly filled in for the certificates Annual Inspection dates.	29 Sep 2020	Completed
66	Condition of Class is Open for No. 1 Cargo line, which is isolated due to suspected leakage from the flange.	29 Sep 2020	Completed
67	Pipes holding the electrical cables running to the forward part of the ship is rusted and needs to be maintained.		Pending
68	The deck below the storage cabinets for the oxygen and acetylene needs maintenance.		Pending
69	According to the VOD log, since March 2020, training was only carried out by the 3rd Officer and once by 2nd Officer.	29 Sep 2020	Completed
70	The Ship side access for the pilot is having 3 hoses passing in the way and can be a tripping hazard.	05 Oct 2020	Completed
71	All Units main engine fuel injectors were Overdue for pressure testing/ checking as per JOT.		Pending
72	In the photo sent for the engine room workshop the oxygen- acetylene cabinet shows the flash back arrestor for the oxygen line was not connected.		Pending
73	A few Thermal Oil line valve handles were found damaged.		Pending
74	The cargo tank high level alarm was temporarily connected with a 220V buzzer in place of the original 24 V buzzer, though the buzzer was operational.		Pending
75	In the engine room bottom platform the Storm valves were found with some rust and not painted black.	30 Sep 2020	Completed
76	The accommodation superstructure had some weeping rust marks which need cleaning.		Pending

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 :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.02 - External Condition - Rudder	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.03 - External Condition - Ship's name and Port of Registry	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.04 - External Condition - Hull - Topside area	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.05 - External Condition - Hull - Boot top area	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.06 - External Condition - Draft marks	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.01 - Part I - External Condition	01.01.07 - External Condition - Plimsoll mark	Grade - No 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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.02 - Decks - Ships name - bridge wings	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.03 - Decks - MOT Gangway	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.04 - Decks - Railings and Bulwark	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.05 - Decks - Superstructure / Funnel	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.06 - Decks - Forecastle deck plating	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.07 - Decks - Windlass	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.08 - Decks - Anchor / cables - port and STBD	Grade - No 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	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.14 - Decks - Main deck plating	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	01.02.15a - 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 :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15e - Pipelines - Foam	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15f - Pipelines - Hydraulic	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15g - Pipelines - Electrical conduit	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.15h - Pipelines - Insulation	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.16 - Decks - Cargo manifold and drip tray/Various Pressure & Temp. gauges	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.17 - Decks - Air pipes / Sounding pipes / Filling pipes	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.18 - Decks - Cranes / Derricks and associated loose gear, motors and winches	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.19 - Decks - Mooring winches on main deck	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.20 - Decks - Aft deck / poop deck plating	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.21 - Decks - Mooring winches on aft / poop deck	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.22 - Decks - Condition of spare propeller, anchor	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.23 - Decks - Monkey island deck plating	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.24 - Decks - Main mast and fittings	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25a - Tugs - Towing winch	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25b - Tugs - Deck rollers	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.02 - Part II - Decks	01.02.25c - Tugs - Fenders	Grade - No 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	01.02.25d - Tugs - Aft control station	Grade - No 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 - No 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	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.03 - Internal Hull Structure - Fore peak tank	Grade - No 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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation)	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation)	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation)	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation)	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation)	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation)	Grade - 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	01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation)	Grade - No 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 :	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 :	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 :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.16 - Internal Hull Structure - Water ballast D.B. tanks	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.17 - Internal Hull Structure - Slop tanks	Grade - No Answer Remark :	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	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.22 - Internal Hull Structure - Cofferdams outside E/R	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.23 - Internal Hull Structure - Pipe tunnel	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.24 - Internal Hull Structure - Aft peak stores	Grade - 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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.26 - Internal Hull Structure - E/R D.B. tanks	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.27 - Internal Hull Structure - E/R bunker tanks	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.03 - Part III - Internal Hull Structure	01.03.28 - Internal Hull Structure - Cofferdams inside E/R	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.04 - Part IV - Mast Houses / Midship Stores	01.04.01 - Mast Houses/ Midship Stores - Internal area	Grade - 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	



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Chapter	Category	Question	Answer Details	Is Critical	Link
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 :	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 :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.01 - Cargo Pump Room - Housekeeping and general condition	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.02 - Cargo Pump Room - Cargo pumps / Ballast pumps/Pressure & Temp. gauges	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.03 - Cargo Pump Room - Stripper pump / Cargo eductors	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.04 - Cargo Pump Room - Vacuum stripping system	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.05 - Cargo Pump Room - Pipe lines/Insulations	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.05 - Part V - Cargo Pump Room	01.05.06 - Cargo Pump Room - Bilges	Grade - Yes Answer Remark :	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 :	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 - No 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	



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01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.03 - Accommodation Spaces - Accommodation decks	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.04 - Accommodation Spaces - Doors - Watertight / Weather tight	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.05 - Accommodation Spaces - Deck lighting and cable fitting	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.06 - Accommodation Spaces - Railings	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.07 - Accommodation Spaces - Companionways inside accommodation	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.08 - Accommodation Spaces - Alleyways	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.09 - Accommodation Spaces - Lighting inside alleyways	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.10 - Accommodation Spaces - Galley	Grade - Yes Answer Remark :	No	
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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.13 - Accommodation Spaces - Fridge rooms	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.14 - Accommodation Spaces - Laundries and dry rooms	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.15 - Accommodation Spaces - Hobby room	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.16 - Accommodation Spaces - Crew Wash rooms	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.17 - Accommodation Spaces - Crew change rooms	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.18 - Accommodation Spaces - Crew cabins	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.19 - Accommodation Spaces - Officers cabins	Grade - No 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	



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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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.26 - Accommodation Spaces - Conference room	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.27 - Accommodation Spaces - Engineers office	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.28 - Accommodation Spaces - Store rooms and lockers	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.06 - Part VI - Accommodation Spaces	01.06.29 - Accommodation Spaces - Cable ducts	Grade - No 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 :	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	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.12 - Navigation Bridge - Echo sounder	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.22 - Navigation Bridge - Binoculars	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.23 - Navigation Bridge - Aldis lamp	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.24 - Navigation Bridge - Flags	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.25 - Navigation Bridge - Charts and status of correction	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.26 - Navigation Bridge - ECDIS	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.27 - Navigation Bridge - Nautical Publications	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.28 - Navigation Bridge - Notices to Mariners	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.29 - Navigation Bridge - Technical Library	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.07 - Part VII - Navigation Bridge	01.07.30 - Navigation Bridge - Radio room	Grade - 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	



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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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02d - Engine Room - Main engine - Shaft bearings	Grade - No 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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02g - Engine Room - Main engine - Crankcase doors	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02h - Engine Room - Main engine - Under Piston area	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02i - Engine Room - Main engine - Scavenge space	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02j - Engine Room - Main engine - Exhaust manifold	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02k - Engine Room - Main engine - Fuel oil booster pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02l - Engine Room - Main engine - Fuel oil heating system	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02m - Engine Room - Main engine - L.O.pumps	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02n - Engine Room - Main engine - Alarms and Trips	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02o - Engine Room - Main engine - Air cooler manometers	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
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 - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02s - Engine Room - Main engine - Exh. boiler gas passage drains clear	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.02t - Engine Room - Main engine - T/C gas passage drains clear	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.03 - Engine Room - Main S.W pumps	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.04 - Engine Room - Cooling F.W pumps	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.05 - Engine Room - Fire pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.06 - Engine Room - Bilge pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.07 - Engine Room - General Service pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.08 - Engine Room - Ballast pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.09 - Engine Room - Bilge & floor plates (safety aspects and cleanliness)	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.10 - Engine Room - Fuel oil transfer pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.11 - Engine Room - L.O transfer pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.12 - Engine Room - Sludge pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.13 - Engine Room - Domestic F.W pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.14 - Engine Room - Sanitary water pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.15 - Engine Room - Fridge cooling pump	Grade - 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	



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.19 - Engine Room - Tank top	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.20 - Engine Room - Piping - general and in bilge areas	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.21 - Engine Room - H.O Purifier	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.22 - Engine Room - D.O Purifier	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.23 - Engine Room - L.O Purifier	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.24 - Engine Room - Main air compressor	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.25 - Engine Room - Top up compressor	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.26 - Engine Room - Emergency air compressor	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.27 - Engine Room - Air bottles, Control air dryers	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.28 - Engine Room - M/E coolers	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.29 - Engine Room - A/E coolers	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.30 - Engine Room - Fuel heater & Lagging on hot fuel pipes	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.31 - Engine Room - Metal sheathing on H.P fuel pipes	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.32 - Engine Room - Viscometers	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.33 - Engine Room - Hydrophore tanks	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34a - Engine Room - Aux. Engines - General condition and maintenance	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34b - Engine Room - Aux. Engines - Turbo charger	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34c - Engine Room - Aux. Engines - Alarms and trips	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34d - Engine Room - Aux. Engines - Crankcase doors	Grade - Yes Answer Remark :	No	
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 :	No	



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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 :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34i - Engine Room - Aux. Engines - Governor	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34j - Engine Room - Aux. Engines - Exh. pipe lagging / metal sheathing	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34l - Engine Room - Aux. Engines - Floor plates under A/Es clean & oil free?	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34m - Engine Room - Aux. Engines - m. Deck-head & pipes / cables above A/Es clean and oil free?	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.34n - Engine Room - Aux. Engines - n. Auto temperature controllers L.O. / F.W. temp	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.35 - Engine Room - Alternators	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.36 - Engine Room - Motors / starters	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.37 - Engine Room - Main switchboard	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.38 - Engine Room - Emergency switchboard	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.39 - Engine Room - Cable trays	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.40 - Engine Room - Emergency Generator / Batteries	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.41 - Engine Room - Fridge compressor	Grade - Yes Answer Remark :	No	
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 - No 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		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	



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.47 - Engine Room - F.W generator	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.48 - Engine Room - Oily water separator	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.49 - Engine Room - Sewage Plant	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.50 - Engine Room - Incinerator	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51b - Engine Room - Boilers (steam and thermal oil) - Feed water pumps	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51d - Engine Room - Boilers (steam and thermal oil) - Safety valve	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51e - Engine Room - Boilers (steam and thermal oil) - Gauge glass	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51f - Engine Room - Boilers (steam and thermal oil) - Automatic Combustion. C	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.51g - Engine Room - Boilers (steam and thermal oil) - F.D. fan	Grade - Yes Answer Remark :	No	
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	



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01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52a - Engine Room - IG system - IG generator	Grade - Yes 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 - Yes 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 - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.52f - Engine Room - IG system - Oxygen analyzer	Grade - Yes 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 :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55a - Engine Room - COP turbines - Condition and general maintenance	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55b - Engine Room - COP turbines - Alarms and trips	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55c - Engine Room - COP turbines - governor	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55d - Engine Room - COP turbines - L.O. pump	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55e - Engine Room - COP turbines - L.O. cooler	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55f - Engine Room - COP turbines - Control panel	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55g - Engine Room - COP turbines - Tachometer	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.55h - Engine Room - COP turbines - Local temp and pressure gauges	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.56 - Engine Room - Vacuum condenser	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.57 - Engine Room - Condenser S.W. pump	Grade - No Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.58 - Engine Room - Hot well	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.59 - Engine Room - CO2 room	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.08 - Part VIII - Engine Room	10.08.60 - Engine Room - Quick closing valves	Grade - Yes Answer Remark :	No	



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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	
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	



Maritec Tanker Management Private Limited

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Chapter	Category	Question	Answer Details	Is Critical	Link
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 : In the VOD log since Mar 20 only training was carried out by 3rd Officer and once by 2nd Officer.	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	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.18 - Record Keeping - Chief Engineers Filing System	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.19 - Record Keeping - E/R Log Book	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.20 - Record Keeping - Oil Record Book	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.21 - Record Keeping - E/R tank sounding book	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.22 - Record Keeping - Survey records / Quarterly listing	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.23 - Record Keeping - Spare Part Inventory (E/R)	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery)	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.25 - Record Keeping - Ships drawings and manuals	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.09 - Part IX - Record Keeping	10.09.26 - Record Keeping - Ship Security Records	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 : Vessel Certificate form Uploaded in JOT is having Incorrectly entered dates.	No	



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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	
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 - Yes Answer Remark :	No	



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01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.13 - Safety Equipment and Alarms - Sprinkler system	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.14 - Safety Equipment and Alarms - Fire mains / hydrants	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.15 - Safety Equipment and Alarms - Hoses / nozzles	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.16 - Safety Equipment and Alarms - Pollution Locker and equipments	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.17 - Safety Equipment and Alarms - Emergency fire pump	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.18 - Safety Equipment and Alarms - Emergency generator	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.19 - Safety Equipment and Alarms - Emergency lights	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.20 - Safety Equipment and Alarms - Life boat operation	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.21 - Safety Equipment and Alarms - Life boat equipment	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.22 - Safety Equipment and Alarms - Life boat engines	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.23 - Safety Equipment and Alarms - Extinguishers - Foam, Water, DCP, CO2	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.24 - Safety Equipment and Alarms - Tankscope, Explosimeter, O2 analyzer and Toxic gas detector	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.25 - Safety Equipment and Alarms - Breathalyzer	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.26 - Safety Equipment and Alarms - CABA, Resuscitation equipment	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.27 - Safety Equipment and Alarms - Fireman's outfit with accessories	Grade - Yes Answer Remark :	No	
01.00 - Area/Item Inspected	01.11 - Part XI - Safety Equipment And Alarms	10.11.28 - Safety Equipment and Alarms - Emergency Towing System	Grade - 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 :	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	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.01 - Security - Ship Security Records		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.02 - Security - Security Equipments		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.03 - Security - Security Communications and SSAS		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.04 - Security - Vessel Hardening		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.05 - Security - Security Charts, Publications and Guidance		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.06 - Security - Cyber Security incl. Access to IT/OT Terminals, Workstation Security etc.		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.07 - Security - Cyber Response Plan		No	
01.00 - Area/Item Inspected	01.13 - Part XIII - Security	10.13.08 - Security - Personal Devices usage		No	