

Remarks

Vessel - Bitu Express (IMO: 9265689)

Rank

Inspection Type 005 - Superintendent Safety Inspection

Inspection Date 06 Feb 2024

Inspector Judas Fernandes

From Port Lome

To Port Lome

Hours Onboard 36 H

Avg Audit Findings 100 %

No of NCRs 0

No of observation 0

**Staff Name** 

#### **Crew Interview & Attendance Record**



Auditor Signatu	re	
Judas Fernandes	s	<u> </u>



Negative F	indings						
Defect ID	Chapter	Category	Question	Answer Details	Is Critical	Status	Link
Additional	NCRs						
Defect ID	NCR No	Observations			Date of Disposition	Sta	atus
Additional	Observations						
Defect ID	Observations			D	Pate of Disposition	Sta	itus
Positive / N	leutral Findings						



Vessel - Bitu Express (IMO: 9265689)

#### **Chapter: 01.00 - Lifesaving Equipment**

Category: 01.01 - Inflatable Life Rafts

Question	Answer Details	Is Critical	Link
01.01.01 - Serviced every 12 months along with Hydrostatic	Grade - Ok		
01.01.02 - Release Units	Grade - Ok		
01.01.03 - Except if extension authorized by Flag State?			
01.01.04 - Last annual service	Grade - Ok		
01.01.05 - Last 5 yearly service	Grade - Ok		
	NA		
01.01.06 - Container stenciled with maker's name, serial number, last service date, number of persons, launching Instructions, length of painter, etc.?	Grade - Ok		
01.01.07 - Life Raft Stowage - Condition of stowage cradle?	Grade - Ok		
01.01.08 - Life Raft Stowage - Are the life raft painters and hydrostatic releases properly connected via a Weak	Grade - Ok		
01.01.09 - Life Raft Stowage - Embarkation Ladder condition?	Grade - Ok		
01.01.10 - Life Raft Stowage - Are all required life rafts located properly at their designated stations and available to float free?	Grade - Ok		
01.01.11 - Life Raft Stowage - Are launching instructions posted at life raft stations?	Grade - Ok		

#### Category: 01.02 - Lifeboats /Rescue Boats

Question	Answer Details	Is Critical	Link
01.02.01 - External/internal condition hull material and framing satisfactory (no visible	Grade - Ok		
wastage, doublers / re-enforcements fitted, fractures/holes noted)?			
01.02.02 - Are side benches/thwarts, clutch holes, gunwales in	Grade - Ok		
satisfactory condition with no rot or wastage (including flooring, hull)?			
01.02.03 - Each seating position is clearly indicated?	Grade - Ok		
01.02.04 - Are lifeboats intended for launching down sides of vessel, fitted with skates/fenders in satisfactory condition?	Grade - Ok		



Question  01.02.05 - Is the lifeboat stern frame, rudder, stock, tiller and associated fittings in satisfactory condition?  01.02.06 - Except in way of rudder/propeller, are suitable handholds provided or is buoyant line properly bracketed around the outside of lifeboats above waterline within reach a person in water?  01.02.07 - Are grab rails on underside of non-self-righting lifeboats in satisfactory condition? (Note: Handholds are to be attached with breakaway fasteners.)  01.02.08 - Is bilge pump in good condition, especially rubber parts and mounting arrangements? Are suction/ discharge hoses in satisfactory condition with no tears and is the pump operationally tested to confirm it is working properly?  01.02.09 - Are bilges in lifeboats clean and free of water and/or oil or debris?  Grade - Ok  01.02.10 - Are water containers in satisfactory condition?  Grade - Ok	Link
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04.00.44 La thora sufficient deinting under in lifeheat0 Manna	
01.02.11 - Is there sufficient drinking water in lifeboat? Means  should be provided for collecting rainwater. Administration may require manual powered de-salinator.	
01.02.12 - Are sea painter lines correctly attached using toggle pin and ready for immediate use? (Note: Painter should not be lashed to deck.) Is toggle pin in satisfactory condition?	
01.02.13 - Is the number of persons which lifeboat is approved to carry clearly marked in permanent characters?  Grade - Ok	
01.02.14 - Is the name and port of registry of the ship marked on Grade - Ok each side of bow in block capital letters?	
01.02.15 - Are the means of identifying the ship to which lifeboat belongs and the number of the lifeboat marked in a way that they are visible from above?  Grade - Ok	
01.02.16 - Are lifeboats frapping lines, lifelines, manropes and rail  Grade - Ok  lashings in satisfactory condition?	
01.02.17 - Are anti slip coating on life boat and reflective tape in Grade - Ok good condition?	
01.02.18 - Are inventory-required lifeboat equipment and Grade - Ok provisions verified on board and loose equipment lashed to the boat (food, medicine, first aid, etc.)?	
01.02.19 - Are expiry dates of provisions, pyrotechnics and portable fire extinguishers current?	
01.02.20 - Are food/equipment lockers dry and watertight?  Grade - Ok	



Answer Details	Is Critical Link
Grade - Ok	
NA	
NA	
Grade - Ok	
Grade - Ok	
Grade - Ok	
	Grade - Ok  NA  Grade - Ok  Grade - Ok



Question	Answer Details	Is Critical	Link
01.02.37 - For air-cooled engines on partially/totally enclosed	Grade - Ok		
lifeboats, have ducting systems and manuallyoperated			
dampers been examined and tested and			
found satisfactory?			
01.02.38 - For lifeboats with a self-contained air support system,	Grade - Ok		
has the system, including visual indicators to indicate			
the air supply, been examined and found satisfactory?			
01.02.39 - For fire-protected lifeboats that have water spray fire	Grade - Ok		
protection systems, have the self-priming motors,			
piping systems and nozzles, seawater intake, and the			
arrangements for enabling the system to be flushed			
with freshwater been examined and found			
satisfactory?			
01.02.40 - For rescue boats, have the weathertight stowage lockers	Grade - Ok		
for small equipment been examined and found			
satisfactory?			
01.02.41 - Are water-resistant instructions for starting/operating	Grade - Ok		
the engines provided in a conspicuous place?			
01.02.42 - Have the starter batteries and the means for	Grade - Ok		
recharging all batteries for all engine and searchlights			
been examined, tested and found satisfactory?			
01.02.43 - Are lifeboat davits in satisfactory condition, including	Grade - Ok		
hand cranks, winches, sheaves, brakes, wheels,			
blocks and other associated fittings?			
01.02.44 - Are lifeboats correctly stowed in davit?	Grade - Ok		
01.02.45 - Is free fall lifeboat properly secured in its davit?			
01.02.46 - Have lifeboats been lowered and drills satisfactorily	Grade - Ok		
completed (every 3 months) per regulations?			
01.02.47 - Has the Annual Thorough Exam been carried out?	Grade - Ok		
04.00.40 11 11 4 5 1 1 1 1 1 1 1			
01.02.48 - Has the Annual Thorough Exam been carried out - Date last done	Grade - Ok		
04 00 40. Here desitting and the best tested and found			
01.02.49 - Have davit limit switches been tested and found			
satisfactory?			
01.02.50 - Have launching devices/releasing gears been tested	Grade - Ok		
and found operating properly releasing all hooks			
simultaneously when boat is in the water?	Crade Ok		
01.02.51 - Has it been confirmed that on-load release gear have	Grade - Ok		
been overhauled and tested at intervals not exceeding			
5 years?			



0.10.2.52 - Has it been confirmed that on-load release gear have been overhauld and tested at intervals or timevals not exceeding 5 years - Date last done 0.10.2.53 - Have lifeboat falls been turned end-for-end at intervals not more than 30 months as required? (Log the date, ).  10.2.54 - Have lifeboat falls been turned end-for-end at intervals not more than 30 months as required? (Log the date) - Date last done 0.10.2.55 - Have lifeboat falls been renewed at intervals not exceeding 4 years? 0.10.2.55 - Have lifeboat falls been renewed at intervals not exceeding 4 years - Date last done 0.10.2.55 - Have davit brakes in satisfactory condition and have they been tested? 0.10.2.55 - Have davit brakes in satisfactory condition and have they been tested? 0.10.2.55 - Have davit brakes been thoroughly examined at intervals not exceeding 5 years? 0.10.2.55 - Have davit brakes been thoroughly examined at intervals not exceeding 5 years - Date last done 0.10.2.55 - Have davit brakes been thoroughly examined at intervals not exceeding 5 years - Date last done 0.10.2.55 - Have davit brakes been thoroughly examined at intervals not exceeding 5 years - Date last done 0.10.2.55 - Have davit brakes been thoroughly examined at intervals not exceeding 5 years - Date last done 0.10.2.55 - Have davit brakes brakes been thoroughly examined at intervals not exceeding 5 years - Date last done 0.10.2.55 - Have davit brakes	Question	Answer Details	Is Critical	Link
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01.02.70 - Are at least 3 two-way VHF radiotelephones Grade - Ok	01.02.69 - For rescue boats, has the means for towing been	Grade - Ok		
provided?		Grade - Ok		
	provided?			



Vessel - Bitu Express (IMO: 9265689)

Question	Answer Details	Is Critical	Link
01.02.71 - Radar	Grade - Ok		
Transponder - Is at least 1 fitted on each side of ship?			
If free-fall lifeboat is fitted, is 1 stowed on			
lifeboat with other located in vicinity of			
navigation bridge?			
01.02.72 - Radar	Grade - Ok		
Transponder - Are available (battery valid) for			
immediate transfer to any survival craft			
or stored in each survival craft?			

### Category: 01.05 - Lifesaving Appliances - Query

Question	Answer Details	Is Critical	Link
01.0302 - Does general emergency signal comply with SOLAS	Grade - Ok		
01.03.01 - Are fire/emergency drills being held as required and	Grade - Ok		
01.03.03 - Gas Detectors: last annual service? Number and type of	Grade - Ok		
01.03.04 - Gas Detectors: last annual service? Number and type of	Grade - Ok		
01.03.05 - Public address system: operational on all deck levels	Grade - Ok		
01.03.06 - Public address system: operational on all deck levels - Date last test done	Grade - Ok		
01.03.07 - Fridge Rooms: Lock - In alarm	Grade - Ok		
01.03.08 - Fridge Rooms: Lock - In alarm - Date last test done	Grade - Ok		
01.03.09 - Are Immersion suits/anti-exposure suits provided for	Grade - Ok		
01.03.10 - Are Thermal protective aids provided for persons not			
01.03.11 - Lifebuoys Cargo Ship (Quantities) No. vs. Vsl L L<100m (8) L<150m (10) L<200m (12) L=200m (14) -ls the proper number fitted port and	Grade - Ok		
starboard for rapid release with one at stern? 01.03.12 - Lifebuoys Cargo Ship (Quantities) No. vs. Vsl L	Grade - Ok		
L<100m (8) L<150m (10) L<200m (12) L=200m (14) -Is one each side fitted only with buoyant	Grade - On		
30m lifeline or 2 times the height from water line?			



Vessel - Bitu Express (IMO: 9265689)

Question	Answer Details	Is Critical	Link
01.03.13 - Lifebuoys Cargo Ship (Quantities) No. vs. Vsl L L<100m (8) L<150m (10) L<200m (12) L=200m (14) - Are at least half number fitted with self-	Grade - Ok		
Igniting lights. Are 2 fitted with self- activating smoke capable of quick release from navigation bridge and of sufficient mass to operate such quick release arrangement or 4kg (whichever is greater)?			
01.03.14 - Lifebuoys Cargo Ship (Quantities) No. vs. Vsl L L<100m (8) L<150m (10) L<200m (12) L=200m (14) - Have self-igniting lights been tested and	Grade - Ok		
Batteries examined for expiration dates? (Note: For tankers Hazardous area S.I lights to be of intrinsically safe type)  Are lifebuoy stowage brackets in			
Satisfactory condition? Can lifebuoys be rapidly cast loose and not permanently secured in any way?			
01.03.15 - Is each marked with vessel name and	Grade - Ok		
01.03.16 - Lifejackets - Are sufficient numbers provided for	Grade - Ok		
01.03.17 - Lifejackets - Additional numbers provided for	Grade - Ok		
01.03.18 - Lifejackets - in satisfactory condition?	Grade - Ok		
01.03.19 - Is all emergency lighting working correctly including	Grade - Ok		
01.03.20 - Are emergency escape routes indicated, satisfactorily	Grade - Ok		
01.03.21 - Is line-throwing apparatus in satisfactory condition	Grade - Ok		
01.03.22 - Are all emergency lighting batteries charged from	Grade - Ok		

#### Category: 01.06 - Firefighting Equipment - Query

Question	Answer Details	Is Critical	Link
01.04.01 - Fire Control	Grade - Ok		
Plans - Permanently posted in			
accommodation space?			
01.04.02 - Fire Control	Grade - Ok		
Plans - Duplicate set permanently stored in			
highly visible weathertight enclosure			
outside deck house (P & S)?			



ENT			
Question	Answer Details	Is Critical	Link
01.04.03 - Fire Control	Grade - Ok		
Plans - Are plans in language understood by			
crew?			
01.04.04 - Fire Control	Grade - Ok		
Plans - Up-to-date plans utilizing latest IMO			
A654, A952 symbols?			
01.04.05 - Firefighting	Grade - Ok		
Systems			
Equipment			
Maintenance and			
Operation			
Instruction			
Manual - Readily available in accessible			
location under one cover?			
01.04.06 - Firefighting	Grade - Ok		
Systems			
Equipment			
Maintenance and			
Operation			
Instruction			
Manual - Is manual in language understood by			
crew?			
01.04.07 - Structural Fire - "A" Class insulation on decks and	Grade - Ok		
bulkheads found in good condition?			
01.04.08 - Protection - All penetrations of "A" Class	Grade - Ok		
bulkheads satisfactory?			
01.04.09 - Have fire screen doors been tested and are selfclosing	Grade - Ok		
without hold back hooks?			
01.04.10 - Have the means of control for opening and closing	Grade - Ok		
skylights (no glass panels used), closure of all opening in			
funnels (which normally allow exhaust ventilation), and			
closure of ventilators' dampers been examined			
and tested and found satisfactory?	One de Ole		
01.04.11 - Fire Dampers - Operate easily and positions OPEN	Grade - Ok		
and CLOSED clearly marked?	One de Ole		
01.04.12 - Fire Dampers - Is internal access to dampers	Grade - Ok		
provided as required for periodic			
inspection?	One de Ole		
01.04.13 - Fire Dampers - Have fire dampers been internally	Grade - Ok		
examined and proven structurally			
sound for following spaces			



al Link



Question	Answer Details	Is Critical	Link
		is Critical	LIIIK
01.04.30 - Are facilities provided for use of the connection on	Grade - Ok		
either side of the ship and have they been examined			
and tested (using the international shore connection to			
make a connection) and found satisfactory?	One de Ole		
01.04.31 - Main Fire	Grade - Ok		
Pumps - Operate satisfactorily?	Crade Oli		
01.04.32 - Main Fire	Grade - Ok		
Pumps - Deliver required pressure?	7 DAD		
04 04 22 Main Fire	7 BAR		
01.04.33 - Main Fire	Grade - Ok		
Pumps - Remote start tested (if applicable)? 01.04.34 - Emergency	Grade - Ok		
	Grade - Ok		
Fire Pump - Able to take adequate sea suction?	Charle Oli		
01.04.35 - Emergency Fire Pump - Prime mover satisfactory?	Grade - Ok		
	Grade - Ok		
01.04.36 - Emergency Fire Pump - Operating instructions posted?	Grade - Ok		
01.04.37 - Emergency	Grade - Ok		
Fire Pump - Have the ventilation arrangements to	Grade - Ok		
the space containing the independent			
source of power for the emergency			
fire pump been examined and tested			
and found satisfactory?			
01.04.38 - Portable Fire	Grade - Ok		
Extinguishers	Grade - Ok		
(CO2, dry			
powder, foam,			
water) - Are required numbers per Fire Control			
Plan properly located in			
accommodation spaces, service			
spaces, engine room, navigation			
bridge and radio room?			
01.04.39 - Portable Fire	Grade - Ok		
Extinguishers	Sidd5 Si		
(CO2, dry powder,			
foam, water) - Have they been serviced at intervals			
as specified by Flag Administration?			
01.04.40 - Portable Fire	Grade - Ok		
Extinguishers			
(CO2, dry powder,			
foam, water) - Are required spare charges or			
additional extinguishers on board?			
Ö			



Question	Answer Details	Is Critical	Link
01.04.41 - Portable	Grade - Ok		
Foam			
Applicators - Are inductor type foam nozzle, 20 liter			
portable tank and 1 spare tank			
satisfactory?			
01.04.42 - Portable	Grade - Ok		
Foam			
Applicators - Has hose connection to fire main			
been tested and found satisfactory?			
01.04.43 - Portable	Grade - Ok		
Foam			
Applicators - Has foam concentrate been tested			
and replaced as specified by Flag			
Administration?			
01.04.44 - Fireman's Outfit - Are required numbers of sets on	Grade - Ok		
board?			
Cargo Ship - 2 sets			
01.04.45 - Fireman's Outfit - Tanker - 4 sets	Grade - Ok		
Are protective clothing, boots,			
gloves, rigid helmets, electric safety			
lamps and axes in good condition?			
01.04.46 - Fireman's Outfit - Are 2 spare changes provided for	Grade - Ok		
each unit?			
01.04.47 - Fireman's Outfit - Are storage locations clearly marked	Grade - Ok		
and indicated on Fire Control Plan?			
01.04.48 - Fireman's Outfit - Air compressor, last inspection?	Grade - Ok		
Air quality test, last done ?	One de Ob		
01.04.49 - Paint Locker	Grade - Ok		
Fire Protection - Are fixed CO2, dry powder, or water			
spray system or portable			
extinguisher, if approved by Flag	One de Ob		
01.04.50 - Inert Gas	Grade - Ok		
System			
(Tankers			
DWT>20K) - Is the system including piping, PV valves, branch lines, deck water seal			
and loop arrangement and associated			
equipment in satisfactory condition?			
equipment in satisfactory contaition:			



O1.04.51 - Gas Measurement (Tankers) - Are portable oxygen meter and flammable gas detector calibrated with set of spares? O1.04.52 - Emergency Lighting - Is the lighting in machinery spaces, accommodation, navigation bridge, control stations and passageways estimaters.	
(Tankers) - Are portable oxygen meter and flammable gas detector calibrated with set of spares?  01.04.52 - Emergency  Lighting - Is the lighting in machinery spaces, accommodation, navigation bridge, control stations and passageways	
flammable gas detector calibrated with set of spares?  01.04.52 - Emergency Lighting - Is the lighting in machinery spaces, accommodation, navigation bridge, control stations and passageways	
with set of spares?  01.04.52 - Emergency  Lighting - Is the lighting in machinery spaces, accommodation, navigation bridge, control stations and passageways	
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Lighting - Is the lighting in machinery spaces, accommodation, navigation bridge, control stations and passageways	
accommodation, navigation bridge, control stations and passageways	
control stations and passageways	
actic factor ()	
satisfactory?	
01.04.53 - Means of Grade - Ok	
Escape - Are escape routes free of	
obstructions and provided with	
emergency lighting?	
01.04.54 - Emergency Grade - Ok	
Escape	
Breathing	
Devices - Positioned in accommodation and	
machinery spaces as required by	
Flag Administration and shown on	
the Fire Control Plan?	
01.04.55 - Emergency Grade - Ok	
Escape	
Breathing	
Devices - Are units serviced in accordance	
with manufacturer's	
recommendations?	
01.04.56 - Deep-Fat Grade - Ok	
Cooking	
Equipment Fire	
Extinguishing	
System - Is extinguishing system serviced and	
controls clearly labeled?	
01.04.57 - Deep-Fat Grade - Ok	
Cooking	
Equipment Fire	
Extinguishing	
System - Is extinguishing system serviced and	
controls clearly labeled?	



Question	Answer Details	Is Critical	Link
01.04.58 - Deep-Fat	Grade - Ok		
Cooking	Siddo Six		
Equipment Fire			
Extinguishing			
System - Is alarm and auto shut off electrical			
supply working?			
01.04.59 - Cargo Pump	Grade - Ok		
Room Protection - Is lighting/ventilation interlock			
working?			
01.04.60 - Cargo Pump	Grade - Ok		
Room Protection - Are continuous hydrocarbon			
monitoring system and alarms			
working?			
01.04.61 - Cargo Pump	Grade - Ok		
Room Protection - Is pump shaft gland monitoring and			
alarm system working?			
01.04.62 - Cargo Pump	Grade - Ok		
Room Protection - Is bilge level monitoring and alarm			
system working?			
01.04.63 - Foam Type	Grade - Ok		
Extinguisher			
(Capacity			
135 Liters) - Is reel-mounted hose in good			
condition and able to reach entire			
space protected?			
01.04.64 - Foam Type	Grade - Ok		
Extinguisher			
(Capacity			
45 Liters) - Are the required numbers of Type			
Approved units fitted per Fire Control			
Plan properly located in machinery			
spaces containing internal			
combustion machinery or steam			
turbines or enclosed steam engines?			
01.04.65 - Foam Type	Grade - Ok		
Extinguisher			
(Capacity			
135 Liters) - Are required numbers of Type			
Approved units fitted per Fire Control			
Plan properly located in machinery			
spaces containing oil fired boilers or			
fuel oil units?			



Question	Answer Details	Is Critical	Link
01.04.66 - Foam Type	Grade - Ok		
Extinguisher			
(Capacity			
135 Liters) - Have they been serviced at intervals			
and foam replaced as specified by			
Flag Administration?			
01.04.67 - Fixed Fire	Grade - Ok		
Extinguishing			
Systems in			
Machinery and			
Cargo Spaces			
(CO , foam,			
water spray)			
Note: Storage			
space access			
door to open			
outward - Are distribution pipes and nozzles			
satisfactory without excessive			
corrosion?			
01.04.68 - Fixed Fire	Grade - Ok		
Extinguishing			
Systems in			
Machinery and			
Cargo Spaces			
(CO, foam,			
water spray)			
Note: Storage			
space access			
door to open			
outward - Is distribution piping periodically			
blown through to confirm no			
blockages?			



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Question	Answer Details	Is Critical Link
01.04.69 - Fixed Fire	Grade - Ok	
Extinguishing		
Systems in		
Machinery and		
Cargo Spaces		
(CO , foam,		
water spray)		
Note: Storage		
space access		
door to open		
outward - Are CO2 cylinders weighed and		
serviced as specified by Flag		
Administration?		
01.04.70 - Fixed Fire	Grade - Ok	
Extinguishing		
Systems in		
Machinery and		
Cargo Spaces		
(CO, foam,		
water spray)		
Note: Storage		
space access		
door to open		
outward - Is cylinder hydro tested per Flag		
Administration requirements?		
01.04.71 - Fixed Fire	Grade - Ok	
Extinguishing		
Systems in		
Machinery and		
Cargo Spaces		
(CO, foam,		
water spray)		
Note: Storage		
space access		
door to open		
outward - Is CO2 release alarm periodically		
tested?		



Question	Answer Details	Is Critical Link
01.04.72 - Fixed Fire	Grade - Ok	
Extinguishing		
Systems in		
Machinery and		
Cargo Spaces		
(CO, foam,		
water spray)		
Note: Storage		
space access		
door to open		
outward - Is foam liquid tested at intervals		
specified by Flag Administration and		
is Test Certificate available on		
board?		
01.04.73 - Fire Detection	Grade - Ok	
and Alarm		
Systems - Have scheduled inspections and		
tests been carried out?	One de Ole	
01.04.74 - F. O. Tank	Grade - Ok	
Quick Acting		
Shut Off Valves		
(Capacity>500L) - Is satisfactory operation of remote		
closing arrangements confirmed? 01.04.75 - Other Comments (Mention kind of drill and items observed)		