



# Maritec Tanker Management Private Limited

Vessel - Bahama Blue (IMO: 9836529)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 18 Feb 2020

Inspector Francis Timothy Monteiro

From Port Clifton Pier

To Port

Hours Onboard 64 H

Avg Audit Findings 57 %

No of NCRs 0

No of observation 0



## Crew Interview & Attendance Record

Staff Name	Rank	Remarks
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**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
42	Air found leaking from the filter of the line supplying air to the Ballast water plant in the Ballast Pump Room.	15 Mar 2020	Completed
43	All the main deck union connections of the Hydraulic lines leading into the ballast tanks are rusted and need to be brushed with wire brush and coated to prevent further deterioration.	16 Mar 2020	Completed
44	Discharge side flanges fabricated specially for the emergency cargo pump, are to be properly marked and stored along with the emergency cargo pump.	17 Mar 2020	Completed
45	Hydraulic Oil Leak in one of the hoses of the Hose handling Crane to be rectified.	27 Mar 2020	Completed
46	The hydraulic flanges and joints of the hydraulic pump for the Port and Stbd cargo Hose storage drum to be protected with Denso tape or anti splash tape.	02 Mar 2020	Completed
47	The tray for the Ammonia tank on the Port side of the Funnel to be provided with a drain hole and plug, to prevent rain water accumulation.	02 Mar 2020	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		
01.01.02 - External Condition - Rudder	Grade - No		
01.01.03 - External Condition - Ship's name and Port of Registry	Grade - Yes		
01.01.04 - External Condition - Hull - Topside area	Grade - Yes		
01.01.05 - External Condition - Hull - Boot top area	Grade - Yes few Places Hull paint has come off, need to reapply once paint is supplied.		
01.01.06 - External Condition - Draft marks	Grade - Yes		
01.01.07 - External Condition - Plimsoll mark	Grade - Yes		
01.01.08 - External Condition - Bow thruster / Bulb mark / tank marks	Grade - Yes		

### Category: 01.02 - Part II - Decks

Question	Answer Details	Is Critical	Link
01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor	Grade - Yes		
01.02.02 - Decks - Ships name - bridge wings	Grade - No		
01.02.03 - Decks - MOT Gangway	Grade - Yes		
01.02.04 - Decks - Railings and Bulwark	Grade - Yes		
01.02.05 - Decks - Superstructure / Funnel	Grade - Yes		
01.02.06 - Decks - Forecastle deck plating	Grade - Yes		
01.02.07 - Decks - Windlass	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.02.08 - Decks - Anchor / cables - port and STBD	Grade - Yes		
01.02.09 - Decks - Mooring ropes and wires	8 Schakles each. Grade - Yes		
01.02.10 - Decks - Mooring winches on forecastle deck	2 new mooring ropes to supply to prevent mixed mooring in the fwd. Grade - Yes		
01.02.11 - Decks - Deck Light masts and fittings	Grade - Yes		
01.02.12 - Decks - Forward mast	Grade - Yes		
01.02.13 - Decks - Forward and aft Talk back system	Grade - Yes		
01.02.14 - Decks - Main deck plating	Grade - Yes		
01.02.15a - Pipelines - Ballast	Grade - Yes		
01.02.15b - Pipelines - Cargo	Grade - Yes		
01.02.15c - Pipelines - Steam/Thermal Oil	Grade - Yes		
01.02.15d - Pipelines - Fire	Grade - Yes		
01.02.15e - Pipelines - Foam	Grade - Yes		
01.02.15f - Pipelines - Hydraulic	Grade - Yes		
01.02.15g - Pipelines - Electrical conduit	Grade - Yes		
01.02.15h - Pipelines - Insulation	Grade - No		
01.02.16 - Decks - Cargo manifold and drip tray/Various Pressure & Temp. gauges	Grade - Yes		
01.02.17 - Decks - Air pipes / Sounding pipes / Filling pipes	Stbd. drip tray to be modified to adjust for the flowmeters to be installed. Grade - Yes		
01.02.18 - Decks - Cranes / Derricks and associated loose gear, motors and winches	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.02.19 - Decks - Mooring winches on main deck	Grade - Yes		
01.02.20 - Decks - Aft deck / poop deck plating	Grade - Yes		
01.02.21 - Decks - Mooring winches on aft / poop deck	Grade - Yes		
01.02.22 - Decks - Condition of spare propeller, anchor	Grade - No		
01.02.23 - Decks - Monkey island deck plating	Grade - Yes		
01.02.24 - Decks - Main mast and fittings	Grade - Yes		
01.02.25a - Tugs - Towing winch	Grade - No		
01.02.25b - Tugs - Deck rollers	Grade - No		
01.02.25c - Tugs - Fenders	Grade - No		
01.02.25d - Tugs - Aft control station	Grade - No		
01.02.26a - Tankers - Cargo tank domes	Grade - Yes		
01.02.26b - Tankers - Ballast tank openings	Grade - Yes		
01.02.26c - Tankers - Deck valves including stub pieces	Grade - Yes		
01.02.26d - Tankers - Ullage ports / vapor locks	Grade - Yes		
01.02.26e - Tankers - Level gauging systems	Grade - Yes		
01.02.26f - Tankers - PV valves / air vents / Mast risers	Grade - Yes		
01.02.26g - Tankers - Deck Seal / PV Breaker on IG line	Grade - Yes		
01.02.27 - Deck Lighting and Emergency Lighting	Grade - Yes		

## 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		



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Question	Answer Details	Is Critical	Link
01.03.02 - Internal Hull Structure - Paint room including its fixed fire extinguishing system	Grade - Yes		
01.03.03 - Internal Hull Structure - Fore peak tank	Grade - No		
01.03.04 - Internal Hull Structure - Chain lockers and void spaces	Grade - No		
01.03.05 - Internal Hull Structure - For'd hydraulic room for mooring winches	Grade - Yes		
01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation)	Grade - Yes		
01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation)	Grade - Yes		
01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation)	Grade - Yes		
01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation)	Grade - Yes		
01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation)	Grade - No		
01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation)	Grade - No		
01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation)	Grade - No		
01.03.13 - Internal Hull Structure - Cargo tank No 8 C/P/S(includes insulation)	Grade - No		
01.03.14 - Internal Hull Structure - Cargo tank No 9 C/P/S(includes insulation)	Grade - No		
01.03.15 - Internal Hull Structure - Water ballast topside tanks	Grade - No		
01.03.16 - Internal Hull Structure - Water ballast D.B. tanks	Grade - No		
01.03.17 - Internal Hull Structure - Slop tanks	Grade - No		
01.03.18 - Internal Hull Structure - Butterworth machines	Grade - Yes		
01.03.19 - Internal Hull Structure - COW system	Grade - No		
01.03.20 - Internal Hull Structure - IG system and valves	Grade - No		
01.03.21 - Internal Hull Structure - Deep tanks outside E/R	Grade - No		
01.03.22 - Internal Hull Structure - Cofferdams outside E/R	Grade - No		



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Question	Answer Details	Is Critical	Link
01.03.23 - Internal Hull Structure - Pipe tunnel	Grade - No		
01.03.24 - Internal Hull Structure - Aft peak stores	Grade - No		
01.03.25 - Internal Hull Structure - E/R L.O. tanks	Grade - No		
01.03.26 - Internal Hull Structure - E/R D.B. tanks	Grade - No		
01.03.27 - Internal Hull Structure - E/R bunker tanks	Grade - No		
01.03.28 - Internal Hull Structure - Cofferdams inside E/R	Grade - No		

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

Question	Answer Details	Is Critical	Link
01.04.01 - Mast Houses/ Midship Stores - Internal area	Grade - No		
01.04.02 - Mast Houses / Midship Stores - Hydraulic motors	Grade - No		
01.04.03 - Mast Houses / Midship Stores - Electric panels	Grade - No		
01.04.04 - Mast Houses / Midship Stores - Doors	Grade - No		
01.04.05 - Mast Houses / Midship Stores - Top decks	Grade - No		
01.04.06 - Mast Houses / Midship Stores - Ladders	Grade - No		
01.04.07 - Mast Houses / Midship Stores - Fittings	Grade - No		
01.04.08 - Mast Houses / Midship Stores - House keeping	Grade - No		

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

## Category: 01.06 - Part VI - Accommodation Spaces

Question	Answer Details	Is Critical	Link
01.06.01 - Accommodation Spaces - Companionways on open decks	Grade - Yes		
01.06.02 - Accommodation Spaces - Vent flaps - natural and forced	Grade - Yes		
01.06.03 - Accommodation Spaces - Accommodation decks	Grade - Yes		
01.06.04 - Accommodation Spaces - Doors - Watertight / Weather tight	Grade - Yes		
01.06.05 - Accommodation Spaces - Deck lighting and cable fitting	Grade - Yes		





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Question	Answer Details	Is Critical	Link
01.06.06 - Accommodation Spaces - Railings	Grade - Yes		
01.06.07 - Accommodation Spaces - Companionways inside accommodation	Grade - Yes		
01.06.08 - Accommodation Spaces - Alleyways	Grade - Yes		
01.06.09 - Accommodation Spaces - Lighting inside alleyways	Grade - Yes		
01.06.10 - Accommodation Spaces - Galley	Grade - Yes		
01.06.11 - Accommodation Spaces - Pantries	Grade - Yes		
01.06.12 - Accommodation Spaces - Provision rooms	Grade - Yes		
01.06.13 - Accommodation Spaces - Fridge rooms	Grade - Yes		
01.06.14 - Accommodation Spaces - Laundries and dry rooms	Grade - No		
01.06.15 - Accommodation Spaces - Hobby room	Grade - No		
01.06.16 - Accommodation Spaces - Crew Wash rooms	Grade - No		
01.06.17 - Accommodation Spaces - Crew change rooms	Grade - No		
01.06.18 - Accommodation Spaces - Crew cabins	Grade - Yes		
01.06.19 - Accommodation Spaces - Officers cabins	Grade - Yes		
01.06.20 - Accommodation Spaces - Officers Mess room	Grade - Yes		
01.06.21 - Accommodation Spaces - Officers lounge / smoke room	Grade - Yes		
01.06.22 - Accommodation Spaces - Crew mess room	Grade - No		
01.06.23 - Accommodation Spaces - Crew lounge / smoke room	Grade - No		
01.06.24 - Accommodation Spaces - Welfare equipment	Grade - Yes		
01.06.25 - Accommodation Spaces - Deck office / Cargo control room and its equipments	Grade - Yes		
01.06.26 - Accommodation Spaces - Conference room	Grade - No		



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Question	Answer Details	Is Critical	Link
01.06.27 - Accommodation Spaces - Engineers office	Grade - No		
01.06.28 - Accommodation Spaces - Store rooms and lockers	Grade - Yes		
01.06.29 - Accommodation Spaces - Cable ducts	Grade - Yes		
01.06.30 - Accommodation Spaces - Garbage bins	Grade - Yes		

## 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		
01.07.02 - Navigation Bridge - Chart room	Grade - Yes		
01.07.03 - Navigation Bridge - Battery room	Grade - No		
01.07.04 - Navigation Bridge - Navigation light masts and fittings	Grade - Yes		
01.07.05 - Navigation Bridge - Magnetic Compass - standard / gyro and repeaters	Grade - Yes		
01.07.06 - Navigation Bridge - Auto Pilot	Grade - Yes		
01.07.07 - Navigation Bridge - Helm indicators - inside wheelhouse and on bridge wings	Grade - Yes		
01.07.08 - Navigation Bridge - Tachometers - inside wheelhouse and on bridge wings	Grade - Yes		
01.07.09 - Navigation Bridge - Deck IG manometer	Grade - No		
01.07.10 - Navigation Bridge - Radars and ARPA	Grade - Yes		
01.07.11 - Navigation Bridge - VHF	Grade - Yes		
01.07.12 - Navigation Bridge - Echo sounder	Grade - Yes		
01.07.13 - Navigation Bridge - AIS	Grade - Yes		
01.07.14 - Navigation Bridge - SSAS	Grade - Yes		
01.07.15 - Navigation Bridge - BNWAS	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.07.16 - Navigation Bridge - Voyage data recorder	Grade - Yes		
01.07.17 - Navigation Bridge - Speed log	Grade - Yes		
01.07.18 - Navigation Bridge - GPS / Satellite Navigator	Grade - Yes		
01.07.19 - Navigation Bridge - Chronometer	Grade - No		
01.07.20 - Navigation Bridge - Barometer	Grade - Yes		
01.07.21 - Navigation Bridge - Sextants	Grade - Yes		
01.07.22 - Navigation Bridge - Binoculars	Grade - Yes		
01.07.23 - Navigation Bridge - Aldis lamp	Grade - Yes		
01.07.24 - Navigation Bridge - Flags	Grade - Yes		
01.07.25 - Navigation Bridge - Charts and status of correction	Grade - No		
01.07.26 - Navigation Bridge - ECDIS	Electronic Charts Grade - Yes		
01.07.27 - Navigation Bridge - Nautical Publications	Grade - Yes		
01.07.28 - Navigation Bridge - Notices to Mariners	Grade - Yes		
01.07.29 - Navigation Bridge - Technical Library	Grade - Yes		
01.07.30 - Navigation Bridge - Radio room	Grade - Yes		
01.07.31 - Navigation Bridge - Main transmitter / Main Receiver	Grade - Yes		
01.07.32 - Navigation Bridge - Emergency transmitter / Emergency Receiver	Grade - Yes		
01.07.33 - Navigation Bridge - GMDSS Walkie Talkies	Grade - Yes		
01.07.34 - Navigation Bridge - GMDSS VHF DSC (Operation)	Grade - Yes		
01.07.35 - Navigation Bridge - GMDSS batteries	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.07.36 - Navigation Bridge - Satcom / GMDSS terminal	Grade - Yes		
01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer	Grade - Yes		
01.07.38 - Navigation Bridge - Hospital alarm	Grade - No		

## Category: 01.08 - Part VIII - Engine Room

Question	Answer Details	Is Critical	Link
01.08.01 - Engine Room - Housekeeping and general maintenance	Grade - Yes		
01.08.02a - Engine Room - Main engine - Turbo charger	Grade - No		
01.08.02b - Engine Room - Main engine - Control stand	Grade - No		
01.08.02c - Engine Room - Main engine - Thrust block	Grade - No		
01.08.02d - Engine Room - Main engine - Shaft bearings	Grade - No		
01.08.02e - Engine Room - Main engine - Shaft tunnel	Grade - No		
01.08.02f - Engine Room - Main engine - Turning gear system	Grade - No		
01.08.02g - Engine Room - Main engine - Crankcase doors	Grade - No		
01.08.02h - Engine Room - Main engine - Under Piston area	Grade - No		
01.08.02i - Engine Room - Main engine - Scavenge space	Grade - No		
01.08.02j - Engine Room - Main engine - Exhaust manifold	Grade - No		
01.08.02k - Engine Room - Main engine - Fuel oil booster pump	Grade - No		
01.08.02l - Engine Room - Main engine - Fuel oil heating system	Grade - No		
01.08.02m - Engine Room - Main engine - L.O.pumps	Grade - No		
01.08.02n - Engine Room - Main engine - Alarms and Trips	Grade - No		
01.08.02o - Engine Room - Main engine - Air cooler manometers	Grade - No		



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Question	Answer Details	Is Critical	Link
01.08.02p - Engine Room - Main engine - Uptake manometers	Grade - No		
01.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes	Grade - No		
01.08.02r - Engine Room - Main engine - Spark arrestors on exh. uptakes	Grade - No		
01.08.02s - Engine Room - Main engine - Exh. boiler gas passage drains clear	Grade - No		
01.08.02t - Engine Room - Main engine - T/C gas passage drains clear	Grade - No		
01.08.03 - Engine Room - Main S.W pumps	Grade - No		
01.08.04 - Engine Room - Cooling F.W pumps	Grade - No		
01.08.05 - Engine Room - Fire pump	Grade - No		
01.08.06 - Engine Room - Bilge pump	Grade - No		
01.08.07 - Engine Room - General Service pump	Grade - No		
01.08.08 - Engine Room - Ballast pump	Grade - No		
01.08.09 - Engine Room - Bilge & floor plates (safety aspects and cleanliness)	Grade - No		
01.08.10 - Engine Room - Fuel oil transfer pump	Grade - Yes		
01.08.11 - Engine Room - L.O transfer pump	Grade - No		
01.08.12 - Engine Room - Sludge pump	Grade - Yes		
01.08.13 - Engine Room - Domestic F.W pump	Grade - Yes		
01.08.14 - Engine Room - Sanitary water pump	Grade - No		
01.08.15 - Engine Room - Fridge cooling pump	Grade - No		
01.08.16 - Engine Room - A/C S.W pump	Grade - No		
01.08.17 - Engine Room - Harbor service pump	Grade - No		
01.08.18 - Engine Room - All S.W. valves	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.08.19 - Engine Room - Tank top	Grade - Yes		
01.08.20 - Engine Room - Piping - general and in bilge areas	Grade - Yes		
01.08.21 - Engine Room - H.O Purifier	Grade - No		
01.08.22 - Engine Room - D.O Purifier	Grade - Yes		
01.08.23 - Engine Room - L.O Purifier	Grade - No		
01.08.24 - Engine Room - Main air compressor	Grade - Yes		
01.08.25 - Engine Room - Top up compressor	Grade - No		
01.08.26 - Engine Room - Emergency air compressor	Grade - No		
01.08.27 - Engine Room - Air bottles, Control air dryers	Grade - Yes		
01.08.28 - Engine Room - M/E coolers	Grade - No		
01.08.29 - Engine Room - A/E coolers	Grade - No		
01.08.30 - Engine Room - Fuel heater & Lagging on hot fuel pipes	Grade - No		
01.08.31 - Engine Room - Metal sheathing on H.P fuel pipes	Grade - No		
01.08.32 - Engine Room - Viscometers	Grade - No		
01.08.33 - Engine Room - Hydrophore tanks	Grade - Yes		
01.08.34a - Engine Room - Aux. Engines - General condition and maintenance	Grade - Yes		
01.08.34b - Engine Room - Aux. Engines - Turbo charger	Grade - Yes Crankcase seal change carried out for AE2 and AE3 by CAT technicians.		
01.08.34c - Engine Room - Aux. Engines - Alarms and trips	Grade - Yes Both AE2 and Ae3 T/C were changed under warranty by CAT engineers		
01.08.34d - Engine Room - Aux. Engines - Crankcase doors	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.08.34e - Engine Room - Aux. Engines - Pressure and Temperature gauges	Grade - Yes		
01.08.34f - Engine Room - Aux. Engines - Nozzle cooling pump	Grade - No		
01.08.34g - Engine Room - Aux. Engines - Attached F.W. pump	Grade - No		
01.08.34h - Engine Room - Aux. Engines - Nozzle cooling pump	Grade - No		
01.08.34i - Engine Room - Aux. Engines - Governor	Grade - No		
01.08.34j - Engine Room - Aux. Engines - Exh. pipe lagging / metal sheathing	Grade - Yes		
01.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers	Grade - No		
01.08.34l - Engine Room - Aux. Engines - Floor plates under A/Es clean & oil free?	Grade - Yes		
01.08.34m - Engine Room - Aux. Engines - m. Deck-head & pipes / cables above A/Es clean and oil free?	Grade - Yes		
01.08.34n - Engine Room - Aux. Engines - n. Auto temperature controllers L.O. / F.W. temp	Grade - No		
01.08.35 - Engine Room - Alternators	Grade - Yes		
01.08.36 - Engine Room - Motors / starters	Grade - Yes		
01.08.37 - Engine Room - Main switchboard	Grade - Yes		
01.08.38 - Engine Room - Emergency switchboard	Grade - Yes		
01.08.39 - Engine Room - Cable trays	Grade - Yes		
01.08.40 - Engine Room - Emergency Generator / Batteries	Grade - Yes		
01.08.41 - Engine Room - Fridge compressor	Grade - No		
01.08.42 - Engine Room - Condensers / coolers	Grade - No		
01.08.43 - Engine Room - Thermostatic valves	Grade - No		
01.08.44 - Engine Room - Coils / fans	Grade - No		
01.08.45 - Engine Room - E/R blowers	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.08.46 - Engine Room - Engine Control Room	Grade - No		
01.08.47 - Engine Room - F.W generator	Grade - No		
01.08.48 - Engine Room - Oily water separator	Grade - Yes		
01.08.49 - Engine Room - Sewage Plant	Grade - Yes		
01.08.50 - Engine Room - Incinerator	Grade - No		
01.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance	Grade - No		
01.08.51b - Engine Room - Boilers (steam and thermal oil) - Feed water pumps	Grade - No		
01.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump	Grade - No		
01.08.51d - Engine Room - Boilers (steam and thermal oil) - Safety valve	Grade - No		
01.08.51e - Engine Room - Boilers (steam and thermal oil) - Gauge glass	Grade - No		
01.08.51f - Engine Room - Boilers (steam and thermal oil) - Automatic Combustion. C	Grade - No		
01.08.51g - Engine Room - Boilers (steam and thermal oil) - F.D. fan	Grade - No		
01.08.51h - Engine Room - Boilers (steam and thermal oil) - Boiler uptake lagging	Grade - No		
01.08.51i - Engine Room - Boilers (steam and thermal oil) - All temperature and pressure gauges	Grade - No		
01.08.51j - Engine Room - Boilers (steam and thermal oil) - F.O. pump	Grade - No		
01.08.51k - Engine Room - Boilers (steam and thermal oil) - F.O. heater	Grade - No		
01.08.51l - Engine Room - Boilers (steam and thermal oil) - Lagging on hot fuel oil and Heating steam pipes	Grade - No		
01.08.51m - Engine Room - Boilers (steam and thermal oil) - Steam dump valve and other steam valves	Grade - No		
01.08.51n - Engine Room - Boilers (steam and thermal oil) - Warning notices and operating instructions	Grade - No		
01.08.52a - Engine Room - IG system - IG generator	Grade - No		
01.08.52b - Engine Room - IG system - IG control panel and control system	Grade - No		





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Question	Answer Details	Is Critical	Link
01.08.52c - Engine Room - IG system - Pneumatic system	Grade - No		
01.08.52d - Engine Room - IG system - IG blower	Grade - No		
01.08.52e - Engine Room - IG system - Scrubber unit	Grade - No		
01.08.52f - Engine Room - IG system - Oxygen analyzer	Grade - No		
01.08.53 - Engine Room - Soot blower	Grade - No		
01.08.54 - Engine Room - Exhaust boiler	Grade - No		
01.08.55a - Engine Room - COP turbines - Condition and general maintenance	Grade - No		
01.08.55b - Engine Room - COP turbines - Alarms and trips	Grade - No		
01.08.55c - Engine Room - COP turbines - governor	Grade - No		
01.08.55d - Engine Room - COP turbines - L.O. pump	Grade - No		
01.08.55e - Engine Room - COP turbines - L.O. cooler	Grade - No		
01.08.55f - Engine Room - COP turbines - Control panel	Grade - No		
01.08.55g - Engine Room - COP turbines - Tachometer	Grade - No		
01.08.55h - Engine Room - COP turbines - Local temp and pressure gauges	Grade - No		
01.08.56 - Engine Room - Vacuum condenser	Grade - No		
01.08.57 - Engine Room - Condenser S.W. pump	Grade - No		
01.08.58 - Engine Room - Hot well	Grade - No		
01.08.59 - Engine Room - CO2 room	Grade - Yes		
01.08.60 - Engine Room - Quick closing valves	Grade - Yes		
01.08.61 - Engine Room - Remote switches and cut-offs	Operation checked Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.08.62 - Engine Room - Sky light	Grade - Yes		
01.08.63 - Engine Room - Blower flaps	Grade - Yes		
01.08.64 - Engine Room - Steering flat	Grade - Yes		
01.08.65 - Engine Room - Storage of chemicals	Grade - Yes		
01.08.66 - Engine Room - Workshop	Grade - Yes		
01.08.67 - Engine Room - E/R crane	Grade - No		
01.08.68 - Engine Room - Stores	Grade - Yes		
01.08.69 - Engine Room - Spares	Grade - Yes		
01.08.70 - Engine Room - Tools / instruments	Grade - Yes		
01.08.71 - Engine Room - LO and water treatment test kits	Grade - Yes		

## Category: 01.09 - Part IX - Record Keeping

Question	Answer Details	Is Critical	Link
01.09.01 - Record Keeping - Deck Log Book	Grade - Yes		
01.09.02 - Record Keeping - Official Log Book	Grade - Yes		
01.09.03 - Record Keeping - Night Order Book	Grade - Yes		
01.09.04 - Record Keeping - Movement (Bell) Book	Grade - Yes		
01.09.05 - Record Keeping - Sounding Book	Grade - Yes		
01.09.06 - Record Keeping - Compass error Book	Grade - Yes		
01.09.07 - Record Keeping - Chronometer Log	Grade - No		
01.09.08 - Record Keeping - Radio Log	No chronometer onboard Grade - Yes		



## Maritec Tanker Management Private Limited

Vessel - Bahama Blue (IMO: 9836529)

Question	Answer Details	Is Critical	Link
01.09.09 - Record Keeping - Radar Log	Grade - Yes		
01.09.10 - Record Keeping - Chart correction folio	Grade - No		
01.09.11 - Record Keeping - Garbage Log	Grade - Yes		
01.09.12 - Record Keeping - Videotel / Training Log	Grade - Yes		
01.09.13 - Record Keeping - Calibration Log	Grade - No		
01.09.14 - Record Keeping - Stores inventory (deck and saloon)	Grade - Yes		
01.09.15 - Record Keeping - Spare Part Inventory (Deck)	Grade - Yes		
01.09.16 - Record Keeping - Planned Maintenance Records(Deck, Radio, Safety Equipment)	Grade - Yes		
01.09.17 - Record Keeping - Masters Filing System	Grade - Yes		
01.09.18 - Record Keeping - Chief Engineers Filing System	Grade - Yes		
01.09.19 - Record Keeping - E/R Log Book	Grade - Yes		
01.09.20 - Record Keeping - Oil Record Book	Grade - Yes		
01.09.21 - Record Keeping - E/R tank sounding book	Grade - Yes		
01.09.22 - Record Keeping - Survey records / Quarterly listing			
01.09.23 - Record Keeping - Spare Part Inventory (E/R)	Grade - Yes		
01.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery)	Grade - Yes		
01.09.25 - Record Keeping - Ships drawings and manuals	Grade - Yes		
01.09.26 - Record Keeping - Ship Security Records			

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



# Maritec Tanker Management Private Limited

Vessel - Bahama Blue (IMO: 9836529)

Question	Answer Details	Is Critical	Link
01.10.01 - Certificates and Approvals - Statutory certificates as per Form D-13	Grade - Yes		
01.10.02 - 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		
01.10.03 - Certificates and Approvals - Wires and Ropes Test Certificates	Grade - Yes		
01.10.04 - Certificates and Approvals - Chain Register	Grade - Yes		
01.10.05 - Certificates and Approvals - Life raft Certificate	Grade - Yes		
01.10.06 - Certificates and Approvals - Administration approved LSA, LSS and FFA plans	Grade - Yes		

## Category: 01.11 - Part XI - Safety Equipment And Alarms

Question	Answer Details	Is Critical	Link
01.11.01 - Safety Equipment and Alarms - General Alarm	Grade - Yes		
01.11.02 - Safety Equipment and Alarms - Fire detection system (Accommodation/E.R/Cargo holds)	Grade - Yes		
01.11.03 - Safety Equipment and Alarms - Hospital Bell	Grade - No		
01.11.04 - Safety Equipment and Alarms - Medical locker / equipment	Grade - Yes		
01.11.05 - Safety Equipment and Alarms - Fridge room alarm	Grade - No		
01.11.06 - Safety Equipment and Alarms - E/R Bilge High level alarms	Grade - Yes		
01.11.07 - Safety Equipment and Alarms - CO2 / Halon release alarm	Grade - Yes		
01.11.08 - Safety Equipment and Alarms - Vent fans flaps / funnel flaps / Remote closing flaps	Grade - Yes		
01.11.09 - Safety Equipment and Alarms - Fixed foam system	Grade - Yes		
01.11.10 - Safety Equipment and Alarms - Portable foam system	Grade - No		
01.11.11 - Safety Equipment and Alarms - Steam smothering	Grade - No		
01.11.12 - Safety Equipment and Alarms - Inert gas system	Grade - No		



## Maritec Tanker Management Private Limited

Vessel - Bahama Blue (IMO: 9836529)

Question	Answer Details	Is Critical	Link
01.11.13 - Safety Equipment and Alarms - Sprinkler system	Grade - No		
01.11.14 - Safety Equipment and Alarms - Fire mains / hydrants	Grade - Yes		
01.11.15 - Safety Equipment and Alarms - Hoses / nozzles	Grade - Yes		
01.11.16 - Safety Equipment and Alarms - Pollution Locker and equipments	Grade - Yes		
01.11.17 - Safety Equipment and Alarms - Emergency fire pump	Grade - Yes		
01.11.18 - Safety Equipment and Alarms - Emergency generator	Grade - Yes		
01.11.19 - Safety Equipment and Alarms - Emergency lights	Grade - Yes		
01.11.20 - Safety Equipment and Alarms - Life boat operation	Grade - Yes		
01.11.21 - Safety Equipment and Alarms - Life boat equipment	Grade - Yes		
01.11.22 - Safety Equipment and Alarms - Life boat engines	Grade - Yes		
01.11.23 - Safety Equipment and Alarms - Extinguishers - Foam, Water, DCP, CO2	Grade - Yes		
01.11.24 - Safety Equipment and Alarms - Tankscope, Explosimeter, O2 analyzer and Toxic gas detector	Grade - Yes		
	# gas detectors landed ashore for calibration to be returned to be the vessel.		
01.11.25 - Safety Equipment and Alarms - Breathalyzer	Grade - Yes		
01.11.26 - Safety Equipment and Alarms - CABA, Resuscitation equipment	Grade - Yes		
01.11.27 - Safety Equipment and Alarms - Fireman's outfit with accessories	Grade - Yes		
01.11.28 - Safety Equipment and Alarms - Emergency Towing System	Grade - No		

### Category: 01.12 - Part XII - Environmental



# Maritec Tanker Management Private Limited

Vessel - Bahama Blue (IMO: 9836529)

Question	Answer Details	Is Critical	Link
01.12.01 - Environmental - Ballast water management	Grade - Yes		
01.12.02 - Environmental - Garbage management	Ballast Water treatment plant to be used regularly. Grade - Yes		
01.12.03 - Environmental - Ship Energy efficiency plan	Grade - Yes		
01.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent	Grade - Yes  Safety meeting held and details of job to be carried out at the manifold explained.		

## Category: 01.13 - Part XIII - Security

Question	Answer Details	Is Critical	Link
01.13.01 - Security - Ship Security Records	yes		
01.13.02 - Security - Security Equipments	Grade - Yes		
01.13.03 - Security - Security Communications and SSAS	Yes		
01.13.04 - Security - Vessel Hardening	Yes		
01.13.05 - Security - Security Charts, Publications and Guidance	Yes		
01.13.06 - Security - Cyber Security incl. Access to IT/OT Terminals, Workstation Security etc.	No.		
01.13.07 - Security - Cyber Response Plan	No		
01.13.08 - Security - Personal Devices usage	Yes		

## Category: 01.14 - Comments of the Superintendent Conducting Inspection

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

Question	Answer Details	Is Critical	Link
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# Maritec Tanker Management Private Limited

Vessel - Bahama Blue (IMO: 9836529)

## Category: 01.16 - Meetings held

Question

Answer Details

Is Critical

Link

## Category: 01.17 - Near Miss(es) identified

Question

Answer Details

Is Critical

Link

## Category: 01.18 - Trainings needs identified and addressed

Question

Answer Details

Is Critical

Link