United States Coast Guard



FLOATING OCS FACILITY INSPECTOR Job Aid

Name of Facility	
CG Number	Activity Number
Date Completed	Priority
Location	
Facility Built in Compliance with:	
U.S. Regulations	☐ CG-ENG 01-13
Marine Inspectors:	
1	3
2	4

Job Aid FOFI Rev. Aug2018

DCN: MPS-JA-TCY-FOFI(1)

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Use of Floating OCS Facility Inspection Book:

This examination book is intended to be used as a job aid by Coast Guard Marine Inspectors during inspections of floating OCS facilities. Each book contains an extensive list of possible inspection items. The depth and scope of the inspection must be determined by the Marine Inspectors based on their observations.

This document does not establish or change Federal laws or regulations. References given are only general guides. Refer to CFR's, NVIC's, and any locally produced cite guides for specific regulatory references.

NOTE: Guidance on how to examine floating OCS facilities can be found in MSM Volume II, Section G: Procedures Applicable to Floating OCS Facilities.

<u>IMPORTANT NOTE:</u> FOFs have limited legal applicability for specific parts of the CFRs. Remember, applicability starts in 33 CFR Subchapter N (33 CFR 143.120 for FOFs).

Guide to Inspections:

Pre-inspection Items

- Schedule inspection in MISLE
- Review MISLE records
- Coordinate inspection with facility's representative
- Conduct meeting with facility's representative
- Issue Letter(s) of Determination
- Review Design Basis Agreement (DBA)
- Obtain copies of forms to be issued

Post-inspection Items

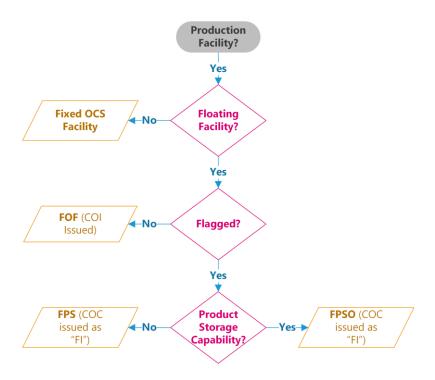
- Issue deficiencies
- Verify deficiency corrections
- Issue/endorse certificates
- Complete MISLE entries within 48 hours

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Section 1: Administrative Items

Production Facility Applicability



Glossary:

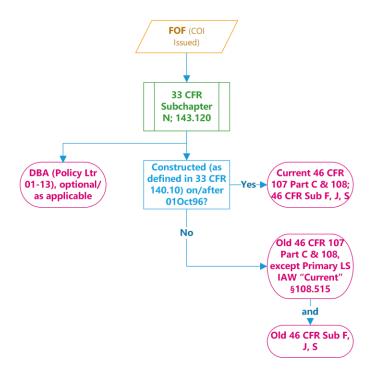
FI - Floating Installation

FOF* – Floating OCS Facility (commonly referred to as a Floating Offshore Installation or FOI; FOFs are substantially/permanently-moored & are not 'Documented' or 'flagged') **FPS* – Floating Production System** (this term is also used by BSEE regulations & can apply to all floating units, except FPSOs)

FPSO - Floating, Production, Storage & Offloading

*FPS & FOI can also be used by classification societies to indicate facility systems (production/marine) that are 'classed'.

Production Facility Applicability (Cont'd)



Involved Parties & General Information:

Facility's Representative
Phone Number
E-mail
Owner – Name & Address
☐ No Change
Operator – Name & Address
☐ No Change

Facility Information:

Classification Society			
Date of Last Class Survey			
☐ Outstanding conditions of cl	ass or non-conform	nities	
Hull Type Spar Tension Leg Platform (TLP) Column-Stabilized			
Current COI Expiration	Max POB		
Lifeboatmen Conversions / Modifications			
Build Date (use delivery date)		☐ No Change	

Section 2: Inspection Items

Pre-Inspection

	.	
1.	Schedule inspection in Maritime Information Enforcement (MISLE)	tion for Safety and Law
	 Determine the authority, jurisdiction, and applicable regulation(s) 	33 CFR 140.3 & .101(a) 33 CFR 143.120 & .207
	 Verify alternatives in design and equipment standards (e.g. design basis agreement) 	CG-ENG Policy Ltr 01-13
	Locate facility	MPS-PR-SEC-04 MISLE User Guide
	Verify documents are current	MPS-PR-SEC-04 MSM 1/12.G.5
	 Review history (narratives, deficiencies & special notes) 	MSM 1/12.G.2.a MPS-PR-SEC-02 & 04
	 Verify status of user fees 	46 CFR 2.10-1
	Prepare folder and required documents	46 CFR 2.01-5 MPS-PR-SEC-01
	Generate new activity	MISLE User Guide
2.	Coordinate inspection with facility's repre	esentative
	Identify vessel's representative	MPS-PR-SEC-01 MPS-PR-SEC-04
	Confirm inspection time and destination	MPS-PR-SEC-01
	Articulate examination expectations	33 CFR 140.101(a), (c) & (d)
	Verify owner/operator information	MPS-PR-SEC-04
	 Verify Classification Society information 	MPS-PR-SEC-04
3.	Conduct meeting with facility's represent	ative
	 Review outstanding Conditions of Class and third party servicing report discrepancies 	MPS-PR-SEC-04
	Discuss inspection procedures and expectations	33 CFR 140.101 (a), (c) & (d)
	 Review any operations that could affect inspection/equipment with OIM 	MPS-PR-SEC-04

	 Coordinate testing procedures and inspection 	MPS-PR-SEC-04
4.	Issue Letter of Determination (LOD)	
	Determine applicability	43 USC 1356(c) 33 CFR 141.5
	Review request	33 CFR 141.15 NVIC 07-84
	Prepare LOD	33 CFR 141.15 NVIC 07-84
	 Retain a copy and log issued LODs 	5 USC 552 & 552a COMDTINST M5260.3
	Secure documentation received from employers/applicants	COMDTINST M5212.12A
5.	Mitigate potential hazards encountered of	luring an inspection
	Recognize potential hazards	NFPA 306
	Determine confined spaces	MSM I/10 App. A
	Determine if inspection scope will require a Marine Chemist certification for entry into spaces	29 CFR 1915, Part B MSM II/G.1.J
	Verify Marine Chemist has been scheduled for the inspection	MSM I/10 App. A
	Prepare necessary personal protective equipment for inspection	MSM I/10 App. A Quattro Operator's Manual
	Review CG policy for leaving spaces due to hazardous condition	MSM I/10 App. A
6.	Review Design Basis Agreement (DBA)	
	 Verify document is available in MISLE 	CG-ENG Policy Ltr 01-13
	 Determine classification society & design standard(s) 	CG-ENG Policy Ltr 01-13 Encl 1(1)(a), (b) & (c)
	 Verify classification standards are accessible 	CG-ENG Policy Ltr 01-13 Encl 1(1)(a), (b) & (c)
	 Identify areas where facility's design and equipment standards differ from regulatory requirements 	CG-ENG Policy Ltr 01-13 Facility's design basis letter

Security

7.	Review Facility Security Plan (FSP)	
	Determine applicability	33 CFR 106.105 NVIC 05-03/Encl (1)
	 Verify presence of valid approval letter 	33 CFR 106.115(a) & (c)
	Verify contents	33 CFR 106.235 33 CFR 106.405
	 Verify any amendments have been approved 	33 CFR 106.415 NVIC 05-03/Encl (3)
	Verify plan is protected	33 CFR 106.400(c) 49 CFR 1520
	 Verify security incident procedures 	33 CFR 106.280
	 Verify presence of Facility Security Assessment Report 	33 CFR 106.305(d)
8.	Review security records/documents	
	Determine applicability	33 CFR 106.105
	 Verify TWIC program implementation 	33 CFR 106.200(b)(6)
	 Verify record of security training for facility security officer (FSO) 	33 CFR 106.210
	 Verify record(s) of security training for OCS personnel with security duties 	33 CFR 106.215
	 Verify record(s) of security training for all facility personnel 	33 CFR 106.220
	 Verify presence of Declarations of Security (DoS) 	33 CFR 106.230(b)(7) 33 CFR 106.250
	 Verify record(s) of security drills conducted 	33 CFR 106.230(b)(2) 33 CFR 106.225(b)
	 Verify record(s) of annual exercise conducted 	33 CFR 106.230(b)(2) 33 CFR 106.225(c)
	 Verify record(s) of annual audit conducted 	33 CFR 106.415(b) 33 CFR 106.230(b)(8)
	Verify records of security incidents, MARSEC level & security threats	33 CFR 106.230
	 Verify CSO and FSO are designated in writing 	33 CFR 106.200(b)(2)

9. Inspect security equipment and access control		control
	 Verify condition of security system(s) and equipment 	33 CFR 106.255
	Inspect access control measures	33 CFR 106.260(a)(3) 33 CFR 106.260(b)(1)
	 Inspect signs 	33 CFR 106.260(f)(3)
	 Verify restricted area markings 	33 CFR 106.265(b)
	Verify communications	33 CFR 106.240
10.	Review crew knowledge of security plan	
	 Evaluate facility security officer's (FSO) knowledge 	33 CFR 106.210(b)
	Evaluate crew's knowledge	33 CFR 106.215 33 CFR 106.270
	Certificates & Doc	uments
11.	Review Certificate of Inspection (COI)	
	Verify COI is onboard	33 CFR 143.120(c) MSM II/G.4.C
	Validate manning	46 CFR 15.501 MSM II/G.4.L.2
	 Validate firefighting & lifesaving equipment requirements 	46 CFR 108, Subpart D 46 CFR 108, Subpart E
	 Verify for errors and completeness 	MSM II/A.3.B
	Review amendments	46 CFR 2.01-5
12.	Review Merchant Mariner Credentials (M Transportation Worker Identification Cred	
	 Verify presence & validity of original MMCs & certificates 	46 CFR 10.205 & 11.470 thru .474
		46 CFR 12.401 & .407
	 Verify MMCs meet COI manning requirements 	46 CFR 15.515
	 Verify Transportation Worker Identification Credential (TWIC) 	46 CFR 10.203(b)
	Examine medical certificates	46 CFR 10.301
	Verify number of Lifeboatmen	MSM II/G.4.L.2.a 46 CFR 109.323

13.	Review classification society certificate (if classed) and documents
	Verify applicability	46 CFR 8 Subpart B
	Verify validity	46 CFR 8 Subpart B
	Verify endorsement	46 CFR 8 Subpart B
	Logs & Manu	als
14.	Review firefighting equipment maintenar	nce and service logs/reports
	 Review record(s) of inspection and maintenance of portable & semi- portable fire extinguishers 	33 CFR 145.01 NFPA 10/7.2.4, 7.3.3 & 7.4.5
	 Verify inspection and servicing of fire extinguishers by appropriate personnel 	33 CFR 145.01(b)
	 Verify discrepancies on servicing reports are corrected 	33 CFR 145.01 NFPA 10/7.2.3 & 7.2.4
	Verify record of automatic sprinkler system tested annually	46 CFR 108.430 NFPA 13/9-9.1.1 > NFPA 25/2-2
15.	Review Unfired Pressure Vessels (UPVs and service logs/reports	s) and relief valves maintenance
	 Verify required UPV tests conducted 	46 CFR 61.10-5(a)
	Verify UPV relief valves tested	46 CFR 54.15-10 46 CFR 61.10-5(i)
	 Verify UPV five year internal inspection 	46 CFR 61.10-5(b)
	 Examine ultra-sonic testing (UT) report 	MSM II/B.1.O.4.d
16.	Review Marine Operating Manual (MOM)
	Verify pressence of approval letter	33 CFR 143.120(a) 46 CFR 107.305(ii)
	Verify table of contents and index	46 CFR 109.121(b)(1)
	Verify general description of unit	46 CFR 109.121(b)(2)
	 Verify limiting design data for each mode of operation 	46 CFR 109.121(b)(3)
	 Verify lightship, stability and loading condition contents 	46 CFR 109.121(b)(4) thru (13)
	 Verify guidance addressing severe storm passage, operational changes and limitations 	46 CFR 109.121(b)(14) thru (16)

	 Verify guidance and information regarding bilge and ballast systems Verify facility schematics and plans Verify procedures for evacuating personnel 	46 CFR 109.121(b)(17) thru (19) 46 CFR 109.121(b)(20) thru (23) 46 CFR 109.121(b)(24)
17.	Review Emergency Evacuation Plan (EE	EP)
	Verify EEP is applicable to on-site conditions	33 CFR 146.140(a)
	Verify presence of approval letter	33 CFR 146.140(b)
	Verify contents and revision pages for changes	33 CFR 146.140(d)
	Verify EEP annual drill was conducted	33 CFR 146.125(c)(1)
18.	Review construction portfolio	
	Verify Coast Guard and/or classification society approval	46 CFR 107.305(hh) NVIC 10-82
	Verify contents	46 CFR 107.305(hh)
19.	Review refuse (garbage) logs and waste	management plan
	 Verify logs are complete and accurate 	33 CFR 151.63 33 CFR 151.73
	Verify signature entries	33 CFR 151.63
	Verify plan is present	33 CFR 151.57
	 Verify placard(s) posted 	46 CFR 151.59
	 Verify plastics are retained or incinerated 	46 CFR 151.55
20.	Review transfer procedures	
	 Verify Person In Charge is identified 	33 CFR 155.750(a)(4)
	 Verify posted or available at transfer station 	33 CFR 155.740(c)
	Command & Co	ontrol
21.	Inspect external communications	
	Verify means and location of emergency communications	33 CFR 146.140(e)(1)

 Verify communications equipment, frequencies and schedules as specified in Evacuation Plan 33 CFR 146.140(d)(5)

General Health & Safety

		_
22. Ins	spect accommodation spaces	
•	Verify berth arrangement and appropriate size	46 CFR 108.199 46 CFR 108.201
•	Verify means of escape	46 CFR 108.155 thru .157
•	Verify condition of vents and ducts	MSM II/B.1.N.9
•	Verify sanitary conditions	46 CFR 108.205(n)
•	Inspect wash spaces, toilet spaces and shower spaces	46 CFR 108.205
•	Verify passageways are clear	33 CFR 143.101(e)
23. Ins	spect mess deck and galley spaces	
•	Verify condition of vents and ducts	MSM II/B.1.N.9
•	Examine condition and operation of galley and scullery window closures	46 CFR 108.135 OEM Instructions
•	Verify arrangement of messroom(s)	46 CFR 108.207
•	Examine electrical equipment	46 CFR 111.01-9 46 CFR 110.10-1(j)(6)
24. Ins	spect Personal Protective Equipment (PPE) and procedures
•	Verify availability of PPE (eye, head and face)	33 CFR 142.27 33 CFR 142.30
•	Verify foot protection	33 CFR 142.33
•	Verify protective clothing	33 CFR 142.36
•	Verify availability of respiratory protection equipment for required atmospheres	33 CFR 142.39
•	Verify availability of safety belt or harness	33 CFR 142.42
•	Verify personnel working in locations over water are wearing personal flotation device (PFD)	33 CFR 142.45
•	Verify availability and operation of eyewash equipment	33 CFR 142.48
•	Verify condition of work space	33 CFR 142.84
•	Verify deck openings appropriately guarded	33 CFR 142.87

	•	Verify lock out/tag out procedures are being utilized	33 CFR 142.90
25.	Ins	spect hospital space	
	•	Determine applicability	46 CFR 108.209(a) 46 CFR 108.210
	•	Verify adequate number of berths	46 CFR 108.209(h)
	•	Verify berth with accessibility from both sides	46 CFR 108.209(g)
	•	Verify upper berth is hinged (when applicable)	46 CFR 108.209(f)
	•	Verify toilet, washbasin, bathtub or shower, locker, table and seat	46 CFR 108.209(i)
	•	Verify hot and cold running water	46 CFR 108.209(i) 46 CFR 108.205(i)
	•	Verify space not used for storage when in use	46 CFR 108.209(c)
	•	Examine first aid kit contents	46 CFR 108.707 33 CFR 146.15a
	•	Verify stowage and capability of litter	46 CFR 108.709
	•	Examine treatment room (when applicable)	46 CFR 108.210
26.	Ins	spect paint locker(s)	
	•	Verify fire protection	46 CFR 108.403(a)(1)
	•	Examine space construction material	46 CFR 108.127
	•	Verify electrical installations	46 CFR 111.105-5 46 CFR 111.105-43
	•	Verify means to secure ventilation	46 CFR 108.181
	•	Verify means to release pressure	46 CFR 108.457
27.	Ins	spect Portable Accommodation Module	e(s)(PAM)
	•	Verify PAM identification plate to include CG number is permanently attached	46 CFR 107.305 CG-ENG Policy Ltr 01-16
	•	Verify fire and safety plan is posted in conspicuous location in PAM	46 CFR 107.305 CG-ENG Policy Ltr 01-16
	•	Verify PAM integration with shipboard systems is satisfactory (i.e. sanitary, potable water, fire & gas detection, public address, etc.)	46 CFR 107.305 CG-ENG Policy Ltr 01-16

	•	Witness operational test of fire and gas alarms	46 CFR 108.405(a)(2) CG-ENG Policy Ltr 01-16
	•	Examine portable firefighting equipment	46 CFR 108.495
	•	Examine personal lifesaving equipment	46 CFR 108.580(b)
	•	Verify operation of emergency lighting	46 CFR 111.75-15(c)(2) CG-ENG Policy Ltr 01-16
	•	Verify operation of ventilation shutdown(s)/closure(s)	46 CFR 108.181 ABS Guide 2.15.17
	•	Verify means of escape	46 CFR 108.151 & .153 CG-ENG Policy Ltr 01-16
	•	Verify securing arrangements to facility	46 CFR 107.305 CG-ENG Policy Ltr 01-16
	•	Verify documentation and markings (CG number)	46 CFR 107.305 CG-ENG Policy Ltr 01-16
	•	Verify all areas of PAM installation can be reached by two spray patterns of water	46 CFR 108.423(a)
28.	Ins	pect Portable Accommodation Module	e(s) (PAM)
	•	Verify modifications have been completed IAW approval letter	46 CFR 107.305 CG-ENG Policy Ltr 01-16
		Lifesaving Equip	oment
29.	Ins	pect general emergency alarm system	1
	•	Verify alarm activation points/contact makers locations	33 CFR 146.105
	•	Verify contact makers and bell markings	46 CFR 108.623 46 CFR 108.625
	•	Verify operation	33 CFR 146.105
	•	Verify audibility of Public Address system and ability to interrupt all other audio systems	33 CFR 146.105
30.	Ins	pect lifeboats	
	•	Determine applicability	33 CFR 143.120 46 CFR 108.515
	•	Verify USCG type approval for boat and release gear or accepted equivalency	46 CFR 108.520 46 CFR 108.105

•	Determine rated capacity from data plate and ensure weights marked are IAW applicable requirements	46 CFR 160.135 & .035
•	Verify stowage	46 CFR 108.530
•	Verify instructions posted inside lifeboat for release gear	46 CFR 160.133-19(c)
•	Examine release gear and verify gear meets IMO revised regulations	33 CFR 146.15 & 143.120(b) 46 CFR 108.520(a), 160.135- 7(a)(17) & 160.133-21(a)(1)
•	Verify presence and stowage of required equipment without reducing seating capacity	46 CFR 108.575 (a) & (b) NVIC 02-92
•	Verify dual-service designated rescue boats have additional required equipment	46 CFR 108.575
•	Verify sprinkler system components	46 CFR 160.135 46 CFR 160.035
•	Verify self-contained air system components and operation	46 CFR 160.135 46 CFR 160.035
•	Verify instructions are posted for operation of the fire protection systems with components adequately accessible and labeled	46 CFR 160.135-7(b)(25)
•	Witness operation of engine and tests of reduction gear	33 CFR 146.15 & 143.120(b) 46 CFR 108.520(a) & 160.13
•	Verify secondary means of starting	46 CFR 160.135 LSA Code 4.4.6.2
•	Verify remote and local steering	46 CFR 160.135-7(b)(13)
•	Witness testing of the communications equipment	46 CFR 160.135-7(b)(13)
•	Verify navigation lighting, emergency signals and location- finding equipment (if installed)	46 CFR 160.135-7(b)(26) 46 CFR 108.575(b)
•	Verify required exterior markings	46 CFR 108.645(a)
•	Witness launch and operation of the lifeboat in water and verify operation of fire protection (sprinkler) system	33 CFR 146.15 & 143.120(b) 46 CFR 108.520(a) & 160.135- 21(a)(1)
•	Verify de-rated lifeboat is properly marked for reduced capacity (if applicable)	MSM II/C.2.H.2
31. In:	spect muster and embarkation stations	
•	Examine muster and embarkation stations arrangements	46 CFR 108.540(a) - (c) & (f)

	•	Verify embarkation ladders meet requirements or that OCMI accepted alternative is satisfactory	46 CFR 108.540(h)
	•	Verify emergency lighting configuration and operation	46 CFR 111.75-16 46 CFR 112.43-11
	•	Verify arrangement is configured to permit stretchers to be placed into survival craft	46 CFR 108.540(e)
	•	Verify location and arrangement provides for fully boarding lifeboats within required timeframe	46 CFR 108.540(d)
	•	Verify davit-launched liferaft embarkation arrangements (if applicable)	46 CFR 108.540(g)
32.	Ins	spect means of escape from the facility	,
	•	Verify construction of primary means of escape	33 CFR 143.101(a) & (c)
	•	Verify primary means of escape extends to water's surface (ladder or stairway) and suitable for rapid evacuation	33 CFR 143.101(c) & (e)
	•	Verify personnel landing grating is safe for access and egress (missing/deteriorated/damaged)	33 CFR 143.105(a)
	•	Verify ladders and sea areas are illuminated	33 CFR 143.105(b)
33.	Ins	spect inflatable and davit-launched lifer	raft installations
	•	Determine applicability	46 CFR 108.510 46 CFR 108.515
	•	Verify quantity	46 CFR 108.525
	•	Verify type approval	46 CFR 108.520(b)
	•	Verify stowage and float-free arrangement	46 CFR 108.530(c)
	•	Verify markings	46 CFR 108.646 & .647 46 CFR 160.151-57(m)
	•	Verify annual service dates	33 CFR 143.120(b) 46 CFR 108.520(b)
	•	Verify operating instructions are posted	46 CFR 108.655 46 CFR 160.151-59(c)
	•	Verify embarkation ladder proximity to liferaft launching area	46 CFR 108.540(h)

	 Examine davit-launched liferaft arrangement (launching & embarkation) 	46 CFR 108.530(c) 46 CFR 108.540(g)
34.	Inspect rescue boat	
	 Determine if lifeboat is used as a rescue boat 	46 CFR 108.560 46 CFR 108.565(a)(4)
	 Verify CG approval or accepted equivalency if boat is non-CG approved 	46 CFR 108.105 46 CFR 108.560
	 Verify embarkation, launching and recovery arrangements 	46 CFR 108.570
	 Verify stowage 	46 CFR 108.565
	 Verify operating instructions are posted 	46 CFR 160.156-7(b)(23) 46 CFR 160.156-19(c)(2)
	Witness operation of engine	33 CFR 146.15 & 143.120(b) 46 CFR 108.560 & 160.156- 21(a)(1)
	 Witness launch and operation of rescue boat in water 	33 CFR 146.15 & 143.120(b) 46 CFR 108.560 & 160.156- 21(a)(1)
	 Verify presence and stowage of required equipment 	46 CFR 108.575 NVIC 02-92
	Examine release gear	33 CFR 143.120(b) 46 CFR 108.560, 160.156- 7(a)(18), 160.133-21(a)(1)
35.	Inspect boat davits	
	 Inspect condition of davit(s) and associated components 	33 CFR 146.15(a) 46 CFR 108.553
	 Verify approval markings 	46 CFR 108.550(a) 46 CFR 160.115-17
	 Verify operating instructions are posted 	46 CFR 108.655
	 Verify operator has unobstructed view of the survival craft during launching and recovery operations 	46 CFR 108.553(j) 46 CFR 108.555(c)
	 Verify falls are of adequate length for boat to reach water 	46 CFR 108.550(f)(2) 46 CFR 108.553(c)
	 Examine condition of falls, lay/spooling onto winch drum to ensure boat is hanging evenly in davit (e.g. dual-fall davits) 	46 CFR 108.553(a) 46 CFR 108.553(e)
	 Verify boat guides, bumpers and/or stops are not damaged/distorted 	46 CFR 108.103 MSM II/B.1.P.3

	•	Witness operational test of limit switches	46 CFR 108.553(j) 46 CFR 111.95-7(c)
	•	Witness operational test of rescue boat davit under self-contained power	46 CFR 108.550(g)
	•	Verify retrieval speed is satisfactory for lifeboats designated as rescue boats	46 CFR 108.570(d) & (f) MSM II/B.1.P.3.a & B.1.P.2.c
36.	Ins	spect Emergency Position Indicating Ra	adio Beacon (EPIRB), if installed
	•	Verify registration	46 CFR 108.650 47 CFR 80.1061(e) & (f)
	•	Verify hydro-static release expiration date	MSM II/B.1.P.3.h
	•	Verify battery date	33 CFR 146.15(a) MSM II/B.1.P.3.I(2)
	•	Verify markings	46 CFR 108.650
	•	Witness function test	33 CFR 146.15(a) MSM II/B.1.P.3.I(1)
37.	Ins	spect distress signals	
	•	Verify type approval	46 CFR 160.136 CG-ENG-4 Guidelines
	•	Verify quantity	46 CFR 108.595(b)(1)
	•	Verify expiration date	33 CFR 146.15(a) 46 CFR 160.036-5(b)
	•	Verify stowage and markings	46 CFR 108.595(b)(2)
38.	Ins	spect life jackets	
	•	Verify type approval	46 CFR 108.580(b) 46 CFR 160.155
	•	Verify quantity	46 CFR 108.580(b)(1)
	•	Verify stowage	46 CFR 108.580(b)(2) 33 CFR 146.20(c)
	•	Verify markings	46 CFR 108.649(a) MSM II/B.1.P.3.o
	•	Verify markings of stowage locations	46 CFR 108.646(a) & (b) 46 CFR 108.649(b) & (g)
	•	Examine light and whistle	46 CFR 108.580(b)(3) 33 CFR 146.15(b) & (c)
	•	Verify location and donning instructions	46 CFR 108.901(c)(4) & (5)

	•	Examine condition and suitability	46 CFR 160.006-2 33 CFR 146.15(a)
39.	Ins	spect work vests	
	•	Verify type approval	33 CFR 142.45 33 CFR 146.20
	•	Verify stowage	33 CFR 146.20(c) 46 CFR 108.636
	•	Examine condition and serviceability	33 CFR 146.20(d) & (e) MSM II/B.1.P.2.I & B.1.P.3.m
40.	Ins	spect (ring) life buoys	
	•	Verify type approval	46 CFR 108.580(a)
	•	Verify quantity	46 CFR 108.580(a) 46 CFR 108.580(a)(2)
	•	Verify stowage	46 CFR 108.580(a)(1)
	•	Verify markings	33 CFR 146.135(e) 46 CFR 108.646
	•	Examine condition and suitability	33 CFR 146.15 MSM II/B.1.P.3.i
	•	Verify size and weight	46 CFR 108.580(a)(1)(iv) 46 CFR 160.150
	•	Examine line	46 CFR 108.580(a)(2)(i)
	•	Examine float lights	46 CFR 108.580(a)(2)(ii) 46 CFR 161.010
	•	Examine smoke signal	46 CFR 108.580(a)(1)(iv) 46 CFR 108.580(a)(2)(iii)
	•	Verify float lights and smoke signals are not located within hazardous/classified locations	46 CFR 111.105-5
		Firefighting Sys	tems
41.	Ins	spect Structural Fire Protection (SFP)	
	•	Verify locations are marked on Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
	•	Determine fire protection needed	46 CFR 108.133 thru .143 NVIC 09-97, Encl. 1
	•	Verify no unapproved SFP modifications	46 CFR 108 108.131 NVIC 09-97, Encl. 1

42. Ir	nspect fixed fire detection and alarm sys	stem
•	Verify locations are marked on Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify fire detection and alarms are shown on general arrangement plans	33 CFR 143.120(a) 46 CFR 107.305(ii)
•	Verify presence of zone chart/diagram and instructions for operation and testing	46 CFR 108.405(c)(1)
•	Verify system is in operation with no faults indicated	46 CFR 108.404
•	Verify installation	46 CFR 108.407
•	Verify system approval	46 CFR 108.405(a)(1)
•	Witness operational test of audible and visual alarm	46 CFR 108.405(a)(2)
•	Verify fire detection and alarm are on emergency circuit	46 CFR 112.15-1(p)
•	Verify operation of smoke detectors	46 CFR 108.411
43. Ir	nspect fireman's outfits	
•	Verify locations are marked on Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify required number	46 CFR 108.497 33 CFR 146.15(a)
•	Verify approved self-contained breathing apparatus and spare charges	46 CFR 108.497(a) 33 CFR 146.15(a)
•	Verify approved flashlight	46 CFR 108.497(b) 33 CFR 146.15(a)
•	Verify approved oxygen and explosive meter	46 CFR 108.497(c) 33 CFR 146.15(a)
•	Verify lifelines	46 CFR 108.497(d) 33 CFR 146.15(a)
•	Verify boots and gloves	46 CFR 108.497(e) 33 CFR 146.15(a)
•	Verify approved helmet	46 CFR 108.497(f) 33 CFR 146.15(a)
•	Verify clothing	46 CFR 108.497(g) 33 CFR 146.15(a)

44.	Ins	spect fire boundary closures	
	•	Verify door or shutter approval and compliance with boundary type	46 CFR 107.305(v) NVIC 09-97 Encl 1/2.11.1
	•	Witness operation (local and remote) of damper(s) and fire door(s) controls	46 CFR 108.143 & .181 46 CFR 111.103
	•	Confirm damper(s) and fire door(s) close during ventilation shutdowns for machinery and accommodation spaces	46 CFR 108.181(b) & (d) 46 CFR 107.305(v) & (w)
	•	Verify roll-down fire shutters function as designed in all modes of operation (manual, powered and/or automatic)	NVIC 09-97, Encl 1/2.11.1 DIOM Manual
45.	Ins	spect fire pump, prime movers, fire ma	n & systems
	•	Confirm locations with approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
	•	Verify numbers and adequate pressure	46 CFR 108.415
	•	Verify relief valve installation	46 CFR 108.417(a) & (d)
	•	Verify fitted with gauge	46 CFR 108.417(b) & (d)
	•	Examine condition of components	46 CFR 61.15-15
	•	Verify installation of machinery covers and guards	46 CFR 58.01-20
	•	Verify set-point and operation of prime mover overspeed shut-down	46 CFR 58.01-5 ABS Rules 4-2-1/7.3.2
	•	Verify fire main on an exposed deck is protected against freezing	46 CFR 108.429(b)
46.	Ins	spect fire stations	
	•	Confirm locations with approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
	•	Verify number of hydrants	46 CFR 108.423
	•	Verify hydrant equipment	46 CFR 108.423(d)
	•	Verify hoses meet required length, size and type	46 CFR 108.425(a) 46 CFR 108.425(b)
	•	Verify nozzle	46 CFR 108.425(c)
	•	Verify low-velocity applicator	46 CFR 108.425(d)
	•	Verify markings	46 CFR 108.633
	•	Verify operation of fire monitors (when installed)	46 CFR 108.103

•	Verify foam proportioner and valve alignment (when installed)	46 CFR 108.103
47. In	spect portable fire extinguishers	
•	Confirm locations with approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify servicing compliance	33 CFR 145.01(b) NFPA 10/7.3.2
•	Verify locations, types and numbers	46 CFR Table 108.495
•	Verify condition of cylinder(s) and hose(s)	33 CFR 145.01(b) NFPA 10/7.2.2. & 7.3
•	Verify markings	46 CFR 108.637
•	Verify proper mounting bracket	46 CFR 162.028-3(g)
48. In	spect semi-portable fire extinguishers	
•	Confirm locations with approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify servicing compliance	33 CFR 145.01(b) NFPA 10/7.3.2
•	Verify installation	46 CFR Table 108.495
•	Verify condition of cylinders and hoses	33 CFR 145.01 NFPA 10/7.2.2 & 7.3
•	Verify types and quantities	46 CFR Table 108.495
49. In	spect fire axes	
•	Confirm location with approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify quantity	46 CFR 108.499
	spect high pressure CO2 systems (incystems)	luding galley CO2 suppression
•	Verify on approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify safety precautions are implemented prior to inspecting and/or servicing system(s)	MSM II/C.2.I.5(b) NVIC 09-00
•	Examine stowage of cylinders	46 CFR 108.451 NVIC 06-72 Encl. 1/II.B
•	Examine materiel condition of system components (cylinders, controls, piping, flexible loops, nozzles)	33 CFR 146.15 NVIC 06-72 Encl. 1/II.B & II.D

	•	Verify piping and nozzles are clear of obstructions	33 CFR 146.15
	•	Witness operational test of time delays, alarms, and shutdown of ventilation and prime mover	46 CFR 108.445 NVIC 06-72 Encl. 1/II.B
	•	Verify marking and warning signs are posted	46 CFR 108.626 & .627 46 CFR 108.629 & .631
	•	Verify operating instructions are posted, covering both remote, local and manual release	46 CFR 108.631(b)
	•	Verify installation of odorizer	46 CFR 108.446
	•	Verify operation of ventilation closures and stops	46 CFR 108.455
	•	Verify lockout valve provided on system protecting a space over 6,000 cu. Ft. volume	46 CFR 108.444
51.	Ins	spect water mist systems	
	•	Verify on approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
	•	Verify system acceptance	46 CFR 108.103 (b)
	•	Witness manual operational test	33 CFR 146.15(a)
	•	Witness automatic operational test	33 CFR 146.15(a)
	•	Witness pump operations	33 CFR 146.15(a)
	•	Verify pump redundancy	33 CFR 146.15(a)
	•	Verify valve alignment is correct	33 CFR 146.15(a)
	•	Verify fresh water source (tank) level	33 CFR 146.15(a)
	•	Verify operating instructions are posted	33 CFR 146.15(a)
	•	Verify spray nozzles are not clogged or obstructed by portable equipment within protected spaces	33 CFR 146.15(a)
	•	Verify N2 bottles are adequately charged & maintained	33 CFR 146.15(a)
52.	Ins	spect clean agent fire extinguishing sy	stem
	•	Verify on approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
	•	Verify system plan approval	46 CFR 108.458 46 CFR 162.161

•	Verify DIOM Manual is present and valid for installed system/arrangement	46 CFR 162.161-5 DIOM Manual
•	Verify servicing completed as outlined in DIOM Manual	33 CFR 146.15(a) DIOM Manual
•	Validate agent quantity and pressure of refillable cylinders	46 CFR 162.161-5 DIOM Manual
•	Examine location and stowage of cylinders	46 CFR 162.161-4 46 CFR 147.60
•	Examine condition of cylinder(s) and system hoses	33 CFR 146.15(a) DIOM Manual
•	Verify piping and nozzles are clear of obstructions	33 CFR 145.15(a) DIOM Manual
•	Witness functional test of time delays, alarms and shutdowns	33 CFR 146.15(a) DIOM Manual
53. Ins	spect fixed foam extinguishing system	
•	Verify on approved Safety Plan (Fire Control Plan)	46 CFR 107.305(v)
•	Verify approval	46 CFR 108.473
•	Verify installation/arrangement	46 CFR 108.459
•	Examine coamings to verify integrity with no modifications	46 CFR 108.461
•	Witness pump operation and verify water supply requirements	46 CFR 108.467
•	Witness foam generation using designated nozzles	33 CFR 146.15(a)
•	Witness water flow through all lines and nozzles (no foam)	33 CFR 146.15(a)
•	Verify piping, valves and fittings are adequately supported with no modifications from original approved design	46 CFR 108.475 & 473
•	Verify spray nozzles are not damaged or corroded	33 CFR 146.15(a) 46 CFR 108.459 & 475(c)
•	Verify quantity of foam concentrate and rating for protected areas (alcohol resistant foam)	46 CFR 108.469
•	Verify controls and valves are accessible	46 CFR 108.473(b) 46 CFR 108.473(c)
•	Verify operating instructions are posted	46 CFR 108.631(b)
•	Verify valve alignment is correct and/or properly labeled	46 CFR 108.631(b)

54.	Inspect galley suppression system using	non-CO2 chemical agents
	 Verify on approved Safety Plan (Fire Control Plan) 	46 CFR 107.305(v)
	 Verify approval/UL listing for chemical systems (e.g. R-102 systems) 	46 CFR 108.103 NVIC 06-70
	 Verify installation/arrangement with no modifications 	DIOM Manual
	 Verify nozzles are not damaged, corroded and have dust/grease caps 	DIOM Manual
	 Verify system is energized and ready to discharge 	DIOM Manual
	 Verify remote controls are present, accessible and marked 	46 CFR 108.631 DIOM Manual
	 Verify operating instructions are posted and legible 	46 CFR 108.631 DIOM Manual
55.	Inspect deluge system	
	 Verify on approved Safety Plan (Fire Control Plan) 	46 CFR 107.305(v)
	Identify locations	MOA OCS-04 Annex I/12 46 CFR 108.103
	 Verify condition of nozzles and piping 	33 CFR 146.15(a)
56.	Inspect automatic sprinkler system	
	 Verify on approved Safety Plan (Fire Control Plan) 	46 CFR 107.305(v)
	Verify piping system condition	46 CFR 108.430 46 CFR 108.101(b)
	 Verify condition of sprinkler heads & deflectors and temperature rating of ampoules 	46 CFR 108.101(b) NFPA 13 /4-3.1.3, 4-8.4.2 & 9-4
	Verify operation of alarms	46 CFR 108.101(b) NFPA 13-1996/9-4.12
	 Verify presence and condition of pressure gauge(s) 	46 CFR 108.101(b) NFPA 13-1996/3-1.1
	 Verify presence and condition of relief valve(s) 	46 CFR 108.101(b) NFPA 13-1996/3-1.2
	 Verify presence of spare sprinkler heads 	46 CFR 108.101(b) NFPA 13-1996/9-2.3

- Verify presence of spare fusible elements (ampoules) or detection devices
- Verify instructions for operation, inspection, maintenance and testing are provided/stored with spare equipment

46 CFR 108.101(b) NFPA 13-1996/9-3.2(b)

46 CFR 108.101(b) NFPA 13-1996/9-9.1.5

Heli-Deck

57. In:	spect helideck	
•	Verify applicability	MSM II/G.4.H
•	Verify helicopter deck lights operation and arrangement	46 CFR 108.241(a)(2) CG-ENG Policy Ltr 03-15
•	Verify periphery netting arrangement and condition	46 CFR 108.235(e) CG-ENG Policy Ltr 03-15
•	Verify deck markings	46 CFR 108.241(a)(3) 46 CFR 108.653
•	Verify deck is free of obstructions	46 CFR 108.235(d)(4) CG-ENG Policy Ltr 03-15
•	Verify main and emergency personnel access/egress routes	46 CFR 108.235(f) CG-ENG Policy Ltr 03-15
•	Verify wind indicator	46 CFR 108.241(a)(1) CG-ENG Policy Ltr 03-15
•	Verify skid-resistant surface	46 CFR 108.235(d)(1) CG-ENG Policy Ltr 03-15
•	Witness operation of H2S warning light, if installed	CG-ENG Policy Ltr 03-15
58. In:	spect helideck fire fighting system	
•	Verify foam agent (if applicable/installed)	46 CFR 108.487 CG-ENG Policy Ltr 03-15
•	Verify locations of hydrants	46 CFR 108.425(d), .486 & .487(d) CG-ENG Policy Ltr 03-15
•	Verify foam test reports	33 CFR 146.15
•	Verify portable fire extinguishers and condition	33 CFR 145.01 NFPA 10/7.2.2. & 7.3
•	Verify semi-portable fire extinguishers	33 CFR 145.01 NFPA 10/7.2.2. & 7.3
•	Examine equipment and condition	33 CFR 146.15
•	Verify amount of foam available	46 CFR 108.487(a) & (b) 46 CFR 108.489
•	Verify location of operating controls	46 CFR 108.487(c)

59. In	spect helideck refueling station	
•	Examine fuel storage facilities	46 CFR 108.237 CG-ENG Policy Ltr 03-15
•	Verify nozzle is deadman type	46 CFR 108.239(a) CG-ENG Policy Ltr 03-15
•	Verify hose has a static grounding device	46 CFR 108.239(c) CG-ENG Policy Ltr 03-15
•	Verify fuel pump has a "running" indicator light	46 CFR 108.239(d) CG-ENG Policy Ltr 03-15
•	Verify fuel transfer pump shut-offs are operational	46 CFR 108.239(e) CG-ENG Policy Ltr 03-15
•	Examine containment and system for leaks	46 CFR 108.239(f) CG-ENG Policy Ltr 03-15
•	Verify condition fuel hose	46 CFR 108.239(g) CG-ENG Policy Ltr 03-15
•	Verify operation of fuel hose reel	46 CFR 108.239(b) CG-ENG Policy Ltr 03-15
•	Verify markings	46 CFR 108.653(a) 46 CFR 108.653(b)

Machinery Equipment

60. Inspect bilge system	
 Verify location of pumps 	46 CFR 56.50-55(b) 46 CFR 56.50-55(e)(2)
 Examine manifolds, valves and piping 	46 CFR 56.50-50(c) 46 CFR 56.50-50(d)
 Witness operational test of pumps 	46 CFR 56.50-50(a)(1)
 Verify remote valve controls are fitted with nameplates 	46 CFR 56.50-1(g)(2)(i)
 Verify remote valve indicators 	46 CFR 56.50-1(g)(2)(iii)
 Verify bilge suctions are fitted with strainers 	46 CFR 56.50-50(g)
 Verify installation of machinery covers and guards 	46 CFR 58.01-20
61. Inspect ballast system	
 Verify pump condition and operation 	46 CFR 56.50-50
 Exaine manifolds, valves and piping arrangement and structural integrity 	46 CFR 56.50-50(h) thru (k)

	 Verify remote valve controls are fitted with nameplates 	46 CFR 56.50-1(g)(2)(i)
	 Verify operation of remote valve indicators 	46 CFR 56.50-1(g)(2)(iii)
	 Verify installation of machinery covers and guards 	46 CFR 58.01-20
62.	Inspect fuel oil service and transfer syste	ems
	 Verify transfer procedures are posted or available 	33 CFR 155.720 33 CFR 155.740(c)
	 Verify installation, arrangement and condition of piping, manifolds, and filters 	46 CFR 56.50-75 46 CFR 56.50-60
	 Verify piping, flange or mechanical joints with a temperature of 150° F or more are fitted with a suitable shield 	46 CFR 56.50-1(k)
	• Examine nonmetallic flexible hoses and fittings	46 CFR 56.50-75(a)(2) 46 CFR 56.50-70(b)(2)(i)
	 Verify operation of transfer pumps and remote shutdowns 	46 CFR 58.01-25
	 Witness test of remotely operated fuel oil system valves 	46 CFR 56.50-60(d)
63.	Inspect unfired pressure vessels (UPVs)	
	Verify data plate(s) are legible	46 CFR 54.10-20
	 Determine if UPV is exempt from CG inspection 	46 CFR 54.01-15 BSEE/CG MOA OCS-04
	 Verify external & internal inspection and/or hydrostatic test needs 	46 CFR 61.10-5(b) 46 CFR 61.10-5(d)
	Examine externally	46 CFR 61.10-5(b)(1)
	 Examine internally (when accessible) 	46 CFR 61.10-5(b)(2) 46 CFR 54.01-35
	 Verify hydrostatic testing under pressure 	46 CFR 61.10-5(d) 46 CFR 61.10-5(e)(4)
	 Verify installation and operation of pressure gauges 	46 CFR 54.15-5(f)
	 Verify installation and operation of pressure- relieving devices 	46 CFR 54.15-5 46 CFR 61.10-5(i)
64.	Inspect main service gas turbine general	ors & prime movers
	Examine exhaust insulation	46 CFR 58.10-15(c)(2)
	 Verify cooling and ventilation 	46 CFR 58.10-15(e)

•	Verify additional fire extinguishing system (if installed)	46 CFR 58.10-15(i)
•	Verify operation of hand trip gear (local and remote control) for shutting off fuel	46 CFR 58.03-1(c) ABS Rules 4-2-3/7.9
•	Verify turbine is certified	46 CFR 58.03-1(c) ABS Rules 4-2-3/13.3
•	Verify installation of machinery guards	46 CFR 58.01-20
	nspect operation of main service gas tul larms & shutdowns	rbine generators & prime mover
•	Witness operational test of overspeed shutdown	46 CFR 58.10-15(f)(1)(i) & .03- 1(c) ABS Rules 4-2-3/7.7.2(i)
•	Witness operational test of low lubrication oil shutdown	46 CFR 58.10-15(f)(1)(ii) & .03-1(c) ABS Rules 4-2-3/7.7.2(iii)
•	Witness operational test of excessive exhaust gas temperature shutdown & alarm	46 CFR 58.10-15(f)(2)(i) & .03-1(c) ABS Rules 4-2-3/7.7.2(viii)
•	Witness operational test of excessive lubricating oil temperature alarm	46 CFR 58.10-15(f)(2)(ii) 46 CFR 58.03-1(c)
•	Witness operational test of excessive speed alarm	46 CFR 58.10-15(f)(2)(iii)
•	Witness operational test of the reduced lubricating oil pressure alarm	46 CFR 58.10-15(f)(2)(iv) 46 CFR 58.03-1(c)
•	Witness operational test of remote manually operated shutdown device	46 CFR 58.10-15(f)(3)
66. lı	nspect temporary and auxiliary diesel ge	enerators
•	Determine applicability	46 CFR 110.01-1(b)
•	Examine condition of components	46 CFR 61.20-3(a)
•	Verify installation of machinery covers and guards	46 CFR 58.01-20 46 CFR 108.223
•	Verify set point and operation of overspeed shutdown	46 CFR 111.12-1(b) ABS Rules 4-2/1.7.5.3
•	Verify set point and operation of lube oil shut- down	46 CFR 111.12-1(c)
•	Verify operation of reverse power relays	46 CFR 111.12-11(f)
•	Examine nonmetallic flexible hoses	46 CFR 56.60-25(b)

67. Inspect emergency generators & prime movers		
•	Determine applicability	46 CFR 112.05-5
•	Verify starting system(s)	46 CFR 112.50-1(e) 46 CFR 112.50-3 thru .50-7
•	Verify operations of auto-start and auto-bus transfer functions	46 CFR 112.50-1(d) & (k) MSM II/B.1.L.2
•	Examine condition	46 CFR 61.20-3(a)
•	Verify installation of machinery covers and guards	46 CFR 58.01-20
•	Verify operation of alarms	46 CFR 112.50-1(h)
•	Verify gauges	46 CFR 58.03-1(c) ABS Rules 4-2-1/7.17
•	Verify operation of remote fuel shutoff valve(s)	46 CFR 56.50-60(d)
•	Verify set point and operation of overspeed shut-down	46 CFR 111.12-1(b) & 112.50-1(g)
		46 CFR 110.10-1(b)
•	Verify set point and operation of low lubricating oil shut-down	46 CFR 111.12-1(c) 46 CFR 112.50-1(g)
68. In	spect air compressors	
•	Determine applicability	46 CFR 110.01-1(b)
•	Examine condition of components	46 CFR 61.20-3(a)
•	Verify installation of machinery covers and guards	46 CFR 58.01-20
•	Verify motor markings	46 CFR 111.25-5
•	Verify means of disconnecting the motor	46 CFR 111.70-1(c)
•	Verify relief valve installation	46 CFR 56.07-10(b)
•	Witness relief valve test	46 CFR 61.10-5(i)
	Electrical Syst	ems
69. In	spect switchboards	
•	Determine applicability	46 CFR 110.10-1
•	Verify meters and controls installed and operational	46 CFR 111.30-25(b)(4), (b)(5) 46 CFR 111.30-25(e)(2)
•	Verify equipment for parallel operation	46 CFR 111.30-25(d)
•	Verify ground detection	46 CFR 111.30-25(e)(1)

•	Verify non-conductive handrail and deck covering	46 CFR 111.30-1 46 CFR 111.30-11
•	Verify rear access control	46 CFR 111.30-1 IEEE Std 45/8.2
•	Verify drip shields present	46 CFR 111.30-5(b)
70. In	spect motor controllers	
•	Verify enclosure type	46 CFR 111.01-9 46 CFR 111.70-3(a)
•	Verify markings	46 CFR 111.70-3(d)(1)
•	Verify wiring diagram is affixed to controller enclosure	46 CFR 111.70-3(d)(2)
71. In	spect ventilation system(s) in hazardo	us areas
•	Verify arrangements of hazardous area openings	46 CFR 108.171 46 CFR 108.173
•	Verify arrangements for ventilation	46 CFR 108.185
•	Examine condition of boundaries	46 CFR 108.171 46 CFR 108.173
•	Verify loss ventilation alarm	46 CFR 108.175(a)(3), (b)(3) 46 CFR 108.175(c)(3)
72. In	spect emergency switchboards	
72. In	spect emergency switchboards Determine applicability	46 CFR 110.01-1
		46 CFR 110.01-1 46 CFR 111.30-29(g)(1), (2) & (4)
•	Determine applicability Verify meters installed and	46 CFR 111.30-29(g)(1), (2) &
•	Determine applicability Verify meters installed and operational	46 CFR 111.30-29(g)(1), (2) & (4)
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11 46 CFR 111.30-1
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering Verify rear access control	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 111.30-1
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering Verify rear access control Verify drip shields present	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 110.10-1(j)(6) 46 CFR 111.30-5(b)
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering Verify rear access control Verify drip shields present Witness operation of test switch	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 110.10-1(j)(6) 46 CFR 111.30-5(b)
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering Verify rear access control Verify drip shields present Witness operation of test switch spect battery installations	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 110.10-1(j)(6) 46 CFR 111.30-5(b) 46 CFR 111.30-29(b)
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering Verify rear access control Verify drip shields present Witness operation of test switch spect battery installations Determine battery categories	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 110.10-1(j)(6) 46 CFR 111.30-5(b) 46 CFR 111.30-29(b)
•	Determine applicability Verify meters installed and operational Verify ground detection Verify non-conductive handrail and deck covering Verify rear access control Verify drip shields present Witness operation of test switch spect battery installations Determine battery categories Verify ventilation	46 CFR 111.30-29(g)(1), (2) & (4) 46 CFR 111.30-29(g)(3) 46 CFR 111.30-11 46 CFR 111.30-1 46 CFR 111.30-1 46 CFR 110.10-1(j)(6) 46 CFR 111.30-5(b) 46 CFR 111.30-29(b)

Examine battery charger	46 CFR 111.15-30
 Verify operation of power ventilation interlock with charger 	46 CFR 111.15-10(b)(4)
74. Inspect lighting systems and fixtures	
 Verify arrangement 	46 CFR 111.75-15
 Verify illumination 	46 CFR 111.75-15(c)
 Verify condition of light fixtures 	46 CFR 111.75-20
 Verify branch over-current protection 	46 CFR 111.75-5(d)
75. Inspect emergency lighting	
 Verify location 	46 CFR 112.15-5(a)
 Verify markings 	46 CFR 108.639
 Verify operation 	46 CFR 112.15-5(a)
 Verify arrangement of rescue boat and survival craft lighting circuits 	46 CFR 112.15-1(g)
 Verify operation of rescue boat/survival craft embarkation and launching lighting 	46 CFR 112.15-1(g)
76. Inspect panel boards/distribution panels	
Verify location and watertight	46 CFR 111.40-1 IEEE Std 45/17.1
 Verify blanks are installed (as needed) 	46 CFR 111.01-1(a)(2)
 Verify circuit directory provided at panel 	46 CFR 111.40-1 46 CFR 111.40-11(b)
Verify panelboards are numbered	46 CFR 111.40-1 46 CFR 111.40-11(a)
 Verify locking device 	46 CFR 111.40-9
 Verify circuit breakers have correct temperature rating 	46 CFR 111.54-1(e)
77. Inspect electrical cables, wires and fixture	res
 Verify no hazardous conditions exist 	46 CFR 111.01-1(a)(2)
 Verify supports for vertical and horizontal installations 	46 CFR 111.60-5(a)(1) IEEE Std 45/25.5
 Verify radius of bends 	46 CFR 111.60-5(a)(1) IEEE Std 45/25.6

 Verify condition of connections and terminations 	46 CFR 111.60-17
 Verify number and condition of receptacle outlets 	46 CFR 111.79-1
 Verify marine grade cable utilized 	46 CFR 111.60-1
 Verify condition of outlet and junction boxes 	46 CFR 111.81
 Verify no temporary wiring installations 	MSM II B.1.J.5.h
78. Inspect temporary emergency power loa	ds
 Identify temporary emergency loads 	46 CFR 112.15-1
 Verify temporary power source has sufficient capacity 	46 CFR 112.37-1
 Verify alternating current temporary source of power conversion equipment is installed in duplicate (if applicable) 	46 CFR 112.40-1
79. Inspect industrial equipment/systems	
 Identify industrial equipment/system 	46 CFR 58.60-1 46 CFR 111.107-1
Verify pressure vessels are marked	46 CFR 58.60-3 46 CFR 54.01-5(c)(3)
 Verify all moving parts have adequate guards, shields, insulation or similar devices to protect personnel 	46 CFR 58.60-13
 Verify electrical installations are installed and maintained to protect crew from electrical hazards 	46 CFR 111.107(b)(3) 46 CFR 111.01-1(a)(2)
 Verify electrical installations are maintained per approved plans 	46 CFR 111.107(b)(3) 46 CFR 111.01-1(a)(3)
 Verify electrical installations are installed to avoid damage 	46 CFR 111.107(b)(3) 46 CFR 111.01-3
 Verify prime mover's overspeed shut-down 	46 CFR 111.107(b)(5) 46 CFR 111.12-1(b)
 Verify primer mover's loss of lubricating oil pressure shut-down 	46 CFR 111.107(b)(5) 46 CFR 111.12-1(c)
 Verify equipment/system meets hazardous location requirements 	46 CFR 111.107-1(b)(6) 46 CFR 111.105

80.	Inspect multi-cable transits (MCTs)	
	 Verify multi-cable penetrations installed correctly 	46 CFR 111.60-5(a)(1) IEEE Std 45/25.7
	 Verify non-metallic stuffing tubes are not installed in fire boundaries 	46 CFR 111.60-5(a)(1) IEEE Std 45/25.7
	 Verify non-watertight boundaries have proper bushing installed 	46 CFR 111.60-5(a)(1) IEEE Std 45/25.7
	 Verify packing of terminal or stuffing tube on watertight penetrations 	MSM II/B.1.J.4(b)(2)
81.	Inspect hazardous location plan	
	Verify presence of plan	46 CFR 107.305(aa) & (ii) 46 CFR 109.121(23)
	 Verify plan is approved by Coast Guard or recognized organization 	46 CFR 107.305(aa) 46 CFR 110.25-1(i)
	 Verify plan identifies all hazardous areas 	46 CFR 110.25-1(i) 46 CFR 108.170 thru .175
82.	Inspect intrinsically safe electrical equip	ment in hazardous locations
	 Verify components/equipment are approved 	46 CFR 111.105-11 UL 913
	 Verify intrinsically safe components (cables, boxes, etc.) are separated from non- intrinsically safe equipment 	46 CFR 111.105-11(b) IEC 60079-11 (6.3)
	Verify equipment labeling	46 CFR 111.105-3 IEC 60079-11 (12.2)
	 Verify equipment has approved control drawings 	46 CFR 111.105-1 NEC 500.2 & 504.10(A)
83.	Inspect non-intrinsically safe electrical e	equipment in hazardous locations
	 Verify installed equipment is listed, certified or purged 	46 CFR 111.105-7
	 Confirm equipment as marked is acceptable for location installed (Zone or Division) 	46 CFR 111.105-3 & .105-5 46 CFR 111.105-1
	 Verify no unauthorized modifications or damage 	46 CFR 111.105-3 46 CFR 111.105-5
	 Verify equipment has appropriate surface temperature class for gases or vapors that could be encountered in that space 	46 CFR 111.105-3 NEC 2002/500.8

•	Verify wiring method	46 CFR 111.105-17 NEC 2002/501.4
•	Verify all cable entries are approved and match enclosure/equipment rating	46 CFR 111.105-17(c) & (d) NEC 2002/501.4
•	Verify equipment is protected against water and particulate ingress	46 CFR 111.01-9 IEC 60529
•	Verify arrangement for purge and pressurized equipment	46 CFR 111.105-7(b) NFPA 496
•	Verify no obstructions around flameproof boxes	46 CFR 111.105-9 IEC 60079-1
•	Verify fans for ventilation are non- sparking type	46 CFR 111.105-21
84. In:	spect machinery in hazardous areas	
•	Determine applicability	46 CFR 111.108-1(a)
•	Verify machinery is approved/certified for hazardous	46 CFR 111.108-3(g) ASTM F2876-10/9
	areas	
•	Verify machinery is maintained as approved/certified	46 CFR 111.108-3(g) ASTM F2876-10/10.1
•	Verify annual temperature verification completed	46 CFR 111.108-3(g) ASTM F2876-10/10.2
85. In:	spect elevators	
•	Verify emergency stop switch and alarm	46 CFR 111.91-1 ASME A17.1/2.26.2.5
•	Examine emergency exit stop switch and signal	46 CFR 111.91-1 ASME A17.1/2.14.1.5.1(f)
•	Examine emergency stop switch signal	46 CFR 111.91-1 ASME A17.1/2.27.1.2
•	Examine gasket	46 CFR 111.91-1 ASME A17.1/2.11.19
•	Verify elevator machinery, controls and alarms on emergency power	46 CFR 112.15-5(b)
•	Verify capacity and data plate	46 CFR 111.91-1 ASME A17.1/2.16.3
•	Examine fire resistive construction	46 CFR 111.91-1 ASME A17.1/2.1.1.1
•	Examine emergency exit	46 CFR 111.91-1 ASME A17.1/2.14.1.5
•	Verify emergency communications	46 CFR 111.91-1 ASME A17.1/2.27.1.1

Structural/Watertight Integrity

86.	Inspect hatches and class 1 watertight de	oors
	Determine applicability	46 CFR 108.114 & .301 46 CFR 170.001(a)(1)
	Verify condition of knife edges	MSM II/B.1.E.5.a 46 CFR 170.270(b)
	Verify condition of gasket material	MSM II/B.1.E.5.a 46 CFR 170.270(b)
	 Verify watertight integrity between gasket and knife edge 	MSM II/B.1.E.5 46 CFR 174.100(c)(2)
	 Verify condition and operation of hinges and dogging devices 	46 CFR 170.248(b) 46 CFR 174.100(c)(1)
87.	Inspect class 2 and 3 watertight doors	
	Determine applicability	46 CFR 108.114 & 108.301 46 CFR 170.001(a)(1)
	Verify operation of local controls	46 CFR 174.100(e) ASTM F1197/7.4
	Verify operation of remote controls	ASTM F1197/7.5 ASTM F1197/8.1.2
	 Verify condition of replaceable interface between door and frame assembly 	46 CFR 174.100(e)(1) ASTM F1196/S1.2.1
	 Verify operation of alarms 	ASTM F1197/11.5
	Verify closing times	ASTM F1197/11.4 ASTM F1197/11.4.1
	Verify nameplate	ASTM F1196/11.1 ASTM F1196/S4
	 Verify watertight integrity 	ASTM F1196/S1
	 Verify operation of doors under reserve power/manual control 	46 CFR 174.100(e)(3) ASTM F1197/S4.1
88.	Inspect watertight bulkheads and penetra	ations
	Determine applicability	46 CFR 108.301 46 CFR 170.001(a)(1)
	Verify locations	46 CFR 174.100(a)
	Verify ability to seal	46 CFR 56.50-1(a) MSM II/B.1.E.5
	Verify sealing materials approved	46 CFR 56.50-1(a)

Pollution Prevention

89. lı	nspect Marine Sanitation Devices (MSD))
•	Determine applicability	40 CFR 122 & 435 BSEE/USCG MOA OCS-04 Annex 1/17
•	Verify manufacturer's instructions available	33 CFR 159.57
•	Verify system is being maintained and operated in accordance with manufacturer's instructions	33 CFR 159.57
•	Verify MSD is approved	33 CFR 159.7
•	Verify adequate capacity	33 CFR 159.57(b)(8)
•		33 CFR 159.83
•	Verify piping and wiring	33 CFR 159.97
•	Verify operating instructions, safety precautions and warning placard posted	33 CFR 159.59
90. lı	nspect pollution prevention equipment a	and documentation
•	Determine applicability	33 CFR 151.05
•	Verify adequate communication between participants in transfer operations.	33 CFR 155.785
•	Verify transfer hoses have been tested and marked	33 CFR 154.500 33 CFR 155.800
•	Verify locations of pollution/MARPOL placards	33 CFR 155.450
•	Verify condition of hose and manifold connections	33 CFR 156.170
•	Verify condition and size of containment	33 CFR 155.320 MSM II/B.6.D.6
•	Verify mechanical closures are available for each containment	33 CFR 156.120(n) 33 CFR 156.120(o)
•	Verify signed copies of Declaration of Inspection are available	33 CFR 156.150(f) MSM II/B.6.E.6
91. lı	nspect garbage handling equipment	
•	Verify placard(s) posted	33 CFR 151.59
•	Verify plastics retained or incinerated	33 CFR 151.55

		grinder/comminuter(s)	33 CFR 151.75
	92.	Verify compliance with prevention of una environment on location (Operating under Elimination System (NPDES) permit)	
		 Verify electronic Notice of Intent (eNOI) Form E-mail Notification from EPA is onboard 	33 CFR 151.10(h) & 40 CFR 122.6 BSEE/USCG MOA OCS-04 Annex 1/17
		 Confirm eNOI Form E-mail lists the name of the FOF, the NPDES ID# and proper Lease Block name/number 	BSEE/USCG MOA OCS-04 Annex 1/17 MSM II/G Pg G1-118 Diagram 1
		 Verify COI exam date is within the NPDES' effective date and expiring date on the eNOI Form 	BSEE/USCG MOA OCS-04, Annex 1/Item 17 MSM II/G Pg G1-118 Diagram 1
		 Scan copy of eNOI Form E-mail into MISLE case file 	MISLE User Guide
		Document discrepancies in MISLE narrative	MISLE User Guide
		Topside Equip	ment
	93.	Inspect foghorn(s)/sound signals	
	93.	Inspect foghorn(s)/sound signalsVerify required signal rating for facility's classification	33 CFR 143.15 33 CFR 67.01-15
	93.	Verify required signal rating for	
	93.	Verify required signal rating for facility's classification	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b)
	93.	 Verify required signal rating for facility's classification Verify signal is properly installed 	33 CFR 67.01-15 33 CFR 67.10-5(a)
	93.	 Verify required signal rating for facility's classification Verify signal is properly installed Verify proper signal characteristics Verify signal operational 	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b)
		 Verify required signal rating for facility's classification Verify signal is properly installed Verify proper signal characteristics Verify signal operational requirements 	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b) 33 CFR 67.10-10(a)
		 Verify required signal rating for facility's classification Verify signal is properly installed Verify proper signal characteristics Verify signal operational requirements Witness operational test 	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b) 33 CFR 67.10-10(a)
		 Verify required signal rating for facility's classification Verify signal is properly installed Verify proper signal characteristics Verify signal operational requirements Witness operational test Inspect obstruction lights	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b) 33 CFR 67.10-10(a) 33 CFR 67.10-10
	94.	 Verify required signal rating for facility's classification Verify signal is properly installed Verify proper signal characteristics Verify signal operational requirements Witness operational test Inspect obstruction lights Verify proper arrangement 	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b) 33 CFR 67.10-10(a) 33 CFR 67.10-10 33 CFR 143.15 33 CFR 67.05-1 33 CFR 67.05-10
_	94.	 Verify required signal rating for facility's classification Verify signal is properly installed Verify proper signal characteristics Verify signal operational requirements Witness operational test Inspect obstruction lights Verify proper arrangement Verify operating characteristics 	33 CFR 67.01-15 33 CFR 67.10-5(a) 33 CFR 67.10-1(b) 33 CFR 67.10-10(a) 33 CFR 67.10-10 33 CFR 143.15 33 CFR 67.05-1 33 CFR 67.05-10

• Examine food

33 CFR 151.73

96. In	spect tank vents	
•	Verify vent piping installation and condition	46 CFR 56.50-85
•	Determine acceptable type of vent closure installed	46 CFR 56.50-85(a)(7)(i), (ii) & (iii)
•	Verify means of closing vents are operable	46 CFR 56.50-85(a)(7)
•	Examine flame screens	46 CFR 56.50-85(a)(8)
97. In	spect means of escape, rails and gene	eral workplace conditions
•	Examine grating	33 CFR 142.84 & .87
•	Verify vertical ladder installation	46 CFR 108.160
•	Examine stairway installation	46 CFR 108.159
•	Examine guardrails	46 CFR 108.217 46 CFR 108.219
•	Examine storm rail installation/locations	46 CFR 108.221
98. In	spect air ports and ventilation closures	
•	Verify covers are readily available and operational	46 CFR 108.114 (a)& (b) NVIC 09-97 Ch-1 Section 3.7
•	Examine condition of internal openings	46 CFR 108.114 (c) NVIC 09-97 Ch-1 Section 3.7
•	Examine condition of external openings	46 CFR 108.114 (d) NVIC 09-97 Ch-1 Section 3.7
	Cargo Syste	ms
99. In	spect marine portable tanks (MPTs)	
•	Verify DOT labeling/placards	49 CFR 172.326
•	Verify stowage and segregation	49 CFR 171.25(b)(2)
100.ln	spect cranes	
•	Verify operation of boom stop	46 CFR 108.601 API RP 2C/10.1
•	Verify operation of controls	46 CFR 108.601 API RP 2C/8.2
•	Verify load charts are posted	46 CFR 108.601(a) API RP 2C/2.4
•	Verify boom angle indicators function	46 CFR 108.601 API RP 2C/10.1

33 CFR 143.120(b) Examine hydraulic fittings and 46 CFR 58.30-1(a)(11) hoses 46 CFR 108.601 Examine wire rope API RP 2C/5.1 thru 5.6 Examine sheaves 46 CFR 108.601 API RP 2C/5.8 thru 5.10 46 CFR 108.601(b)(1) Verify control functions marked Verify operation of instruments' 46 CFR 108.601(b)(2) built-in lighting **Hull Inspection** 101. Inspect hull structure

•	Examine visible structure for wastage, defect(s) and damage	33 CFR 143.120(b) 46 CFR 108.113
•	Verify thru-hull fittings have been inspected IAW facility procedures	33 CFR 140.101 (d) 46 CFR 108.114 (c) ii 2
•	Verify wastage/corrision are within acceptable limits for the facility structure	33 CFR 140.101(d) 46 CFR 108.113
•	Verify repairs are done IAW facility structural design	33 CFR 143.120(b) 46 CFR 108.113

Stability & Ballast Control

	102. Evaluate complaince with stability protocols in Marine Operating Manual (MOM)
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(MOM)	
 Verify instructions on the use of stability data 	46 CFR 107.305(ii) 46 CFR 109.121(b)(4)
 Verify Control Room/BCO copy is approved as referenced in CG approval letter 	46 CFR 107.305(ii) 46 CFR 170.120
 Verify Load Management Program/software (LMP) utilized for stability management is referenced 	46 CFR 107.305(ii) 46 CFR 109.121(b)(3) thru (11)
 Verify LMP lightship values match approved MOM/stability letter values 	46 CFR 107.305(ii) 46 CFR 170.120
 Verify electronic inputs into LMP are active/accurate (tank level indicators, TTMS, draft/freeboard 	46 CFR 107.305(ii) 46 CFR 109.121(b)(11)

indicators)

Review stability summary logs/records to verify no anomalies or warnings were present (e.g. phantom weights & abnormal changes in ballast levels) Verify variable deck load surveys/logs (frequency conducted, data entered into LMP and accuracy) Review lightship changes and certified weights, logs and LMP entries (documents, accountability & percentage of lightship variation) 103.Inspect Tendon Tension Monitoring System (TTMS) Verify TTMS is listed, described, operated and maintained in accordance with Marine Operating Manual Verify TTMS is fully functional & active Verify each TTMS tendon load cell is active, calibrated and accurate Verify and TTMS tendon load cell is active, calibrated and accurate Verify Ballast Control Operator (BCO) familiarity with stability and the Marine Operating Manual (MOM) Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability Emergency Drills 105.Evaluate fire drill Coordinate W/ Offshore Installation Manager (OliM) a firefighting drill scenario to adequately test procedures and performance			
surveys/logs (frequency conducted, data entered into LMP and accuracy) • Review lightship changes and certified weights, logs and LMP entries (documents, accountability & percentage of lightship variation) 103.Inspect Tendon Tension Monitoring System (TTMS) • Verify TTMS is listed, described, operated and maintained in accordance with Marine Operating Manual • Verify TTMS is fully functional & active 46 CFR 109.121(a) & (b)(4) • Verify each TTMS tendon load cell is active, calibrated and accurate 46 CFR 109.305(ii) 46 CFR 109.121(a) & (b)(4) • Verify each TTMS tendon load cell is active, calibrated and accurate 46 CFR 109.121(a) & (b)(4) 104. Evaluate crew familiarity with stability and the Marine Operating Manual (MOM) • Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables • Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) • Verify BCO has access to manual stability calculaition forms and can use the same to figure/verify facility stability **Emergency Drills** 105. Evaluate fire drill • Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test	•	logs/records to verify no anomalies or warnings were present (e.g. phantom weights & abnormal	
certified weights, logs and LMP entries (documents, accountability & percentage of lightship variation) 103. Inspect Tendon Tension Monitoring System (TTMS) • Verify TTMS is listed, described, operated and maintained in accordance with Marine Operating Manual • Verify TTMS is fully functional & 46 CFR 109.121(a) & (b)(4) • Verify each TTMS tendon load cell is active, calibrated and accurate 46 CFR 109.121(a) & (b)(4) • Verify each TTMS tendon load cell is active, calibrated and accurate 46 CFR 109.121(a) & (b)(4) 104. Evaluate crew familiarity with stability and the Marine Operating Manual (MOM) • Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables • Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) • Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability **Emergency Drills** **Emergency Drills** 105. Evaluate fire drill • Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test	•	surveys/logs (frequency conducted, data entered into LMP and	
Verify TTMS is listed, described, operated and maintained in accordance with Marine Operating Manual Verify TTMS is fully functional & 46 CFR 109.121(a) & (b)(4) Verify TTMS is fully functional & 46 CFR 109.121(a) & (b)(4) Verify each TTMS tendon load cell is active, calibrated and accurate Verify expected and accurate Verify Ballast Control Operator (BCO) familiarity with stability and the Marine Operating Manual (MOM) Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test	•	certified weights, logs and LMP entries (documents, accountability	46 CFR 170 Subpart F
operated and maintained in accordance with Marine Operating Manual • Verify TTMS is fully functional & 46 CFR 109.121(a) & (b)(4) • Verify each TTMS tendon load cell is active, calibrated and accurate • Verify Ballast Control Operator (BCO) familiarity with stability and the Marine Operating Manual (MOM) • Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables • Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) • Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability Emergency Drills 105. Evaluate fire drill • Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 46 CFR 107.305(ii) 46 CFR 11.470 & .474 46 CFR 107.305(ii) 46 CFR 107.305(ii) 47 CFR 107.305(ii) 48 CFR 107.305(ii) 48 CFR 107.305(ii) 49 CFR 107.305(ii) 49 CFR 107.305(ii) 40 CFR 107.305(ii)	103.lns	spect Tendon Tension Monitoring Syst	em (TTMS)
active Verify each TTMS tendon load cell is active, calibrated and accurate Verify each TTMS tendon load cell is active, calibrated and accurate 46 CFR 109.121(a) & (b)(4) 46 CFR 109.121(a) & (b)(4) 46 CFR 109.121(a) & (b)(4) 104. Evaluate crew familiarity with stability and the Marine Operating Manual (MOM) Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability Emergency Drills 105. Evaluate fire drill Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test	•	operated and maintained in accordance with Marine Operating	46 CFR 107.305(ii) 46 CFR 109.121(a) & (b)(4)
is active, calibrated and accurate 104. Evaluate crew familiarity with stability and the Marine Operating Manual (MOM) • Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables • Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) • Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability **Emergency Drills** 105. Evaluate fire drill • Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 46 CFR 11.470 & .474 46 CFR 107.305(ii) 46 CFR 107.305(ii) 46 CFR 109.121(b)(4) thru (12) 37 CFR 146.125(a) MSM II/B.1.P.v(1)(a)	•		
 (MOM) Verify Ballast Control Operator (BCO) familiarity with/use of MOM stability section and hydrostatic tables Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability Emergency Drills Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 46 CFR 107.305(ii) 46 CFR 107.305(iii) 46 CFR 109.121(b)(4) thru (12) 33 CFR 146.125(a) MSM II/B.1.P.v(1)(a) 	•		
(BCO) familiarity with/use of MOM stability section and hydrostatic tables • Verify BCO familiarity with LMP functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) • Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability **Emergency Drills** 105. Evaluate fire drill • Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 46 CFR 107.305(ii) 46 CFR 107.305(iii) 46 CFR 107.305(iii) 46 CFR 107.305(iii) 47 CFR 107.305(iii) 48 CFR 107.305(iii) 49 CFR 107.305(iii) 40 CFR 107.305(iii) 40 CFR 107.305(iii) 41 CFR 107.305(iii) 42 CFR 107.305(iii) 43 CFR 107.305(iii) 44 CFR 107.305(iii) 45 CFR 107.305(iii) 46 CFR 107.305(iii) 47 CFR 107.305(iii) 48 CFR 107.305(iii) 49 CFR 107.305(iii) 40 CFR 107.305(iii)			d the Marine Operating Manual
functions, system backups and authorities to change specific entries (variable deck load, lightship values, etc.) • Verify BCO has access to manual stability calculation forms and can use the same to figure/verify facility stability Emergency Drills 105. Evaluate fire drill • Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 46 CFR 107.305(ii) 46 CFR 107.305(ii) 46 CFR 109.121(b)(4) thru (12) 47 CFR 107.305(ii) 48 CFR 107.305(ii) 48 CFR 107.305(ii) 49 CFR 107.305(ii) 48 CFR 107.305(ii) 49 CFR 107.305(ii) 40 CFR 107.305(ii) 40 CFR 107.305(ii) 41 CFR 107.305(ii) 41 CFR 107.305(ii) 42 CFR 107.305(ii) 43 CFR 107.305(ii) 44 CFR 107.305(ii) 45 CFR 107.305(ii) 46 CFR 107.305(ii) 47 CFR 107.305(ii) 47 CFR 107.305(ii) 48 CFR 107.305(ii) 49 CFR 107.305(ii) 40 CFR 107.3	•	(BCO) familiarity with/use of MOM stability section and hydrostatic	
stability calculation forms and can use the same to figure/verify facility stability Emergency Drills 105. Evaluate fire drill Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 46 CFR 109.121(b)(4) thru (12)	•	functions, system backups and authorities to change specific entries (variable deck load,	
 105. Evaluate fire drill Coordinate w/ Offshore Installation Manager (OIM) a firefighting drill scenario to adequately test 33 CFR 146.125(a) MSM II/B.1.P.v(1)(a) 	•	stability calculation forms and can use the same to figure/verify facility	46 CFR 107.305(ii) 46 CFR 109.121(b)(4) thru (12)
Coordinate w/ Offshore Installation 33 CFR 146.125(a) Manager (OIM) a firefighting drill MSM II/B.1.P.v(1)(a) scenario to adequately test		Emergency D	rills
Manager (OIM) a firefighting drill MSM II/B.1.P.v(1)(a) scenario to adequately test	105.Ev	aluate fire drill	
	•	Manager (OIM) a firefighting drill scenario to adequately test	

•	Verify firefighting drill procedures and crew's ability to perform assigned duties	33 CFR 146.125(a) MSM II/B.1.P.3.v
•	Verify all personnel are accounted for during emergency muster	33 CFR 146.130(a) 46 CFR 108.901(b)(7)
•	Verify crew's ability to organize into an effective team to respond to an emergency	33 CFR 146.125(b) MSM II/B.1.P.3.v(2)
•	Verify effective communication between crew on scene and (OIM)	33 CFR 146.125(a)
•	Verify required gear for fireman outfits is present	46 CFR 108.497
•	Verify donning of fireman outfits	33 CFR 146.125(a) MSM II/B.1.P.3v(2)
•	Verify crew is familiar with firefighting equipment	33 CFR 146.125(a) & (b) MSM II/B.1.P.v(2)
•	Verify crew's ability to maintain fire boundaries	33 CFR 146.125(a)
•	Determine acceptable drill performance	33 CFR 146.125(a) MSM II/B.1.P.3.v(4)
106.E	/aluate abandonment drill	
106.E	valuate abandonment drill Coordinate with OIM an abandon drill scenario to adequately test procedures and performance	33 CFR 146.125(a)
	Coordinate with OIM an abandon drill scenario to adequately test	33 CFR 146.125(a) 33 CFR 146.125(b) MSM II/B.1.P.3.v(1)(c)
•	Coordinate with OIM an abandon drill scenario to adequately test procedures and performance Evaluate abandon drill procedures and crew's ability to perform	33 CFR 146.125(b)
•	Coordinate with OIM an abandon drill scenario to adequately test procedures and performance Evaluate abandon drill procedures and crew's ability to perform assigned duties Verify all personnel accounted for	33 CFR 146.125(b) MSM II/B.1.P.3.v(1)(c)
•	Coordinate with OIM an abandon drill scenario to adequately test procedures and performance Evaluate abandon drill procedures and crew's ability to perform assigned duties Verify all personnel accounted for during emergency muster Verify crew is proficient in donning	33 CFR 146.125(b) MSM II/B.1.P.3.v(1)(c) 33 CFR 146.130(a) 33 CFR 146.125(a)
•	Coordinate with OIM an abandon drill scenario to adequately test procedures and performance Evaluate abandon drill procedures and crew's ability to perform assigned duties Verify all personnel accounted for during emergency muster Verify crew is proficient in donning lifejackets Examine emergency lighting at muster station, route and	33 CFR 146.125(b) MSM II/B.1.P.3.v(1)(c) 33 CFR 146.130(a) 33 CFR 146.125(a) MSM II/B.1.P.3.v(1)(a) 46 CFR 111.75-16
•	Coordinate with OIM an abandon drill scenario to adequately test procedures and performance Evaluate abandon drill procedures and crew's ability to perform assigned duties Verify all personnel accounted for during emergency muster Verify crew is proficient in donning lifejackets Examine emergency lighting at muster station, route and embarkation station	33 CFR 146.125(b) MSM II/B.1.P.3.v(1)(c) 33 CFR 146.130(a) 33 CFR 146.125(a) MSM II/B.1.P.3.v(1)(a) 46 CFR 111.75-16 46 CFR 112.15-5

Follow-Up

	•
107.Issue deficiencies	
Identify deficiencies	46 CFR 2.01-10(a) MSM II/A.2.C.4
Determine deficiency refere	nce cite 46 USC 3313(b) CVC-PR-001(1) E.8.e & f
 Discuss deficiencies and co measures/timeframe with fa OIM or representative 	
 Issue signed CG-835V to fa OIM or representative 	cility CVC-PR-001(1) E & F MPS-PR-SEC-05
108. Verify deficiency corrections	
 Determine an appropriate verification method for ident deficiencies 	MSM II/A.2.C.4 ified
 Verify corrections meet app regulations 	ropriate MSM II/A.2.C.4.a
Clear deficiencies in MISLE	activity MSM II/A.2.C.2.d MMS MISLE User Guide
109.lssue/endorse certificates	
 Issue/endorse certificates, a applicable 	s MPS-PR-SEC-05
 Obtain a copy of all endorse certificates for the facility's f 	
110. Complete Maritime Information Activity	for Safety and Law Enforcement (MISLE)
Open existing activity in MIS	SLE MSM I/12.G.2.a MMS MISLE User Guide
Update inspection results	MSM I/12.H.1 MMS MISLE User Guide
 Update activity narrative 	MSM I/12.H.1 MMS MISLE User Guide
Amend Certificate of Inspec	tion MSM I/12.H.1 MMS MISLE User Guide
 Print new or amended Certi Inspection and deficiency le 	
 Change activity status to "O Submitted for Review" 	pen- MSM I/12.H.1 MMS MISLE User Guide

Section 3: Drills

⊔ <u>Fire Drill:</u>		
Initial notifications	Familiarity with duties	Space isolation
General alarms / signals	Familiarity with equipment	Smoke control
Crew response	Fire pumps started	Comms w/ control room
Properly dressed / equipped	Two jets of water	Fire doors and dampers
Language understood by crew		
33 CFR 146.125; MSM II/B.1.P.	3.v	
Location:		Time on Scene:
Notes:		

☐ Abandonment D	<u>rill:</u>	
General alarms / signals	Familiarity with duties	Boat release
Muster lists	Provide equipment	Boat operation
Muster of crew	Familiarity with equipment	Egress procedures
Crew response	Lower lifeboat	Davit-launched liferaft drill
Language understood by crew	Brake operation	Comms w/ control room
Lifejackets	Engine start	Lighting
33 CFR 146.125; MSM II/B.1.P.	3.v	
Location:	Tim	e to Water:
Notes:		
Notes		

Section 4: Appendices

Confined Space Entry Checklist

Sources for Policy

- COMDTINST M5100.47, Chapter 6, change 11
- MSM Vol. 1, Chapter 10 & Appendix A, C, D to chap. 10
- MSM Vol. 2 Ch. 1, Section D, Chapter 6
- 29 CFR 1915, Part B

A Confined Space for the purpose of this checklist is:

A space that possess all of the following three distinct characteristics -

- 1. Is large enough and so configured that an employee can bodily enter & perform assigned work;
- 2. Has limited or restricted means for entry or exit; and
- 3. Is not designed for continuous employee occupancy

Hazards associated with confined space entry

- Oxygen deficient or enriched atmosphere
- Flammable atmosphere
- Toxic atmosphere
- Extreme temperature (hot or cold)
- Engulfment hazard (such as grain, coal, sand, gypsum or similar material)
- Extreme noise
- Slick / wet surfaces & tripping hazards
- Falling objects
- Potential for rapidly changing atmosphere

USCG Confined Space Entry Requirement

A certified Marine Chemist **shall** conduct the initial inspection & certify all confined spaces on merchant vessels "Safe for Workers" before entry by USCG personnel.

In rare circumstances, if a Marine Chemist is not available, the OCMI may designate a USCG Competent Person to certify a confined space "Safe for Workers."

Examples (not limited to) of confined spaces:

Confined Spaces	Hazard ⁽²⁾
Voids/Cofferdams ⁽¹⁾	P– O; S- F,T
Sealed Compartments ⁽¹⁾	P– O; S- F,T
Double Bottoms/Sides/Duct Keels ⁽¹⁾	P– O; S- F,T
Spaces Coated with a Preservative ⁽¹⁾	P– O; S- F,T
Engine Crankcases/Scavenging Spaces ⁽¹⁾	P– O; S- F,T
Large Heat Exchangers ⁽¹⁾	P– O; S- F,T
Fuel/Lube Oil/Sludge Tanks ⁽¹⁾	P- F,T; S- O
Water tanks ⁽¹⁾	P– O; S- F,T
Cargo/Slop Tanks ⁽¹⁾	P– O; S- F,T
Pump Rooms (if provided)	P– O; S- F,T

(1) There may be reason to enter one or more of these spaces during the exam if there are clear grounds to do so, but only enter these spaces after ensuring they are safe for entry. Review the safe work practices contained in MSM Vol. 1, chapter 10, Appendix A for entry into confined spaces other than pump rooms.

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    (2) Hazards – P (Primary);
    S (Secondary);
    O (Oxygen Deprivation);
    F (Flammability);
    T (Toxicity)
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Examples (not limited to) of non-confined spaces that may pose a hazard:

Non-confined spaces that may pose a risk (All vessel types)	Possible Hazard(s)	Safe Work Practice	
CO ₂ Storage Room	O ₂ deprivation due to leaking CO ₂	Ensure proper ventilation, wear O ₂ meter	
Machinery Spaces	Noise, Flammability, Toxicity; MSDs – H ₂ S	Hearing protection	
Flammable Storage Lockers/Paint Rooms	Flammability, Toxicity	Ensure proper ventilation	
Battery Room	Toxicity -	Ensure proper ventilation	
Bos'n Shop	O ₂ deprivation	Ensure proper ventilation	
Workshops	Toxicity from welding fumes, Flammability, Noise	Ensure proper ventilation	
Compressor Rooms ⁽¹⁾	O ₂ deprivation, Flammability	See Note 1	
Provisions/Non-Flammable Storage	O ₂ deprivation	Ensure proper ventilation	
Open Cargo Deck	Flammability	Ensure use of intrinsically safe radios, flashlight, phone, etc.	

¹⁾ Space is monitored every thirty minutes by gas detection system. Enter these spaces after ensuring these are safe for entry and after ensuring the gas detection system is calibrated and functioning properly and gas levels detected are safe for entry. A marine chemist certificate is not required prior to entry.

IMMEDIATELY LEAVE ANY CONFINED SPACE IF:

- A personal monitor alarms;
- You feel dizzy or lightheaded;
- The forced air ventilation stops or is apparently ineffective; or
- If you sense any unexpected chemical through smell or dermal sensation that concerns you. This is a judgment call; however, you should depart any time there is a burning sensation in your lungs or you experience a shortness of breath. Any of these sensations may indicate a life threatening situation and you must react promptly to avoid injury.

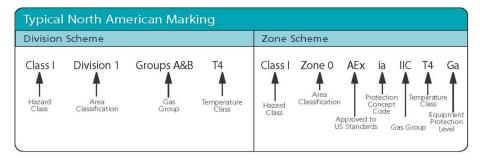
Note: Climbing (other than on ladders) shall be limited to 5ft.

Steps to Take After Entry for All Confined Spaces

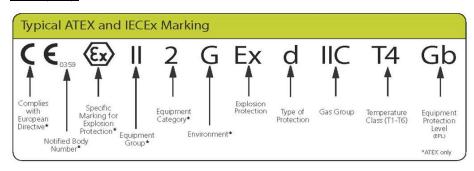
Immediately contact your chain of command if you left a confined space for any of the reasons noted above. Do not reenter any confined space until notification of appropriate senior personnel and direction from your supervisor is obtained.
Report any inconsistencies in the marine chemist certificate or competent person log to your supervisor and follow-up with a letter to Commandant CG-1134 via your District (industrial hygienist).
In the event of overexposure, personnel should be evacuated to appropriate medical facilities by the most expeditious means. Medical personnel should be provided with all known information on the suspected exposure, including concentration and duration of exposure. This should include the most probable route of exposure. Also provide the medical authority with the phone number to American Toxic Substance and Disease Registry (ATSDR).

HazLoc Marking Schemes

Division & Zone (NEC):



Zone (IEC):



Notes:			
-			

Notes:	

Notes:	

Conversions:

Г		•									
Distance and Energy											
Kilowatts (kW) X 1				1.341		=	Hor	sepower	(hp)		
Feet (ft)		Х		3.281		=	Met	ers (m)			
Long Ton	(LT)	Х		.98421	I	=	Met	ric Ton (t))		
Liquid (NOTE: Values are approximate.)											
L	iquid	bb	ol/LT		m³/t		bb	l/m³		bbl/t	
Freshwate	er	6	.40	1.00			6.29			6.29	
Saltwater		6	.24		.975		6.	.13		5.98	
Heavy Oil		6	.77		1.06		6.	.66		7.06	
DFM		6	.60		1.19		7.	.48		8.91	
Lube Oil		7	.66		1.20		7.	.54	9.05		
Weight											
1 Long To	n =	2240 lbs			1 Metric	Ton	=	2204 lbs	3		
1 Short To	on =	2000 lbs			1 Cubic	Foot	=	7.48 gal			
1 Barrel (oil) = 5.61 ft = 42 gal = 1 psi = .06895 Bar = 2.3106 6.29 m ³ of water					2.3106 ft						
Temper	ature:	Fahrenh	eit = Ce	elsius	(°F = 9	/5 °C -	+ 32 ;	and °C =	5/9 (°	°F – 32))	
0 =	-17.	8	80	=	26.7			200	=	93.3	
32 =	0		90	=	32.2			250	=	121.1	
40 =	4.4		100	=	37.8			300	=	148.9	
50 =	10.	0	110	=	43.3			400	=	204.4	
60 =	15.	6	120	=	48.9			500	=	260	
70 =	21.	1	150	=	65.6			1000	=	537.8	
Pressure: Bars = Pounds per square inch											
1 Bar	= 14	.5 psi	5 Bars	=	72.5	psi		9 Bars	=	130.5 psi	
2 bars	= 29	.0 psi	6 Bars	=	ا 87.0	psi		10 Bars	=	145.0 psi	
3 Bars	= 43	.5 psi	7 Bars	=	101.5	psi					
4 Bars	= 58	.0 psi	8 Bars	=	116.0	psi					