**United States Coast Guard** 



# PORT STATE CONTROL "PSC A" Job Aid

Name of Vessel	Flag		
	No Change		
IMO Number	MISLE Activity Number		
Date	Exam Type		
Location			
Vessel Built in Compliance with SOLAS: 60 74 74/78 NA			
Port State Control Officer & Examiners (List PSCO first)			
1	5		
2			
3			
4			

CVC-FM-009(6) Rev. Apr 2022

## Use of Port State Control Job Aid:

This book is intended to be used by Coast Guard Port State Control (PSC) examiners during foreign-flagged vessel exams. It contains the items that should be examined during a PSC A exam. The PSCO may expand the scope of any exam when there are clear grounds for believing that the condition of the vessel or its equipment does not correspond substantially with the particulars of the certificates.

The PSC A exam scope was developed to perform the Coast Guard's most detailed exam onboard vessels that pose the highest risk to the port. These include vessels coming to the U.S for the first time, vessels that score PSC A in the targeting matrix, and vessels where actionable intelligence may exist.

This job aid cites regulations from 74 SOLAS (20), MARPOL, STCW and other conventions and codes. In some cases, the regulations in 74 SOLAS (20) may not apply due to the keel laid date of the vessel. PSC personnel must pay close attention to the applicability dates & verify the correct cites prior to recording deficiencies. USCG policies, such as MSM II, are also provided as references. These should never be cited when recording a deficiency on the Form B.

**Duty to record deficiencies**. All deficiencies identified by the PSCO during the PSC exam should be recorded on the CG-5437B (Form B) and in the activity inspection results. This includes deficiencies corrected prior to the PSCO's departure (i.e. 10c).

This document does not establish or change laws or regulations. References given are only general guides. Refer to IMO publications, CFR's, TTP, NVICs, and any locally produced guides for specific regulatory references. Prior to the exam, PSCOs should identify the vessel type (e.g. freight, tank), consider potential hazards, such as cargo or confined spaces, and consult the relevant training aid for tasks related to the cargo system.

#### Summary of Updates:

- References: Replacement of Marine Safety Manual, Vol. II.
- Revised Section 5: Enhanced Exam Subject for CY22, 2Q.

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#### Adobe Printing Instructions: Page Sizing & Handling Block>Booklet Booklet Subset: Both sides; Binding: Left

### References:

The following non-inclusive list of references may guide a PSC exam:

- Procedures for Port State Control, IMO Resolution A.1138(31)
- Marine Safety: Port State Control, COMDTINST 16000.73 (MS-73)
- <u>Marine Safety: International Conventions, Treaties, Standards and</u> <u>Regulations, COMDTINST 16000.74</u> (MS-74)
- Port State Control Examiner TTP, CGTTP 3-72.12(series)
- Vessel class-specific TTP, training aids & policy

Additionally, the following Conventions, Codes, and regulations apply, and may be cited for applicable deficiencies found during the exam:

- 74 SOLAS (20) \*
- International Convention for the Prevention of Pollution from Ships, 1973, Consolidated Edition 2017 (MARPOL)
- International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, 2017 edition (STCW)
- International Convention on Load Lines, 2005 Edition (ICLL)
- International Convention on Tonnage Measurement (ICTM)
- Antifouling Systems Convention (AFS)
- International Safety Management Code, 2018 Edition (ISM)
- Life Saving Appliances Code, 2017 Edition (LSA)
- Fire Systems Safety Code, 2015 Edition (FSS)
- International Ship and Port Facility Security Code, 2012 Edition (ISPS)
- 33 Code of Federal Regulations (CFR)
- 46 United States Code (USC)
- \* Depending on applicability, see earlier SOLAS editions if needed.

## Section 1: General Examination

## **Dockside Assessment**

1.	Examine anchor(s) and chain	
	• Verify condition of anchor(s)	ILO-147 p48/3(g) MS-74/E.2.6.b
	Verify condition of visible anchor chain	ILO-147 p48/3(g) MS-74/E.2.6.b
2.	Examine hull for required markings	
	<ul> <li>Verify Load Line is permanently marked</li> </ul>	ICLL 5-9
	Verify presence of deck line	ICLL 4
	Verify IMO number	SOLAS 20 XI-1/3
	Verify draught marks	SOLAS 20 II-1/5.6
3.	Examine material condition of hull	
	<ul> <li>Evaluate hull for signs of pollution/illegal discharge</li> </ul>	33 USC 1321 MARPOL I/15
	• Evaluate hull strength and integrity	SOLAS 20 II-1/3-1 ICLL I/1
4.	Examine access ladders and sideshell o	ppenings
	<ul> <li>Examine means of embarkation (gangway/ladders)</li> </ul>	SOLAS 20 II-1/3-9
	<ul> <li>Examine cargo ports and other similar openings</li> </ul>	ICLL 21
	<ul> <li>Examine sidescuttles (windows/skylights)</li> </ul>	ICLL 23
	Examine pilot transfer     arrangements	SOLAS 20 V/23
5.	Examine hull, anchors and anchor chain	for biofouling & sediment
	<ul> <li>Verify hull/anchor is free of organisms and sediment</li> </ul>	33 CFR 151.2050(e)(f) MS-73/D.1.G.1.t
	<ul> <li>Evaluate condition of hull anti-</li> </ul>	AFS Convention

fouling coating

6. Examine mooring system/equipment

8.

•	Examine configuration of mooring lines arrangements	33 CFR 164.19 MS-74/E.2.H.6.b
•	Verify condition of mooring lines	SOLAS 20 II-1/3-8 MS-74/E.2.H.6.b

## **Security Examination**

7. Examine security procedures at vessel access point(s)

Verify all access points are monitored	ISPS A/7.2.2 33 CFR 104.265(a)
<ul> <li>Observe gangway watch control of embarkation of persons and effects</li> </ul>	ISPS A/7.2.3 33 CFR 104.265(a)
Verify security communications	ISPS A/7.2.7 33 CFR 104.245
Verify security level	ISPS A/7.1
	33 CFR 104.240
<ul> <li>Verify gangway watch is familiar with their responsibilities as per security plan</li> </ul>	ISPS A/13.2 ISPS A/13.3
Verify signage	33 CFR 104.265(f)(3)
Verify security training & records	
Verify presence of trained and designated Ship Security Officer	SOLAS 20 XI-2/4.2 33 CFR 104.215 & 104.220
Examine Declaration of Security	ISPS A/5.2 & 5.7 33 CFR 104.255 & 235(b)(7)
• Verify approved and valid Ship Security Plan	ISPS A/9.1, 9.4 & 9.8 33 CFR 104.400(c)
Examine security drill records	ISPS A/10.1.1 & 13.4 33 CFR 104.235(b)(2)
Examine records of crew training	ISPS A/13.3 33 CFR 104.235(b)(1)

## **Certificates & Documents**

Examine the following certificates, verifying validity and notations of particulars and equipment. **\*\*NOTE: These certificates shall be examined during a PSC A exam, however the only documents required to have fields input into MISLE are denoted with an \*.** 

9.	Certificate of Registry	46 USC 3303
10.	Classification Society Certificate	SOLAS 20 I/6(a)
11.	International Tonnage Certificate (ITC)	ICTM 69 Articles 7, 9 & 10
12.	* International Load Line Certificate (ILL	C) ICLL Articles 15, 16, 18 & 19
	<ul> <li>Verify Load Line observed on hull matches certificate</li> </ul>	ICLL 9
13.	* Cargo Ship Safety Construction Certifi	cate (CSSCC)
		SOLAS 20 I/12(a)(ii), I/16, I/10, I/14 & I/15
14.	* Cargo Ship Safety Equipment Certifica Equipment (Form-E)	ate (CSSEC) and Record of
		SOLAS 20 I/12(a)(iii), I/16, I/8, I/14, I/15
15.	Cargo Ship Safety Radio Certificate (CS (Form-R)	SRC) and Record of Equipment
		SOLAS 20 I/12(a)(iv), I/16, I/9, I/14 & I/15
16.	*Cargo Ship Safety Certificate (CSSC) a	and Record of Equipment (Form-C)
		SOLAS 20 I/12(a)(v), I/16, I/8-10, I/14 & I/15
17.	Copy of Document of Compliance (ISM-	DOC)
		SOLAS 20 IX/4.2, IX/5; ISM Code 13.2-5, Code 16
18.	*Safety Management Certificate (ISM-S	MC)
		SOLAS 20 IX/4.3;

ISM Code 13.7, 13.51, 16

19. Minimum Safe Manning Document

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- Verify manning in accordance with SOLAS 20 V/14.1, V/14.2; document
- 20. Crew Certificates of Competency and Proficiency IAW Safe Manning Document

<ul> <li>Verify presence of original document(s)</li> </ul>	STCW I/2.
Verify Certificate of Proficiency	STCW VI/1.2
Verify GMDSS operator certificate     is valid	SOLAS 20 IV/16 STCW II/1.2.4
<ul> <li>Verify required number of Lifeboatmen</li> </ul>	SOLAS 20 III/10 STCW VI/2 1.1-3
<ul> <li>Verify crew complies with rest period requirements</li> </ul>	STCW VIII/I MS-73/D.1.G.1.j(1)(c)
Medical certificates	STCW I/9

21. \* Continuous Synopsis Record (CSR) NOTE: A copy should be uploaded into vessel certificates in MISLE.

•	Verify continuous history from 1 July 2004	SOLAS 20 XI-1/5.2.2 SOLAS 20 XI-1/5.6
•	Verify details	SOLAS 20 XI-1/5.3 SOLAS 20 XI-1/5.4.1-4.3

22. \* International Ship Security Certificate (ISSC)

SOLAS 20 XI-2/4.2, ISPS Code A/19.2

 23. \* International Oil Pollution Prevention Certificate (IOPP) and Record of Construction and Equipment (Form-A)

MARPOL I/7, 8, 9 & 10

24. \* International Air Pollution Prevention Certificate (IAPP) and Supplement

MARPOL VI/6, 8, 9 CG-543 Policy Ltr 09-01

25. Engine International Air Pollution Prevention (EIAPP) Certificate(s)

MARPOL VI/13.8 NOx Code 2.1.1, 2.2.10

Ш	26.	Verify compliance with the Vessel Gene	eral Permit (VGP)
		<ul> <li>Verify Notice of Intent (NOI) has been submitted</li> </ul>	VGP 1.5.1.1 & 10 VGP Table 1
		Verify ballast water records	VGP 4.3 CG-543 Policy Ltr 11-01
		<ul> <li>Verify noncompliance &amp; reportable quantity reports have been submitted</li> </ul>	VGP 4.4.1 VGP 4.4.2
	27.	Muster lists and emergency instructions	3
		Verify accurate muster lists and emergency instructions posted	SOLAS 20 III/8, 37
	28.	Ballast water management documents	
		Verify compliance date	33 CFR 151.2035(b)
		<ul> <li>Verify type approval certificate if fitted with USCG type approved BWMS</li> </ul>	46 CFR 162.060-10
		Verify AMS Acceptance Letter, if fitted with accepted AMS BWMS	33 CFR 151.2025(a)(3)
		Verify Ballast Water Management Plan	33 CFR 151.2050(g) NVIC 18-01
		<ul> <li>Verify NBIC report consistent with onboard records</li> </ul>	33 CFR 151.2060 & 2070
	29.	Long-Range Identification & Tracking (L	RIT) conformance test report
			SOLAS 20 V/19-1.5 IMO MSC.1/Circ. 1307
	30.	Ship Energy Efficiency Management Pl	an (SEEMP)
			MARPOL VI/22 CG-CVC Policy Ltr 13-02
	31.	International Energy Efficiency Certifica	te (IEEC)
			MARPOL VI/6, 8, 9 CG-CVC Policy Ltr 13-02
	32.	Energy Efficiency Design Index (EEDI)	
		Verify presence of Ship Energy Efficiency Management Plan	MARPOL VI/8,9,20 & 22

33. International Anti-fouling System Certificate (AFS)

AFS 2, 4 MS-73/D.1.G.t

## Logs & Manuals

\*\* Per MEPC.312(74) "Guidelines for the use of electronic record books under MARPOL", Electronic Record Books may be used if acceptable to the administration.

34. Examine Oil Record Book Part I (ORB)	**
Verify proper entries	MARPOL I/17.25 33 CFR 151.25
Verify completed ORBs	MARPOL I/17.6 33 CFR 151.25
35. Examine Shipboard Oil Pollution Emerg	gency Plan (SOPEP)
	MARPOL I/37
36. Examine Non-Tank Vessel Response I	Plan (NTVRP)
	33 CFR 155.5030 33 USC 1321
37. Verify transfer personnel, procedures,	equipment and records
<ul> <li>Verify designation of Person in Charge (PIC)</li> </ul>	33 CFR 155.700 33 CFR 155.710(e)(4)
<ul> <li>Verify current &amp; retained Declaration(s) of Inspection (DOI)</li> </ul>	33 CFR 156.150
<ul> <li>Verify bunker line annual hydrostatic test</li> </ul>	33 CFR 156.170(f)(3)
Verify transfer procedures	33 CFR 155.720
38. Examine Garbage Management Plan	
Verify contents	MARPOL V/10.2
39. Examine Garbage Record Book**	
Verify entries	MARPOL V/10.3 33 CFR 151.55
Verify receipts	MARPOL V/10.3

40. Examine training manuals

<ul> <li>Verify contents of firefighting</li></ul>	SOLAS 20 II-2/15.2.3.2
training manual	SOLAS 20 II-2/15.2.3.3
<ul> <li>Verify contents of lifesaving training</li></ul>	SOLAS 20 III/35.3
manual	SOLAS 20 III/35.4

#### 41. Examine records of emergency training and drills

•	Verify crew members participated in abandonment and fire drills	SOLAS 20 III/19.3.2 SOLAS 20 III/19.5
•	Verify drill includes operating davits used for launching liferafts	SOLAS 20 III/19.3.4.1.7
•	Verify different lifeboat(s) are used for each drill	SOLAS 20 III/19.3.4.2
•	Verify lifeboats and rescue boats are launched and operated	SOLAS 20 III/19.3.4.3 SOLAS 20 III/19.3.4.6
•	Examine training records for davit- launched liferaft	SOLAS 20 III/19.4.3
•	Verify records of enclosed space entry and rescue drills	SOLAS 20 III/19.3.3 SOLAS 20 III/19.3.6
42. Ex	amine liferaft maintenance records an	d service logs/reports
•	Examine log for inspections and maintenance	SOLAS 20 III/36.7 SOLAS 20 III/20.6
•	Examine annual reports	SOLAS 20 III/20.8.1
•	Verify periodic examination of launching appliances and release gear	SOLAS 20 III/20.11
•	Verify maintenance of falls	SOLAS 20 III/20.4
43. Ex	amine fire detection system maintenar	nce and service logs/reports
•	Examine record of inspection, maintenance and servicing	SOLAS 20 II-2/14.2.2 IMO MSC.1/Circ. 1516

#### 44. Examine Logbook entries

٠	Verify pre-arrival/departure checks	SOLAS 20 V/26
		33 CFR 164.25
•	Verify records of drills & training	SOLAS 20 III/19.5
•	Verify EPIRB test(s)	SOLAS 20 IV/15.9
•	Verify sanitary inspections	ILO-147 p39/35
•	Verify marine casualty entries	SOLAS 20 I/11(c)

45. Examine fire fighting equipment maintenance and service logs/reports

•	Examine record of inspection,	SOLAS 20 II-2/14.2.2
	maintenance and servicing IAW	IMO MSC.1/Circ. 1516
	manufacturer's instructions	

46. Examine lifeboat maintenance records and service logs/reports

•	Examine record of inspection and maintenance	SOLAS 20 III/36.7
•	Verify weekly inspection and test	SOLAS 20 III/20.6
•	Verify monthly inspection	SOLAS 20 III/20.7
•	Verify annual inspection, tests, and overhaul of launching appliance(s) and release gear(s)	SOLAS 20 III/20.11
•	Verify release hook meets IMO regulations	SOLAS 20 III/1.5 LSA Code 4.4.7.6.4
•	Verify each lifeboat launched and maneuvered quarterly	SOLAS 20 III/19.3.4.3 SOLAS 20 III/19.3.4.4

## Section 2: Hull Examination

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## **Bridge & Navigation**

#### 47. Examine charts and publications (when applicable)

•	Verify presence of current, applicable and corrected charts and/or Electronic Chart Display & Information System (ECDIS)	SOLAS 20 V/19.2.1.4 33 CFR 164.33
•	Verify presence of current and applicable Tide Tables	SOLAS 20 V/27 33 CFR 164.33
•	Verify presence of current and applicable Coast Guard Light List	33 CFR 164.33
•	Verify presence of current and applicable Tidal Current Tables	SOLAS 20 V/27 33 CFR 164.33
•	Verify presence of Inland Navigation Rules	33 CFR 83.01(g)
•	Verify presence of COLREGs	COLREG A/1
•	Verify presence of current and applicable U.S. Coast Pilot	SOLAS 20 V/27 33 CFR 164.33
•	Verify presence of International Code of Signals	SOLAS 20 V/21.1
•	Verify presence and contents of maneuvering fact sheet	33 CFR 164.35(g)
•	Verify presence of International Aeronautical and Maritime Search and Rescue (IAMSAR) Manual, Vol III	SOLAS 20 V/21.2
48. Ex	amine echo-sounding device	
•	Verify presence of echo-sounding device or other electronic means	SOLAS 20 V/19.2.3.1 33 CFR 164.35(h)
•	Verify continuous recording of depth readings	33 CFR 164.35(i)
49. Ex	amine electronic position fixing device	
•	Verify operation	SOLAS 20 V/19.2.1.6

33 CFR 164.41

50. Examine bridge navigation/propulsion indicators

•	Verify operation of illuminated rudder angle indicators at conning positions	SOLAS 20 V/19.2.5.4 33 CFR 164.35(f)
•	Verify visibility of RPM indicator from centerline conning position	SOLAS 20 V/19.2.5.4 33 CFR 164.35(I)
•	Verify visibility of propeller pitch from centerline conning position	SOLAS 20 V/19.2.5.4 33 CFR 164.35(m)
•	Verify visibility of lateral thrust direction and force from centerline conning position	SOLAS 20 V/19.2.5.4 33 CFR 164.35(n)
•	Verify presence of speed and distance indicators	SOLAS 20 V/19.2.3.4 33 CFR 164.35(j)
•	Verify presence of bridge navigational watch alarm system (BNWAS)	SOLAS 20 V/19.2.2.3
51. Ex	amine radar(s) and Automatic Radar F	Plotting Aid (ARPA)
•	Witness operational test	SOLAS 20 V/19.2.3.2 SOLAS 20 V/19.2.7.1
•	Verify independent operation	33 CFR 164.37(a)
•	Witness operational test of ARPA	33 CFR 164.38(b) 33 CFR 164.38 Appendix A
52. Ex	amine compasses	
•	Verify presence of illuminated magnetic compass	SOLAS 20 V/19.2.1.1 33 CFR 164.35(b)
•	Verify consistent readings of gyrocompass and illuminated repeater(s)	SOLAS 20 V/19.2.5.1 & .2 33 CFR 164.35(d) & (e)
•	Verify presence of deviation table	33 CFR 164.35(c)
•	Verify presence of spare magnetic compass	SOLAS 20 V/19.2.2.1
53. W	itness operational test of steering gear	
•	Witness operational test of steering gear controls	SOLAS 20 II-1/29.7 SOLAS 20 II-1/29.8
•	Verify rudder angle indicator is accurate and consistent with local indicator	SOLAS 20 II-1/29.11.1 MS-73/D.1.G.1.d(9)
•	Verify operation of loss of power alarm	SOLAS 20 II-1/29.8.4

•	Verify presence of steering gear instructions	SOLAS 20 V/26.3.1 33 CFR 164.35(k)
54. Ex	amine Voyage Data Recorder (VDR)	
•	Verify presence of VDR or simplified VDR (S-VDR)	SOLAS 20 V/20 MSC.333(90)
•	Examine Certificate of Compliance	SOLAS 20 V/18.8
55. E>	amine Automatic Identification System	(AIS)
•	Witness operation	SOLAS 20 V/19.2.4 IMO Res A.1106(29) 33 CFR 164.46
56. E>	amine radiotelephone (VHF)	
•	Verify installation	SOLAS 20 IV/7.1 33 CFR 26.03
•	Verify digital selective calling (DSC) capability	SOLAS 20 IV/7.2
•	Witness operation	SOLAS 20 IV/7.1 MS-73/D.1.G.1.d(5)
•	Verify adequate independent illumination	SOLAS 20 IV/6.2.4
•	Verify radio is clearly marked with call sign, ship station identity and other codes as applicable	SOLAS 20 IV/6.2.5
•	Verify operation of lifeboat radios	SOLAS 20 III/6.2.1
	camine Global Maritime Distress and S juipment	afety System (GMDSS)
•	Verify appropriate equipment for assigned sea area(s)	SOLAS 20 IV/8-11 IMO Res A.694(17)
•	Examine radio records	SOLAS 20 IV/17
•	Verify emergency source of power	SOLAS 20 IV/13
•	Verify stowage of Search and Rescue Transponder(s) (SART)	SOLAS 20 IV/7.1.3 SOLAS 20 III/6.2.2
•	Verify operation of NAVTEX	SOLAS 20 IV/7.1.4
•	Verify operation of INMARSAT ship earth station	SOLAS 20 IV/7.1.5 IMO Res A.701(17)
•	Verify installation of 406MHz EPIRB	SOLAS 20 IV/7.1.6

58. Examine Long-Range Identification & Tracking (LRIT) equipment

Verify operation	SOLAS 20 V/19-1 .4.1 & .5 33 CFR 169.210 CG-CVC-2 Guidance
59. Examine daylight signaling lamp	
Verify operation	SOLAS 20 V/19.2.2.2
Verify independent source of power	SOLAS 20 V/19.2.2.2
60. Examine internal means of communication	on
<ul> <li>Witness communication with control room</li> </ul>	SOLAS 20 II-1/37
<ul> <li>Witness communication with steering gear compartment</li> </ul>	SOLAS 20 II-1/29.10 33 CFR 164.35(o)

## Health & Safety

Per COMDTINST 16711.12A, ILO-147 Cites must be accompanied by an enforceable U.S. statute. The current statute is 46 U.S.C. 70002. As the U.S. is not signatory to the Maritime Labour Convention (MLC), the USCG will only enforce the applicable provisions of ILO-147 (which is incorporated in the MLC), citing both ILO-147 and **46 U.S.C. 70002**.

61. Examine vessel for general safety items

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	<ul> <li>Verify safe access to all spaces</li> </ul>	ILO-147 p45/3(b)
	<ul> <li>Verify spaces adequately lit</li> </ul>	ILO-147 p44/3(a)
	Verify no electrical hazards	SOLAS 20 I-1/40 SOLAS 20 II-1/45
	<ul> <li>Verify warning notices posted as necessary</li> </ul>	ILO-147 p44/3(a)
60	Evening magna of assens	
62.	Examine means of escape	
	<ul> <li>Verify means of escape and confirm access</li> </ul>	SOLAS 20 II-2/13.1 SOLAS 20 II-2/13.3.3
	<ul> <li>Verify means of escape and</li> </ul>	
	<ul> <li>Verify means of escape and confirm access</li> </ul>	SOLAS 20 II-2/13.3.3

<ul> <li>Verify Emergency Escape Breathing Device (EEBD) locations &amp; condition</li> </ul>	SOLAS 20 II-2/13.3.4 SOLAS 20 II-2/13.4.3 FSS Code 3.2.2
63. Examine accommodations	
• Verify berth arrangement and size	ILO-147 p33/1-3 & 13 ILO-147 p34/12
<ul> <li>Verify means of escape</li> </ul>	SOLAS 20 II-2/13.3.3.1
<ul> <li>Verify adequate lighting and ventilation</li> </ul>	ILO-147 p33/4-6
Verify housekeeping practices	ILO-147 p38/33
64. Examine hospital space	
<ul> <li>Verify presence of a designated space</li> </ul>	ILO-147 p38/27
<ul> <li>Verify space not used for stowage or berthing</li> </ul>	ILO-147 p38/31
<ul> <li>Verify exclusive use of a water closet</li> </ul>	ILO-147 p38/30
Verify approved medicine chest	ILO-147 p38/26
65. Examine galley	
Verify sanitary conditions	ILO-147 p31/1(b)
<ul> <li>Verify adequately equipped to prepare food</li> </ul>	ILO-147 p30/3 ILO-147 p35/14
<ul> <li>Verify mess-room provided for crew</li> </ul>	ILO-147 p35/14
• Verify condition of vents and ducts	SOLAS 20 II-2/9.7.5.2
<ul> <li>Verify installation of fixed fire- extinguishing means within ducts</li> </ul>	SOLAS 20 II-2/9.7.5.2.4
<ul> <li>Verify deep-fat cooking equipment requirements</li> </ul>	SOLAS 20 II-2/10.6.4
Verify hot and cold water	ILO-147 p37/21(c)
66. Examine refrigerator and dry food stores	5
<ul> <li>Verify adequate food for size of crew &amp; intended voyage</li> </ul>	ILO-147 p30/2
<ul> <li>Verify free of insects and/or rodents</li> </ul>	ILO-147 p39/1(b)
<ul> <li>Verify operation of emergency escape alarm/device (refrigerators)</li> </ul>	ILO-147 p31/1(c)

67. Examine sanitation areas

conditions

68. Examine lifejackets

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71.

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•	Verify quantity of showers and toilets	ILO-147 p36/18-20
•	Verify operation of toilets	ILO-147 p37/21(f)
•	Verify hot and cold running water	ILO-147 p37/21(c)
•	Verify lighting, heat and ventilation	ILO-147 p37/21(b)
•	Assess for unsanitary or hazardous	ILO-147 p44/3(a)

### Lifesaving Equipment

- Verify quantity SOLAS 20 III/7.2.1.1 SOLAS 20 III/7.2.1.2 LSA Code 2.2.1 Verify approvals • LSA Code 2.2.2 SOLAS 20 III/32.2.2 • Verify light SOLAS 20 III/32.2.3 LSA Code 2.2.1.14 Verify whistle IMO Res A.658(16) Verify retro-reflective tape • SOLAS 20 III/7.2.2 Verify stowage •
- 69. Examine immersion suits and stowage (when applicable)

•	Verify quantity	SOLAS 20 III/7.3 SOLAS 20 III/32.2 & .3
•	Verify approvals	LSA Code 2.3 LSA Code 2.4
•	Verify stowage	SOLAS 20 III/32.3.4

70. Examine line throwing appliance

Verify quantity	SOLAS 20 III/18 LSA Code 7.1.1.2	
Verify instructions or diagrams	LSA Code 7.1.1.4	
Verify condition/expiration	LSA Code Part 1/9.1 & 1/4.5.6	
Verify stowage	LSA Code 7.1.2	
Examine distress flares		
Verify quantity	SOLAS 20 III/6.3	
Verify stowage	SOLAS 20 III/6.3	

- Verify stowage SOLAS 20 III/
   Verify condition/expiration LSA Code 3.1
  - 17

72. Examine quick-release lifebuoys

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<ul> <li>Verify number and location</li> <li>Verify size/mass</li> <li>Verify presence of self-igniting lights</li> <li>Verify condition/expiration of self-activating smoke signals</li> </ul>	SOLAS 20 III/7.1.3 LSA Code 2.1.1.7 SOLAS 20 III/7.1.3 LSA Code 2.1.2 SOLAS 20 III/7.1.3 LSA Code 2.1.3
73. Examine lifebuoys	
<ul><li>Verify type approval</li><li>Verify quantity</li></ul>	SOLAS 20 III/4 LSA Code 2.1.1 SOLAS 20 III/7.1.1.1
Verify stowage	SOLAS 20 III/7.1.1.1
Verify markings	SOLAS 20 III/7.1.4
Examine attachments and fittings	SOLAS 20 III/7.1.2 SOLAS 20 III/7.1.3
Verify size/mass	SOLAS 20 III/7.1.1
74. Examine general emergency systems	
Verify alarm activation points	SOLAS 20 III/6.4.2 LSA Code 7.2.1.1
<ul> <li>Witness operational test of audible general alarm signals</li> </ul>	SOLAS 20 III/6.4.2 & .3 LSA Code 7.2.1.2 & .3
<ul> <li>Verify connection to emergency power source</li> </ul>	SOLAS 20 II-1/43.2.4

• Verify public address system is SOLAS 20 III/6.4.2 LSA Code 7.2.2 audible

- Verify general alarm system tests SOLAS 20 III/20.6.4
- 75. Examine muster and embarkation stations

•	Examine arrangements	SOLAS 20 III/11.2 & .3 SOLAS 20 III/11.6
•	Verify embarkation ladders meet requirements	SOLAS 20 III/11.7 LSA Code 6.1.6
•	Verify emergency lighting configuration and witness operation	SOLAS 20 III/11.4 SOLAS 20 III/16.7
•	Verify emergency lighting tests during drills	SOLAS 20 III/19.3.4.9

76. Examine inflatable liferafts and installations

	Verify liferaft capacity requirements	SOLAS 20 III/31.2
	Verify stowage	LSA Code 4.2 SOLAS 20 III/13.4.1-4.4
	• verify stowage	SOLAS 20 III/13.56
	Evaluate launching arrangements	SOLAS 20 III/12 SOLAS 20 III/16
	Verify markings	LSA Code 4.2.6.3
	Verify condition	SOLAS 20 III/20.2 MS-73/D.1.G.1.o(5)
	Verify annual service dates	SOLAS 20 III/20.8.1
	Verify type approval	SOLAS 20 III/4
77.	Examine lifeboat	
	Verify required number	SOLAS 20 III/31.1 SOLAS 20 III/31.2
	Verify stowage	SOLAS 20 III/11.1 SOLAS 20 III/13 & 14
	Verify markings	LSA Code 4.4.9 LSA Code 4.4.1.2
	Verify condition	SOLAS 20 III/20.2 MS-73/D.1.G.1.o(5)
	<ul> <li>Verify presence of required equipment</li> </ul>	LSA Code 4.4.8 LSA Code 4.4.4.7.5
	• Examine release gear(s)	SOLAS 20 III/16.4 LSA Code 4.7.6
	<ul> <li>Verify instructions inside for release gear</li> </ul>	SOLAS 20 III/9
	Witness operational test of engine	SOLAS 20 III/19.3.4.1.6 SOLAS 20 III/20.6.2
	• Witness operational test of steering	LSA Code 4.4.7.2
78.	Examine survival craft launching applian	ces
	<ul> <li>Examine condition of davit(s) and associated components</li> </ul>	SOLAS 20 III/20.2 & .4 LSA Code Chapter 8
	Witness functional test of davit limit switch	LSA Code 6.1.2.7
	Witness operational test	MS-73/D.1.G.1.r(1)(b)
	<ul> <li>Verify falls renewed at an interval of not more than 5 years</li> </ul>	SOLAS 20 III/20.4

79. Examine rescue boat

80. Examine fire hose stations

•	Verify required number	SOLAS 20 III/31.2 LSA Code 5.1.1.1
•	Verify embarkation and launching arrangement(s)	SOLAS 20 III/17 SOLAS 20 III/11
•	Verify presence of equipment	LSA Code 5.1.1.10 LSA Code 5.1.1.11
•	Verify stowage	SOLAS 20 III/14
•	Witness operational test of engine	SOLAS 20 III/19.3.4.6 SOLAS 20 III/20.6.2

# **Firefighting Systems**

•	Verify type, length and condition of hose	SOLAS 20 II-2/10.2.3.1.1 SOLAS 20 II-2/10.3.1.2
•	Verify type and condition of nozzle	SOLAS 20 II-2/10.2.3.3 SOLAS 20 II-2/10.2.3.1.2
•	Verify operational condition of hydrant valve	SOLAS 20 II-2/14.2.1.2 MS-73/D.1.G.1.o.(6)(c)
•	Verify location(s) consistent with Fire Control Plan	SOLAS 20 II-2/15.2.4.1 SOLAS 20 II-2/10.2.3.2.1
81. Ex	amine international shore connection	
•	Verify storage location consistent with Fire Control Plan	SOLAS 20 II-2/15.2.4.1
•	Verify presence of flange, bolts, washers and gasket	FSS Code 2.2.2 MS-73/D.1.G.1.o.(6)(c)
82. Ex	amine fire-fighter's outfits	
•	Verify storage location consistent with Fire Control Plan	SOLAS 20 II-2/15.2.4.1
•	Verify quantity	SOLAS 20 II-2/10.10.2.1 SOLAS 20 II-2/10.2.4
•	Verify condition of equipment	FSS Code 3.2.1
•	Verify presence of spare air charges	SOLAS 20 II-2/10.10.2.5

83. Examine portable fire extinguishers

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•	Verify locations consistent with Fire Control Plan	SOLAS 20 II-2/15.2.4.1 MS-73/D.1.G.1.o(6)(a)
•	Verify stowage	SOLAS 20 II-2/10.3.2.4 SOLAS 20 II-2/10.3.2.2
•	Verify condition of extinguishers	SOLAS 20 II-2/14.2.1.2 FSS Code 4.2
•	Verify presence of spare charges	SOLAS 20 II-2/10.3.3
. E	xamine Fire Control Plan	
•	Verify currency of plan or booklets	SOLAS 20 II-2/15.2.4.1
•	Verify plan or booklet is in required languages	SOLAS 20 II-2/15.2.4.1
•	Verify content of plan or booklets	SOLAS 20 II-2/15.2.4.1 MS-73/D.1.G.1.o(6)
•	Verify stowage of duplicate set of plan(s)	SOLAS 20 II-2/15.2.4.2
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85. Examine areas for compliance with Structural Fire Protection (SFP) requirements

•	Verify SFP boundaries with fire control plan	SOLAS 20 II-2/9.2.3 SOLAS 20 II-2/15.2.4.1
•	Ensure no unapproved SFP modifications	SOLAS 20 II-2/14.2.1.1.1 SOLAS 20 II-2/5.3
•	Evaluate fire door operation	SOLAS 20 II-2/9.2.3.4.1 SOLAS 20 II-2/14.2.1.1
•	Verify electric cable/pipe penetrations are compatible with fire control boundaries	SOLAS 20 II-2/9.3

- Verify operational tests of ventilation system controls
   SOLAS 20 II-2/5.2 SOLAS 20 II-2/14.2.2.3.5
- 86. Examine fixed fire detection and alarm systems

•	Verify operation	SOLAS 20 II-2/7.4 & .5 SOLAS 20 II-2/14.2.1.1.2
•	Verify power sources	FSS Code 9.2.2
•	Verify operation of alarms	FSS Code 9.2.5.1
•	Verify operation of manually operated call points	SOLAS 20 II-2/7.7 SOLAS 20 II-2/14.2.1.1.2
•	Verify periodic testing	SOLAS 20 II-2/7.3.2 SOLAS 20 II-2/14.2.2.3.2

87. Examine fire main system(s)

Verify number of pumps	SOLAS 20 II-2/10.2.2.2
<ul> <li>Verify location(s)</li> </ul>	SOLAS 20 II-2/10.2.2.3.2.1
Verify remote start operation	SOLAS 20 II-2/10.2.1.2.2.2
Verify operation of emergency fire     pump	SOLAS 20 II-2/10.2.2.3.2 SOLAS 20 II-2/14.2.1.2
Verify pressure	SOLAS 20 II-2/10.2.1.6
Verify relief valve installation	SOLAS 20 II-2/10.2.1.4.3
Verify condition of fire main piping	SOLAS 20 II-2/14.2.1.2
Examine fixed pressure water-spraying systems	and water mist fire extinguishing
<ul> <li>Verify system is arranged as indicated on fire control and/or general arrangement plan(s)</li> </ul>	SOLAS 20 II-2/10.4.1.1.3 SOLAS 20 II-2/10.4.4
Verify sprinkler pump arrangement for automatic activation	SOLAS 20 II-2/14.2.1.2 FSS Code 8.2.3.3
Examine fixed high pressure CO2 system	m
<ul> <li>Verify system is arranged as indicated in fire control and/or general arrangement plan</li> </ul>	SOLAS 20 II-2/10.4.1.1.1 MS-73/D.1.G.1.o(6)(a)
<ul> <li>Verify control valves are arranged and marked</li> </ul>	FSS Code 5.2.1.3.1 FSS Code 5.2.2.2
<ul> <li>Verify operating instructions at control stations</li> </ul>	FSS Code 5.2.1.3.3
Verify closures for protected space openings	SOLAS 20 II-2/10.4.2
Verify storage room arrangements	SOLAS 20 II-2/10.4.3
Verify condition/serviceability	SOLAS 20 II-2/14.1 IMO MSC.1/Circ. 1318
Examine fixed high-expansion foam fire	extinguishing system
	<ul> <li>Verify location(s)</li> <li>Verify remote start operation</li> <li>Verify operation of emergency fire pump</li> <li>Verify pressure</li> <li>Verify relief valve installation</li> <li>Verify condition of fire main piping</li> <li>Examine fixed pressure water-spraying systems</li> <li>Verify system is arranged as indicated on fire control and/or general arrangement plan(s)</li> <li>Verify sprinkler pump arrangement for automatic activation</li> <li>Examine fixed high pressure CO2 system</li> <li>Verify system is arranged as indicated in fire control and/or general arrangement plan</li> <li>Verify system is arranged as indicated in fire control and/or general arrangement plan</li> <li>Verify control valves are arranged as indicated in fire control and/or general arrangement plan</li> <li>Verify control valves are arranged and marked</li> <li>Verify closures for protected space openings</li> <li>Verify storage room arrangements</li> <li>Verify condition/serviceability</li> </ul>

•	Verify system is arranged as indicated in the fire control and/or general arrangement plan(s)	SOLAS 20 II-2/10.4.1.1.2 MS-73/D.1.G.1.o(6)(a)
•	Verify quantity and performance of foam concentrates	FSS Code 3.1 & 4.1 IMO MSC/Circ. 670

91. Examine low pressure CO2 fixed fire fighting system

<ul> <li>Verify system is arranged as indicated in fire control and/or general arrangement plan(s)</li> </ul>	SOLAS 20 II-2/10.4.1.1.1 MS-73/D.1.G.1.o(6)(a)
<ul> <li>Verify control valves are arranged and marked</li> </ul>	FSS Code 5.2.1.3.1 FSS Code 5.2.2.2
<ul> <li>Verify operating instructions at control stations</li> </ul>	FSS Code 5.2.1.3.3
Verify closures for protected space openings	SOLAS 20 II-2/10.4.2
Verify storage room arrangements	SOLAS 20 II-2/10.4.3 FSS Code 5.2.2.4.1
Verify condition/serviceability	SOLAS 20 II-2/14.1 IMO MSC.1/Circ. 1318
Verify alarms and indicators	FSS Code 5.2.2.4.3 FSS Code 5.2.2.4.11
Verify safety relief valves	FSS Code 5.2.2.4.3 FSS Code 5.2.2.4.4

### **Structural & Watertight Integrity**

92. Examine watertight doors and weathertight openings

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<ul> <li>Ensure all external openings are watertight</li> <li>Verify down-flooding openings have weathertight closures</li> </ul>	SOLAS 20 II-1/15-1 SOLAS 20 II-1/16-1 ICLL I/19(4) ICLL I/20
<ul> <li>Evaluate condition of weathertight door(s) and hatches</li> </ul>	ICLL I/12(1) ICLL I/16
<ul> <li>Verify operation of local/remote controls, alarms and indicators for power watertight door(s)</li> </ul>	SOLAS 20 II-I/13-1.2
<ul> <li>Verify operation of local/remote indicators and signage for access doors and hatch covers</li> </ul>	SOLAS 20 II-I/13-1.3
93. Examine general condition of hull and	structural members
<ul> <li>Examine condition of ladder ways, guardrails, fire mains, piping, hatch covers &amp; watertight/weathertight closures</li> </ul>	ICLL I/12-25 MS-73/D.1.G.1.b(1)
Evaluate hull strength and integrity	ICLL I/11 MS-73/D.1.G.1.b(2)

94. Examine structural/watertight integrity of the deck/hull

•	Assess condition of components	SOLAS 20 II-I/13-1.1 ICLL I/12
•	Assess condition of ventilator closures	ICLL I/19(4)

## **Hazardous Ship's Stores**

95. Examine paint lockers

Evaluate stowage of flammable and hazardous material	46 CFR 147.45
Verify fire protection equipment	SOLAS 20 II-2/10.6.3
provided for space	46 CFR 147.65
Verify intrinsically safe electrica	I SOLAS 20 II-1/45.5.4
installations	SOLAS 20 II-1/45.10

96. Examine storage of oxygen and acetylene cylinders

•	Verify bottles are secured	46 CFR 147.60(b)(1)
•	Verify bottles are capped when not in use	46 CFR 147.60(b)
•	Verify storage location and ventilation	46 CFR 147.60(b)(2) 46 CFR 147.60(b)(3)

## Section 3: Machinery Examination Machinery

97. Examine steering gear assembly and operation

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SOLAS 20 II-1/29.1-.3 Examine condition of system Verify suitable arrangements and SOLAS 20 II-1/29.13 • access to machinery Verify content of steering gear SOLAS 20 V/26.3.1 33 CFR 164.35(k) instructions SOLAS 20 II-1/29.3.2 Witness functional system tests SOLAS 20 II-1/29.11.1-2 SOLAS 20 II-1/29.5.2 Witness operational test of controls SOLAS 20 II-1/29.6.1.2 SOLAS 20 II-1/29.12 Verify hydraulic power-operated arrangements and alarms SOLAS 20 II-1/29.5.1 Verify automatic start after power failure П 98. Examine arrangements for propulsion engine(s) Examine condition of components SOLAS 20 II-1/26.1 SOLAS 20 II-1/26.1 Verify installation of machinery • covers and guards SOLAS 20 II-2/4.2.2.6.1 SOLAS 20 II-2/4.2.2.5.2 Verify high pressure fuel lines are double jacketed Verify no leaks of flammable liquids SOLAS 20 II-2/4.1.1 SOLAS 20 II-1/38 Verify engineers alarm is installed • and operational Verify emergency stopping device SOLAS 20 II-1/31.2.3 is installed П 99. Examine main service generators and prime mover(s) Examine condition of components SOLAS 20 II-1/26.1 Verify installation of machinery SOLAS 20 II-1/26.1 • SOLAS 20 II-2/4.2.2.6.1 covers and guards IMO MSC/Circ. 834 Verify required prime mover SOLAS 20 II-1.47.2 detectors/gauges • Verify no leaks of flammable liquids SOLAS 20 II-2/4.1.1 Verify high pressure fuel lines are SOLAS 20 II-2/4.2.2.5.2 double jacketed

100.Examine bilge pumps installation, piping, and valves

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<ul> <li>Examine bilge system components</li> <li>Verify valve indicators</li> <li>Witness operation of alarm(s)</li> </ul>	SOLAS 20 II-1/35-1.2 SOLAS 20 II-1/35-1.3.12 SOLAS 20 II-1/48
101.Examine machinery spaces	
Evaluate condition of machinery and related equipment	IMO Res A.1138(31) Appendix 6/3.2 MS-73/D.1.G.1.c(2)
<ul> <li>Evaluate fire risk in spaces/bilges and means to control leaks of flammable liquids</li> </ul>	SOLAS 20 II-2/4.1.2 MS-73/D.1.G.1.o(6)(d)
<ul> <li>Evaluate monitoring of bilge wells for protection against flooding</li> </ul>	SOLAS 20 II-1/48.1 SOLAS 20 II-1/31.3
<ul> <li>Ensure personnel hazards are mitigated (rotating equipment, hot surfaces, railings, etc.)</li> </ul>	SOLAS 20 II-1/26.1 SOLAS 20 II-2/4.2.2.6
102. Examine transfer procedures	
Determine applicability	33 CFR 155.100 33 CFR 155.720
Verify availability	33 CFR 155.720 33 CFR 155.740(c)

Verify contents
 33 CFR 155.750

103.Examine emergency generator(s) and prime mover(s)

• Examine condition of components	SOLAS 20 II-1/26.1 SOLAS 20 II-1/44.3
<ul> <li>Verify installation of machinery</li></ul>	SOLAS 20 II-1/26.1
covers and guards	IMO MSC/Circ. 834
Verify independent fuel supply	SOLAS 20 II-1/43.3.1.1
Verify operation of remote fuel	SOLAS 20 II-2/4.2.2.3.4
shutoff valve	MS-73/D.G.1.c.6
Verify arrangement of auto-start	SOLAS 20 II-1/43.3.1
function	SOLAS 20 II-1/44.4.1 & .2
<ul> <li>Witness operation of starting arrangements</li> </ul>	SOLAS 20 II-1/44.2

104.Examine fuel systems

•	Verify fuel type(s)/endorsement *	SOLAS 20 II-2/4 SOLAS 20 II-1/56 & 57
•	Verify no leaks of flammable liquids or gasses	SOLAS 20 II-2/4 SOLAS 20 II-1/56 & 57
	Verify tank type Verify design and arrangements	SOLAS 20 II-1/57 SOLAS 20 II-1/57

### **Electrical Systems**

#### 105.Examine swichboards

•	Verify protection of openings and accesses	SOLAS 20 II-1/40.1.3 SOLAS 20 II-1/45.2
•	Verify non-conductive mats or gratings	SOLAS 20 II-1/45.2
•	Examine condition of equipment for electrical hazards	SOLAS 20 II-1/40
•	Verify circuit directory	SOLAS 20 II-1/45.6.2

#### 106.Examine motor controllers

٠	Verify condition	SOLAS 20 II-1/40
•	Verify markings	SOLAS 20 II-1/45.6.2

107.Examine controls and alarms for unattended machinery spaces (when applicable)

•	Verify administration approved documentation	SOLAS 20 II-1/46.3
•	Verify fire detection system alarms	SOLAS 20 II-2/7.4.1.1 SOLAS 20 II-1/47.1
•	Verify engineers' alarm is operational	SOLAS 20 II-1/51.1.2
•	Verify alarm system is continuously powered	SOLAS 20 II-1/51.2.1
•	Verify alarms can not be inhibited	SOLAS 20 II-1/51.3.1
•	Verify serious machinery malfunction initiates automatic shutdown(s)	SOLAS 20 II-1/52
•	Verify presence of Oil Mist Detection system	SOLAS 20 II-1/47.2

\* See task #13.

# **Pollution Prevention**

108.Examine Oily Water	Separator (OWS	) and bilge monitor/alarm	(OCM)

•	Verify OWS/OCM approval type	MARPOL I/14 G-PCV Policy Ltr 06-01
•	Witness operational test of oil filtering equipment	MARPOL I/14.6 & .7 33 CFR 155.380
•	Review records	MS-73/D.1.G.1.p(1) G-MOC Policy Ltr 04-13
•	Verify OCM is sealed	MEPC.107(49) MS-73/D.1.G.1.p(3)
•	Verify OCM is calibrated	MS-73/D.1.G.1.p(3) G-MOC Policy Ltr 04-13
•	Verify bilge alarm activation (MEPC.107(49))	MS-73/D.1.G.1.p(3) G-PCV Policy Ltr 06-01
•	Verify no dilution of processed oily water sample in line to OCM	MS-73/D.1.G.1.p(3) G-PCV Policy Ltr 06-01
•	Verify OCM stops effluent from being discharged	MS-73/D.1.G.1.p(3)
•	Verify presence of consumables IAW manufacturer's instructions	MS-73/D.1.G.1.p(3)
109.Examine Marine Sanitation Device (MSD)		
•	Verify type approval	33 CFR 159.7 MARPOL IV/9
•	Verify labeling	33 CFR 159.55 33 CFR 159.59
•	Assess condition/operability	MS-73/D.1.G.1.p(5)
110.Examine incinerator		
•	Verify approval	MARPOL VI/16.6.1 IMO Res MEPC.76(40)
•	Verify operating personnel training	MARPOL VI/16.8
•	Verify presence of fixed local fire extinguishing system	SOLAS 14 II-2/10.5.6.3.3
111.Ex	amine standard discharge connection	

•	Verify condition	MARPOL I/13
		33 CFR 155.430

112. Verify fuel compliance with MARPOL Annex VI

Review records	MARPOL VI/3, 4, 14 & 18 CVC-WI-022		
Verify fuel reciepts	MARPOL VI/18 CVC-WI-022		
Verify fuel oil SOx	MARPOL VI/14 CVC-WI-022		
Verify alternative arrangements for meeting emissions standards	MARPOL VI/4 & 3 CVC-WI-022		
113.Examine Ballast Water Management System (BWMS)			
Verify placard matches USCG	46 CFR 162.060-22 & -10		
approval certificate or AMS acceptance letter	33 CFR 151.2026		
Verify operation	33 CFR 151.2025		

Verify Operation, Maintenance & 46 CFR 162.060-38
 Safety Manual

## Section 4: Drills

114.Evaluate fire drill

•	Verify drill performed and crew participated	SOLAS 20 III/19.3.2 SOLAS 20 III/19.5
•	Witness drill procedures and crew performance	SOLAS 20 III/19.3.5 SOLAS 20 III/19.4.2.4
•	Evaluate crew's ability to effectively respond to emergency(s)	SOLAS 20 III/19.3.5.2.1
•	Verify effective communication	SOLAS 20 III/19.3.5.2.4 MS-73/D.1.G.1.r(2)
•	Witness drill debrief	SOLAS 20 II-2/15.2.2.3
115.E\	valuate abandon ship drill	
•	Witness drill procedures and crew performance	SOLAS 20 III/19.3.4.1 MS-73/D.1.G.1.r(1)
•	Witness crew's competency to launch lifeboats (Not required to launch for PSC exams on cargo vessels).	SOLAS 20 III/19.3.4.2 LSA Code 6.2.2.1.1-3
•	Evaluate crew's proficiency at donning lifejackets	SOLAS 20 III/7.2 SOLAS 20 III/19.3.4.4
•	Witness drill debrief	SOLAS 20 III/19.3
116.Verify enclosed space entry drill		
•	Verify drill performed and required crew participated	SOLAS 20 III/19.3.3 SOLAS 20 III/19.5
•	Examine rescue equipment	SOLAS 20 III/19.3.6.2
•	Review rescue procedures	SOLAS 20 III/19.3.6.2
	• • 116.Ve	<ul> <li>participated</li> <li>Witness drill procedures and crew performance</li> <li>Evaluate crew's ability to effectively respond to emergency(s)</li> <li>Verify effective communication</li> <li>Witness drill debrief</li> <li>115.Evaluate abandon ship drill</li> <li>Witness drill procedures and crew performance</li> <li>Witness crew's competency to launch lifeboats (Not required to launch for PSC exams on cargo vessels).</li> <li>Evaluate crew's proficiency at donning lifejackets</li> <li>Witness drill debrief</li> <li>116.Verify enclosed space entry drill</li> <li>Verify drill performed and required crew participated</li> <li>Examine rescue equipment</li> </ul>

# **Fire Drill Checklist:**

Initial notifications	Familiarity with duties	Space isolation
General alarms / signals	Familiarity with equipment	Smoke control
Crew response	Fire pumps started	Arrange care of passengers
Properly dressed / equipped	Two jets of water	Communications w/ bridge
Language understood by crew	Fire doors and dampers	
(SOLAS 20 III/19.3.5; MS-73/D.1	.G.1.r (2); NVIC 6-91)	
Location:		Time on Scene:
Notes:		

## Abandon Ship Drill Checklist:

General alarms / signals	Familiarity with duties	Boat release **
Muster lists	Provide equipment	Boat operation **
Muster of crew / passengers	Familiarity with equipment	Egress procedures
Crew response	Lower lifeboat	Davit-launched liferaft drill
Language understood by crew	Brake operation	Communication w/ bridge
Lifejackets	Engine start	Lighting
(SOLAS 20 III/19.3.4; MS-73/D	.1.G.1.r(1))	
Location:	Tim	e to Water:
Notes:		

\*\* Lifeboat launching and operation in the water is not required for USCG PSC exams on cargo vessels.

Notes:			

## Section 5: Enhanced Examination

## **Discussion & Instructions**

<u>Discussion</u>. Enhanced exams focus on specific systems and processes. They encourage implementation of new regulations by ship owners and operators, and/or enable the Coast Guard to monitor implementation trends. In addition, enhanced exams may be initiated by the Coast Guard to focus on systems or components that relate to more serious deficiencies, which otherwise would not be readily identified during a PSC exam. Enhanced exam topics are applicable on a quarterly basis. The scope of the exam depends on the system, components, or processes being examined. **Immersion suits** are the enhanced exam subject for April - June, 2022.

<u>Instructions</u>. The PSCO shall conduct an enhanced exam for every PSC A and PSC B exam. As part of this enhanced exam the PSC team will inspect a minimum of four immersion suits to include the following:

- At least one from the remote stowage location
- At least one from the bridge, engine room or similar locations
- At least two from crew staterooms or common stowage area
- Witness two crewmembers donning their immersion suits

Inspection of the immersion suit should include ensuring serviceable condition of the immersion suit, and proper size for the crewmembers. If deficiencies are identified, the PSCO may expand the exam to include more detailed examination of additional immersion suits and/or review of the ship's SMS regarding immersion suit maintenance and care.

Document in the activity narrative as follows:

Conducted enhanced exam for immersion suits. Vessel <u>was</u> found in substantial compliance.

#### OR

Conducted enhanced exam for immersion suits. Vessel <u>was not</u> found to be in substantial compliance.

Document deficiencies using the applicable deficiency codes as follows:

• 11119 – Immersion suits