## **United States Coast Guard**



# PORT STATE CONTROL "PSC B" 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 & Exami	ners (List PSCO first)		
1	5		
2			
3			
4			

#### **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 B 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, and should reference the PSC A job aid when expanding the exam in the relevant area(s).

The PSC B exam scope was developed to follow the guidelines in the Procedures for Port State Control as well as to add emphasis to areas where a higher risk has been identified in the current regulatory environment (e.g. ballast water, MARPOL Annex VI - ECA). As a matter of routine, certain operational tests and drills will NOT be performed during PSC B exams unless determined by the PSCO to be necessary as part of an expanded exam. Reasons for expanding the exam must be documented in the MISLE narrative.

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, NVIC's, 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 4: 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)
- Marine Safety: International Conventions, Treaties, Standards and Regulations, COMDTINST 16000.74 (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)

<sup>\*</sup> Depending on applicability, see earlier SOLAS editions if needed.

#### **Section 1: General Examination**

#### **Dockside Assessment**

1.	Examine anchor(s) and chain	
	<ul> <li>Verify condition of anchor(s)</li> </ul>	ILO-147 p48/3(g)
	Verify condition of visible anchor chain	MS-74/E.2.6.b ILO-147 p48/3(g) MS-74/E.2.6.b
2.	Examine hull for required markings	
	Verify Load Line is permanently marked	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	penings
	Examine means of embarkation (gangway/ladders)	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
	<ul> <li>Examine pilot transfer arrangements</li> </ul>	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- fouling coating</li> </ul>	AFS Convention MS-73/D.1.G.1.t

	6.	Examine mooring system/equipment	
		Examine configuration of mooring lines arrangements	33 CFR 194.19 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 Examin	ation
П	7.	Examine security procedures at vessel a	
_	•		. , ,
		<ul> <li>Verify all access points are monitored</li> </ul>	ISPS A/7.2.2 33 CFR 104.265(a)
		Observe gangway watch control of embarkation of persons and effects	ISPS A/7.2.3 33 CFR 104.265(a)
		Certificates & Doc	uments
equ <b>exa</b>	ipme <b>m, h</b> e	the following certificates, verifying validit nt. **NOTE: These certificates shall be owever the only documents required to toted with an *.	examined during a PSC B
	8.	Certificate of Registry	46 USC 3303
	9.	Classification Society Certificate	SOLAS 20 I/6(a)
	10.	International Tonnage Certificate (ITC)	ICTM 69 Articles 7, 9 & 10
	11.	* International Load Line Certificate (ILL	C) ICLL Articles 15, 16, 18 & 19
		Confirm load line observed on hull matches certificate	ICLL Reg 9
	12.	* Cargo Ship Safety Construction Certifi	cate (CSSCC)
			SOLAS 20 I/12(a)(ii), I/16, I/10, I/14 & I/15
	13.	* Cargo Ship Safety Equipment Certificatequipment (Form-E)	ate (CSSEC) and Record of
			SOLAS 20 I/12(a)(iii), I/16, I/8, I/14, I/15

14. Cargo Ship Safety Radio Certificate (Form-R)	(CSSRC) and Record of Equipment
	SOLAS 20 I/12(a)(iv), I/16, I/9, I/14 & I/15
15. *Cargo Ship Safety Certificate (CSS	C) and Record of Equipment (Form-C)
	SOLAS 20 I/12(a)(v), I/16, I/8-10 I/14 & I/15
16. Copy of Document of Compliance (Is	SM-DOC)
	SOLAS 20 IX/4.2, IX/5; ISM Code 13.2-5, Code 16
17. * Safety Management Certificate (IS	M-SMC)
	SOLAS 20 IX/4.3; ISM Code 13.7, 13.51, 16
18. Minimum Safe Manning Document	
<ul> <li>Verify manning in accordance with document</li> </ul>	h SOLAS 20 V/14.1, V/14.2;
Spot check seafarer credentials	STCW I/2.9, I/14
<ol> <li>* Continuous Synopsis Record (CSF uploaded into vessel certificates i</li> </ol>	,
<ul> <li>Verify continuous history from 1 July 2004</li> </ul>	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
20. * International Ship Security Certification	ate (ISSC)
	SOLAS 14 XI-2/4.2, ISPS Code A/19.2
21. * International Oil Pollution Prevention Construction and Equipment (Form-	
	MARPOL I/7, 8, 9 & 10
22. * International Air Pollution Prevention	on Certificate (IAPP) and Supplement
	MARPOL VI/6, 8, 9 CG-543 Policy I tr 09-01

	23. Engine International Air Pollution Prevention (EIAPP) Certificate(s)			
				MARPOL VI/13.8 NOx Code 2.1.1, 2.2.10
	24.	Ba	allast water management documents	
		•	Verify compliance date	33 CFR 151.2035(b)
		•	Verify type approval certificate if fitted with USCG type approved BWMS	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
		•	Verify NBIC report consistent with onboard records	33 CFR 151.2060 & 2070
			Logs & Manua	als
und	er M	AF	PC.312(74) "Guidelines for the use RPOL", Electronic Record Books matration.	
	25.	Ex	camine 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
	26.	E×	xamine Garbage Record Book **	
		•	Verify contents	MARPOL V/10.3 33 CFR 151.55

#### **Section 2: Hull Examination**

#### **Bridge & Navigation**

27. Witness operational test of steering gear		
•	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)
28. E	xamine Voyage Data Recorder (VDR)	
•	Verify presence of VDR or simplified VDR (S-VDR)	SOLAS 20 V/20 IMO Res A.861(20)
•	Examine Certificate of Compliance	SOLAS 20 V/18.8
29. E	xamine Global Maritime Distress and S	afety System (GMDSS) equipment
•	Verify appropriate equipment for assigned sea area(s)	SOLAS 20 IV/8-11 IMO Res A.694(17)
•	Verify stowage of Search and Rescue Transponder(s) (SART)	SOLAS 20 IV/7.1.3 SOLAS 20 III/6.2.2
•	Verify installation of 406MHz EPIRB	SOLAS 20 IV/7.1.6
30. Ex	kamine internal means of communication	on
•	Witness communication with control room	SOLAS 20 II-1/37
•	Witness communication with steering gear compartment	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**.

#### ☐ 31. Examine vessel for general safety items

•	Verify safe access to all spaces	ILO-147 p45/3(b)
•	Verify spaces adequately lit	ILO-147 p44/3(a)
•	Verify no electrical hazards	SOLAS 20 II-1/40 SOLAS 20 II-1/45
•	Verify warning notices posted as necessary	ILO-147 p44/3(a)

	32.	E	camine means of escape	
		•	Verify means of escape and confirm access	SOLAS 20 II-2/13.1 SOLAS 20 II-2/13.3.3
		•	Verify emergency lighting	SOLAS 20 II-1/43.2.2
		•	Verify route(s) is marked and illuminated	SOLAS 20 II-2/13.3
		•	Verify machinery space escape ladders	SOLAS 20 II-2/13.4.2
		•	Verify Emergency Escape Breathing Device (EEBD) locations & condition	SOLAS 20 II-2/13.3.4 SOLAS 20 II-2/13.4.3 FSS Code 3.2.2
Life	esa	vir	ng Equipment	
	32.	S	oot check condition of lifejackets	
		•	Verify light	SOLAS 20 III/32.2.2 SOLAS 20 III/32.2.3
		•	Verify whistle	LSA Code 2.2.1.14
		•	Verify retro-reflective tape	IMO Res A.658(16)
		•	Verify stowage	SOLAS 20 III/7.2.2
	33.	Sp	oot check condition immersion suits and	d stowage (when applicable)
		•	Verify stowage	SOLAS 20 III/32.3.4
	34.	Ex	kamine inflatable liferafts and installation	ons
		•	Verify liferaft capacity requirements	SOLAS 20 III/31.2 LSA Code 4.2
		•	Verify stowage	SOLAS 20 III/13.4.1-4.4 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

35. Ex	camine 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)
•	Verify presence of required equipment	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
•	Verify instructions inside for release gear	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
36. Ex	camine survival craft launching applian	ces
•	Examine condition of davit(s) and associated components	SOLAS 20 III/20.2 & .4 LSA Code Chapter 8
37. Ex	camine rescue boat	
•	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

38. Examine fire hose stations	
<ul> <li>Verify type, length and condition of hose</li> </ul>	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
<ul> <li>Verify operational condition of hydrant valve</li> </ul>	SOLAS 20 II-2/14.2.1.2 MS-73/D.1.G.1.o.(6)(c)
<ul> <li>Verify location(s) consistent with Fire Control Plan</li> </ul>	SOLAS 20 II-2/15.2.4.1 SOLAS 20 II-2/10.2.3.2.1
39. Examine international shore connection	
<ul> <li>Verify storage location consistent with Fire Control Plan</li> </ul>	SOLAS 20 II-2/15.2.4.1
<ul> <li>Verify presence of flange, bolts, washers and gasket</li> </ul>	FSS Code 2.2.2 MS-73/D.1.G.1.o.(6)(c)
40. Examine fire-fighter's outfits	
<ul> <li>Verify storage location consistent with Fire Control Plan</li> </ul>	SOLAS 20 II-2/15.2.4.1
<ul> <li>Verify quantity</li> </ul>	SOLAS 20 II-2/10.10.2.1 SOLAS 20 II-2/10.2.4
<ul> <li>Verify condition of equipment</li> </ul>	FSS Code 3.2.1
<ul> <li>Verify presence of spare air charges</li> </ul>	SOLAS 20 II-2/10.10.2.5
41. Examine portable fire extinguishers	
<ul> <li>Verify locations consistent with Fire Control Plan</li> </ul>	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
<ul> <li>Verify condition of extinguishers</li> </ul>	SOLAS 20 II-2/14.2.1.2 FSS Code 4.2
<ul> <li>Verify presence of spare charges</li> </ul>	SOLAS 20 II-2/10.3.3
42. Examine Fire Control Plan	
<ul> <li>Verify currency of plan or booklets</li> </ul>	SOLAS 20 II-2/15.2.4.1
<ul> <li>Verify content &amp; languange(s) of plan(s) or booklets</li> </ul>	SOLAS 20 II-2/15.2.4.1 MS-73/D.1.G.1.o(6)
<ul> <li>Verify stowage of duplicate set of plan(s)</li> </ul>	SOLAS 20 II-2/15.2.4.2

43. 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
44. E	xamine fixed fire detection and alarm s	ystems
•	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
45. Ex	xamine fire main system(s)	
•	Verify number of pumps	SOLAS 20 II-2/10.2.2.2
•	Verify location(s)	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
	xamine fixed pressure water-spraying a /stems	and water mist fire extinguishing
•	Verify fixed system is arranged as indicated on fire control and/or general arrangement plan(s)	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

47. Examine fixed high pressure CO2 system		
•	Verify system is arranged as indicated in fire control and/or general arrangement plan	SOLAS 20 II-2/10.4.1.1.1 MS-73/D.1.G.1.o(6)(a)
•	Verify control valves are arranged and marked	FSS Code 5.2.1.3.1 FSS Code 5.2.2.2
•	Verify operating instructions at control stations	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
48. Ex	camine fixed high-expansion foam fire	extinguishing system
•	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 6.3 IMO MSC/Circ. 670
49. Ex	camine low pressure CO2 fixed fire figh	nting system
•	Verify system is arranged as indicated in fire control and/or general arrangement plan(s)	SOLAS 20 II-2/10.4.1.1.1 MS-73/D.1.G.1.o(6)(a)
•	Verify control valves are arranged and marked	FSS Code 5.2.1.3.1 FSS Code 5.2.2.2
•	Verify operating instructions at control stations	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 14 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 5.2.2.4.4 FSS Code 5.2.2.4.4

# Structural & Watertight Integrity

50. Examine watertight doors and weathertight openings	
<ul> <li>Ensure all external openings are watertight</li> </ul>	SOLAS 20 II-1/15-1 SOLAS 20 II-1/16-1
<ul> <li>Verify down-flooding openings have weathertight closures</li> </ul>	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
51. Examine general condition of hull and st	ructural 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)
52. Examine structural/watertight integrity of	the deck/hull
Assess condition of components	SOLAS 20 II-I/13-1.1 ICLL I/12
<ul> <li>Assess condition of ventilator closures</li> </ul>	ICLL I/19(4)

## **Section 3: Machinery Examination**

## Machinery

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Ш	53. Examine steering gear assembly and operation	
	<ul> <li>Examine condition of system</li> </ul>	SOLAS 20 II-1/29.13
	<ul> <li>Verify suitable arrangements and access to machinery</li> </ul>	SOLAS 20 II-1/29.13
	Witness functional system tests	SOLAS 20 II-1/29.3.2 SOLAS 20 II-1/29.11.1-2
	54. Examine arrangements for propulsion er	ngine(s)
	Examine condition of components	SOLAS 20 II-1/26.1
	<ul> <li>Verify installation of machinery covers and guards</li> </ul>	SOLAS 20 II-1/26.1 SOLAS 20 II-2/4.2.2.6.1
	<ul> <li>Verify high pressure fuel lines are double jacketed</li> </ul>	SOLAS 20 II-2/4.2.2.5.2
	<ul> <li>Verify no leaks of flammable liquids</li> </ul>	SOLAS 20 II-2/4.1.1
	<ul> <li>Verify engineers alarm is installed and operational</li> </ul>	SOLAS 20 II-1/38
	<ul> <li>Verify emergency stopping device is installed</li> </ul>	SOLAS 20 II-1/31.2.3
	55. Examine main service generators and pr	rime mover(s)
	Examine condition of components	SOLAS 20 II-1/26.1
	<ul> <li>Verify installation of machinery covers and guards</li> </ul>	SOLAS 20 II-1/26.1 SOLAS 20 II-2/4.2.2.6.1 IMO MSC/Circ. 834
	<ul> <li>Verify required prime mover detectors/gauges</li> </ul>	SOLAS 20 II-1.47.2
	<ul> <li>Verify no leaks of flammable liquids</li> </ul>	SOLAS 20 II-2/4.1.1
	<ul> <li>Verify high pressure fuel lines are double jacketed</li> </ul>	SOLAS 20 II-2/4.2.2.5.2
	56. Examine bilge pumps installation, piping	, and valves
	Examine bilge system components	SOLAS 20 II-1/35-1.2
	<ul> <li>Verify valve indicators</li> </ul>	SOLAS 20 II-1/35-1.3.12

57.	Examine machinery spaces	
,	<ul> <li>Evaluate condition of machinery and related equipment</li> </ul>	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
58.	Examine emergency generator(s) and p	rime mover(s)
,	Examine condition of components	SOLAS 20 II-1/26.1 SOLAS 20 II-1/44.3
,	<ul> <li>Verify installation of machinery covers and guards</li> </ul>	SOLAS 20 II-1/26.1 IMO MSC/Circ. 834
	<ul> <li>Verify independent fuel supply</li> </ul>	SOLAS 20 II-1/43.3.1.1
•	<ul> <li>Verify operation of remote fuel shutoff valve</li> </ul>	SOLAS 20 II-2/4.2.2.3.4 MS-73/D.G.1.c.6
•	<ul> <li>Verify arrangement of auto-start function</li> </ul>	SOLAS 20 II-1/43.3.1 SOLAS 20 II-1/44.4.1 & .2
	<ul> <li>Witness operation of starting arrangements</li> </ul>	SOLAS 20 II-1/44.2

#### **Pollution Prevention**

59. Examine Oily Water Separator (OWS) and bilge monitor/alarm (OCM)		
•	Verify OWS/OCM approval type	MARPOL I/14 G-PCV Policy Ltr 06-01
•	Review records	MS-73/D.1.G.1.p(1) G-MOC Policy Ltr 04-13
•	Verify OCM is sealed	MS-73/D.1.G.1.p(3) MEPC.107(49)
•	Verify OCM is calibrated	MS-73/D.1.G.1.p(3) G-MOC Policy Ltr 04-13
•	Verify presence of consumables IAW manufacturer's instructions	MS-73/D.1.G.1.p(3)
60. Ve	erify fuel compliance with MARPOL An	nex 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
61. Examine Ballast Water Management System (BWMS)		
•	Verify placard matches USCG approval certificate or AMS acceptance letter	46 CFR 162.060-22 & -10 33 CFR 151.2026
•	Verify operation	33 CFR 151.2025
•	Verify Operation, Maintenance & Safety Manual	46 CFR 162.060-38

Notes:

#### Section 4: 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