INSPECTION SCHEDULE VERIFICATION

# THE STREAMLINED INSPECTION PROGRAM (SIP): PROGRAM GUIDANCE

Section: VI.A

Page: Instruction

The **Inspection Schedule Verification (ISV)** Form is a "universal form." This form may be used for all vessel-types.

In order to prepare the form, the Company SIP Agent will:

- Blackout completely those ICR items that do not apply to the vessel in question.
- Identify the Inspection Interval for the specific ICR item by blacking out the months that the ICR item will not be inspected, leaving open the period when it will be.
- At the conclusion of a scheduled inspection, the appropriate month block for the ICR item will be initialed by the Company SIP Agent.
- If a Correction Report (CR) is filled out as a result of the inspection, the "CR" column will
  also be checked for that month.
  - → An example of a completed form is provided on the next page.

The Coast Guard Marine Inspector will take a copy of the completed ISV as part of the official record of the oversight inspection.

**CAVEAT:** Under no circumstances is the list contained here to be considered complete for all vessels that may be enrolled in SIP. It is provided as a template only. The ISV should be modified as necessary to include all vessel systems required to be inspected. This would include relevant sections of Titles 33, 46, and 49 CFR, and amplifying policy or regulations, such as IMO Conventions, Treaties, Navigation and Inspection Circulars, The Marine Safety Manual, and Official Coast Guard Policy Letters. These documents should be reviewed periodically for currency and revised as the underlying regulations or policy changes.

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04	Pollution/MARPO		0150									JB													
05	Coast Guard For	rms	0100																						
06	Vessel Manning		0135																						
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01	Life Preservers	(PFDs)	0660																							
02	Ring Buoys		0650																	$\Box$						
03	Rescue Boat &	Davits	0615																							
04	Life Floats & Bu	oyant Apparatus	0686																							
05	Inflatable Life R	afts	0620																							
06	Lifeboat & Davit	S	0610																							
07	Line Throwing A	Apparatus	0690																			İ				Ì
80	Immersion and I	Exposure Suits	0663																							
09	Thermal Protect	tive Devices	0666																							
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01	Fixed CO <sub>2</sub> System		0725																								
02	Halon System		0725																								
03	Semi-Portable Fire Extin	guishers	0720																								
04	Portable Fire Extinguishe	ers	0720																								
05	Fire Main & Stations		0725																								
06	Fire and/or Smoke Detec	ction System	0715																								
07	Fire Dampers & Remote	Shutdowns	0745	İ	İ																						İ
80	Sprinkler System		0725																								
09	Fire Control Plan		2035																								
10	Fire Axes		0720																								
11	Fire Bucket		0720																								
12	Galley Hood Extinguishir	ng System	0725																								
13	Fixed Foam System		0725																								
14	Fire Monitors		1850																								
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01	Review Fire Co		2035																							
02		ass A Boundaries	9800																							
03	Proper Material	ls, Doors, Windows, etc.	9800																							
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02	General Alarm		1010																							
03	Pyrotechnics		0640																							
04	Emergency Lou	dspeaker System	0676																							
05	First Aid/Medica	al	0371																							
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01	Radar	1530																							
02	Magnetic Compass	1541																		<u> </u>					
03	Depth Sounder	1575																		<u> </u>					
04	Radio	1600																		<u> </u>					
05	Navigation Lights	1550																		<u> </u>					
06	Internal Communication Control	2015																		<u> </u>					
07	Charts & Navigation Publications	1560/70																							
80	Dayshapes & Whistle	1550																							
09	Electronic Equipment	1550																							
10	Logbooks Maintained	0190																							
11	Gyro Compass	1540																							
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01	Anchor System	DEGOTAL FION	1320								`					. `										
02	Bitts, Cleats, an	d Fairleads	1300																							T
03	Hatch Crane		1150																							1
04	Stores Davits &	Misc. Weight Handling Equip	1150																							
05	Winches and Mo	ooring Systems	1350																							
06	Deck Machinery	1	1150																							
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01	Watertight Doors	0910																				
02	Watertight Bulkhead Penetrations	0930																				
03	Stuffing Tubes, Sealants, Gaskets	0930																				
04	Remote Valves & Controls	1200																				
05	Hull & Deck Openings	1200																				
06	Freeing Ports, Scuppers, & Self-Bailers	1286/88																				
07	Windows, Airports, & Port Lights	1260						i				İ									İ	1
08	Shell Plating/Internal Structure	0980																				
09	Steel & Aluminum Hulls	0980																				
10	FRP Hulls & Structure	0980																				
11	Wood Hulls & Structure	0980																				
12	Hull Markings	1200/20																				
13	Hatches and Doors	1240																				
14	Elevators	0399																				
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01	Passenger & Crew Accommodations	0300																							
02	Heating / Cooking Equipment	0320/ 0400																							
03	Pollution Placard	9900																							
04	Marine Sanitation	9800																							
05	Emergency Checklist	0920																							
06	Washer & Dryer	0300					İ						ĺ						Ī		Ì				Ì
07	Berthing Accommodations	0300																							
80	Mess Deck Spaces	0400																							
09	Paint Locker	9900																	1						1
10	Ladders, Rails, & Gangways	0956																							
11	Hospital	0370																	1						1
12	Store Rooms and Gear Lockers	0599																	1						1
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02	Hydrostatic Tests	1430																					$\vdash$		+
03	Internal Inspections	1430																					$\vdash$		+
04	Columns / Gauges	1430																					H		t
05	Remote Shutdowns	1430																							1
06	Mounts - Open	1430																							1
07	Mounts – Remove	1430																							Ť
80	Safety Valves	1430																							1
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01	External Exam of Boilers	1410																							
02	Waterside Exam of Watertube Boilers	1410																							
03	Fireside Exam of Watertube Boilers	1410																							
04	Fireside Exam of Firetub e Boilers	1410																							
05	Waterside Exam of Firetube Boilers	1410																							
06	Required Mounts	1410																							
07	Hydrostatic Test	1410																							
80	Safety Valves	1410																							
09	Condensate System	1410																							
10	Feedwater System	1410																							
11	Main Engines	1410																							
12	Insulation	1470																							
13	Escape Piping	1410																							
14	Blow-off Valves and Piping	1410																							
15	Uptakes	1410																					$\Box$		1
16	Fuel System	1410																					$\Box$		1
17	Automation System	1410																					$\Box$		1
18	Columns / Gauges	1410																							
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ICR No.		SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R FE	В	C R MAR	C	APR	C R	MAY	C R	JUN	C	JUL	C	AUG	C	SEP	C	ОСТ	C	NOV	C	DEC	C R
01	Remote Engine		1410																							
02	Condition & Inst	tallation of Engines	1410																							
03	Air Starting Sys	tems	1410																							
04	Hydraulic Startir	ng Systems	1410																							
05	Electric Starting	Systems	1410																							
06	Fuel Systems		1410																					П		
07	Low Lube Oil Pr	ressure Shutdown	1410					İ												İ						
80	Automated Test	t Procedures	1410																							
09	Overspeed Shu	tdown	1410																							
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SY	STEM:	O. UNFIRED PR	ESSURE VE	SSE	LS																					
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01	External Exam		1499													. `										
02	Internal Exam o	f UPV	1499																							
03	Hydrostatic Tes	ting	1499																							1
04	Test Pressure R	Relief Valves	1499																				<del></del>			
05	Lube Oil Cooler	rs, Condensers, etc.	1499																							
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SY	STEM:	P. AUXILIARY M	ACHINERY	AND	EQU	ΙPΙV	IENT																			
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01	Steering Gear (		0936																							
02		st of Steering Gear	0936																							
03	Fuel Oil & Tran	sfer System	1499																							
04	Bilge System		1499																							
05		Air Conditioning	1499																							
06	Potable Water	System	1499																							
07	Ballast		1499																							
80	Pressure Piping	-	1499																							
09	Installation of A	ir Compressors	1499																							
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SY	STEM:	Q. ELECTRICAL	SYSTEMS																								
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01	Switchboards		1499																								
02	Service Generate	ors	1499																								1
03	Emergency Gene	erators	0945																								1
04	Emergency Batte	eries	0945																								
05	Motor Controllers	3	1499																								1
06	Lighting Systems	3	1499																								1
07	Receptacle Outle	ets	1499				i i																				Ť
80	Distribution Pane	els/Boards	1499																								1
09	Wiring		1499																								1
10	Internal Commur	nications System	0676																								1
11	Engineers Call &	Alarm Systems	1040																								1
12	Components of H	Hazardous Locations	9800																								
13	Emergency Power	er and Lighting	0945																								
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ICR		Y SPACE SAF	ETY																							
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02 Watertigh		0999																								
03 Machinery		0999																								
04 General S	Safety	0999																								
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01	Marine Sanitation	on Device (MSD)	2199																								
02	Placards		2199																								
03	Oil Containmen	t	1720																						$\Box$		
04	Oil Transfer Pro	ocedures	9800																						П		
05	Oily Water Sepa	arators (OWS)	1730																								
06	Garbage		2120																								
07		k / Cargo Record Book	1710 / 1910																								
80	·	s – SOPEP / VRP	1705 / 9800																								
09	Equipment Req		2199																								
10	Crude Oil Wash	= :	1770																								
11	Oil Transfer (Ca	argo) Hose	175																								
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01	Fire Extinguishing Sy	ystem	1850				1	11		1		11		1\		11		1				1		1\		
02	Inert Gas System (IC		1899																	$\dagger$						t
03	Liquid Level Gauging	g Devices	1840																			М				1
04	External Inspection		1899																	1						T
05	Relief Valves		1835																	1						T
06	Vapor Control System	m (VCS/VRS)	1835																							T
07	Cargo Pump, Spark	Arrestors, Fuel System	1820	İ																						Ť
80	Thermal Fluid Heate	r (Cargo Heating)	1899																							
09	Piping and Valving		1830																							
10	Tank Tops and Pres	sure Vessels	1825																							
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