United States Coast Guard



FOREIGN GAS CARRIER Job Aid

Name of Vessel:	Flag:
	☐ No Change
IMO Number:	Activity Number:
Date Completed:	Priority:
Location:	
Certificate of Compliance:	
☐ Issued	☐ Endorsed
Vessel Built in Compliance with S	OLAS: 60 74 74/78 NA
Port State Control Officer & Exam	iners
13.	
24.	

Job Aid FGCE Rev. Dec 2017

Use of Foreign Gas Carrier Job Aid

This examination book is intended to be used as a job aid by Coast Guard Port State Control Officers (PSCOs) during Certificate of Compliance examinations of foreign-flagged liquefied or compressed gas tank vessels and cargo monitors. This book contains an extensive list of possible examination items. It is not, however, the Coast Guard's intention to "examine" all items listed. As a port state responsibility, PSCOs must verify that the vessels and their crews are in substantial compliance with international conventions and applicable U.S. laws. The depth and scope of the examination must be determined by the PSCOs based on the condition of the ship, operation of its systems and the competency of the ship's crew.

This Job Aid cites SOLAS regulations from the 2014 Consolidated Edition (SOLAS 14). In some cases, the regulations in SOLAS 14 may not apply due to the keel laid date of the vessel. PSC personnel must pay close attention to the applicability dates of the SOLAS chapters and regulations when conducting PSC exams.

This Job Aid does not establish or change Federal laws or regulations. References given are only general guides. Refer to IMO publications, CFR's, the Port State Control Job Aid or NVIC's for specific regulatory references.

NOTE: Additional information for procedures applicable to conducting foreign tank vessel examinations may be found in MSM Volume II, Chapter D6: Procedures Applicable to Foreign Tank Vessels. In addition to the CG Confined Space Entry Policy COMDTINSTM 5100.47, change 11, Gas Dangerous Spaces as defined in 46 CFR 154.47 and applicable IGC Code, represent additional workplace hazards.

Guide to Examinations:

Pre-inspection Items

Review MISLE records

Post-inspection Items

- Issue letters/certificates to vessel
 - Form A
 - Form B
 - COC
- Obtain copies of forms to be issued
- Complete MISLE entries within 48 hours

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Section 1: Administrative Items

IMO Applicability Dates:

Reference	Dates
1974 SOLAS (2014 Consolidated)	
Chapter (I)	All Ships
Chapter (II-1)	01 JAN 09
Chapter (II-2)	01 JUL 02
Chapter (III)	01 JUL 98
Chapters (IV-XII)	All Ships
1974 SOLAS (2009 Consolidated)	
Chapter (II-1)	01 JAN 09
Chapter (II-2)	01 JUL 02
Chapter (III)	01JUL 98
1974 SOLAS (2004 Consolidated)	
Chapter (II-1)	01 JUL 86
Chapter (II-2)	01 JUL 02
Chapter (III)	01 JUL 98
1974 SOLAS (2001 Consolidated)	
Chapter (II-1)	01 JUL 86
Chapter (II-2, III)	01 JUL 98
1974 SOLAS (1997 Consolidated)	
Chapters (II-1, II-2 Part A,C,D, III)	01 JUL 86
Chapter (II-2 Part B)	01 OCT 94
1974 SOLAS (1981 Amendments)	
Chapters (II-1, II-2, III)	01 SEP 84
1974 SOLAS (Unamended)	25 MAY 80
1960 SOLAS	Prior to 25 MAY 80

74 SOLAS 2014 Consolidated contains all amendments entered into force up-to 01 Jul 14. The following Amendments (resolutions) have entered into force since it was published. www.imo.org	
MSC 365(93)	01 JUL 15
MSC 366(93)	01 JUL 15
FSS CODE (2007 edition) The following Amendments (resolutions) have entered into force since it was published. www.imo.org MSC 206(81) MSC 217(82) Annex 1 MSC 217(82) Annex 2 MSC 292(87) MSC 311(88) MSC 327(90) MSC 339(91) MSC 367(93)	01 JUL 10 01 JAN 08 01 JAN 10 01 JAN 12 01 JUL 12 01 JAN 14 01 JUL 14 01 JAN 16
LSA Code (2010 edition) The following Amendments (resolutions) have entered into force since it was published. www.imo.org MSC 293(87) MSC 320(89) MSC 368(93)	01 JAN 12 01 JAN 13 01 JAN 16
ITC 1969	18 JUL 82
Load Line 1966 Load Line 88 Protocol	21 JUL 68 03 FEB 00

	-
Load Line (2005 edition) contains all amendments entered into force up-to 2003 Amendments. The following Amendments (resolutions) have entered into force since it was published. www.imo.org	
MSC 172(79)	01 JUL 06
MSC 223(82)	01 JUL 08
MSC 270(85)	01 JUL 10
MSC 329(90)	01 JAN 14
MSC 356(92)	01 JAN 15
MSC 375(93)	01 JAN 16
MARPOL 2011 Consolidated contains all amendments entered into force up-to 2011 Amendments. The following Amendments (resolutions) have entered into force since it was published. www.imo.org MEPC 190(60)	
, ,	01 AUG 11
MEPC 193(61)	01 JAN 14
MEPC 194(61)	01 FEB 12
MEPC 200(62)	01 JAN 13
MEPC 201(62)	01 JAN 13
MEPC 202(62)	01 JAN 13
MEPC 203(62)	01 JAN 13
MEPC 216(63)	01 AUG 13
MEPC 217(63)	01 AUG 13
MEPC 235(65)	01 OCT 14
MEPC 246(66)	01 JUL 15
MEPC 247(66)	01 JUL 15
MEPC 248(66)	01 JUL 15
MEPC 251(66)	01 SEP 15
STCW (2011 edition) contains all amendments entered into force up-to 2011 Amendments. The following Amendments (resolutions) have entered into force since it was published. www.imo.org	28 APR 84
MSC 373(93)	01 JAN 16
MSC 374(93)	01 JAN 16
, ,	

STCW	28 APR 84
STCW (2001 edition) contains all amendments entered into force up-to 2000 Amendments. The following Amendments (resolutions) have entered into force since it was published. www.imo.org	
MSC 78(70)	01 JAN 03
MSC 156(78)	01 JUL 06
MSC 180(79)	01 JUL 06
MSC 203(81)	01 JAN 08
MSC 209(81)	01 JAN 08
2010 Manila Conference (new 2011 Consolidated edition)	01 JAN 12
ITC 1969	18 JUL 82

Dates	Applicable IMO Gas Code	Applicable IMO Resolution	Document Issued
*** Keel laid date of	IGC Code	MSC.370(93)	
01 Jul 16	Adopted		Certificate of
and beyond	22 May 2014		Fitness
Keel laid date between	IGC Code	MSC.30(61)	International
01 Oct 94	93 Edition		Certificate of
and			Fitness
30 Jun 16			
Keel laid date between	IGC Code	MSC.5(48)	International
01 Jul 86			Certificate of
and			Fitness
30 Sep 94			
Building contract date after	GC Code	A.328(IX)	Certificate of
31 Oct 76			Fitness
or			
Keel laid after			
31 Dec 76			
or			
Delivery after			
30 Jun 80			
Delivery before	**EGC Code	**A.329(IX)	Certificate of
31 Oct 76			Fitness
or			
Delivery after			
31 Oct 76			
but prior to			
GC Code applicability			

^{**} Ships built *prior* to the application of the GC Code are required to comply to the extent that they can do so. Provisions of the GC Code that are unable to be complied with must be identified on the COF.

^{***}This publication does not incorporate differences between the IGC Code, and reference (m), Amendments to the International Code for the Construction and Equipment of Ships Carrying Liquefied Gases in Bulk (IGC Code), MSC.370 (93), 22 May 2014.

Involved Parties & General Information:

Owner's Agent:
Individual:
Phone Number:
Charterer's Agent:
Individual:
Phone Number:
☐ Same as Owner's Agent
Owner: Listed on DOC or COFR
☐ No Change
Operator:
☐ No Change

Vessel Information:

Classification Society						
ISM Issuer: Same as above?						
☐ Yes ☐ No If not the same, which Recognized Organization?						
NOTE: The period of validity for ISM docume If they do NOT, ISM documents should be fu		to the following list.				
☐ 5 years = Full term (SMS and DOC)	☐ 12 months = Interior	' /				
6 months = Interim (SMC)	5 months = Short	, ,				
Last Drydocking Date:	Next Drydocking I	Date:				
Location of Last Drydocking:						
Date of Last Class Survey:						
☐ Outstanding conditions of class	or non-conformities	3				
Last Port of Call: Next Port of Call:						
Cargo:	Current Operation	ns:				
Call Sign:		☐ No Change				
Gross Tons:		☐ No Change				
Built Date: (use delivery date)		☐ No Change				
Overall Length: (in feet)		☐ No Change				
Cargoes Carried:		Quantities: (m³)				

Section 2: Certificates and Documents

Name of Certificate	Issuing Agency	ID#	Port Issued/ Country	Issue Date	Exp. Date	Endors. Date
Certificate of Registry						
☐ No Change						
Classification Document						
□ No Change						
Certificate of Financial Responsibility (COFR)	USCG					
☐ No Change						
Certificate of Compliance						
☐ No Change						
Cargo Ship Safety Construction						
☐ No Change						
Cargo Ship Safety Equipment						
☐ No Change						

Name of Certificate	Issuing Agency	ID#	Port Issued/ Country	Issue Date	Exp. Date	Endors. Date
Cargo Ship Safety Radio						
☐ No Change						
International Load Line (ILLC)						
☐ No Change						
International Tonnage (ITC)						
☐ No Change						
ISM Document of Compliance (DOC)						
☐ No Change						
ISM Safety Management (SMC)						
☐ No Change						
International Ship Security (ISSC)						
☐ No Change						
Continuous Synopsis Record (CSR)						
☐ No Change						

Name of Certificate	Issuing Agency	ID#	Port Issued/ Country	Issue Date	Exp. Date	Endors. Date
Minimum Safe Manning (MSM)						
☐ No Change						
Subchapter "O" Endorsement						
☐ No Change						
Certificate of Fitness						
☐ No Change						
International Oil Pollution Prevention (IOPP)						
☐ No Change						
International Sewage Pollution Prevention (ISPP)						
☐ No Change						
International Air Pollution Prevention (IAPP)						
☐ No Change						

Section 3: Inspection Items

1.	Schedule examination in Maritime Information for Safety and Law Enforcement (MISLE)	33 CFR 2 33 CFR 6
2.	Prepare Certificate of Compliance (COC) for issuance	MPS-PR-SEC-04
3.	Coordinate examination with vessel's representative	MPS-PR-SEC-02 MSM II/D.5.C.2
4.	Mitigate potential hazards encountered during an exam	NFPA 306
5.	Conduct safety meeting	MSM I/10.D.5.A MSM I/ 8.A.3
6.	Examine anchor(s) and chain	MSM II/E.2.6.b ILO-147 p48/3(g)
7.	Examine hull for required markings	ICLL 5-9
8.	Examine material condition of hull	33 USC 1321 MARPOL I/15
9.	Examine access ladders and sideshell openings	29 CFR 1915.74(a) SOLAS 14 II-1/3-9
10.	Examine hull, anchors and anchor	
	chain for compliance with the Non- Indigenous Aquatic Nuisance Species Act	33 CFR 151.2050(e)(f) MSM II/D.1.G.1.t
11.	Examine mooring system/equipment	MSM II/E.2.6.b
12.	Examine security procedures at vessel access point(s)	33 CFR 104.265(a) ISPS A/7.2.2
13. 14.	Verify security training & records Examine Certificate of Registry	33 CFR 104.215 & 104.220 SOLAS 14 XI-2/4.2 46 USC 3303
		SOLAS 14 I/13
15.	Examine Classification Society Certificate	SOLAS 14 I/6(a)
16.	Examine International Tonnage Certificate (ITC)	ICTM 69 Article 7
17.	Examine International Load Line Certificate (ILLC)	ICLL Article 16
18.	Examine Cargo Ship Safety Construction Certificate (CSSCC)	SOLAS 14 I/12(a)(ii) SOLAS 14 I/16
19.	Examine Cargo Ship Safety Equipment Certificate (CSSEC) and Record of	SOLAS 14 I/12(a)(iii)
	Equipment (Form-E)	SOLAS 14 I/16
20.	Examine Cargo Ship Safety Radio Certificate (CSSRC) and Record of Equipment (Form-R)	SOLAS 14 I/12(a)(iv) SOLAS 14 I/16
21.	Examine Cargo Ship Safety Certificate (CSSC) and Record of Equipment	SOLAS 14 I/12(a)(v) SOLAS 14 I/16
22.	(Form-C) Examine copy of Document of Compliance (ISM-DOC)	33 CFR 96.330 SOLAS 14 IX/4.2

	23.	Examine Safety Management	SOLAS 14 IX/4.3
	24.	Certificate (ISM-SMC) Examine Minimum Safe Manning	ISM Code 13.7 SOLAS 14 V/14.1
_	25.	Document Examine Crew Certificates of	00L/10 11 V/11.1
Ц	25.	Competency and Proficiency IAW Safe Manning Document	STCW I/2.11
	26.	Examine Medical Certificates	STCW I/9.3 COMDTINST 16711.12A
	27.	Examine Continuous Synopsis Record (CSR)	SOLAS 14 XI-1/5.1 SOLAS 14 XI-1/5.10
	28.	Examine International Ship Security Certificate (ISSC)	SOLAS 14 XI-2/4.2 ISPS Code A/19.2.1
	29.	Examine International Oil Pollution Prevention Certificate (IOPP) and Record of Construction and Equipment (Form-A)	33 CFR 151.19 MARPOL I/7 & 8
	30.	Examine International Sewage Pollution Prevention Certificate (ISPP)	MARPOL IV/5 NVIC 01-09 Encl. 3
	31.	Examine International Air Pollution Prevention Certificate (IAPP)	MARPOL VI/6 CG-543 Policy Ltr 09-01
	32.	Examine the Engine International Air Pollution Prevention (EIAPP) Certificate(s)	MARPOL VI/13.8 NOx Code 2.1.1
	33.	Verify compliance with the Vessel General Permit (VGP)	VGP 1.5.1.1 & 10 VGP Table 1
	34.	Examine muster lists and emergency instructions	SOLAS 14 III/8.2
	35.	Examine ballast water management documents	33 CFR 151.2025(a)(1)
	36.	Examine Long-Range Identification & Tracking (LRIT) conformance test report	IMO MSC.1/Circ. 1307
	37.	Examine Ship Energy Efficiency Management Plan (SEEMP)	MARPOL VI/22
	38.	Examine International Energy Efficiency Certificate (IEEC)	MARPOL VI/6 CG-CVC Policy Ltr 13-02
	39.	Examine Energy Efficiency Design Index (EEDI)	MARPOL VI/20
	40.	Examine International Anti-fouling System Certificate (IAFS)	AFS 2 MSM II/D.1.G.t
	41.	Examine International Pollution Prevention Certificate for the Carriage	MARPOL II/5.3.2
	42.	of Noxious Liquid Substances in Bulk Examine International Certificate of Fitness (COF) for the Carriage of Liquefied Gases in Bulk (IGC (2016)	MARPOL II/10 IGC (2016) 1.4.4 IGC (2016) 1.4.6
	43.	Code) Examine the Certificate of Fitness (COF) for the Carriage of Liquefied Gases in Bulk (GC Code)	GC Appendix GC 1.6.3

	44.	Examine Certificate of Fitness (COF) for the Carriage of Liquefied Gases in	GC 1.6.3(a) GC 1.6.5 & GC Appendix
	45.	Bulk (EGC Code) Verify documentation of allowable loading limits and maximum loading	IGC (2016) 15.6.1
	46.	reference temperatures for each product carried onboard Examine documentation applicable to changing and setting of cargo tank pressure relief valves	GC 15.2 IGC (2016) 8.2.6 GC 8.2.5
П	47.	Examine crew training documentation	STCW V/1-2.1
	48.	Examine Subchapter "O" Endorsement (SOE)	46 CFR 154.1802(1) MSC Guidelines C1-43
	49.	Examine Certificate of Inhibition	IGC (2016) 17.8.1 GC 17.10 (a)
	50.	Examine Cargo Record Book (CRB)	MARPOL II/15.5
	51.	Examine Procedures & Arrangement (P&A) Manual	MARPOL II/14.1
	52.	Examine Oil Record Book Part I (ORB)	33 CFR 151.25 MARPOL I/17.1
	53.	Examine Shipboard Marine Pollution Emergency Plan (SMPEP) for Noxious Liquid Substances (NLS)	MARPOL II/17.1
	54.	Examine Non-Tank Vessel Response Plan (NTVRP)	33 USC 1321(a)(26) 33 USC 1321(j)(5)(A)(ii)
	55.	Examine Cargo Operations Manual	IGC (2016) 18.2.1 GC 18.2.2
Ц	56.	Examine Cargo Information	IGC (2016) 18.3.1.1 GC 18.1(a)
	57.	Examine loading and stability information booklet	IGC (2016) 2.2.5 GC 2.2.3
	58.	Verify transfer personnel, procedures, equipment and records	33 CFR 155.700 33 CFR 155.710(e)(4)
	59.	Examine Garbage Management Plan	33 CFR 151.57 MARPOL V/9.2
	60.	Examine Garbage Record Book	33 CFR 151.55 MARPOL V/9.3
	61.	Examine training manuals	SOLAS 14 II-2/15.2.3.1
	62.	Examine liferaft maintenance records and service logs/reports	SOLAS 14 III/36.7 SOLAS 14 III/20.6
	63.	Examine fire detection system maintenance and service logs/reports	SOLAS 14 II-2/14.2.2.1 IMO MSC.1/Circ. 1432
	64.	Examine Logbook entries	33 CFR 164.25 SOLAS 14 V/26
	65.	Examine fire fighting equipment maintenance and service logs/reports	SOLAS 14 II-2/14.2.2.1 IMO MSC.1/Circ. 1432
	66.	Examine lifeboat maintenance records and service logs/reports	SOLAS 14 III/36.7
	67.	Examine charts and publications (when applicable)	33 CFR 164.33 SOLAS 14 V/19.2.1.4

68.	Examine echo-sounding device	33 CFR 164.35(h) SOLAS 14 V/19.2.3.1
69.	Examine electronic position fixing device	33 CFR 164.41 SOLAS 14 V/19.2.1.6
70.	Examine bridge navigation/propulsion indicators	33 CFR 164.35(f) SOLAS 14 V/19.2.5.4
71.	Examine records of emergency training and drills	SOLAS 14 III/19.3.2 SOLAS 14 III/19.5
72.	Examine radar(s) and Automatic Radar Plotting Aid (ARPA)	33 CFR 164.35(a) & 37 SOLAS 14 V/19.2.3.2
73.	Examine compasses	33 CFR 164.35(b) SOLAS 14 V/19.2.1.1
74.	Witness operational test of steering	SOLAS 14 V/19.2.1.11 SOLAS 14 II-1/29.7 SOLAS 14 II-1/29.8
75.	gear Examine Voyage Data Recorder (VDR)	SOLAS 14 V/20
76.	Examine Automatic Identification	IMO Res A.861(20) 33 CFR 164.46
77.	System (AIS) Examine radiotelephone (VHF)	SOLAS 14 V/19.2.4 33 CFR 26.03
78.	Examine Global Maritime Distress and	SOLAS 14 IV/7.1 SOLAS 14 IV/8-11
79.	Safety System (GMDSS) equipment Examine Long-Range Identification &	IMO Res A.694(17) SOLAS 14 V/19-1 .4.1
80.	Tracking (LRIT) equipment Examine daylight signaling lamp	CG-543 Guidance SOLAS 14 V/19.2.2.2
81.	Examine internal means of communication	SOLAS 14 II-1/37
82.	Examine accommodations	ILO-147 p33/1-3 & 13 ILO-147 p34/12
83.	Examine hospital space	ILO-147 p38/27 COMDTINST 16711.12A 7(1)(e)
84.	Examine galley	ILO-147 p31/1(b) COMDTINST 16711.12A 7(1)(f)
85.	Examine refrigerator and dry food stores	ILO-147 p30/2 COMDTINST 16711.12A 7(1)(f)
86.	Examine sanitation areas	ILO-147 p36/18-20 COMDTINST 16711.12A 7(1)(d)
87.	Examine vessel for general safety items	ILO-147 p45/3(b) COMDTINST 16711.12A 7(1)©
88.	Examine means of escape	SOLAS 14 II-2/13.1 SOLAS 14 II-2/13.3.3
89.	Avoid inadvertent entry into a confined space	29 CFR 1915, Part B MSM I/10
90.	Examine decontamination showers	IGC (2016) 14.4.3
91.	Examine eye wash stations	IGC (2016) 14.4.3
92.	Examine respiratory and eye protection	IGC (2016) 14.4.2
93.	Examine personnel safety equipment	IGC (2016) 14.3.1 GC 14.3
94.	Examine first aid equipment	IGC (2016) 14.2.1 GC 14.8

П	95.	Examine air locks	IGC (2016) 3.6.1
	96.	Examine life jackets	GC 3.6.2 SOLAS 14 III/7.2.1.1
	97.	Examine immersion suits and stowage	SOLAS 14 III/7.2.1.2 SOLAS 14 III/7.3
_		(when applicable)	SOLAS 14 III/32.2 & .3
	98.	Examine line throwing appliance	SOLAS 14 III/18 LSA Code 7.1.1.2
	99.	Examine pyrotechnics	SOLAS 14 III/6.3
	100.	Examine quick-release life buoys	SOLAS 14 III/7.1.3
	101.	Examine life buoys	SOLAS 14 III/4
	102.	Examine lifeboat	LSA Code 2.1.1 SOLAS 14 III/31.1 SOLAS 14 III/31.2 SOLAS 14 III/31.1.6 LSA Code 4.8
	103.	Examine muster and embarkation stations	SOLAS 14 III/11.2 & .3 SOLAS 14 III/11.6
	104.	Examine inflatable liferafts and installations	SOLAS 14 III/4
	105.	Examine rescue boat	SOLAS 14 III/31.2
	106.	Examine boat davits (rescue & lifeboat)	LSA Code 5.1.1.1 SOLAS 14 III/20.2 & .4 LSA Code Chapter 8
	107.	Examine general emergency systems	SOLAS 14 III/6.4.2 LSA Code 7.2.1.1
	108.	Examine fire hose stations	SOLAS 14 II-2/10.2.3.1.1 SOLAS 14 II-2/10.3.1.2
	109.	Examine international shore connection	SOLAS 14 II-2/15.2.4.1
	110.	Examine fire-fighter's outfits	SOLAS 14 II-2/15.2.4.1 IGC (2016) 11.6.1 GC 11.6.1
	111.	Examine portable fire extinguishers	SOLAS 14 II-2/15.2.4.1 MSM II/D.1.G.1.o(6)(a)
	112.	Examine Fire Control Plan	SOLAS 14 II-2/15.2.4.1
	113.	Examine areas for compliance with Structural Fire Protection (SFP) requirements	SOLAS 14 II-2/9.2.3 SOLAS 14 II-2/15.2.4.1
	114.	Examine fixed fire detection and alarm systems	SOLAS 14 II-2/7.4 & .5 SOLAS 14 II-2/14.2.1.1.2
	115.	Examine fire main system(s)	SOLAS 14 II-2/10.2.2.2
	116.	Examine fire water main equipment	IGC (2016) 11.2.1 GC 11.2.1
	117.	Examine the fixed pressure water- spraying and water mist fire	SOLAS 14 II-2/10.4.1.1.3 SOLAS 14 II-2/10.4.4
	118.	extinguishing systems Examine deck water spray system	IGC (2016) 11.3.1 GC 11.3.1

	119.	Examine fixed high pressure CO2	SOLAS 14 II-2/10.4.1.1.1
П	120.	system Examine low pressure CO2 fixed fire	MSM II/D.1.G.1.o(6)(a) SOLAS 14 II-2/10.4.1.1.1
_		fighting system	MSM II/D.1.G.1.o(6)(a)
	121.	Examine fixed high-expansion foam	SOLAS 14 II-2/10.4.1.1.2
	400	fire extinguishing system	MSM II/D.1.G.1.o(6)(a)
	122.	Examine dry chemical powder fire-	SOLAS 14 II-2/14.2.2
	123	extinguishing system Examine cargo machinery room fixed	IMO MSC.1/Circ.1432 SOLAS 14 II-2/14.2.2
Ц	120.	fire-extinguishing system	IMO MSC.1/Circ.1318
П	124.	Examine cargo machinery motor room	SOLAS 14 II-2/14.2.2
_		fixed fire-extinguishing system	IMO MSC.1/Circ.1318
	125.	Examine steering gear assembly and operation	SOLAS 14 II-1/29.13
	126.	Examine arrangements for propulsion	SOLAS 14 II-1/26.1
	407	engine(s)	002/10 1111 1/20.1
	127.	Examine main service generators and	SOLAS 14 II-1/26.1
	128	prime mover(s) Examine emergency generator(s) and	SOLAS 14 II-1/26.1
Ц	120.	prime mover(s)	SOLAS 14 II-1/44.3
П	129.	Examine machinery spaces	MSM II/D.1.G.1.c(2)
_		• •	IMO Res A.1052(27) Appendix
			6/3.2
	130.	Examine transfer procedures (when	33 CFR 155.100
_	121	applicable)	33 CFR 155.720
Ц	131.	Examine bilge pumps installation, piping, and valves	SOLAS 14 II-1/35-1.2
П	132.	Examine switchboards	SOLAS 14 II-1/40.1.3
_			SOLAS 14 II-1/45.2
	133.	Examine motor controllers	SOLAS 14 II-1/40
П	134.	Examine controls and alarms for	
_		unattended machinery spaces (when	SOLAS 14 II-1/46.3
		applicable)	100 (00.10) 10.10
	135.	Examine electrical installations	IGC (2016) 10.1.2
	126	Examine general condition hull and	GC 10.2.1 ICLL 66 I/12-25
Ш	130.	structural members	MSM II/D.1.G.1.b(1)
П	137.	Examine structural/watertight integrity	SOLAS 14 II-I/13-1.1
ш		of the deck/hull	ICLL 66 I/12
	138.	Examine watertight doors and	SOLAS 14 II-1/15-1
_		weathertight openings	SOLAS 14 II-1/16-1
	139.	Examine Oily Water Separator (OWS)	MARPOL I/14
_	140	and bilge monitor/alarm (OCM) Examine Marine Sanitation Device	G-PCV Policy Ltr 06-01
Ц	1 4 0.	(MSD)	33 CFR 159.7 MARPOL IV/9
П	141.	Examine incinerator	MARPOL Annex VI/16.6.1
ш			IMO Res MEPC.76(40)
	142.	Examine standard discharge	33 CFR 155.430
_		connection	MARPOL I/13
	143.	Examine paint lockers	46 CFR 147.45

144.	Examine storage of oxygen and acetylene cylinders	46 CFR 147.60(b)(1)
145.	Examine fixed gas detection system	IGC (2016) 13.6.18 GC 13.6.10
146.	Examine portable gas detection equipment	IGC (2016) 13.6.9 GC 13.6.13
147.	Examine temperature indicating devices	IGC (2016) 13.5.1 GC 13.5.1 & 13.5.4
148.	Examine pressure monitoring devices	IGC (2016) 13.4.1 GC 13.4.1
149.	Examine overflow control system	IGC (2016) 13.3.1 GC 13.3.1
150.	Examine Emergency Shutdown (ESD) system	IGC (2016) 18.10.3.1 GC 5.3.4(a)
151.	Examine cargo tank pressure relief valves	IGC (2016) 8.2.1 GC 8.2.1
152.	Examine cargo piping	IGC (2016) 5.7.2 GC 5.2.2
153.	Examine cargo system valves	IGC (2016) 5.5.2.1 GC 5.3.1 (a)
154.	Examine cargo machinery room equipment	IGC (2016) 1.4.3 GC 3.3 & 1.6.2
155.	Examine Inert Gas System (IGS)	IGC (2016) 9.5.1 GC 9.5.1
156.	Examine the Nitrogen Gas Generating System	IGC (2016) 9.5.1 GC 9.5.1
157.	Examine Inert Gas/Nitrogen storage tanks	IGC (2016) 9.2.1 GC 9.2.1 & 9.2.2(a)
158.	Examine cargo machinery motor room ventilation system	IGC (2016) 12.1.1 GC 12.1.1
159.	Examine cargo machinery room ventilation system	IGC (2016) 12.1.1 GC 12.1.1
160.	Examine master gas valve	IGC (2016) 16.4.3.1 GC 16.7
161.	Examine ventilation within the ventilation hood or casing	IGC (2016) 16.3.1 GC 16.5
162.	Examine gas detection system used for protection of cargo fuel system	IGC (2016) 16.4.8 GC 16.10
163.	Examine double block and bleed	IGC (2016) 16.4.5 GC 16.6
164.	Examine gas utilization unit(s)	IGC (2016) 16.3.6 GC 16.6
165.	Examine gas fuel piping (double wall piping system)	IGC (2016) 16.4.3.1 GC 16.2(a)
166.	Examine gas fuel piping (ventilated pipe or duct system)	IGC (2016) 16.4.3.2 GC 16.2(b)
167.	Examine the Gas Combustion Unit (GCU)	IGC (2016) 7.4 IGC (2016) 1.5.3
168.	Evaluate fire drill	SOLAS 14 III/19.3.2 SOLAS 14 III/19.5
169.	Evaluate abandon ship drill	SOLAS 14 III/19.3.4.1 MSM II/D.1.G.1.r(1)

170. Issue deficiency(s)	MSM II/D.1.C.8
171. Issue control action(s)	MSM II/D.2.C
172. Verify deficiency corrections	MSM II/D.1.G.3.f CG-5437A/B
173. Complete Maritime Information for Safety and Law Enforcement (MISLE) Activity	MSM I/12.H MISLE Work Instruction 3.b Work Instruction 5.e.1

Section 4: Drills

☐ Fire Drill:		
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 09 III/19.3; MSM Vol. II/	D.1.G.1.r (2); NVIC 6-91	
Location:		Time on Scene:
Notes:		

☐ Abandon Ship I	<u>Drill:</u>	
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 09 III/19.3; MSM Vol. II/	D.1.G.1.r(1)	
Location:	Time	e to Water:
Notes:		

Section 5: Appendices

Recommended Port State Control Procedures:

The following flowcharts contain information gleaned from the Marine Safety Manual Volume II, Section D, Chapter 1: General Aspects of Port State Control Examinations. The port state control officer should be familiar with this section as well as the information pertaining to Procedures Applicable to Foreign Tank Vessels in Section D, Chapter 6.

Considering the seriousness of the deficiencies, the OCMI or COTP must determine the appropriate control action to impose on these vessels to ensure the safety of the vessel, the port and the environment. The degree of control imposed, as well as the authority used to exercise control, must be consistent with the nature of the deficiencies.

The following definitions and terms of reference are used in the MSM to describe key elements of Port State Control enforcement:

Clear Grounds: Evidence that the vessel, its equipment, or crew do not correspond substantially to the requirements of the relevant conventions or that the master or crew members are not familiar with essential shipboard procedures relating to the safety of vessels or the prevention of pollution.

Control: Control is the process of imposing a port state's or flag state's authority over a vessel to ensure that its structure, equipment, operation and crew meet applicable standards. The process is affected by any verbal or written directives from the OCMI/COTPs or their representatives, which require action or compliance by the vessel.

Detention: Detention is a control action that restricts a vessel's right of free movement. The imposition of a restriction on the movement of a vessel constitutes a detention regardless of whether or not a delay from a vessel's normal or expected itinerary occurs. Detentions may be carried out under the authority of the applicable international convention, the Ports and Waterways Safety Act (PWSA) or a Customs hold.

Intervention: An intervention is a control action taken by a port state, which interposes the port state's authority over a foreign flag vessel in order to cause the vessel to be brought into compliance with an applicable international convention. Interventions are undertaken by a port state when a vessel's flag state has not, can not, or will not exercise its obligations under an international convention to which it is a party. This may include requesting appropriate information, requiring the immediate or future rectification of deficiencies, detaining the vessel, or allowing the vessel to proceed to another port for repairs.

Nonconforming Vessel: Any vessel failing to comply with one or more applicable requirements of U.S. law or international conventions is a nonconforming vessel. A nonconforming vessel is not necessarily a substandard vessel unless the discrepancies endanger the vessel, persons on board, or present an unreasonable risk to the marine environment.

Substandard Vessel: In general, a vessel is regarded as substandard if the hull, machinery or equipment, such as lifesaving, firefighting and pollution prevention, are substantially below the standards required by U.S. laws or international conventions, owing to:

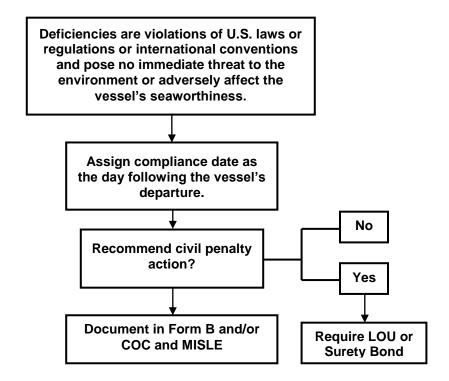
- The absence of required principal equipment or arrangement;
- Gross noncompliance of equipment or arrangement with required specifications;
- Substantial deterioration of the vessel structure or its essential equipment;
- Noncompliance with applicable operational and/or manning standards; or
- Clear lack of appropriate certification or demonstrated lack of competence on the part of the crew.

If these evident factors as a whole or individually endanger the vessel, persons on board, or present an unreasonable risk to the marine environment, the vessel should be regarded as a substandard vessel.

Valid Certificates: A certificate that has been issued directly by a contracting government or party to a convention, or on the behalf of the government or party by a recognized organization, and contains accurate and effective dates, meets the provisions of the relevant convention, and corresponds to the particulars of the vessel and its equipment.

Requires Corrective Measures Prior to Return to U.S. Waters

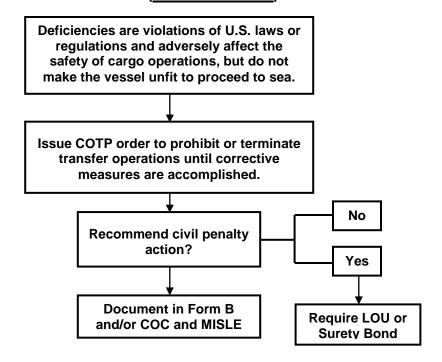
(NO DETENTION)



- Charts or nautical publications not currently corrected.
- Portable hoses have not been tested but appear in good condition.
- Actual location of safety equipment deviates from the vessel safety plan.
- Electrical fixtures in paint locker not appropriately certified for safe usage in hazardous location. (Operational controls, such as disconnecting the electrical power source or removing flammables from the space, may satisfactorily remove risk to vessel.)

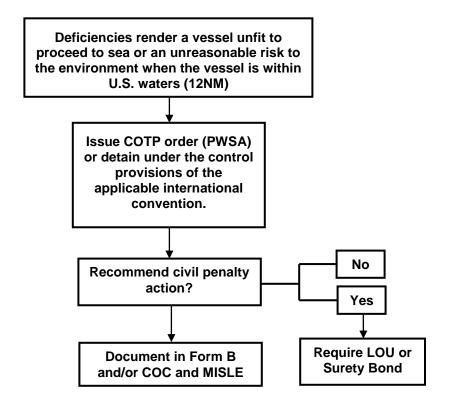
Requires Corrective Measures Prior to Cargo, Bunkering or Lightering Operations

(NO DETENTION)



- Oil transfer procedures incomplete.
- Information on properties and hazards of cargoes not on board.
- High and low level alarms inoperative.

Requires Corrective Measures Prior to Departure (<u>DETENTION</u>)



- Excessive wastage, corrosion, pitting, holes, or damage to the hull, cargo hatches, fire main, or other vital system.
- Inoperable emergency fire pump or emergency generator.
- Inability to lower lifeboats.
- Inoperable lifeboat motors (i.e., will not start).
- Crew incompetent to carry out duties (e.g., fire or boat drills, cargo transfer, stability calculations, etc.).
- Licenses invalid.
- Safe Manning Document not on board.

Requires Corrective Measures Prior to Entry

Deficiencies discovered prior to a vessel's entry into port present such a grave risk to the port or the environment that the OCMI/COTP may wish to prevent the vessel from entering port until the deficiencies are corrected.

Issue COTP order if the vessel is within the territorial sea

- Leaking tanks.
- Carrying dangerous cargoes with expired documents.
- Carrying incompatible cargoes.
- Invalid ISM certificates.

Detention Information:

NOT	E: Complete prior to recommendation.
	Verify owner (from DOC or COFR), operator and mailing address
	Verify owner's agent
	Verify last and future drydock dates and locations
	If dual classed, who will respond?
	Which agency issued the documents that have major problems?
	What is the date of the last survey conducted for those items that have problems?
	What are the vessel's plans to deal with the problems?
	What is the crew's attitude toward the problems?
	Is the detention ISM related? If so, include ISM certification information in the Detention Report to CG-CVC-2.
Not	es:

Confined Space Entry Checklist

Sources for Policy

- COMDTINST M5100.47, Chapter 6, change 11
- MSM Vol. 1, Chapter 10 & Appendix A, C, G to chap. 10
- 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 –

- 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 on gas carriers:

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 Tanks1)	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) 3)	P– O; S- F,T

1) Port State Control Officers should not attempt to enter any of the above spaces during a standard PSC examination, other than pump rooms. 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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3) Follow steps on page 30 for entry into pump rooms

Examples (not limited to) of non-confined spaces that may pose a hazard on gas carriers:

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	
Bosun Shop	O ₂ deprivation	Ensure proper ventilation	
Workshops	Toxicity from welding fumes, Flammability, Noise	Ensure proper ventilation	
Provisions/Non-Flammable Storage	O ₂ deprivation	Ensure proper ventilation	
Compressor Rooms 1)	O ₂ deprivation, Flammability	See Note 1	
Re-Liquefaction Plant Room 1)	O ₂ deprivation, Flammability	See Note 1	
Re-Gasification Plant Room 1)	O ₂ deprivation, Flammability	See Note 1	
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).

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Conversions:

Distance and	Energy						
Kilowatts (kW)	Х	1.341	= Hor	Horsepower (hp)			
Feet (ft)	X	3.281					
Long Ton (LT)	X	.98421	= Me	tric Ton (t)			
Liquid (NOTE:	Values are approxi	mate.)					
Liquid	bbl/LT	m³/t	bb	ol/m³		bbl/t	
Freshwater	6.40	1.00	6	5.29		6.29	
Saltwater	6.24	.975	6	5.13		5.98	
Heavy Oil	6.77	1.06	6	5.66		7.06	
DFM	6.60	1.19	7	.48		8.91	
Lube Oil	7.66	1.20	7	'.54		9.05	
Weight							
1 Long Ton =	2240 lbs	1 Met	ric Ton =	2204 lbs			
1 Short Ton =	2000 lbs	1 Cub	oic Foot =	7.48 gal			
1 Barrel (oil) =	5.61 ft = 42 gal = 6.29 m ³	1 psi	=	.06895 E of water	Bar =	2.3106 ft	
Temperature : Fahrenheit = Celsius (°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	s = 72.	5 psi	9 Bars	=	130.5 psi	
2 bars = 29	.0 psi 6 Bars	s = 87.	0 psi	10 Bars	=	145.0 psi	
3 Bars = 43	.5 psi 7 Bars	s = 101	.5 psi				
4 Bars = 58	.0 psi 8 Bars	s = 116	.0 psi				