

TANGGAPAN NG KOMANDANTE (OFFICE OF THE COMMANDANT)

PUNONGHIMPILAN TANOD BAYBAYIN NG PILIPINAS

(HEADQUARTERS PHILIPPINE COAST GUARD)
139 25th Street, Port Area
Manila

2 5 AUG 2003

MEMORANDUM CIRCULAR

NUMBER 07-2003

INSPECTION GUIDELINES FOR DOMESTIC TANKERS

I. AUTHORITY:

- A. Presidential Decree No. 600
- B. Presidential Decree No. 979
- C. International Convention of 1973 for the Prevention of Pollution from ships, as modified by the Protocol of 1978 (MARPOL 73/78)
- D. SOLAS 74/78

4. . 311.50 25

- E. ISM Code
- F. Civil Liability Convention, 1992

II. REFERENCES:

- A. MARPOL 73/78
- B. SOLAS 74/78
- C. Oil Companies in the Philippines Vessel Inspection Guidelines
- D. International Safety Guide for Oil Tankers and Terminals (3rd Ed.)
- E. ISM Code
- F. CLC'92

III. SCOPE:

This Memorandum Circular shall apply to all Philippine registered oil tankers engaged in domestic trade.

IV. PURPOSE:

To prescribe the policies, procedures, and common vessel inspection guidelines implementing the provisions of the MARPOL 73/78, Accepted Industry Guidelines, CLC 92, SOLAS 74/78, ISM Code and PCG rules and regulations.

V. <u>DEFINITION OF TERMS:</u>

- A. Marine Pollution the discharge of any form substances whether liquid, gaseous or solid that may render such waters detrimental or may affect public health, marine life, sea birds or the safety and welfare of domestic, commercial, industrial, agricultural, recreational establishment/institutions.
- B. Inspection Apprehension Report a written document issued by an Inspection and Apprehension Officer of the Philippine Coast Guard to any person who is apprised of a *prima facie* finding by the former of the latter's violation of laws, rules and regulations on marine pollution.
- C. Vessel Inspection Guidelines a set of checklist to be adopted by authorized inspectors of domestic tankers to implement minimum standards for domestic tankers for safety and pollution prevention.
- D. Authorized Inspectors are trained and qualified individuals as published by PCG in consultation with the Industry.
 - E. Industry means Oil Industry/Company

VI. PROCEDURE:

A. <u>Inspection:</u>

- 1. Joint inspection by PCG inspectors and Industry inspectors maybe conducted on local tankers whenever either both parties agreed to conduct such inspection to ascertain suitability of tankers.
- 2. PCG inspector may inspect tankers for purposes of performing its mandated functions under relevant laws and regulations.
- 3. Inspection of tanker may be limited within a period of six (6) months unless otherwise there is reasonable ground to believe that said tanker is substandard or in cases of accident, marine protest, pollution and other violations of maritime laws.

- 4. Oil Industry Inspectors may inspect the tankers at any time for purposes of ship vetting. The inspection may be conducted jointly with authorized PCG inspectors. In cases where there are no available PCG Inspector, the Industry inspector may be conduct such inspection provided informed and result of such inspection furnished to Coast Guard District and MEPCOM.
- 5. All authorized inspectors shall utilize the Vessel Inspection Guidelines listed as ANNEX to this Circular as a common checklist for minimum standards for tankers.
- 6. PCG and the Industry shall publish in appropriate order all authorized inspectors for tankers.

B. Notification and Rectification of Deficiency:

After the conduct of inspection of tankers, the inspectors shall duly notify the master of the tanker and its ship-owner, charterer or company managing the tanker. The concerned master, owner, or ship management company must rectify deficiencies noted within fifteen (15) days and request for re-inspection.

No vessel shall engage in trade unless major deficiencies are rectified and considered suitable by authorized inspector.

VII. EFFECTS OF THE ISSUANCE OF AN IAR:

The issuance of an IAR is a mode of initiating administrative proceedings against violators of MARPOL 73/78 and PCG rules and regulations on marine environmental protection. It shall constitute sufficient notice of an administrative case against the person (s) to whom it is issued. For this purpose, a respondent is required to submit evidence for and his behalf before the Investigation and Adjudication Officer having jurisdiction over the case within—ten (10) days from receipt thereof. The issuance of IAR is governed by PCG-MC 04-2001.

VIII. RESPONSIBILITY:

- A. <u>Commanders, Marine Environmental Protection Command and Coast Guard District/Station:</u>
- 1. In charge of the inspection and apprehension of persons and entities causing marine pollution.

- 2. Train and designate Inspectors who shall conduct an inspection in accordance with the vessel inspection guidelines for tankers.
 - 3. Coordinate with NOCOP on matters requiring technical assistance.
 - B. Commander, National Operation Center for Oil Pollution:
- 1. Conduct inspection, surveillance and apprehension of persons and entities causing marine pollution.
- 2. Coordinate with other agencies on matters requiring technical assistance such as laboratory experimentation for investigations, research and prosecution of marine pollution cases.
 - C. Coast Guard Training and Education Command
- 1. Conduct Tanker Inspector's Training in coordination with MEPCOM and the Industry.
 - 2. Conduct qualification exam for PCG Inspectors.
 - D. AC of S for MEP, CG-7
 - 1. Monitor the implementation of this Circular.
 - 2. Monitor and record all reported marine pollution violations from Coast Guard units.

IX. EFFECTIVITY:

This Memorandum Circular shall take effect fifteen (15) days from the time it is filed with the UP Law Center.

REUBEN'S LISTA VADM PCG

Commandant, PCG

ANNEX

VESSEL INSPECTION GUIDELINES For TANKERS		Port of Inspection:
		Date: Last Inspection date:
Name (Former names):		Manager/Operating Co
LOA:	m	Year built/converted
Max. Draft	111	Date last refit
DWI	MT	GRT
		Ship Type
Capacity Barrels, cubes, KL.	The second secon	Ship Status

How to use this inspection Guideline:

Inspection Mode	Coastal Vessel	Chemical Carrier	Bay and River
STATIC	Pages 1-15	PP 1-14	PP 1-14 & 17
OPERATIONAL	Pages 1-15	PP 1-14	PP 1-14 & 17

A. MEETING WITH THE MASTER

A.1 DÖCUMENTS-STATUTORY CERTIFICATESAre the following documents valid and in force?

NO YES

Code	Checklist	Yes	No	Remarks
MR	*1. Certificates of Inspection			1 12 1
	Expiry date			
MR	*2. Coastwise license			
	Expiry date			
NTC *	*3. Radio License/Certificate Expiry date			
MR	*4. Certificate of Public Convenience			
	Date issued			
MR	*5. Coastwise Load line Certificate			
	Date issued			,
CL	*6. P and I Certificate			·
	Date issued			
OI	*7. Hydro test certificate; Pipeline			.
	Hydro tester	ŀ		
OI	*8. Cargo Hose test certificate		100	
	Hydro tester		1	
MR	*9. Class Society Certificate (for 500 gross registered tons above)			
	Class society			
DQ	*10. De-ratting exemption certificate	 	 	
~	Expiry Date	1		Í
MR	*11. Certificate of Philippine Registry			
	Date Issued			
.M1	*12. OPPC Certificate	·		
100000000000000000000000000000000000000	Expiry date			

A.2 SHIP'S OFFICE

Following publicat	ions are on board			 REMARKS	
CODE ·		YES	NO	 KENVINKS	
SM	1. Ship's operating manual (English or Filipino)				
SM	2. Company Safety Regulations				
IG 5.3 5.5 13.1	3. Emergency procedure guide for: Spillage Pipe Fracture/ Hose bursting Tank Overflow Collision Grounding		en E ^e n on		
OI	International Guide for Oil Tankers & Terminals 4th Edition		, e. s*		
MI/SO11/2	5. The following contingencies aboard -Shipboard oil spill contingency plan - Garbage management plan Ship security plan	·			-

A.3 MANNING LEVELS STCW 1.

OFFICER'S RANK	MASTER	C/O	C/E	2/E
Certificate held				
ROC				
Nav. CG Course				
Engine CG				A comment of the control of the cont
Course				
Years on board tankers				
Years with Company			,	

CODE		YES	NO
SW 11/6	2. Do officers have valid PRC licenses?		
SW/MR	3. Do officers/crew posses appropriate MARINA endorsement?		
SW	4. Do officers/crew posses valid SCBD?		
SW	5. Have officers/crew undergone GTS Course?		(
OI	6. Are they knowledgeable of safety practices? (ISGOIT, SOLAS etc)		
OI .	7. Do crew appear free from liquor/drug influence?		

B. PHYSICAL INSPECTION B.1 GENERAL

		YES	NO	REMARKS
ŎĪ	*1. Is good housekeeping being maintained?	l.		
IG	*2. Are intrinsically safe portable torches being used?			
OI	*3. Do crewmembers have complete PPE (+ 1 spare)?	1		
so	4. Are intrinsically safe/sealed type electrical fittings (switches, Sockets, plugs, junction boxes etc)			
SO 11 2/4	*5. Are there five hydrants and fire hoses (with multi- purpose nozzles)?			
OI	Do fire extinguishers show regular monthly maintenance and had been inspected by a fire engineer company?			
SO	7. Do Life jackets have complete accessories?			
IG 4.7	8. Are safety posters displayed?		,	
SO	9. Can watertight integrity of spaces be achieved?			
SO	10. Is there at least one suitable portable fire extinguisher for every deck level and space?		5	

B.1.1 LIFE jacket and related accessories: (IMO/SOLAS)

A. If capable of being worn inside out, it should be fitted with retro-reflective tapes on both sides

Must be oil proof and fire resistant and be made of sturdy material

Must be equipped with self-igniting light, whistle: and the name of vessel clearly marked. (Self-igniting lights are not required on lifejackets in bunkering barges)

These requirements shall be complied with IMMEDIATELY.

B.2 BRIDGE/RADIO EQUIPMENT & PROCEDURES

B.2.1 BRIDGE EQUIPMENT

The Radar and echo sounder are indispensable items for all Tankers The echo sounder is an indispensable item in all Coastal vessels except barges

SO

1. Indicate whether equipment is on board and operational

Equip	Equipment		Fitted		Operational		
The state of the s	N/A	YES	NO	1	YES	NO	
RADAR*	 						
MARINE VHF Radio					~_		
Echo Sounder**				i			
RDF** (or equivalent)							
Rudder Indicator* General Alarm							
Weather Barometer*			3				
Clinometer*							

At least 2 Binoculars	
Ship's /horn Whistle *	
EPIRB**	

**not required on tanker barge type (Bay and River)

CODE		YES	NO		REMARKS
SOV/20	2. Are the following			1	
	publications onboard?				
	*Large & small scale charts	20 10		5.4	1.
	on trading route (properly	1	ĺ		
	stored)	1			
	Latest edition of Tide				i .
	Tables .	1			
	Light list		1		
	Basic vessel particulars				
	Notice to Mariners	1	1		
	Cargo Hazard sheets		1		
SWR1.10	3. Is compass correction				
	table posted? (Deviation not				
	more than 10 degrees	1		į	
	earlier than the last dry-	1		!	
	dock			1	
SO V/12B II	4. Is Emergency steering				
	procedure posted?			1	
SWIV1.2	5. Are standing orders				1.
	issued by the Master?			1	
IG 13.3	*6. Are regular and actual				
	training drills done at least		l .	,	
	once a month and indicated			1	
	in the ship's Log book?				
				1	:
	Date	ł	1		1
	Fire fighting				
	Abandon ship	1	1	1	
	Steering casualty		1	1	
	Cargo Spills .	İ	1		
	Survival at Sea	1	1	1 '	
	Boat Handling			1 .	la fi
	Asphyxiation incident		1		i
		ı	1		!
	Presence of flammable	i i	1		1
	atmosphere In the E/R and	l	l l		
	P/R				L
SO V/20	7. Is a chart correction	1		i	
	system employed?				
	8. Are plotting aids				
	available?				1
SO	Are the following present:			3	
	*At least one lifebuoy with				1
	self-igniting light,				
	assembled and				
	ready for use.		1	1	i.
	Operational remote gauges		l		1
	of M/E.	1	ŀ		
	*At least one suitable fire				
	extinguisher	1			1
	*At least one unexpired				
	smoke signal: date				i
					•
	*Dangerous cargo light			1	į.
	(Blinking red 2 blinks/sec)		1		
	Safety type permanently	1			
	closed window glass	1	1	1	
1	Approved type portable	1	1	i	~
	torches				1
SO	10. Are batteries of EPIRB			1	1

	(If fitted) in date?	1			
SO 1V/4	11. Does the vessel have the ff distress frequencies 2182 Hz (HF)				
	156.8 MHZ				
IG 2.4	12 Are electrical fittings in a safe condition?				
so	13. Are emergency radios and batteries in good condition?			h	
CG	14. Are navigational lights to PCG requirements and operational?		A		
so	15. Are there sufficient life jackets for duty crew?				

B.3 BATTERY ROOM/BOX

- 1. In barges, the battery box must not ventilate inside the accommodation. This shall be complied with on the first opportunity or on the next dry-dock.
- 2. Knife switches over battery banks shall be removed and be relocated at least one meter away.
- 3. A warning sign against battery fluid contact shall be POSTED.

B.3 BATTERY ROOM/BOX

OI	Are safety signs posted		
	2. Is good housekeeping being maintained?		
	3. Is there adequate ventilation of space?		
	4. Are there no authorized connectors/connections?	,	

B.4 SAFETY LOCKER

IG 8.1.6	1. * Are the ff equipment on board and operational? *Portable combustible gas detector SN: - 0 to 100% and 0 to 100% LEL ranges -span gas for calibration -Adequate length of rubber hose for sampling		
	* Portable oxygen analyzer - Adequate length of rubber hose to reach deep space of P/room or tank space - At least one manual resuscitator		
CG	2. Is first aid kit to PCG requirements?		

B.5 ACCOMODATION

I. Are smoking areas Identified, smoking regulations POSTED and adhered to? NO SMOKING in cabins & passageways *ABSOLUTELY NO SMOKING IN BARGES	
regulations POSTED and adhered to? NO SMOKING in cabins & passageways *ABSOLUTELY NO SMOKING IN BARGES	
adhered to? NO SMOKING in cabins & passageways *ABSOLUTELY NO SMOKING IN BARGES	
in cabins & passageways *ABSOLUTELY NO SMOKING IN BARGES	
*ABSOLUTELY NO SMOKING IN BARGES	
SMOKING IN BARGES .	1
SMOKING IN BARGES .	
SO II 1/51 *2. Are the emergency fuel	
oil shutdown valves	
properly marked and it's	
location / operation known	
to all?	
SO11.2/16 3. Are the air conditioning	
/ventilation blowers in	
	- 1
quarters operational?	
4. Are fire damper flaps free	1
to move and marked	- 1
OPEN/CLOSE?	
SO III /3 5. Are the following	
POSTED along the	
passageways?	
Muster list of all emergency	
evolutions	
Cargo characteristic card	- 1
Fire control plan	- 1
Pipeline diagram	- 1
General arrangement plan	
Cargo Stowage plan	
SO 6. Is each crew member	
Issued with proper life	- 1
jacket?	
IG 2.8.3 7. Are proper procedures	
utilized for hot works &	- 1
safety guidelines being	1
adhered to?	
IG 2.15 8. Are enclosed space/tank	
entry procedures identified	1
and followed?	
9. Is good house keeping	
and suitable hygiene levels	
maintained?	- 1
SO II 10. Are there no	
oxygen/acetylene bottles	
stowed in E/R, P/R or	
accommodation?	
SO 11. Are paint lockers	
The partitioners	2015
(w/floor area> 2m) fitted	
with fire extinguishing	
system?	
12. Is a fire detection	
system fitted? If yes state	
coverage:	
O/ 13. A re accommodation	
double doors fitted with self-	
closing mechanism and	
with the appropriate rubber	
lining?	

B. 6 GALLEY/MESSROOM *1 Are hotplates used for

01	cooking? (No LPG tank onboard)			+	
IG 2.3	Are galley extractor filters clean and grease-free?				
OI	Are safety matches being used? No LPG lighters onboard				
SO	Is there a two garbage disposal system?	14 7			
SO	5. Is there at least one suitable portable fire extinguisher?				
SO	Is there a fridge lock out alarm for vessels with fixed refrigerated storage? NA		.		

MARPOL GUIDELINES RELATED TO B.6 - GALLEY/MESSROOM

IT IS PROHIBITED TO THROW ANYTHING OVERBOARD WITHIN 3 MILES OF THE NEAREST LAND AND IN ALL INLAND WATERS.

IT IS PROHIBITED TO THROW THE FOLLOWING MATERIALS OVERBOARD WITHIN 3-12 MILES OFFSHORE:

PLASTIC, DUNNAGE LINING AND PACKING MATERIALS THAT FLOAT;

PAPER, CROCKERY, RAGS, METALS, GLASS AND FOOD UNLESS GROUND TO LESS THAN 1 INCH (25mm)

IT IS PROHIBITED TO THROW PLASTIC, DUNNAGEM LINING AAND PACKING MATERIALS THAT FLOAT WITHIN 12-25 MILES OFFSHORE

IT IS PROHIBITED TO THROW PLASTIC GARBAGE OVERBOARD ANYWHERE IN THE OCEAN OR IN NAVIGABLE WATERS.

VIOLATION OF THE ABOVE MAY RESULT IN CIVIL PENALTY OF UP TO USD 25,000, A FINE OF UP TO USD 50,000 AND IMPRISONMENT OF UP TO 5 YEARS

B. 7 AFT STEERING ROOM (For vessels with aft steering) SO V/19-1. Is emergency steering arrangement satisfactory; changeover Procedure clearly displayed? SO 2. Is there an independent 111/29.10 communication link between bridge and Aft steering? SO 3. Is steering gear angle 111/29.11 indicator clearly marked? 4. Are gratings installed around steering flat? SO II 5. Is emergency header 1/29.12 tank full? 01 6. Is good housekeeping being maintained? a. There are no combustible materials stored b. Deck is free from oil and slippery materials c. There are no obstructions for easy access SO V/19-7. Has the emergency steering gear been tested lately? SOII1/29. 8. Is compartment provided with emergency exit to weather deck? 01 9. Is compartment provided

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with emergency lighting?

01	10. is a compass installed?	
SO II 2/4	11.Is there an operational emergency fire pump with instructions Posted? (Diesel operated-portable acceptable) N/A	

ENGINE ROOM

There shall be no possibility of cargo vapor entering the engine room spaces. The following provisions shall be observed:

- POSITIVE PRESSURE blower for ventilation. Operational at all times.

 Stuffing box flange should be fully/tightly bolted. A notice sign over it stating that it be fully bolted must be posted. On the next dry-dock, this assembly shall be replaced by oil seal doubler type.

 Electrical cables piercing through the bulkhead shall be fitted with packing glands welded to the bulkhead instrumentation cables piercing the bulkhead shall be inside a steel pipe- the pipe joints welded to the
- bulkhead
- ASBESTOS insulation of the smoke stack is not allowed.

3. 8 ENGINE		VEC	LNO	REMARKS	-
CODE	CHECKLIST 1. Are main engines in	YES	NO	KLWAKKO	7
"	good operating condition				
	Including instrumentation				
	And gauges per engine			le la	
	log and as claimed by the		1		
	Chief Engineer.?				
G 6.9.2	2. Are sea chest/bilge				
	overboard discharge valves closed/lashed and				
	properly	1			
	Marked?		İ	•	
OI	3. Are bulkhead and				
	stuffing boxes leading to		1 .		
	pump room gas tight				
01	And water tight? 4. Are there no manholes		_		
OI	/holes leading to P Room?	1			
CG	5. Are there oil pollution		_		
	warning signs posted near	1	1		
	sea/bilge		1		
	over board discharge			* #	
	valves?	<u> </u>			
OI	6. Is the emergency bilge		1		
	suction valve properly identified?				
IG 2.13.4	7. Are the engine room	 			
10 2.13.4	bilges clean and free of	1			
	oil?				
SO II	* 8. Is engine room				
2/5,21	firefighting equipment in		1		
	good condition?				
	9. Is there a fixed firefighting system fitted?	1			
	Date tested				
	Last serviced				
SO	10. Are passageways				
	unobstructed and escape	i			
- 66	routes passable?	-			
SO	11. Is there adequate		1		
IG	lighting? 12. Are fuel oil tanks	<u> </u>			
10	vented into the		1	•	
	atmosphere?		1		
ÖI .	13. Is there a notice sign				
	against hot work near the				
	fuel oil tanks?		į.		
OI	14. Are isolation valves of				
	FO tank's sight glasses	1	1	-	
	closed?				
SO	15. Is the emergency				
	lighting system functional?				
OI	16.Are battery terminals				
ł	fitted with approved type connectors				
OI	17. Is the engine exhaust	-			
"	stack properly insulated		1		
	and in good condition?		1		
M1	18. Is the Oil Record Book				
	properly completed?				
SOII 1/43	19 Is the condition of the			1 1	
	emergency generator				
	and/or batteries okay?				
so	20. Is the M/E free from oil			1	
	splashes and kept tidy?				
so	21. Are there lifejackets for				
144	duty crew members?				
M1	22. Are there OWS		1		
1	installed and Operating?				

B.9 PUMP ROOM

B. 9.1PUMP ROOM VENTILATION SYSTEM

- NEGATIVE SUCTION TYPE (20 changes per hour)
- Ducting to extend to the bottom and so arranged to cover effectively all spaces. b.
- Fan motor installed OUTSIDE of vent ducts and pump room (could be inside E/R or at open weather deck provided it is of water tight type or within water tight enclosure)
- d.
- Fan motor shaft bearing properly aligned
 Gas tight stuffing box flange of fan motor shaft
 EXPLOSION PROOF type blower fan motor/ fittings. f.
- Non sparking type blower fan blade.
- h. Exhaust vent opening at least 900mm above weather deck and not less than 5m from the nearest air intake's of the ER and accommondation
- Vents with dampers marked "open/closed" and flame screen with small wire mesh (2mm)

B. 9.2PROCEDURE FOR PUMP ROOM ENTRY SHALL BE POSTED AT ENTRANCE TO PUMP ROOM

- During cargo transfer operations, check the gas content every 30 mins. (for barges) and every 1 hour (for tankers). Reading should be less than 2% LEL. a.
- Check the oxygen content up to the lowest level. Reading must be 21% Operation shall be STOPPED immediately if readings are outside limits b.
- d. Anyone entering the P/R must wear complete PPE
- VENTILATE for at least 15 mins. prior to entry
- VENTILATE continuously during cargo operation and at all other times entry is required.
- Entering personnel must secure entry permit from Master/CO Communication with CO shall be maintained while inside the P/R g.
- Emergency equipment shall be on standby, i.e. SCABA, resuscitator, harness, lifeline etc

Notes:

- There should be no possibility of cargo vapor entering the engine machinery spaces. There shall be NO access leading to the engine room. Likewise, there should be GAS TIGHT & WATER TIGHT bulkheads with adjacent tanks and engine room.
- The pump room shall never be used as a storage room
- The class society may require spindle valve extension on deck for cargo and seachest valves to enable closure from deck in an emergency
- Sea chest valves shall be closed and anti-pollution warning sign shall be posted over it
- For barges with no pump room (cargo pump installed on cargo deck), vessel should not HANDLE low flash point cargoes (MOGAS, Kero, toulene etc.)

IG 6.4	1. Are all equipment (pump			
15 0.4	sets, gauges, valves & filters) in good condition?			*
lĠ.	2. Is the exhaust blower operational and of the INTRINSICALLY SAFE TYPE?			
M1/5	3. Is the pump room bilge kept clean and dry with no unnecessary stores?			
M1	Is there a two valve segregation system for cargo lines used for ballasting?			
IG 2.15,10.4	5. Are the procedures for entry to pump room known to, observed by crew And posted at PR Entrance?		8	
	6. Is there a fixed firefighting system fitted? Date tested Last serviced			
OI	7. Are cargo flanges, pipes and valves free of leaks?	1		
OI .	*8. Is a logbook of atmosphere and gas readings maintained?			
SO	Is the emergency rescue hoist/harness? Accessible at upper deck and Ready to use?			
IG	10. Is the sea chest /overboard discharge valve closed locked/lashed?			
SO	11. Is a warning sign posted?			
OI .	12. Are handrails between decks installed and in good condition?			
OI	13. Is the P/R equipped with emergency lighting system?			•
IG	14. Are all electrical fittings/lights intrinsically safe?		-10	
01	15. Is there at least one fire extinguisher at each P/R level?			

B.10 CARGO DECK

CODE	CHECKLIST	YES	NO	REMARKS
OI	Is the cargo deck area a. well maintained b. not slippery and free from any oil leak			
OI	Are manifold blanks made of steel and fitted with handle?			
M1	Are manifold flanges in good condition and fitted w gaskets?			

CODE	CHECKLIST	YES	NO	REN	1ARKS
IG 6.9.5	4. Are unused manifolds blanked and fully				
10 0.9.5	bolted?		1		
OI .	5. Are manifold valves made of steel,				!
01	bronze, or other approved materials		1 1	1	
	(ordinary cast iron or butterfly not accepted)				
SM	6. Are all flame screens (cargo, vents,				
	ullage sighting ports) small mesh 2 mm		11_		
CG	*7. Are drip pans with capacity markings				
	fitted for each manifold?				
	8. Is manifold area adequately illuminated?				
CS	*9. Are the vent openings for each cargo				
W	tank at least two (2) meters above the cargo				
	tank deck and five meters (5) from the				2
	nearest air intake openings of the E/R and		1	•	
	accommodation?				
SO 11.2/16	10. Are the tank venting systems				,
0021111	operational and marked open/closed?				
OI	11. Are tank hatch covers in good condition				
	and provided with adequate				
	Closing/tightening arrangements?				
CS	12. Are cargo hatch coamings raised to at				
	least 30 inches from cargo deck?				
01	13. Are sounding pipe covers equipped				
	with scaling cars.				
IG	14. Are towing off wires fitted fore and aft?				
SO	15. Are fire pumps capable of sufficient				
	pressure for two jets and Provide fire water				
	to any part of the ship?				
OI	16. Is there a dedicated aft cofferdam?		5		,
01	17. Is there a dedicated fore cofferdam?				
SO 11.2/19	18. Is the International ship-shore fire	-		 	
	connection located as per fire Plan and	İ			
	clearly marked?	1			
01	19. Are loose gears properly stored?				
IMORes A535	20. Is the Safe Working load of lifting gear			ļ	
IMONES ASSS	clearly marked?	,			
	Date last tested		1		a.
SO 111/19	21. Are life boats in compliance with	4			
50 111/1)	SOLAS requirements?	1.			9
so	22. Are life rafts/bonts equipped and are				
100	launching instructions posted?	-	-		
SO	*23. Are life rafts in date?				
150	Date of last service				
M1/CG	24. Are there approved dispersants and			 	
I I I I I I I I I I I I I I I I I I I	sprayers. Spill boom requirement is 1.5		=		
*-	LOA on board?	1			4

	1 22 1 11 11 11 11				
IG 4.6	25. Is there a non skid	1 1	T T		
1.07 7715	gangplank with handrails on	1 1 2	0		
100			Î		
	both sides, rollers on One	1 1	1		
	end and provisions for	1 1 1.	4		
		1 1			
	securing the other end	1 1 1			
		1 1 1	1.		
	Capable on carrying Two	1 1 .			
ł	persons at any one time?	1 1			

B. 10.1Towing of wires

The towing off wires should:

- Have no significant corrosion/abrasion
- Be fitted bow and quarter made fast to bitts b.
- Be secured by easily breakable ropes d.
- Be kept above the waterline
- Be provided with sufficient slack on deck e.
- f.
- Be maintained with grease to prevent corrosion
 Have no manual splicing for eyes
 Be at least 25m long or half the ship's length whichever is necessary h.

B. 10.2 A valid inflatable life raft is:

- Fitted with a hydrostatic release mechanism and weak link.
- b. Marked for capacity commensurate to vessel complement
- Has no damage to its external shell
- d. Has certificate of last inspection
- e. f. Date of next service as indicated on the shell:
- It has no additional securing arrangement

B. 10.3Mooring ropes

The quantity of the mooring ropes carried depends on the ports of call. In all cases, the ship must be able to double up. Unused free ropes should be properly stowed on racks/ wooden pallets. Mooring ropes should have:

- No powdering No severe abrasions (chafe) b.
- No significant manifestation of glazing
 No chemical attack (characterized by ease of plucking)
 Eye splices to be at least three (3) full tucks.

CODE	CHECKLIST	YES	NO	REMARKS
OI	26. Is the anchor not in use secured?			*
01	27. Is the chain stopper secured by securing pin?			
IG 3.5	28. Are mooring ropes in good condition?			
IMO	29. Are mooring winches in good condition (check brake bands)?			
IMO	30. Are roller fair leads free and in good condition?		1	
CS	31. Are bitts free of excessive rust/corrosion pittings?			
SO II 2/4	32. Are fire fighting gears in good condition and comply with CI?			
	33. Are the ship's rails in good condition?		:	
IG 4.6.1	34. Are warning notices in big bold letter (English and Pilipino) Conspicuously posted in strategic areas?			
IG 6.2.3	35. For ships fitted with PV valves: a. Should be operational and set per cargo handling manual b. Date of last service			
	36. Is a foam smothering system fitted? Date last tested last foam analysis	-		, , , , , , , , , , , , , , , , , , ,

	ERAL APPEARANCE	YES	NO	
LL 4.5.6	Are hull and draft marks clearly visible?		T i	
Ш	Are Plimsoll marks clearly visible?			
	is the hull & superstructure well painted and free from dents/holes And excessive rust?			
	4. Is the hull free from excessive marine growth?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
SO	5. Are there propeller and bulbous bow warning notices?			
01	6. Are the sides free from protrusions and sharp objects?			

ADDITIONAL REQUIREMENTS FOR COASTAL VESSELS GREATER THAN 500 GRT (Including barges on Coastal trips)

	T	310					1
CHECKLIST	YES	NO					+
1. Is the vessels stability data			1	1		ı	11
available?							\mathcal{H}
2. Is an emergency fire pump							
installed outside of the engine room?							4
3. Does the ship have at least two				1			1
complete sets of fireman's outfit?				1			Ц
4. Does the ship have at least one		1		İ			
manual resuscitator?		1		1			\sqcup
5. Does the ship have an engineer's				1			
alarm audible in the engineer's			1				
accommodation?			1				
6. Is the engineer's alarm audible in		1	7.2				
the engineer's accommodation?				1			
7. Is the communication link between		!					Γ
the bridge and engine room			1			^	
functional?		'	5			·	
8. Is the pump room fitted with high		1					
bilge lever alarm?				!			
9. Is a fire plan in weather tight		. 1		i i			
container stowed and both sides of							1
outside accommodation?		è					
10. Is there a set of unexpired		1					1
pyrotechnics on board in accordance			į.	L			
with SOLAS?			1			,	•
11. Are there adequate dispersants							
and sorbents per NOCOP		i	.	,			٠,
requirement. Spill Boom requirements			İ	1			
is 1.5 LOA (not to be used in R/L)							
12. Are the ff onboard:		Ŷ		i			
Clean seas guide	1						
MARPOL	1						
SOLAS				1		1.	
13. Are there at least two hand held				i	-		
radios intrinsically safe and	l		1				
functional?				i			
14. Are cargo tank high-level alarms				!			-
fitted and functional?		!					
Management of the section of the sec				1			

		i
CHEMICAL BARGE SUPPLEMENT	,	-
CAPACITY:cu m @%		
Do crew possess Chemical Tankers safety training certificate?	1	YES NO
Does the vessel have toxic gas detector? type: What gases can be detected?		YES NO
If tube type, is it in date?		YES NO
3. Does the ship have at least two chemical suits onboard?	,	YES NO
4. Are there available escape sets for all crewmembers?		YES NO
5. Is an eyewash and deck shower fitted?		YES NO
Are the ff publications onboard? ICS Tanker Safety Guide (chemical) Cargo Handling Manual Industry Safety Guide		YES NO YES NO YES NO
7. Cargo Containment System?		
a. Are tanks equipped with high lever alarm?		YES NO
b. Is the shut down system activated by a high level device?		YES NO
c. Is there a cargo temperature indicator?		YES NO
d. Are cargo heating coils/ducts fitted?		YES NO
e. Are fixed cargo tank pressure indicators fitted? If yes type: Location:		9
f. Are tanks filled with high pressure alarm?		YES NO
g. Are tanks fitted with low pressure alarms?		YES NO
h. Are cargo pumps fitted with automatic cut-outs?		YES NO

BAY AND RIVER SUPPLEMENT

1.	SHIPS CERTIFICATES AND DOCUMENTS Are the following documents on board and in date? Bay and River License LLDA Permit P&I Club (VALID)	YES YES YES	NO NO NO	
2.	Is there at least one operational radar (15 mile range) except bunker barge?	YES	NO	
3.	Is there at least one marine portable handset radio (vessel more than 50m LOA)	YES	NO	
4.	Is the vessel equipped with double-doors with self-closing mechanism and rubber lining?	YES	NO	
5.	Is there at least one binocular onboard?	YES	NO	
6.	Is the vessel equipped with collapsible vents and exhaust stack?	YES	NO	The state of the state of

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CODE LEGEND

CG - Philippine Coast Guard

CL - Civil Liability Convention

CS – Class

DQ – DOH-QUARANTINE

IG – ISGOTT (International Safety Guide for Oil Tankers & Terminals)

IMO Res A - International Maritime Organization Resolution A

LL - Load Line

M1 – Marine Pollution Annex 1

M1/SO 11/2 – MARPOL Annex 1/ Safety of Life and Property at Sea Chapter 11-2

MR - Maritime Industry Authority

NTC - National Telecommunications Commission

OC IMF - Oil Company International Marine Forum

OI – Oil Industry

SM - Safety Management

SM/ISM-NSM - Safety Management / International Safety Management-National

Safety Management

SO - Safety of Life and Property at Sea

SW - Seafarers Training, Certificate and Watchkeeping (STCW)

SW/MR - Seafarers Training, Certificate and Watchkeeping/

Maritime Industry Authority

USCG - United States Coast Guard