

**INSPECTION CHECKLIST FOR SHIP/BARGE BERTHING AT OIL JETTY**

**I. GENERAL INFORMATION:**

SHIP'S NAME:		Nationality:	
IMO		Classification	
Ship's Owner:		Operator/Management Co:	
Built:		Builder/Where built:	
LOA:		DWT:	
GT:		Summer draft:	
Cargo Type /Quantity		Discharge Quantity.	
Loading port		Next Port	
Date and place of last dry-dock:		Date next dry dock:	
Date and Place of last SIRE/ <del>CDI</del> Inspection:		Date of next SIRE/ <del>CDI</del> Inspection	
Inspecting oil company:			
First time: <input type="checkbox"/>	Regular :	Other (Specify) <input type="checkbox"/>	
VHF channels/Frequencies preferred	Marine :	Ashore :	
Contact details of first contact person onboard/Superintendant/Loading master	Name :	Contact : VHF Other	
Exchange of VHF with Terminal/Vessel	Yes/No	Details Terminal to Vessel :  Vessel to Terminal :	

**II. CERTIFICATES & DOCUMENTATIONS**

**INSPECTION CHECKLIST FOR SHIP/BARGE BERTHING AT OIL JETTY**

No.	Name of certs. and docs.			Issue date	Recent surveys	Survey date	Expiry date		Remarks
		Yes	No						
1	Cert. of registration				AS/IS/RS				
	Certificate of Tonnage								
	Certificate of Class				AS/IS/RS				
2	Cargo ship safety construction cert.				AS/IS/RS				
3	Cargo ship safety equipment cert./Form E				AS/IS/RS				
	<i>Cargo Ship Safety Radio Certificate</i>				Periodical/AS/IS/RS				
	International Loadline certificate				AS/IS/RS				
	<i>Intact stability booklet</i>								
	<i>Damage control plans and booklets</i>								
	International Oil pollution prevention certificate/Form A/B				AS/IS/RS				
	<i>Shipboard Oil Pollution Emergency Plan</i>								
	<i>International Pollution Prevention Certificate for the Carriage of Noxious Liquid Substances in Bulk (NLS Certificate)</i>				AS/IS/RS				
	<i>Procedures and Arrangements Manual (P &amp; A Manual)</i>								
	<i>Shipboard Marine Pollution Emergency Plan for Noxious Liquid Substances</i>								
	<i>International Sewage Pollution Prevention Certificate</i>				RS				

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No.	Name of certs. and docs.	Issue date		Recent surveys	Survey date	Expiry date	Remarks			
		Yes	No				Tank 1	Tank 2	Tank 3	
	<i>International Certificate of Fitness for the Carriage of Dangerous Chemicals in Bulk</i>				AS/IS/RS					
	<i>International Certificate of Fitness for the Carriage of Liquefied Gases in Bulk</i>				AS/IS/RS					
	<i>Document of compliance with the special requirements for ships carrying dangerous goods</i>									
	<i>Safety Management Certificate</i>									
	<i>Document of Compliance</i>									
	<i>Exemption Certificate</i>									
	<i>Certificate of insurance or other financial security in respect of civil liability for oil pollution damage</i>									
4	<i>Garbage Management Plan</i>						Tank 1	Tank 2	Tank 3	
	<i>Cargo Information</i>									
	<i>Dedicated Clean Ballast Tank Operation Manual</i>									
	<i>Crude Oil Washing Operation and Equipment Manual (COW Manual)</i>									
	<i>Oil Discharge Monitoring and Control (ODMC) Operational Manual</i>									
5	High level alarm cert.									
6	Pressure Gauge cert.									
7	Temperature Gauge cert.						Position	Tank 1	Tank 2	Tank 3
							Top			
							Center			
							Bottom			

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No.	Name of certs. and docs.	Yes	No	Issue date	Recent surveys	Survey date	Expiry date		Remarks
8	Class cert./Latest Ships survey status report (Not older than a week)								
9	International tonnage cert.								
10	International loadline cert.								
11	For oil tanker over 15 years old, 5.000DWT and above								
12	CAP (Condition Assessment Program) For LPG's ship over 20 years old.								Provisional Certificate issued
13	IOPP CERT./Form B								
14	Cert. of minimum safe manning								
15	Condition Survey Report Form								
16	Ultrasonic Thickness metal of tank & pipeline system.								
17	Cert. of PSV								
18	Ship station license/Shore based maintenance agreement								
19	General arrangement/Copies of GA for Port use								
20	Cert. of P & I insurance								
21	Cert. of Hull insurance								
22	Certification of oil spill financial responsibility in accordance with the requirements of the oil pollution act of 1990.								
23	Certificate of Insurance or Other financial security in respect of Civil Liability for Bunker Oil Pollution Damage.								

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No.	Name of certs. and docs.	Yes	No	Issue date	Recent surveys	Survey date	Expiry date		Remarks
24	Cargo ship safety radio cert./Form R								
25	International Certification of Fitness for the Carriage of Liquefied Gases in Bulk				AS/IS/RS				
26	List of crew license (please, attach)								
27	DOC Certificate								
28	SMC Cert. (ISM)								
29	Cargo handling plan (Please Attach)								
30	Emergency procedure for fire/(Please attach)								
31	Emergency procedure for oil spill/(Please attach)								
32	Emergency procedure for Towing/(Please attach)								
33	Training plan for emergency situation								
34	ISSC (ISPS Code)								
35	International Sewage prevention Certificate								
36	Does the ship have OCIMF publication on board?								
37	Does the ship have information on HIPS port								
38	Has the ship carried out a risk assessment for the port operation								
39	Does the ship have Loading arm details								
40	Does the ship have Loading arm Limitations								
41	Does the ship have compatible Flanges/Reducers								
42	Does the ship have berth planning details								

**III. EQUIPMENT STATUS:**

**INSPECTION CHECKLIST FOR SHIP/BARGE BERTHING AT OIL JETTY**

No.	ITEMS	GOOD	NOT GOOD	REMARKS		
<b>1</b>	<b>EQUIPMENT ON DECK</b>					
1.1	Winches					
1.2	Moorings					
1.3	Ladder & safety net					
1.4	Emergency towing wire					
1.5	Axe					
1.6	Explosion-proof torch					
1.7	Crane/ <del>Derriek</del>					
1.8	CCTV					
<b>2</b>	<b>SAFETY EQUIPMENT</b>					
2.1	Auto fire alarm system					
2.2	Firefighting system by water					
2.3	Firefighting system by CO2					
2.4	Firefighting system by dry powder					
2.5	Portable firefighting extinguisher (quantity)					
2.6	Personal protection equipment					
<b>3</b>	<b>HANDLING EQUIPMENT</b>					
3.1	Pipelines/flanges/valves/tank hatches/reducers/Compatible with the loading arms?	Good			<b>Terminal</b>	<b>Ship</b>
				<b>Liquid</b>		
3.2	Tank gauging system					

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No.	ITEMS	GOOD	NOT GOOD	REMARKS
3.3	Auto high level alarm system			
3.4	Pressure Gauge			
3.5	Temperature Gauge			
3.6	/Ballast pumping system			
3.7	Max.flow rate loading/unloading (Cu.M/h)			Loading Unloading
3.8	Cargo tank observe hole for Oil			
<b>4</b>	<b>OTHER SAFETY ITEMS</b>			
4.1	Electric system safety			
4.2	Spark arrestor			
4.3	Doors, windows...			
4.4	(VHF)//Communication system			
4.5	Alarm system			
4.6	Engine room safety			
4.7	Environment:			
4.8	Crew Matrix attached a copy)			Attached

**IV. /RECENT OPERATIONAL HISTORY:**

Has ship been involved in any collision, grounding or pollution incident the past 12 months?		
Has the ship been issued with a condition of class directly relevant to cargo operation?		

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**V. RECOMMENDATION:**

No	Observation/Recommandations	Corrective Actions	Due Date
1			

**VI. Additional requirements from the vessel to the Jetty**

Serial no	Requirement	Description	Make/Model as applicable	Standards	Other details
Serial no	Requirement	Description	Make/Model as applicable	Standards	Other details



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VII. CONCLUSION:

This is to declare that the undersigned master of this vessel has studied the port facility, loading arm/s , constructions, and limitations and are found to be in favorable ranges for the intended cargo operation. Further the vessel is in compliance with all relevant rules, regulations and requirements, the vessel MT GAS SUCCESS is declared as in good condition. She is ready to come for cargo handling from 21st April 2019 . to 23rd April 2019 as per the attached cargo handling plan.

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Vessel Stamp :

SIGNED BY SHIP-Operator/Master

Date :

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FOR HIPG/HIPS USE ONLY

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Vessel : ..... Report No : ..... Date : .....

I/We have carried out the vessel vetting inspection as per the applicable rules, regulations and port formalities as per the above checklist and found to be in compliance as far as the details prevailed and/or onboard inspections.

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Ship vetting inspector (HIPG/HIPS)

Stamp : ..... Date : .....