



000008 / Santa Maria / IMO: 9252412 / Gregory Atkins / 29 Jul 2019

Ship Inspection Report (SIRE) Programme

Complete

Inspection score

7.54%


Document No. 000008
Vessel Name Santa Maria
Vessel IMO Number IMO: 9252412
Name of Inspector Gregory Atkins
Conducted on 📅 29th Jul, 2019 ⌚ 9:00 AM +08

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General Information

Date the inspection was completed 📅 29th Jul, 2019	
Was a full inspection of the vessel completed?	No
Please note why, and also the areas of the ship that were not inspected Inspection of other areas from chapters 3-12 will be continued tomorrow due to other matters I needed to attend at last minute	
Port Of Inspection United States	
Flag Japan	
Deadweight (metric tonnes) 38238	
Date the Vessel was delivered 📅 26th Jul, 2019	
Name of the OCIMF inspecting company Sonangol Marine Services	
Date and time the inspector boarded the vessel 📅 29th Jul, 2019 ⌚ 9:00 AM +08	
Date and time the inspector departed the vessel 📅 29th Jul, 2019 ⌚ 10:30 AM +08	
Is an up to date OCIMF Harmonised Vessel Particulars Questionnaire (HVPQ) maintained and is it readily available?	Yes
Vessel's Operation at the time of the inspection	Discharging
Product(s) being handled	+ Vegetable oils + Animal oils

Vessel Type	Shuttle tanker
<p>– Photos</p>  <p>Photo 1</p>	
Hull Type	Centre tank double bottom
<p>Name of the Vessel's Operator</p> <p>Hiroshima Kubota</p>	
<p>Date the current operator assumed responsibility for the vessel</p> <p><input type="calendar"/> 25th Jul, 2019</p>	
<p>Date of the last port State control inspection</p> <p><input type="calendar"/> 14th Jun, 2019</p>	
<p>Port of the last Port State Control inspection</p> <p>Japan</p>	
<p>Name of Classification society</p> <p>Nippon Kaiji Kyokai</p>	
<p>Date of expiry of the Class Certificate</p> <p><input type="calendar"/> 12th Jul, 2021</p>	
<p>Date of departure from the last class-credited drydock/repair period or in water survey</p> <p><input type="calendar"/> 14th Jun, 2019</p>	
Does the vessel have a recent class Survey Status Report and are past Class Survey Records complete	Yes

Certification and documentation

Are all the statutory certificates listed below, where applicable, valid and have the annual and intermediate surveys been carried out within the required range dates?	
Certificate of Registry	Yes
Continuous Synopsis Record	Yes
Document of Compliance (DoC)	Yes
Safety Management Certificate (SMC)	Yes
Safety Equipment Certificate, supplement by Form E	Yes
Safety Radio Certificate, Supplemented by Form R	Yes
Safety Construction Certificate	Yes
IOPP Certificate, Supplemented by Form A or B	Yes
What is the vessel's designation as recorded in the IOPP Certificate, Form B, Question 1.11? Product carrier not carrying fuel oil or heavy diesel oil as referred to in regulation 20.2 or lubricating oil	
Minimum Safe Manning Document	Yes
Certificate of Fitness for the Carriage of Chemicals or Gas	Yes
Noxious Liquid Substances (NLS) Certificate	Yes
Civil Liability Convention (1992) Certificate	No
<p>– Notes</p> <p>Captain of the ships says they lost their copy. I requested a follow up for this document but until further notice this item is marked as non-compliant</p>	
Maritime Labour Convention (2006)	No
<p>– Notes</p> <p>Same with above. Marked as non-compliant until follow up of copy of certificate</p>	

Ballast Water Management Certificate	Yes
Is the vessel's P and I Club a member of the International Group?	Yes

Safety Management and Operators Procedures Manual

Do the operator's procedures manuals comply with ISM Code requirements?	Yes
Does the Operator's representative visit the vessel at least bi-annually?	Yes
<p>– Notes</p> <p>However, according to record and personnel, Operator representative missed its last visit</p>	
Is a recent operator's internal audit report available and is a close-out system in place for dealing with non-conformities?	No
Does the Master review the safety management system, report to the operator on any deficiencies and does the operator respond to the Master's review?	Yes

Survey and Repair History

Is the vessel free of conditions of class or significant recommendations, memoranda, or notations?	Yes
Has the vessel been enrolled in a Classification Society Condition Assessment programme (CAP)?	No
Are procedures in place to carry out regular inspections of cargo and ballast tanks, void spaces, trunks and cofferdams by the vessel's personnel and are records maintained?	Yes

Anti-Pollution

Are the Engine Room (Part I) and Cargo (Part II) Oil Record Books (ORBs) correctly completed, free of any pollution incidents, violations and are slop/waste oil disposal certificates provided?	Yes
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<p>If the disposal of engine room oily water or sludge to a cargo or slop tank has taken place, has the event been recorded in both Oil Record Books, was the receiving tank free of cargo and have the transfer arrangements been approved as per IOPP Form B?</p>	<p>Yes</p>
<p>Is the vessel in possession of an approved Volatile Organic Compounds (VOC) Management Plan and the deck officers aware of the general contents and requirements of the plan?</p>	<p>Yes</p>
<p>Is the vessel provided with an approved Ballast Water and Sediments Management Plan, are records maintained of all ballast water exchanges or treatment operations and are the officers aware of BWM requirements?</p>	<p>Yes</p>
<p>Does the vessel have a Ship Energy Efficiency Management Plan (SEEMP) and are officers aware of the general requirements relating to the plan?</p>	<p>Yes</p>

Structure

<p>Is the vessel free of any documentary or visual evidence to indicate any structural concerns?</p>	<p>No</p>
<p>– Notes</p> <p>Class records of structural repairs are present as well as a Condition Evaluation Report containing conclusions on the structural condition of the ship and its residual scantlings.</p>	
<p>If any cargo/ballast tanks, void or hold spaces were sighted from the deck, were they in good order, free from oil contamination and could the vessel easily check or sample segregated ballast prior to deballasting?</p>	<p>Yes</p>

Completion

Overall Comments

Inspection of other areas from chapters 3-12 will be continued tomorrow due to other matters I needed to attend at last minute

Name & Signature of Inspector

A handwritten signature in black ink, appearing to read 'Gregory Atkins', enclosed in a rounded rectangular box.

Gregory Atkins

28th Jul, 2019 8:05 PM +08

Photos

1 Photos



Photo 1