








24 Jul 2019 / Zahara Weisz / M/V Shining

Port State Control Inspection Checklist

Complete

Failed items	Created actions
15	3
Site Manila	
Name of Ship M/V Shining	
IMO Number 34278596	
Location 8.7832° S, 124.5085° W	
Prepared by Zahara Weisz	
Conducted on 📅 24th Jul, 2019 ⌚ 2:51 PM +08	

Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment

<p>Are housekeeping, cleanliness, and hygiene satisfactory in all areas, especially in the engine room?</p>	<p>No</p>
<p>– Notes holed main deck and unsanitary living quarters</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;">   </div> <p>Photo 1 Photo 2</p> <p>– Actions</p> <hr/> <p>To Do Perform 5S Audit</p>	
<p>Are inspection and preventative maintenance of all equipment, machinery, and structures carried out as required by the Management System?</p>	<p>No</p>
<p>– Notes illegal pipe in engine room, leaking auxiliary engine, tank top oily</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;">    </div> <p>Photo 5 Photo 6 Photo 7</p>	
<p>Are maintenance and inspection routines carried out by competent officers/personnel and under supervision of heads of department?</p>	<p>No</p>
<p>Are identified defects and deficiencies acted on promptly and their status is controlled, including the appropriate follow up?</p>	<p>No</p>

Have defects and deficiencies been reported to the company, class society, flag administration, Recognized Organisation and/or port authorities as necessary?

No

– Notes

badly corroded and leaking pipe. garbage drum worn out, oily water separator clogged

– Photos



Photo 8



Photo 9



Photo 10

Port State Control Inspection Checklist / International Safety Management / Emergency Preparedness

Are all personnel familiar with the alarm signals, their muster station, and their duties in case of an emergency?

No

Port State Control Inspection Checklist / International Safety Management / Awareness & Communication

Does the number of personnel meet the requirements of the Minimum Safe Manning Document?

No

Can all personnel communicate effectively in the working language of the ship or another language readily understood?

No

Port State Control Inspection Checklist / Fire Safety

Are procedures for reporting non-conformities, accidents, incidents, and near misses, analysis and follow-up implemented?

No

Are required corrective and preventive actions carried out and verified for satisfactory implementation?

No

Are all identified risks to its ships, personnel and the environment assessed and appropriate safeguards established? (Evidence of the risk assessments need to be available.)

No

Are fire doors and weathertight doors in good condition (closing tightly and securing correctly)?

No

– Notes

worn-out and partially wasted fire door frame and unacceptable hold-back hook

– Photos



Photo 14



Photo 15

– Actions

To Do **Repair fire doors**

Are fire dampers, quick-closing devices and means of control clearly marked, easy to operate, and corrosion-free?

No

– Notes

wasted fire damper flap

– Photos



Photo 16



Photo 17

– Actions

To Do **Replace fire dampers**

Do fire detectors and alarms work properly?

No

– Notes

smoke detectors covered by plastic bag

– Photos



Photo 18




Port State Control Inspection Checklist / Certificate & Documentation

Is the name, Company ID number and address, and ship type the same on the SMC, ISSC, DoC, and CSR the same?

No

Actions





3 Actions

<p>SafetyCulture Staff created a High priority action</p> <p>To Do  24th Jul, 2019 8:00 AM +08</p> <p>Replace fire dampers</p>
<p>Port State Control Inspection Checklist / Fire Safety</p> <p>Are fire dampers, quick-closing devised and means of control clearly marked, easy to operate, and corrosion-free?</p>
<p>SafetyCulture Staff created a High priority action</p> <p>To Do  24th Jul, 2019 8:00 AM +08</p> <p>Repair fire doors</p>
<p>Port State Control Inspection Checklist / Fire Safety</p> <p>Are fire doors and weathertight doors in good condition (closing tightly and securing correctly)?</p>
<p>SafetyCulture Staff created a High priority action</p> <p>To Do  25th Jul, 2019 8:00 AM +08</p> <p>Perform 5S Audit</p> <p>Use iAuditor 5S cleanliness of engine room checklist for proper maintenance of the engine room</p>
<p>Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment</p> <p>Are housekeeping, cleanliness, and hygiene satisfactory in all areas, especially in the engine room?</p>

International Safety Management

Maintenance of the Ship and Equipment


5 Failed 1 Actions


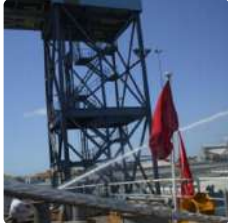
<p>Are housekeeping, cleanliness, and hygiene satisfactory in all areas, especially in the engine room?</p>	<p>No</p>
<p>– Notes holed main deck and unsanitary living quarters</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="201 719 429 943">  <p>Photo 1</p> </div> <div data-bbox="434 719 662 943">  <p>Photo 2</p> </div> </div> <p>– Actions</p> <hr/> <p>To Do Perform 5S Audit</p>	
<p>Are all Life-Saving Appliances (lifeboats, lifejackets, lifebuoys) and Fire Fighting Equipment in good working condition and ready for immediate use?</p>	<p>Yes</p>
<p>– Notes properly fitted hose nozzle, correct hydrostatic release unit on inflatable life raft</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div data-bbox="201 1471 429 1695">  <p>Photo 3</p> </div> <div data-bbox="434 1471 662 1695">  <p>Photo 4</p> </div> </div>	
<p>Are records of inspection, maintenance, testing and calibration readily available?</p>	<p>Yes</p>

<p>Are inspection and preventative maintenance of all equipment, machinery, and structures carried out as required by the Management System?</p>	<p>No</p>
<p>– Notes illegal pipe in engine room, leaking auxiliary engine, tank top oily</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 5</p> </div> <div style="text-align: center;">  <p>Photo 6</p> </div> <div style="text-align: center;">  <p>Photo 7</p> </div> </div>	
<p>Are maintenance and inspection routines carried out by competent officers/personnel and under supervision of heads of department?</p>	<p>No</p>
<p>Are identified defects and deficiencies acted on promptly and their status is controlled, including the appropriate follow up?</p>	<p>No</p>
<p>Have defects and deficiencies been reported to the company, class society, flag administration, Recognized Organisation and/or port authorities as necessary?</p>	<p>No</p>
<p>– Notes badly corroded and leaking pipe. garbage drum worn out, oily water separator clogged</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 8</p> </div> <div style="text-align: center;">  <p>Photo 9</p> </div> <div style="text-align: center;">  <p>Photo 10</p> </div> </div>	
<p>Are sufficient spare parts available in accordance with the requirements of the management system for the safe operation of the vessel?</p>	<p>Yes</p>
<p>Has equipment and technical systems, the sudden operational failure of which may result in hazardous situations, been identified and the maintenance is carried out as required and sufficient spare parts are available?</p>	<p>Yes</p>

Emergency Preparedness

1 Failed

Are procedures available for all potential emergency situations?	Yes
Is the Muster List up to date and meets SOLAS requirements?	Not Seen
– Notes unavailable	
Are all personnel familiar with the alarm signals, their muster station, and their duties in case of an emergency?	No
Are Fire Control plans up to date, identical in all locations, and reflect the equipment onboard?	Yes
Is a program for Drills and Exercises is in place, including all identified potential emergency situations?	Yes
– Notes abandon ship drill – Photos  Photo 11	
Are drills and exercises are held, documented as required, reviewed on completion, and learning points are identified?	Yes

Are all emergency equipment (fire pump, generator, lights) well maintained and ready for use?	Yes
<p>– Notes</p> <p>emergency lighting at embarkation station in good condition, adequate water pressure during fire pump hose test</p> <p>– Photos</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Photo 12</p> </div> <div style="text-align: center;">  <p>Photo 13</p> </div> </div>	
Are emergency escapes free from any obstruction?	Yes
Are emergency contact details for the company and for the port (including Agent, P&I Club, Port control/Harbour Master, Pollution control and emergency services) readily available?	Yes

Awareness & Communication

2 Failed

Are newly-joined crew members aware of their duties and were necessary information given to them prior to sailing?	Yes
Does the number of personnel meet the requirements of the Minimum Safe Manning Document?	No
Are medical fitness certificates and Standards of Training, Certification & Watchkeeping (STCW) certification (as required) available for all personnel?	Yes
Are ship personnel aware of the company safety and environmental protection policy?	Yes
Can all personnel communicate effectively in the working language of the ship or another language readily understood?	No
Is the Ship Security Officer (SSO) trained and certified in accordance with STCW requirements and is familiar with his/her duties?	Yes

Do all personnel, especially senior officers, identify the Designated Person Ashore (DPA)?	Yes
Do the Captain and senior officers know their responsibility and authority?	Yes
Are the Master's Reviews carried out as required and relevant identified action items are addressed?	Yes

Fire Safety

6 Failed 2 Actions

Are procedures for reporting non-conformities, accidents, incidents, and near misses, analysis and follow-up implemented?	No
Are required corrective and preventive actions are carried out and verified for satisfactory implementation?	No
Are all identified risks to its ships, personnel and the environment assessed and appropriate safeguards established? (Evidence of the risk assessments need to be available.)	No
Are fire doors and weathertight doors in good condition (closing tightly and securing correctly)?	No

– Notes

worn-out and partially wasted fire door frame and unacceptable hold-back hook

– Photos



Photo 14



Photo 15

– Actions

To Do **Repair fire doors**

Are fire dampers, quick-closing devices and means of control clearly marked, easy to operate, and corrosion-free?

No

– Notes

wasted fire damper flap

– Photos



Photo 16



Photo 17

– Actions

To Do **Replace fire dampers**

Are fixed fire extinguishing installation correctly serviced and dated and release mechanisms in place?

Not Seen

Do fire detectors and alarms work properly?

No

– Notes

smoke detectors covered by plastic bag

– Photos

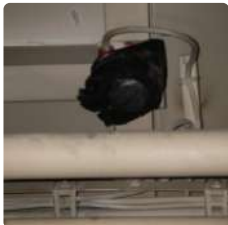



Photo 18

Are ventilators, air pipes, and casings clearly marked and in good working condition?	Yes
<p>– Notes</p> <p>"open-shut" positions clearly marked on ventilation trunk</p> <p>– Photos</p>  <p>Photo 19</p>	
Are cargo covers in good condition with securing devices adequate and in place?	Not Seen

Certificate & Documentation

1 Failed

Is the Safety Management Certificate (SMC), International Ship Security Certificate (ISSC), and trading certificates available, up to date, appropriately completed, and approved as required?	Yes
Is a copy of the company's document of compliance (DoC) with the endorsements for annual verifications valid, carried onboard, and available for review?	Yes
Is the latest issue of the Continuous Synopsis Record (CSR) available, valid, and the file of previously issued CSR's complete?	Yes
Is the name, Company ID number and address, and ship type the same on the SMC, ISSC, DoC, and CSR the same?	No
Is the Oil Record Book (ORB) readily available and properly filled out with correct data?	Yes
Is the approved Ship Security Plan (SSP) available, including evidence of the approval (Approval Letter and Report)?	Yes
Are records of seafarer's daily hours of work and rest accurate and the Seafarer's Employment Agreement (SEA) available?	Yes

Are all nautical publications available, appropriately completed, and approved as required (all ISM manuals, procedures, and instructions in the latest revisions)?

Yes

Are the Ship's library, documentation and manuals valid, complete, and available as applicable and as required by the procedures and Flag?

Yes

Sign Off

Additional Comments

Improve fire safety and maintenance of the ship and equipment! Follow up on outstanding defects and deficiencies!

Inspector Name & Signature



Zahara Weisz

24th Jul, 2019 4:22 PM +08



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9

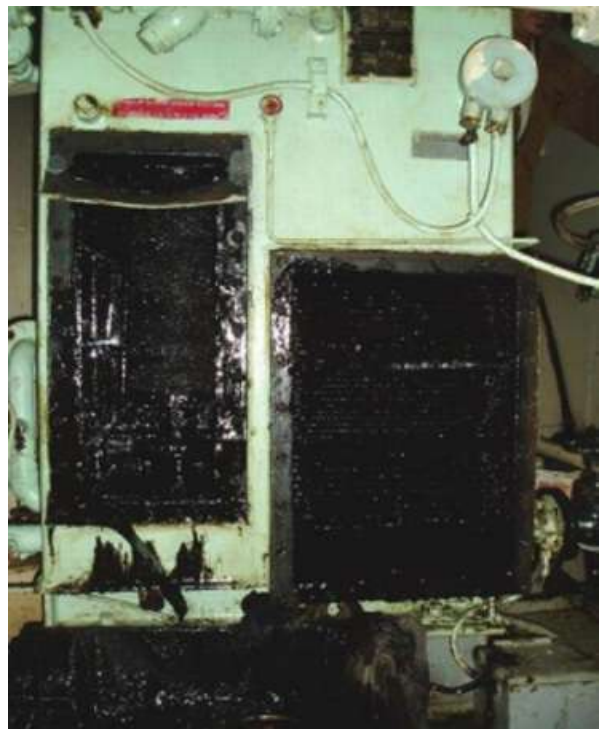


Photo 10



Photo 11



Photo 12

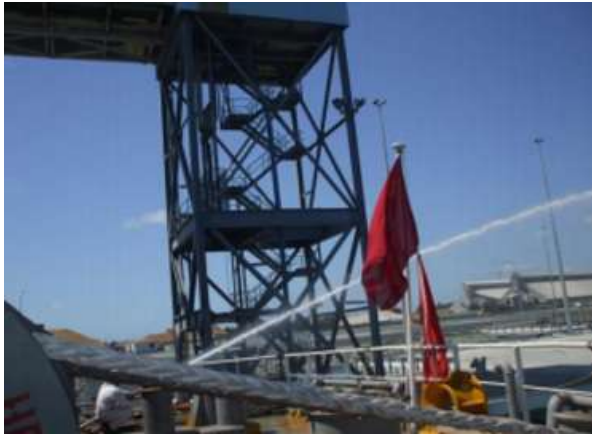


Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19