MARINE NOTICE 91



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Flag State Inspection

Notice to ship owners, managers, Masters, Approved Nautical Inspectors, Recognised Organisations and surveyors

This Notice supersedes BMA Information Bulletin No.66

1. Purpose

- 1.1. This Marine Notice (MN) describes the mandatory annual "flag State" inspection regime as required under Section 172 of the Merchant Shipping Act Ch.268.
- 1.2. This Notice also addresses pre-registration inspections for ships over 12 years of age proposed for registration in The Bahamas.
- 1.3. Certain ships may require more frequent inspections please refer to Bahamas Maritime Authority (BMA) Marine Notice 92.

2. Application

2.1. This Notice applies to all Bahamian ships registered or to be registered under the Merchant Shipping Act, with the exception of pleasure craft and submersible craft.

3. Anniversary date

- 3.1. All ships registered with the Bahamas have an "anniversary date". The anniversary date is usually three months after the date of provisional registration.
- 3.2. The anniversary date is generally fixed for the duration of time that the ship remains registered with The Bahamas.
- 3.3. A list of anniversary dates is available on the BMA website at:
 https://www.bahamasmaritime.com/services/inspections-surveys/vessel-anniversary-dates/



4. Pre-Registration Inspections

Due to COVID-19 restrictions, pre-registration inspections for ships up to 20 years of age are waived until 30 June 2021 – please refer to <u>BMA Technical Alert 21-01</u>.

- 4.1. In general, all ships over 12 years of age proposed for registration with the Bahamas are required to undergo a pre-registration inspection before the ship can be considered for provisional registration.
- 4.2. Pre-registration inspections are in addition to, and separate from, initial and annual inspections.
- 4.3. The general aim of the pre-registration inspection is to assess the suitability of a ship for registration in The Bahamas.
- 4.4. No ship over 12 years of age will be accepted into provisional registration until the preregistration inspection report has been satisfactorily reviewed by the BMA Inspections & Surveys department, after which "technical approval" for provisional registration will be recommended to the Registrar.
- 4.5. To avoid delays, the Company¹ should arrange for pre-registration inspections to be completed at least 7 working days prior to the intended date of provisional registration to allow the inspection reporting and report review process to be completed.
- 4.6. In exceptional circumstances (e.g., where new owners cannot access the ship to have the pre-registration inspection conducted), the BMA may allow shorter timescales for the inspection and report review process. In such cases, the Company should contact the BMA at an early stage to discuss options.
- 4.7. Where an inspector is requested to undertake a pre-registration inspection the inspector must contact the BMA prior to attendance.

5. Initial Inspection

- 5.1. The initial inspection is the first annual inspection and shall be undertaken within the six month period of provisional registry.
- 5.2. No ship will be accepted into permanent registry until the initial inspection report has been satisfactorily reviewed by the BMA Inspections & Surveys department, after which "technical approval" for permanent registration will be recommended to the Registrar.

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6. Annual Inspection

- 6.1. The annual inspection is to be undertaken at a suitable port, within +/- three months of the designated anniversary date.
- 6.2. Whilst there is no provision within the Merchant Shipping Act to extend the period in which the inspection is to be made, in exceptional circumstances the BMA may instruct the inspector not to record a deficiency for a late inspection where the Company has advised the BMA in advance that the inspection is unable to be conducted within the required period.

7. Scope of Initial and Annual Inspection

- 7.1. The general aims of a Bahamas Initial or Annual Inspection are:
 - i. To verify that the ship complies with the standards of International Conventions and Codes;
 - ii. To verify that safety management, including operation and maintenance standards of the ship and equipment, is effective and adequately implemented;
 - iii. To monitor the standard of statutory survey work and audits carried out on behalf of the BMA by the ship's Recognised Organisation(s);
 - iv. To pay particular attention to Bahamas National Requirements including, but not limited to:
 - Manning;
 - Crew Articles and Official Log Book;
 - Certificate of Registry and registration documents.
- 7.2. The scope of initial and annual inspections is not necessarily to the same extent as Annual, Periodic or Renewal Statutory Surveys conducted by Bahamas Recognised Organisations and aspects of the inspection may be conducted by a sampling process. Accordingly, the absence of identified deficiencies at the time of inspection does not mean deficiencies do not exist.

8. Arranging the Inspection

- 8.1. The Company is responsible for arranging all inspections and should make arrangements for inspection directly with the Bahamas Approved Nautical Inspector (ANI) who is nearest to the port at which the ship is lying.
- 8.2. Cost of Inspection is to ship manager/ owner's account.
- 8.3. Inspections are to be carried out only by a Bahamas ANI. In very rare circumstances where a ship is operating on a long-term basis in a remote area where no Bahamas



ANI is located, the BMA may appoint a suitably qualified inspector on a "one-off" basis where there is no reasonable alternative.

- 8.4. Bahamas inspections <u>are not</u> carried out by Recognised Organisations (Class).
- 8.5. ANIs have designated areas of operation. They may not inspect a ship outside that area of operation without prior agreement from the BMA Inspections & Surveys department and the inspection company that normally carries out the inspection services on behalf of the BMA in the proposed area.
- 8.6. Under normal circumstances, no more than three consecutive annual inspections should be conducted by the same ANI. Where the same ANI has carried out the last three consecutive annual inspections, the Company should appoint an alternative inspector to carry out the next annual inspection, where practicable.
- 8.7. ANI contact details are available on the BMA website at: https://www.bahamasmaritime.com/inspectors/.

9. Bahamas Certificate of Inspection

- 9.1. On completion of a satisfactory inspection an Interim Certificate of Inspection (Interim COI) will be issued valid for 3 months.
- 9.2. The BMA Inspections and Surveys department will issue a definitive COI once the Inspection Report has been reviewed and the Company has confirmed that any deficiencies identified at the inspection have been closed out.
- 9.3. Every applicable Bahamian ship shall display a valid Interim COI or COI at a prominent location either on the navigation bridge or within the ship's accommodation.
- 9.4. In the event of an unsatisfactory inspection (i.e., any inspection which is not completed or in which major deficiencies are identified), an Interim COI is not to be issued unless otherwise instructed by the Inspections & Surveys department. The ship will require a re-inspection after deficiencies have been rectified.



10. Inspection outside the range dates and/or not-displaying a valid COI

- 10.1. If an initial or annual inspection is not carried out within the range dates, or a valid COI is not displayed, this is considered a deficiency.
- 10.2. The BORIS system will send automatic reminders to companies advising that an inspection is due. Where an inspection has not yet been completed, reminders will be sent 14 days before the last date of the inspection window and on the day the inspection becomes overdue.
- 10.3. For a ship to which the ISM Code applies, failure to be in date with respect to the Bahamian annual inspections will be deemed a non-conformity of both the Company and the ship's Safety Management System.

11. Deficiencies

- 11.1. Any deficiencies noted must be rectified by the Company without undue delay but, in any case, no later than any due date assigned, unless otherwise agreed by the BMA. The BMA Inspections & Surveys department is to be informed by email when the deficiencies have been rectified (tech@bahamasmaritime.com).
- 11.2. Where deficiencies are identified at an inspection but not satisfactorily closed out during the inspection the inspector will leave an Interim Deficiency List on board.
- 11.3. During review of the inspection report the BMA may deem it necessary to add, remove or amend deficiencies administratively. The final deficiency list will be stated in the final inspection report sent to the Company and will be included in the covering e-mail to which the final inspection report will be attached.
- 11.4. The BORIS system will send automatic reminders to companies advising that a deficiency is due to be closed out. Where any deficiency has not yet been closed out, reminders will be sent 14 days before the due date of the deficiency and on the day the deficiency becomes overdue.
- 11.5. For a ship to which the ISM Code applies, failure to close out deficiencies by the due date will be deemed a non-conformity of the Company's Safety Management System.
- 11.6. If, at the completion of the inspection, more serious deficiencies are outstanding that affect the structural integrity or safe operation of the ship or pose a threat to the environment, the inspector will consider the ship to be unsatisfactory.



11.7. The inspector will report the situation direct to the Inspections & Surveys department and an appropriate course of action will then be agreed before the ship will be permitted to sail.

12. Ships which are out of service, "laid up" or on "bareboat charter"

- 12.1. If an owner intends to take a Bahamian ship out of service, put it into "lay up" or bareboat charter it to a foreign registry for any period, the Registration (reg@bahamasmaritime.com), Inspections & Surveys (tech@bahamasmaritime.com) and LRIT (lrit@bahamasmaritime.com) departments of the BMA must be advised. Such advice is to include:
 - i. The date that the ship is to be taken out of service or bareboated out;
 - ii. The anticipated time period that the ship is expected to be out of service or bareboated out;
 - iii. A reason or reasons for taking ship out of service.
- 12.2. The requirement to maintain annual inspections during this period may be suspended. In this case, the annual inspections will resume and a new anniversary date set by undertaking a new initial inspection within one month of the ship re-entering service or returning to the Bahamian Register.

13. Inspection reporting requirements

- 13.1. All draft inspection reports are to be submitted by the ANI via the BORIS online reporting system **within maximum 7 days of the date of inspection**.
- 13.2. The final inspection report will be generated by the BMA and sent to the Company once the report has been reviewed and approved by the Inspections & Surveys department.
- 13.3. Inspectors are no longer able to submit any form of inspection report related to Bahamas Inspections directly to Companies. Where a Company requires evidence of the inspection having been completed as a condition of payment the ANI may submit a copy of the Interim COI and/or a copy of the interim deficiency list as evidence.
- 13.4. All correspondence related to Inspections is to be sent to the usual BMA Inspections & Surveys department email address, tech@bahamasmaritime.com.
- 13.5. The BMA uses Port State Control (PSC) deficiency codes in order to enhance the analysis and monitoring of deficiencies arising at BMA inspections.
- 13.6. The deficiency codes used by the BMA for Bahamas inspections are based on Paris MoU "Thetis" codes. A list of deficiency codes is provided in the Annex for reference.



- 13.7. The BMA inspection checklist issued to all inspectors is intended to assist in selection of the correct code for deficiencies related to the checklist.
- 13.8. Inspectors are to use their professional judgement in selecting the appropriate deficiency code for any deficiencies raised during their inspection which are not covered by the checklist.



Annex

Ship Certificates (011)

01101	Cargo ship safety equipment (including exemption)
01102	Cargo ship safety construction (including exempt.)
01103	Passenger ship safety (including exemption)
01104	Cargo ship safety radio (including exemption)
01105	Cargo ship safety (including exemption)
01106	Document of compliance (DoC/ ISM)
01107	Safety management certificate (SMC/ ISM)
01108	Load lines (including Exemption)
01109	Decision-support system for masters on pass. ships
01110	Authorization for grain carriage
01111	Liquefied gases in bulk (CoF/GC Code)
01112	Liquefied gases in bulk (ICoF/IGC Code)
01113	Minimum safe manning document
01114	Dangerous chemicals in bulk (CoF/BCH Code)
01115	Dangerous chemicals in bulk (ICoF/IBC Code)
01116	Operational limitations for passenger ships
01117	International Oil Pollution Prevention (IOPP)
01118	Pollution prevention by noxious liquid sub in bulk
01119	International Sewage Pollution Prevention Cert.
01120	Statement of Compliance CAS
01121	Interim Statement of Compliance CAS
01122	International ship security certificate
01123	Continuous synopsis record
01124	International Air Pollution Prevention Cert
01125	Engine International Air Pollution Prevention Cert
01126	Document of compliance dangerous goods
01127	Special purpose ship safety
01128	High speed craft safety and permit to operate

01129	Mobile offshore drilling unit safety
01130	INF certificate of fitness
01131	International AFS certificate *)
01132	Tonnage certificate
01133	Civil liability for oil pollution damage cert.
01134	Polar ship certificate
01135	Document for carriage of dangerous goods
01136	Ballast Water Management Certificate
01137	Civil liability for Bunker oil pollution damage cert
01138	International Energy Efficiency Cert
01139	Maritime Labour Certificate
01140	Declaration of Maritime Labour Compliance (Part I and II)
01199	Other (certificates)
01199	Other (certificates)

Crew Certificates (012)

01201	Certificates for master and officers
01202	Certificate for rating for watchkeeping
01203	Certificates for radio personnel
01204	Certificate for personnel on tankers
01205	Certificate for personnel on fast rescue boats
01206	Certificate for advanced fire-fighting
01209	Manning specified by the minimum safe manning doc
01210	Certificate for medical first aid
01211	Cert for personnel on survival craft & rescue boat
01212	Certificate for medical care
01213	Evidence of basic training
01214	Endorsement by flag state
01215	Application for Endorsement by flag state
01216	Certificate for personnel on ships subject to the IGF Code
01217	Ship Security Officer certificate

01218	Medical certificate
01219	Training and qualification MLC - Personnel safety training
01220	Seafarer' employment agreement SEA
01221	Record of employment
01222	Doc evidence for personnel on passenger ships
01223	Security awareness training
01224	Certificate for rating able seafarer deck/engine and electro-technical

Documents (013)

01302	SAR co-operation plan for pass.ships on fixed trade
01303	Unattended machinery spaces (UMS) evidence
01304	Declaration of AFS compliance
01305	Log-books/compulsory entries
01306	Shipboard working arrangements
01307	Maximum hours of work or the minimum hours of rest
01308	Records of seafarers' daily hours of work or rest
01309	Fire control plan – all
01310	Signs, indications
01311	Survey report file
01312	Thickness measurement report
01313	Booklet for bulk cargo loading/unloading/stowage
01314	Shipboard oil pollution emergency plan (SOPEP)
01315	Oil record book
01316	Cargo information
01317	Cargo record book
01318	P & A manual
01319	Shipboard mar. poll. Emergency plan (MPEP) for NLS
01320	Garbage record book
01322	Conformance Test Report
01323	Fire safety operational booklet

01324	Material safety data sheets
01325	ACM statement of compliance (including exemption)
01326	Stability Information Booklet
01327	Energy Efficiency Design Index File
01328	Ship Energy Efficiency Management plan
01329	Report of inspection on MLC,
01330	Procedure for complaint under MLC,
01331	Collective bargaining agreement
01332	AIS test report
01333	Ship specific plans for the recovery of persons from the water
01334	STS Operation Plan and Records of STS Operations
01335	Polar Water Operational Manual
01336	Certificate or documentary evidence of financial security for repatriation
01337	Certificate or documentary evidence of financial security relating to shipowners liability
01338	LNG Bunker Delivery Note
01339	Copy of IGF Code or national legislation
01340	Statement of Compliance (MARPOL Annex VI)

Structural Condition (021)

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02101	Closing devices/watertight doors
02102	Damage control plan
02103	Stability/strenght/loading information and instruments
02104	Information on the A/A-max ratio (Roro/pass.only)
02105	Steering gear
02106	Hull damage impairing seaworthiness
02107	Ballast, fuel and other tanks
02108	Electric equipment in general
02109	Permanent means of access
02110	Beams, frames, floors-op.damage
02111	Beams, frames, floors-corrosion

02112	Hull - corrosion
02113	Hull - cracking
02114	Bulkhead -corrosion
02115	Bulkheads - operational damage
02116	Bulkheads – cracking
02117	Decks – corrosion
02118	Decks – cracking
02119	Enhanced survey programme (ESP)
02120	Marking of IMO number
02121	Cargo area segregation
02122	Openings to cargo area, doors,, scuttles
02123	Wheelhouse door, -window
02124	Cargo pump room
02125	Spaces in cargo areas
02126	Cargo tank vent system
02127	Safe access to tanker bows
02128	Bulk carriers additional safety measures
02129	Bulkhead strength
02130	Triangle mark
02132	Water level detectors on single hold cargo ships
02133	Asbestos containing materials
02134	Loading/Ballast condition (Tanker)
02199	Other (Structural condition)

Water/Weathertight Condition (031)

03101	Overloading
03102	Freeboard marks
03103	Railing, gangway, walkway and means for safe passage
03104	Cargo and other hatchways
03105	Covers (hatchway-, portable-, tarpaulins, etc.)

03106	Windows, side scuttles and deadlights
03107	Doors
03108	Ventilators, air pipes, casings
03109	Machinery space openings
03110	Manholes / flush scuttles
03111	Cargo ports and other similar openings
03112	Scuppers, inlets and discharges
03113	Bulwarks and freeing ports
03114	Stowage incl. uprights, lashing, etc (timber)
03199	Other (load lines)

Emergency Systems (041)

04101	Public address system
04102	Emergency fire pump and its pipes
04103	Emergency lighting, batteries and switches
04104	Low level lighting in corridors
04105	Location of emergency installations
04106	Emergency steering position communications/ compass reading
04107	Emergency towing arrangements and procedures
04108	Muster list
04109	Fire drills
04110	Abandon ship drills
04111	Damage control plan
04112	Shipboard Marine Pollution emergency operations
04113	Water level indicator
04114	Emergency source of power - Emergency generator
04115	Safe areas
04116	Means of communication between safety centre and other control stations
04117	Functionality of Safety Systems
04118	Enclosed space entry and rescue drills

04119	IGF Code Drills and Emergency Exercises
04120	Damage Control drill for passenger ships
04121	Crew familiarisation with Emergency Systems

Radio Communications (051)

05101	Distress messages: obligations and procedures		
05102	Functional requirements		
05103	Main installation		
05104	MF radio installation		
05105	MF/HF radio installation		
05106	INMARSAT ship earth station		
05107	Maintenance / duplication of equipment		
05108	Performance standards for radio equipment		
05109	VHF radio installation		
05110	Facilities for reception of marine safety information		
05111	Satellite EPIRB MHz / . GHz		
05112	VHF EPIRB		
05113	SART/AIS-SART		
05114	Reserve source of energy		
05115	Radio log (diary)		
05116	Operation/maintenance		
05118	Operation of GMDSS equipment		
05199	Other (radio communication)		

Cargo Operations including Equipment (061)

06101	Cargo securing manual
06102	Grain
06103	Other cargo - timber -deck/construction
06104	Lashing material
06105	Atmosphere testing instruments

06106	Cargo transfer - Tankers
06107	Cargo operation
06108	Cargo density declaration
06199	Other (cargo)

Fire Safety (071)

07101	Fire prevention structural integrity		
07102	Inert gas system		
07103	Division – decks, bulkheads and penetrations		
07104	Main vertical zone		
07105	Fire doors/openings in fire-resisting divisions		
07106	Fire detection		
07107	Fire patrol		
07108	Ready availability of fire fighting equipment		
07109	Fixed fire extinguishing installation		
07110	Fire fighting equipment and appliances		
07111	Personal equipment		
07112	Emergency escape breathing Device and disposition		
07113	Fire pumps and its pipes		
07114	Means of control (opening, pumps) Machinery spaces		
07115	Fire-dampers		
07116	Ventilation		
07117	Jacketed high pressure lines and oil leakage alarm		
07118	International shore-connection		
07120	Means of escape		
07121	Crew alarm		
07122	Fire control plan		
07123	Operation of Fire protection systems		
07124	Maintenance of Fire protection systems		
07125	Evaluation of crew performance (fire drills)		

07199	Other (fire safety)	

Alarms (081)

08101	General alarm
08102	Emergency signal
08103	Fire alarm
08104	Steering-gear alarm
08105	Engineer's alarm
08106	Inert gas alarm
08107	Machinery controls alarm
08108	UMS-alarms
08109	Boiler-alarm
08110	Closing watertight doors alarm
08199	Other (alarms)

Living Conditions (091)

09101	Minimum age
09102	Dirty, parasites
09103	Ventilation (Accommodation)
09104	Heating
09105	Noise
09106	Sanitary facilities
09107	Drainage
09108	Lighting (Accommodation)
09109	Pipes, wires (insulation)
09110	Electrical devices
09111	Sickbay
09112	Medical equipment
09113	Access/structure
09114	Sleeping room

09115	No direct openings into sleeping rooms cargo/mach.
09116	Furnishings
09117	Berth dimensions, etc.
09118	Clear head
09119	Messroom (location)
09120	Oil skin locker
09121	Laundry
09122	Record of inspection (Accommodation)
09124	Galley, handlingroom (maintenance)
09127	Cleanliness
09128	Provisions quantity
09129	Provisions quality
09130	Water, pipes, tanks
09131	Cold room
09132	Cold room temperature
09133	Cold room cleanliness
09134	Food personal hygiene
09135	Food temperature
09136	Food segregation
09137	Record of inspection
09198	Other (crew and accommodation)
09199	Other (food)

Working Conditions (092)

09201	Ventilation (Working spaces)
09202	Heating
09203	Lighting (Working spaces)
09204	Safe means of access
09205	Safe means of access shore – ship

09207 Obstruction/slipping, etc. 09208 Protection machinery	THIMI	
00209 Dratastian machinery		
09208 Protection machinery		
09209 Electrical		
09210 Machinery		
09211 Steam pipes and pressure pipes		
09212 Danger areas		
09213 Gas instruments		
09214 Emergency cleaning devices		
09216 Personal equipment		
09217 Warning notices		
09218 Protection machines/parts		
09219 Pipes, wires (insulation)		
09220 Structural features (ship)		
09221 Entry dangerous spaces		
09223 Gangway, accommodation-ladder	BU	
09224 Stowage of cargo		
09225 Loading and unloading equipment		
09226 Holds and tanks safety		
09227 Ropes and wires		
09228 Anchoring devices		
09229 Winches and capstans		
09230 Adequate lighting - mooring arrangements		
09232 Cleanliness of engine room		
09233 Guards / fencing around dangerous machinery parts		
09234 Night working for seafarer under the age of		
09235 Fitness for duty – work and rest hours		
09236 Legal documentation on work and rest hours	Legal documentation on work and rest hours	
09237 Fitness for duty – intoxication	16/11	
09297 Other (working space ILO)		

09298	Other (accident prevention)		. 11		A)
09299	Other (mooring)	1	MH	LIAI	1 20

Safety of Navigation (101)

10101	Pilot ladders and hoist/pilot transfer arrangements
10102	Type approval equipment
10103	Radar
10104	Gyro compass
10105	Magnetic compass
10106	Compass correction log
10107	Automatic radar plotting aid (ARPA)
10109	Lights, shapes, sound-signals
10110	Signalling lamp
10111	Charts
10112	Electronic charts (ECDIS)
10113	Automatic Identification System (AIS)
10114	Voyage Data Recorder (VDR) / Simplified Voyage Data Recorder (S-VDR)
10115	GNSS receiver/terrestrial radio navigation system
10116	Nautical publications
10117	Echo sounder
10118	Speed and distance indicator
10119	Rudder angle indicator
10120	Revolution counter
10121	Variable pitch indicator
10122	Rate-of-turn indicator
10123	International code of signals- SOLAS
10124	Life-saving signals
10125	Use of the automatic pilot
10126	Records of drills and steering gear tests
10127	Voyage or passage plan

10100	Later to the control of the control
10128	Navigation bridge visibility
10129	Navigation records
10132	Communication - SOLAS Chapter V
10133	Bridge operation
10134	HSC operation
10135	Monitoring of voyage or passage plan
10136	Establishment of working language on board
10137	Long-Range Identification and Tracking system (LRIT)
10138	Bridge Navigational Watch Alarm System (BNWAS)
10199	Other (navigation)

Life Saving Appliances (111)

Lifeboats
Lifeboat inventory
Stowage and provision of lifeboats
Rescue boats
Rescue boat inventory
Fast rescue boats
Stowage of rescue boats
Inflatable liferafts
Rigid liferafts
Stowage of liferafts
Marine evacuation system
Launching arrangements for survival craft
Launching arrangements for rescue boats
Helicopter landing and pick-up area
Means of rescue
Distress flares
Lifebuoys incl. provision and disposition
Lifejackets incl. provision and disposition

11119	Immersion suits
11120	Anti-exposure suits
11121	Thermal Protective Aids
11122	Radio life-saving appliances
11123	Emergency equipment for -way comm.
11124	Embarkation arrangement survival craft
11125	Embarkation arrangements rescue boats
11126	Means of recovery of life saving appliances
11127	Buoyant apparatus
11128	Line-throwing appliance
11129	Operational readiness of lifesaving appliances
11130	Evaluation, testing and approval
11131	On board training and instructions
11132	Maintenance and inspections
11133	Personal and group survival equipment
11134	Operation of Life Saving Appliances
11135	Maintenance of Life Saving Appliances
11199	Other (life saving)

Dangerous Goods (121)

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12101	Stowage/segregation/packaging of dangerous goods
12102	Dangerous liquid chemicals in bulk
12103	Liquefied gases in bulk
12104	Dangerous goods code
12105	Temperature control
12106	Instrumentation
12107	Fire protection cargo deck area
12108	Personal protection
12109	Special requirements
12110	Tank entry

12112	Dangerous goods or harmful substances in pack. Form
12199	Other (tankers)

Propulsion and Auxiliary Machinery (131)

13101	Propulsion main engine
13102	Auxiliary engine
13103	Gauges, thermometers etc.
13104	Bilge pumping arrangements
13105	UMS-ship
13106	Insulation wetted through (oil)
10107	
13107	Maintenance procedures for all gas related installations
13108	Operation of machinery
13199	Other (machinery)

MARPOL Annex I (Oil) (141)

Retention of oil on board	
Segregation of oil and water ballast	7
Oil filtering equipment	
Pumping, piping and discharge arrangements	
Pump room bottom protection	
Oil discharge monitoring and control system	
PPM alarm arrangements	F
Oil / water interface detector	
Standard discharge connection	
SBT, CBT, COW	
COW operations and equipment manual	
Double hull construction	1
Hydrostatically balanced loading	1
Condition Assessment Scheme	
	Segregation of oil and water ballast Oil filtering equipment Pumping, piping and discharge arrangements Pump room bottom protection Oil discharge monitoring and control system PPM alarm arrangements Oil / water interface detector Standard discharge connection SBT, CBT, COW COW operations and equipment manual Double hull construction Hydrostatically balanced loading

14116	Pollution report - MARPOL Annex I
14117	Ship type designation
14119	Oil and oily mixtures from machinery spaces
14120	Loading, unloading & cleaning procedures cargo spaces of tankers
14121	Suspected of discharge violation
14199	Other (MARPOL Annex I)

MARPOL Annex II (Noxious Liquids) (142)

14201	Efficient stripping
14202	Residue discharge systems
14203	Tank washing equipment
14204	Prohibited discharge of NLS slops
14205	Cargo heating systems - cat. Y substances
14206	Ventilation procedures / equipment
14207	Pollution report - MARPOL Annex II
14208	Ship type designation
14299	Other (MARPOL Annex II)

MARPOL Annex III (IMDG Code) (143)

14301	Packaging	
14302	Marking and labelling	
14303	Documentation (MARPOL Annex III)	
14304	Stowage	
14399	Other (MARPOL - Annex III)	

MARPOL Annex IV (Sewage) (144)

Sewage treatment plan
Sewage comminuting and disinfecting system
Sewage discharge connection
Other (MARPOL Annex IV)

MARPOL Annex V (Garbage) (145)

14501	Garbage
14502	Placards
14503	Garbage management plan
14599	Other (MARPOL Annex V)

MARPOL Annex VI (Air Emissions) (146)

14601	Technical Files and if applicable, monitoring manual	
14602	Record book engine parameters	
14603	Approved doc exhaust gas cleaning system	
14604	Bunker delivery notes	
14605	Type approval certificate of incinerator	
14606	Diesel engine air pollution control	
14607	Quality of fuel oil	
14608	Incinerator incl. operations and operating manual	
14609	Volatile Organic compounds in tankers	
14610	Operational proc. for engines or equipment	
14611	Ozone depleting substances	
14612	SOx records	
14613	Approved method	
14614	Sulphur oxides	
14615	Fuel change-over procedure	
14616	Alternative arrangements	
14617	Sulphur content of fuel used	
14699	Other (MARPOL ANNEX VI)	

Anti-Fouling (147)

14701	AFS supporting documentation
14702	Logbook entries referring AFS
14703	Paint condition
14799	Other (AFS)

Ballast Water Management (148)

Ballast Water Management Plan
Ballast Water Record Book
Construction dates applicable for BWM
Ballast Water Exchange
Sediment removal and disposal
Crew Training and familiarization
Conditions for exemptions
Ballast Water Discharge violation in port
Ballast Water Management System
Other (BWM)

ISM Code (151)

15150	ISM

ISPS Code (161)

	151 5 Code (101)	
16101	Security related defects	
16102	Ship security alert system	
16103	Ship security plan	
16104	Ship security officer	
16105	Access control to ship	
16106	Security drills	
16199	Other (maritime security)	

MLC Minimum Requirements (181)

18101	Minimum age
18102	Night working
18103	Medical fitness
18104	Recruitment and placement service
18199	Other (Minimum requirements

MLC Conditions of Employment (182)

18201	Fitness for duty - work and rest hours
18202	Legal documentation on work and rest hours
18203	Wages
18204	Non- payment of wages
18205	Measures to ensure transmission to seafarer's family
18299	Other (Conditions of employment)

MLC Accommodation, Recreation, Food & Catering (183)

18301	Noise, vibration and other ambient factors
18302	Sanitary Facilities
18303	Drainage
18304	Lighting (Accommodation)
18305	Hospital accommodation (Sickbay)
18306	Sleeping room, additional spaces
18307	Direct openings into sleeping rooms cargo/mach.
18308	Furnishings
18309	Berth dimensions, etc.
18310	Minimum headroom
18311	Mess room and recreational facilities
18312	Galley, handling room (maintenance)
18313	Cleanliness
18314	Provisions quantity
18315	Provisions quality and nutritional value
18316	Water, pipes, tanks
18317	Food personal hygiene
18318	Food temperature
18319	Food segregation
18320	Record of inspection (food and catering)
18321	Heating, air conditioning and ventilation
18322	Insulation

18323	Office
18324	Cold room, cold room cleanliness, cold room temperature
18325	Training and qualification of ship's cook
18326	Laundry, Adequate Locker
18327	Ventilation (Working spaces)
18328	Record of inspection
18399	Other (Accommodation, recreational facilities)

MLC Health Protection, Medical Care & Social Security (184)

18401	Medical Equipment, medical chest, medical guide
18402	Access to on shore medical doctor or dentist
18403	Standard medical report form
18404	Medical doctor or person in charge of medical care
18405	Medical advice by radio or satellite
18406	Medical care onboard or ashore free of charge
18407	Lighting (Working spaces)
18408	Electrical
18409	Dangerous areas
18410	Gas instruments
18411	Emergency cleaning devices
18412	Personal equipment
18413	Warning notices
18414	Protection machines/parts
18415	Entry dangerous spaces
18416	Ropes and wires
18417	Anchoring devices
18418	Winches & capstans
18419	Adequate lighting - mooring arrangements
18420	Cleanliness of engine room
18421	Guards - fencing around dangerous machinery parts

18422	Asbestos fibres
18423	Preventative information
18424	Steam pipes, pressure pipes, wires (insulation)
18425	Access / structural features (ship)
18426	Exposure to harmful levels of ambient factors
18427	Ship's occupational safety and health policies and programmes
18428	On board programme for the prevention of occupational injuries and diseases
18429	Procedure for inspection, reporting and correcting unsafe conditions and for investigating and reporting on-board occupational accidents
18430	Ship's safety committee
18431	Investigation after accident
18432	Risk evaluation, training and instruction to seafarers
18499	Other (Health protection, medical care)

Other (99)

99101	Other safety in general	
99102	Other (SOLAS operational)	4
99103	Other (MARPOL operational)	

Bahamas Inspection Deficiencies (501)

Initial Inspection Overdue
Annual Inspection Overdue
Special Inspection Overdue
COI Not displayed
Certificate of Registry/Provisional Certificate of Registry
Hull markings (Name, IMO No., Official No., Port of Registry, NT)
Radio Licence
Managing Company not as per BORIS record
Appointed DPA not as per BORIS record
National flag flown instead of Merchant ensign
Flag State file

50112	Merchant Shipping Legislation
50113	Official Log Book
50114	Wreck Removal Insurance Certificate missing
50115	Official Log Book Part II (Passenger Ships Only)
50116	English language used in Official Log Book etc
50117	English version of SMS, plans, record books and relevant documents onboard
50118	Signage in English AND working language (if other than English)
50119	Officer's Guide to the Merchant Shipping Legislation
50120	Ship Captain's Medical Guide OR International Medical Guide for Ships
50121	IMO Medical First Aid Guide for use in Accidents Involving Dangerous Goods
50122	Code of Safe Working Practices OR ILO Accident Prevention Onboard Ship
50123	Master & key personnel aware of any operational limitations
50124	Master/Ch.Eng Standing Orders, Night Order Book etc
50125	Manoeuvring characteristics posted in wheelhouse
50126	Radar blind sectors or restricted bridge visibility charts available
50127	Lifting Equipment incl SWL markings
50128	Personnel lifts/elevators
50129	Safety meetings
50130	Bridge/Engine Room log books
50131	Bunkering & pollution prevention procedures
50132	Welding/burning equipment
50133	Emergency Shutdown system
50134	Air interlocks & alarms
50135	Flame arrestors on tank vents
50136	Crew aware of safety officer and ship security officer
50136	Ship Safety Officer
50137	Equipment tested
50137	Galley fire control & ventilation measures
50138	Paint locker fire fighting systems and adequacy of lighting & electrical fittings
50139	Cargo tank high level alarms

50140	Appointed CSO not as per BORIS record
50141	Class Society not as per BORIS record
50142	ISM SMC issuer not as per BORIS record
50143	ISM DOC issuer not as per BORIS record
50144	ISSC issuer not as per BORIS record
50145	MLC issuer not as per BORIS record
50146	Safe Manning Document Expiry Date not as per BORIS record
50151	Enclosed space entry drills
50152	Hot work procedures
50153	Fire Drills
50154	Boat Drills
50155	Man Overboard Drills
50156	Security Drills
50157	Emergency Steering Drills
50158	Oil Spill Drills
50159	Electronic Logbooks, documents and publications
50161	PSC Reporting
50162	Casualty/Incident Reporting
50163	Drills
50164	Document of Approval for Electronic Record Keeping System not on board (Marine Notice009)
50171	Remote fan and pump stops
50172	Fuel Oil Quick Closing Valves
50199	Other (Bahamas specific)

Fishery Products Carrier Inspection Deficiencies (511)

51101	Fishery Products Carrier Inspection - Thermometers
51102	Fishery Products Carrier Inspection - Thermostats
51103	Fishery Products Carrier Inspection - Refrigeration equipment
51104	Fishery Products Carrier Inspection - Cargo holds
51105	Fishery Products Carrier Inspection - Food store rooms
51106	Fishery Products Carrier Inspection - Refrigerators & freezers for crew
51107	Fishery Products Carrier Inspection - Messrooms
51108	Fishery Products Carrier Inspection - Sanitary compartments
51109	Fishery Products Carrier Inspection - Crew cabins
51110	Fishery Products Carrier Inspection - Galleys
51111	Fishery Products Carrier Inspection - General condition

Revision History

Version	Description of Revision
1.0	First Issue
	CDECC