United States Coast Guard

K-BOAT INSPECTION BOOK
Inspector Reference Guide

MISLE Activity #		
Name of Vessel:		
Official Number:		
Date:	**Location:**	
Inspectors:		
SOLAS: ☐	**O/N Pax:** ☐	**Covered SPV**: ☐
Route		
☐ Oceans *> 20 NM offshore*	☐ Limited Coastwise *≤ 20 NM from harbor or safe refuge*	☐ Lakes/Bays/Sounds *Not beyond demarcation*
☐ Coastwise *≤ 20 NM offshore*	☐ Great Lakes	☐ Rivers
Inspection Type		
☐ Certification of Inspection (COI)	☐ Annual	☐ Drydock/ISE
☐ Expanded Annual	☐ Reduced Annual	☐ Remote - Partial Date:
SIP ☐ Yes ☐ No	☐ In Service	SMS ☐ Yes ☐ No ☐ Voluntary

Inspection Aid KI
Rev. Apr 2025
CVC-FM-840K(2)

Clear Form

Use of Small Passenger Vessel (SPV) Inspection Aid
This is an evolution of the SPV Training Aid and SPV Inspection Checklist. This Inspection Aid is intended to be used by Coast Guard Marine Inspectors during the inspection of small passenger vessels on Certificate of Inspection (initial/renewal) and Tier I inspections. This Inspection Aid provides a quick reference for all the steps necessary to complete specific tasks with these associated inspections. This Aid also provides quick reference to appropriate CFR/IMO references as well as defined MISLE deficiency codes to increase data standardization.

References
-Unless specified otherwise, in an effort to save space, a CFR cite will be from 46 CFR. For example, 46 CFR 116.100 will be listed as 116.100. If the cite is from another Title it will be listed as 33-164.30 for 33 CFR 164.30.
-Marine Safety Manual Volume II is now contained in seven COMDTINSTs. Cites for the MSM now read as MSM.70/A.6.C with .7X indicating the COMDTINST number.
-This Inspector Reference cites SOLAS regulations from the 2020Consolidated Edition (SOLAS 20). In some cases, the regulations in SOLAS 20 may not apply due to the keel laid date of the vessel. Marine Inspectors must pay close attention to the applicability dates of the SOLAS chapters and Subchapter K regulations when conducting inspections on SOLAS applicable vessels. The cites will not list the SOLAS year.

CFR cite colors: All Ships – Black, Existing K (i.e. T-L) – Green, New K – Blue, Covered – Orange

Word Printing Instructions:
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A full job aid is not always needed, use the custom print option to type the page numbers needed as appropriate.

Standard Vessel – COI/Annual Inspection: Pages 1,4-45

• In-Service Minimum Inspection Items
♦ Reduced Annual Minimum Inspection Items
(Inspection item markings to left of check boxes)

This Inspector Reference Guide is maintained by CG-CVC-1. Please submit any change requests to CG-CVC@uscg.mil.

When entering a deficiency in the MISLE vessel inspections tab, the associated classification code for an inspection item in this Job Aid shall be used. The classification code denotes the system, subsystem and component. Use the classification code as follows:

Example classification code: **09112**

(This is the specific classification code for items associated with medical equipment.)

To enter the classification code, the first two digits denote the System Name provided in the dropdown menu. In this example **09** corresponds to the System Name of Working and Living Conditions.

The third digit provides the Subsystem Name provided in the dropdown menu. In this example, **1** corresponds to the Subsystem Name of Living conditions.

Finally, the last two digits correspond to the Component Name provided in the dropdown menu, in this example **12** corresponds to Medical equipment.

09 – Working Conditions (System Name)
1 – Living Conditions (Subsystem Name)
12 – Medical Equipment (Component Name)

If a classification code contains CG in it; then the listing will be found in the CG specific drop-down menu.

Example: CG001

(This is the classification code for Certificates of Inspection)

If the classification code is listed with slash marks between numbers, this signifies that there may be options for that inspection item and it is up to the discretion of the Marine Inspector to choose the most appropriate option.

Example: 02114/5/6

This listing signifies that classification codes 02114, 02115, or 02116 should be used and the Marine Inspector should use their judgement to determine which is the most appropriate.

Table of Contents

●♦Section 1: Annual Focus Areas: 2025

Action	Ref	Code
☐ Means of escape		
o Verify marking	122.606	01310
o Ensure unobstructed	114.400 (definition of means of escape)	07120
o Verify ladders > 7" from bulkhead behind	116.500(l)	
o Verify footholds, handholds, ladders are rigid construction, and permanently fixed or can be unfolded for immediate use	116.500(n)	
o **Inspector**: go through each hatch, door, etc. used as part of means of escape.		
☐ Trash cans	116.405(i)	07199
o Noncombustible		
o No openings in side or bottom		
☐ Crew overnight accommodations	116.710	09114
o Must be provided if operating more than 12 hrs unless crew is put ashore and new crew provided* **Different than "alternate crew provided" for manning*		
☐ MISLE Entry		
o Verify drainage type entered under "Hull" --> "Systems"		
o Verify the correct watertight subdivision type is entered under "Hull" --> "Systems" (most vessels are Type 2)		
o Verify watertight bulkheads are entered under "Hull" --> "Decks and Fittings"		
o Verify watertight doors through watertight bulkheads are entered under "Hull" --> "Watertight Integrity"		

Section 2: Dockside Assessment (DA)

	Action	Ref	Code
☐	Initial vessel visual examination.		
	○ Presence of anchor(s) (*when visible*)	121.300	09228
	○ Draught (draft) marks & load marks *(>65' or SOLAS*)	122.602	03199
	○ Load Line & Deckline (*>79' or SOLAS*)	114.122	
	○ IMO Hull marking *(SOLAS)*	SOLAS XI-1/3	02120
	○ Machinery space marking *(SOLAS)*	SOLAS XI-1/3	
	○ Name and hailing port • *Name clearly marked on port and stbd bow and stern; hailing port on stern; NLT 4" Latin alphabet, Arabic /Roman #'s*	122.602 67.123	01310
	○ Signs of pollution/illegal discharge on hull	33-151.10 33-155.330 33-155.350	14199
	○ Hull condition	115.802	02106
	○ Visible shell damage, bulwarks, rails and guards		03113
	○ Examine means of embarkation (gangway/ladders)	29-1915.74(a)(6)	09223
	○ Condition of mooring lines	121.300	09228

Section 3: Certificates & Documents (CD)

	Action	Ref	Code
♦ ☐	Certificate of Inspection (COI)		CG001
	○ Presence of original	115.302	
	○ Routes & Conditions, and amendments	115.120	
	○ Manning	MSM III/B.2.C 15.501	
	○ Certificate is endorsed	115.802(a)(3)	
	○ SPV Decal is posted	115.310	
♦ ☐	Vessel's stability letter	170.120	01326
	○ Presence of stability documents	115.306	
	○ Required contents	170.110(d)	
•♦ ☐	Merchant Mariner Credentials (MMCs)		01201
	○ MMCs meet COI manning requirements • *Route* • *Position* • *Tonnage*	15.515 15.805(a)(4)	
	○ Presence of original MMCs	122.402	
	○ Validity	10.205	
	○ Senior Deckhand (*if applicable*)	MSM III B.2.C NVIC 1-91	
	○ Verify Vessel Security Officer endorsement (*>150 pax or SOLAS*)	33-104.215 15.1113	
	○ Verify Transportation Worker Identification Credential (TWIC)	10.203(b)	
☐	Drug and alcohol program		18299
	○ Currency of Employee Assistance Program (EAP)	16.401	
	○ Presence and currency of drug and alcohol testing equipment (*on board or available within 2 hrs*)	122.212 122.210 4.06-15 4.06-20(b)(2)	
	○ Training of designated testing crewmember (*when applicable*)	4.06-20(a)(3)	
	○ Random chemical testing program for dangerous drugs	16.230	
	○ Pre-employment testing program for dangerous drugs	16.210	
	○ Means of post-accident testing chemical testing for dangerous drugs	122.210 122.212 4.06-15	
♦ ☐	Maintenance and service records		
	○ Firefighting service reports	115.810	07199
	○ Liferaft servicing reports	122.730	11199
☐	Vessel General Permit (VGP) (*>79'*)	CG-543 Policy Ltr 11-01	99103
	○ Notice of Intent (NOI) has been submitted	VGP 1.5.1.1 & 10	
	○ Compliance with ballast water record keeping requirements	VGP Table 1 VGP 4.3	

Section 3: Certificates & Documents (CD)

	Action	Ref	Code
	○ Noncompliance & reportable quantity reports have been submitted	VGP 4.4.1 VGP 4.4.2	
♦ ☐	Muster lists and emergency instructions		04108
	○ Muster lists and emergency instructions are available • *Fire, flooding, heavy weather, man overboard*	122.510 122.512 122.502 122.504	
	○ Station bill (>65' & >49 overnight OR ≥ 4 crew)	122.514	
	○ Posted at operating station & a conspicuous location in each crew accommodation space.	122.510(a) 122.514	
	○ Passenger safety bill in each pax cabin	122.515	
♦ ☐	Certificate of Documentation (COD) (*>5 NT*)		CG003
	○ Presence of original	67.313, 67.321	
	○ Endorsement(s) for current service(s)	67.17, 67.19	
	○ Validity	67.161, 67.163	
	State registered: If vessel is non-US built, refer to USCBP JADE: jonesact@cbp.dhs.gov		
☐	Federal Communications Commission Marine Radio Operator Permit	47-80.159(e)	01104
☐	Federal Communications Commission Bridge-to-Bridge Certificate *(>65')*		01104
	○ Presence	47-80.1001	
	○ Validity	47-80.1005	
	○ Contents • *The VHF radiotelephone must have operating capability on Channels 13 (156.650 MHz) and 22A (157.100 MHz).*	47-80.1005	
☐	Federal Communications Commission Station License		05103
	○ Presence	47-80.13	
	○ Other classes of equipment are authorized for operation	47-80.17(a)(4)	
	○ Contents	47-80.99	
	○ Validity	47-80.25	
☐	Federal Communications Commission Safety Radiotelephony Certificate	47-80.59(a)(2)	05103
	○ Presence	47-80.901	
	○ Validity	47-80.933	
	○ Contents	47-80.59	

Section 4: Logs & Manuals (LM)

	Action	Ref	Code
•♦ ☐	Vessel's log (International, >65' with >49 Overnight)	122.282	01305
♦	○ EPIRB tests (high seas, >3nm) • *Monthly*	122.728	01305
♦	○ Drills • *Date/Description* • *Abandon ship* • *Man Overboard* • *Fire* • *Rescue Boat* • *Security (SOLAS)*	122.520 122.524	11199 CG004
♦	○ Maintenance of survival craft, rescue boats, and launching appliances • *Instructions onboard (>65')* • *Falls End-End (30 months)/ Replace (5 years)* • *Monthly inspections* • *Quarterly inspections (winches, motor controllers, limit switches)* • *Annual inspections (rescue boat, davit, batteries)*	122.702(d) 122.722 122.726	11199
	○ Covered SPV logging requirements • *Crew egress training (monthly, new crew)* • *Overnight only: Passenger egress drills*	122.420(b)(3) 122.507(b)	01305
☐	Waste/Garbage Management Plan (*Route >3nm, Domestic*)	121.702 33-151.51	
	○ Record Book	33-151.55	01320
	○ Management Plan (*>40'*)	33-151.57	14503
	○ Placard (*>26'*)	33-151.59	14502
☐	Crew and passenger list maintained (Ocean/Coastwise [O\C] and overnight or disembark or embark at different ports).	122.502	10127
☐	Voyage plan prepared (O/C or overnight).	122.503	10127
☐	Passenger count. ○ Communicated verbally or in writing to rep onshore	122.504	10127
•♦ ☐	Safety orientation. ○ Placards may substitute on ferries on voyages <15 mins. ○ Voyages >24 hours, passengers are required to don lifejackets and head to embarkation station.	122.506 122.506(c) 122.506(e)	10127
☐	Passenger egress drill – Overnight only	122.507(a)	

Section 5: Bridge/Navigation (BN)

	Action	Ref	Code
♦ ☐	Operations of internal communication and control systems		
	○ Fixed means of communication from operating station to propulsion machinery space (*Pilothouse, Aux Steering*)	121.602	04116
	○ Operation of Public Address System • *Fixed* • *<65' & OCMI Approval - Bullhorn* • *Operable from operating station on vessels with >1 deck or overnight passengers*	121.610	04101
	○ Two independent means of controlling each propulsion engine • *Except multiple engine vessels w/independent control systems*	121.620	13199
☐	Radar(s) (O/LC/GL/LBS/R >1nm)	121.404 *121.115(a)*	10103
	○ Safety precautions are followed		
	○ Verify operation	Operation Manual	
☐	Magnetic compass (All, except Rivers, Non-self-propelled, short-LBS)	121.402(a) *121.115(a)* *184.20-1*	10105
	○ Illumination (*Nighttime Ops*) • *Old T-L at OCMI discretion* • *Not required if limited to daytime ops*	121.402(c)	
	○ Mounting location		
	○ Operation		
☐	Electronic position-fixing device (satellite navigation (GPS) receiver) (*Oceans*) • *Old T-L at OCMI discretion*	121.410 *121.115(a)* Operation Manual	10115
☐	Radio telephone equipment (*>20m, power-driven*)	121.502	05103
	○ Installation(s)	47-80.1003 47-80.1015	
	○ Equipment for operational area(s)		
	○ Emergency broadcast placard • *46 CFR 121.510 - Recommended emergency instructions format*	121.506 121.510	
	○ Functional test	47-80.931	

Section 5: Bridge/Navigation (BN)

Action	Ref	Code

IF vessel travels	THEN it MUST carry:
>1,000 ft from shore but <20 NM	1 VHF
20 NM to 100 NM	1 VHF and 1 MF
100 NM to 200 NM	1 VHF, 1 MF, 1 SSB or INMARSAT radio, and 1 NAVTEX receiver.
> 200 NM	1 VHF, 1 MF, 1 SSB or INMARSAT radio, and 1 NAVTEX receiver, 1 distress frequency receiver, and 1 automatic radiotelephone alarm signal generator
Vessels ≥ 65', operating in VTS waters, are required at least two VHF radios. One radio must be tuned to the VTS frequency under 33 CFR 161.12 as per 33 CFR 26.03(f)	

☐	Navigation and signaling lights, and dayshapes	33-83.20(b) COLREG Rule 20	10109
	○ Operation of navigation and anchor lights	120.420	
	• *>65' must also meet UL1104*	33-84.13	
	○ Dayshapes		
	• *Certificate of Alternate Compliance*	33-81.9	
☐	Sound signaling devices	33-83.33 COLREG Rule 33	10109
	○ Presence of signaling device		
	○ Operation of whistle and bell (>12m)		
	• *NLT 12" diameter for a vsl ≥ 65'*		
	• *NLT 8" diameter for a vsl 40' – 65'*		
	• *<100m gong required*		
☐	Navigational publications and nautical charts (*as appropriate for route*)	121.420	
	○ Charts (ENCs: See NVIC 01-16 Ch. 2)		10111
	○ Tide Tables		10112
	○ River Current publication or Current tables		10116
	○ Coast Guard Light List		
	○ U.S. Coast Pilot		
	○ COLREGs	COLREG A/1 33-88.05	
	○ Inland Navigation Rules	121.420(b)	
	• *Copies or excerpts are allowed.*		
☐	Steering system controls at operating station	119.600 *182.30-1*	13199
	○ Operation and control	115.814	
	○ Operation of rudder angle indicator (*Power-driven main steering*)	58.25-25(a) 113.40-5	
	• *Provided at main steering station in pilothouse and in steering gear compartment*	113.40-10	
	○ Audible and visible alarm in pilothouse	58.25-25(d)	13199
	• *Failure of electric power to control*		
	• *Failure of power to power unit*		

Section 5: Bridge/Navigation (BN)

	Action	Ref	Code
	• *Low oil level*		
	○ Auto restart for control systems after electrical power is restored after is has failed	58.25-30	
	○ Engine order telegraph required unless no means of normal engine control is available from engine room	113.35-5	
♦ ☐	Alarms and gauges at operating station		08199
	○ Visual and audible Bilge high level alarms for:	119.530(a)-(b)	
	• *Spaces with through-hull fitting below deepest load waterline*		
	• *Machinery space bilge, bilge well, shaft alley bilge*		
	• *Space with non-watertight closure*		
	○ Automatic bilge pump indicator	119.530(b)	
	○ Propulsion engine gauges	119.410(b)	
	• *RPM, JW discharge temp, LO pressure (RPM not required for Old T-L)*		
	○ Audible or visual alarm for exhaust cooling system (*Wet Exhaust*)	119.425(b)(5)	
♦ ☐	Distress signals		11116
	○ USCG type approval	160 series	
	○ Quantity in accordance with vessel's route	117.68	
	• ***O/C/LC*** *- 6 hand red flare distress signals & 6 hand orange smoke signals*		
	• ***LBS/R*** *- 3 hand red flare distress signals & 3 hand orange smoke signals*		
	• *May substitute red parachute flares for red hand flares.*		
	• *May substitute red hand flares, rocket parachute for orange smoke*		
	• *Vsls on short runs limited to 30 mins do not need to carry distress signals*		
	○ Expiration date	122.726(c)	
	○ Stowed in brightly colored, portable watertight container or pyrotechnic locker	117.68(e) 122.614	
	○ Marked “Distress Signals”	122.614	
♦ ☐	Watch monitoring device – *Overnight only*	122.410(b)	08199
	○ Keeps night watchman awake		
	○ Alerts other crew if watchman is not awake		

Section 6: General Health & Safety (GH)

	Action	Ref	Code
☐	Upper decks marked for maximum number of PAX as per stability letter	122.602(f)	01310
•♦ ☐	Accommodations (Crew & Passenger)	116.800 *177.25, 177.30-7*	09198
	○ Location		09114
	○ Number of berths • *No more than 3 high* • *Berth >60" above deck must have fitted access* • *Wood, FRP, metal construction* • *Required for crew if vessel is operated >12hrs in a 24hr period.*	116.710 116.810	09117
	○ Spaces are of appropriate size • *74" L x 24" W x 24" H* • *Ceilings ≥74" for accommodations, aisles, passageways*	116.800 116.810	09117
	○ Accessibility to escape routes • *Not above or dependent on a berth – Overnight only*	*177.15-1* 116.810(c) 116.500(o)	07120
•♦			
	○ Ventilation	116.600(c)	09103
	○ Sanitary condition	116.800(c) 115.818	09127
•♦	○ General alarm is adequate • *All vsls with overnight accommodations* • *Public address system may be used.* • *Vessels >65' alarm must meet 113.25*	120.550	08101
	○ Interconnected smoke detection & alarm units in pax spaces (see Section 8: Fire Safety)	118.400(d)	07106
	○ Overnight accommodation spaces are fitted with a type-approved, smoke-activated fire detection system	118.400(e)	07106
	○ Proper operation of detectors/alarm units	115.810(a)(7)	07106
☐	Means of escape from accommodation, machinery and other spaces		07120
	○ Means of escape (2) – widely separated (*adequate size ≥32"*), operable from either side and open towards expected escape direction • *Exemptions for 2 escapes in 116.500(p)* • *Overnight only: Not above/dependent on a bed* • *Overnight only: 2 means lead to separate spaces or open deck, CVC PL 23-03 Ch.1*	116.500 *177.15-1* 116.500(o) 116.500(b)	
•♦	○ Routes are accessible	116.500	
•♦	○ Emergency lighting • *Auto-start upon failure of main power* • *May be individual battery powered lights if:* *-Auto-start* *-Not readily portable* *-Connected to battery charger* *-Capacity for 2 hours operation* • *Vessel >600' with >600 passengers must meet Sub J part 122*	120.432 *184.30-5*	04103

Section 6: General Health & Safety (GH)

	Action	Ref	Code
	○ Markings • *"EMERGENCY EXIT, KEEP CLEAR" 2" letters*	122.606	07120
☐	Mess deck and galley spaces		
	○ Sanitary conditions	115.818 MSM.70/A.6.C	09106
	○ Cooking fuel restrictions • *No gasoline, no open flames for space heating*	121.202	09124
	○ Cooking equipment requirements • *Grab rails, locking, fitted for use in heavy seas*	121.220 121.200 ABYC A-3	09124
	○ LPG and LNG cooking systems • *Remote shutoff valve (if system in enclosed space)*	121.240 NFPA 302	09124
	○ Condition of vents and ducts • *Ducts above frying vats or grills constructed of >11-gauge steel*	116.600(d)	09201
	○ Structural fire protection surrounding cooking and heating appliances	NVIC 9-97 Ch-1, 3.11.1 116.415	07101 07103 07105
	○ Grease extraction hood • *Meet UL 710 & be equipped with a dry or wet chemical fire extinguishing system*	118.425 NFPA 17/17A	07109
☐	First aid kit ○ Marked "First Aid Kit" ○ Watertight container ○ Easily visible & readily available to crew ○ USCG Approved • *See page 59 for list of equivalent contents*	121.710 160.041	09112
☐	Portable lights ○ At least 2 onboard ○ Located at operating station & at access to propulsion machinery space	120.430	04103
☐	No unsafe conditions or practices exist ○ Slips, trips, falls ○ Sharp edges ○ Swinging loads/gear adrift	115.830	09298
☐	Hazardous items (e.g., lithium-ion batteries, including phones and cameras) ○ Safe handing, storage, operation	122.364 CVC PL 23-03 Ch. 1	07199
☐	Paint locker(s) ○ Fixed gas fire extinguishing system ○ Space construction material • *Steel or equivalent* ○ Electrical installations • *Class 1 Div 1 space must be explosion proof or intrinsically safe* ○ Means to secure ventilation • *Power ventilation must have means of being shut down from pilot house*	118.400(a)(5) *181.20-1* 116.405(d) *177.10-5* 120.530(a) 111.105 116.600	 07109 07101 02108 09201

Section 7: Structural Fire Protection

		Action	Ref	Code
♦	○	Spot check vessel bulkheads, doors, etc. against approved Fire Safety Plan	116.202(b) 177.10-5	07122
	○	Verify boundaries are maintained	116.405	07101
	○	Verify general arrangement & outfitting	NFPA 701 NVIC 9-97 Ch-1, 2.9.1	07101
	○	Inspect ceilings, linings trim, interior finish & decorations • *Combustible veneers may not be used in passageways, stairway enclosures or in low-risk accommodation spaces* • *May not be used in or extend into hidden spaces such as behind linings or ceilings*	116.422 NVIC 9-97 Ch-1, 2.9.1	07101
	○	Inspect doors (other than WT doors) • *Within fire control boundary, must be capable of operating from either side by one-person, max width not to exceed 48"* • *Within A-class boundary, must meet A-15 class bulkhead, latch with min throw of 0.75", no rugs or carpets allowed to pass through doorways, no double-swing doors allowed except between food prep spaces* • *Within B-class boundary, latch with min throw of 0.375", no rugs or carpets allowed to pass through doorways, undercut must not be more than 1" above door sill.* • *Within C-class bulkhead, must be noncombustible material.*	116.435(b) 116.435(c) 116.435(d) 116.435(e)	07105
	○	Inspect balconies	116.439	07105
	○	Confirm operation of draft stops • *Located not more than 45' apart in horizontal direction; B-class material*	116.415(e) 116.415(f)	07115
	○	Passageways/stairways only to contain fire resistant furnishings	116.423(b)	07101
	○	When containing "fire resistant furnishings": • *Ensure furniture meets UL 1056, CAL TB 133, or 72.05-55* • *Draperies/curtain have been tested IAW NFPA 701* • *Rugs do not extend more than 4" above deck* • *Type approvals are normally not issued for domestic vsls. Test reports, manufacturer's certs should be provided by shipyard to confirm acceptability of materials*	116.423(a) NVIC 9-97 Ch-1, 2.12.1.1	07101
	○	Mattress not containing polyurethane to comply with 16 CFR 1632. Mattresses with polyurethane foam must comply with CPSC flammability standards in 16 CFR 1632/1633	116.405(j) IMO Res A.688(17)	09116
	○	Wire inserted glass allowed should be less than 100in^2 for A-class doors, and less than 1296 in^2 for B-class doors (no dimension exceeding 54")	116.435(c)(10)	07105

Section 7: Structural Fire Protection

	Action	Ref	Code
○	Ensure through-penetration fire stops are tested to the FTP Code under 164.138 • *A-class bulkhead penetrations must prevent passage of flame & smoke for 1 hour* • *B-class bulkhead penetrations must prevent passage of flame & smoke for 30 mins* • *C-class bulkhead penetrations must preserve smoke-tight integrity of boundary*	NVIC 9-97 Ch-1, 2.13.1	07103
○	Consult table 116.415(bulkheads) or table 116.415(c) (decks) for required Class construction between types of adjacent spaces	116.415(b)	07103
○	Atriums • *Entire main vertical zone must be protected with auto sprinkler system meeting NFPA 13* • *Contain smoke detector system* • *Smoke extraction system, exhaust entire volume of space within 10 mins*	116.440	07104

Section 8: Lifesaving Equipment (LS)

	Action	Ref	Code
♦ ☐	Emergency Position Indicating Radio Beacon (EPIRB) (*High seas or ≥ 3NM on Great Lakes*)	117.64	05111
	○ Registration	47-80.1061,(e),(f)	
	○ Marked with vessel name	122.604(c)	
	○ Stowage • *To automatically float free and activate*	117.64	
	○ Hydro-static release expiration date	122.740	
	○ Battery date	122.728(b)	
♦ ☐	Life jackets		
	○ USCG type approval	117.71(c)	11130
	○ Quantity • *Adult lifejackets for each person on board; reqs for child size or extended sizes vary*	117.71(a)-(b)	11118
	○ Stowage • *Readily accessible & distributed throughout accommodation spaces* • *Containers not capable of being locked & when practical aloe life jackets to float free* • *Overhead stowage allows quick release* • *If stowed >7' above deck, release must be operable from the deck (not applicable to Old T-L vessels)* • *Container clearly marked with "Life preservers" & "Child" or "Adult" and quantity* • *Child-sized life jackets stowed separately*	117.78 117.78(a)(4) 122.604(f)	
	○ Markings • *Vessel name* • *Retro-reflective material*	122.604(b)&(h)	
	○ Lights • *O/C/GL – must have USCG approved light (not required on ferries & vsls that do not operate > 20 NM from harbor of safe refuge)*	117.75	
	○ Donning instructions, location & correct info	122.516	
	○ Condition and suitability • *Those found to not meet condition & suitability should be destroyed*	115.808(d)	
	○ Inflatable life jackets must be serviced annually by approved facility		
	○ Each life jacket fitted with a whistle (*SOLAS*)		
☐	Personal Floatation Devices *(work vests)* carried in addition to lifejackets *(if present)*		11118
	○ USCG approval	117.72	
	○ Serviceable condition		
	○ Inflatable PFDs serviced by an approved facility annually		
	○ Stowed separately and in a manner so as to not be confused with pax lifejackets	160.077	
♦ ☐	Ring Life Buoys		11117

Section 8: Lifesaving Equipment (LS)

	Action	Ref	Code
	○ USCG type approval	117.70(b)(1) 160.050	
	○ Quantity & size • *≤ 26' → 1x 20"* • *26'< X ≤ 65' → 1x 24"* • *>65' → 3x 24"*	117.70(a)	
	○ Stowage • *Rapidly cast loose* • *Not permanently secured*	117.70(b)	
	○ Lifeline • *At least 1 fitted with lifeline, if > 1 at least one not fitted with lifeline)* • *Buoyant* • *≥ 60'* • *Non-kinking* • *Dark color if synthetic, or resistant to UV light*	117.70(c)	
	○ Waterlight • *Not required when limited to daytime operations* • *≥1 floating waterlight* • *3ft-6ft lanyard secured around the body of LB* • *If only one, attached to lanyard w/ corrosion resistant clip* • *Verify batteries*	117.70(d) 161.010	
	○ Markings • *O/C – orange* • *GL/ LC / LBS / R can be white* • *Vessel name in block capital letters* • *Retro-reflective tape*	122.604 117.70(b) 160.050-3(b) & .050-6 117.70	
	○ Condition and suitability	115.808(d)	
♦ ☐	Inflatable liferaft & inflatable buoyant apparatus installations		
	○ USCG type approval	160 series	11130
	Quantity *(route dependent, always verify with Table117.200(c))*	117.200(a)(1) & (3)	11108/27
	○ Stowage • *Secured to vsl by a painter with a float-free link permanently attached to the vsl* • *Floats free and inflates automatically* • *Readily accessible to crew for quick launch* • *Fully equipped as required IAW 117.175 (b)&(c)* • *Sheltered from breaking seas and fire damage* • *Stowed to prevent shifting*	117.200(c) Table 117.130(a)(2) 117.130(a)(3)	11108/27
	○ Markings • *Vessel Name* • *Port of registry*	160.151-33	11108/27
	○ Annual service dates • *Every 12 months, may be delayed 5 months* • *Immediately if container is damaged or seals or straps are broken*	122.730(a)	11135
	○ Emergency instructions are posted	122.510	11131

Section 8: Lifesaving Equipment (LS)

	Action	Ref	Code
	○ CG approved embarkation ladder *(required when embarkation station is >10' from lightest operating waterline)*	122.518 117.150(b)	11130
	○ Servicing/expiration of hydrostatic release	122.740	11130
	○ Hydrostatic release installed correctly		
♦ ☐	Lifefloat & Buoyant Apparatus installations (when present)		11108/27
	○ USCG type approval	117.200(a)(2)	11130
	Quantity *(route dependent)*	117.200(c) Table	11108/27
	○ Stowage • *Secured with CG approved weak link that is of proper strength for the capacity of the survival craft & that is attached at one end to the painter and the other end to the vessel* • *Means to secure weak link to vessel must have a breaking strength at least equal to strength of painter; of synthetic be dark colored or UV resistant; and if metal, be corrosion resistant* • *If painter attachment fitting is not provided , a means to attach the painter must be provided by a wire or line that encircles the device's body; will not slip off; has breaking strength ≥ that of the painter; and is dark colored or UV resistant* • *If a single painter is used for ≥ 2 life floats/buoyant apparatus, ensure that:* ▪ *The total weight of the devices does not exceed 400lb* ▪ *Each device is attached to the painter with a line long enough (and of differing lengths) to ensure devices can float without contacting one another and that each device can be launched independently of the others* ▪ *The strength of the weak link and the breaking strength of the painter is determined by the combined capacity of the devices attached to that painter* ▪ *If stowed in tiers, ensure tiers are NOT MORE than 4ft high and that spacers are used between devices (spacer material is not specified)*	117.137	11108/27
	○ Markings • *Vessel name* • *Capacity* • *Retro-reflective tape*	122.604(a) 160.010-8	11108/27
	Embarkation ladder *(required when embarkation station is > 10ft from lightest operating waterline)*	117.150(b)	11130
	○ Required equipment • *Lifeline and pendants (as furnished by*	117.175(d), (e) & (f)	11110

	Action	Ref	Code
	manufacturer, replacements must meet 160.10) • *Paddle (≥ 4ft long lashed to LF/BA & buoyant)* • *Painter (≥ 100ft, not < 3x's distance between stowed deck & waterline; breaking strength of ≥1,500lb unless capacity is ≥ 50 ppl, then ≥ 3,000lb)* • *Light (Waterlight,attached around body of LF/BA with a UV resistant 3/8in lanyard, ≥ 18ft)*		
	○ Emergency instructions are posted	122.512(a)(1)(ix)	11131
♦ ☐	Rescue boat		
	○ All vsls must carry at least one rescue boat unless OCMI determines: • *Sufficiently maneuverable, arranged & equipped to allow the crew to recover a helpless person from the water* • *Recovery of a helpless person can be observed from the operating station; and* • *Not regularly engaged in ops that restrict maneuverability*	117.210(a) 180.10-35	11104
	○ USCG type approval *(protected waters 160.056, exposed or partially protected waters 160.156)*	117.210(c) 160.056 160.156	11130
	○ Stowage • *Deck where stowed or boarded must be kept clear of obstructions that would interfere with boarding and launching craft* • *Stowed to prevent shifting* • *Sheltered, as far as practicable, from breaking seas and fire damage* • *Ready for immediate use by crew*	117.130 122.700	11104
	○ Markings • *Vessel name* (each side of bow) • *Capacity* (each side of bow) • *Retro-reflective tape* • *Information plate*	122.604(i)	11104
	○ Required equipment • *Pair of oars & painter ≥ 3/8" & ≥ 30'* • *SOLAS requirements for rescue boats*	160.056-3(b)	11104
	○ Condition • *Small, lightweight boat with built-in buoyancy* • *Capable of being readily launched* • *Easily maneuvered* • *Of adequate proportion to take an unconscious person onboard without capsizing* • *Good working order, ready for immediate use*		11104
	○ Adequate means are provided for transferring a victim from a rescue boat or platform to the deck of the vsl *(during MOB drill)*	122.700 117.210(c) *180.10-35*	11104
	○ Embarkation ladder *(required when embarkation station is >10' from lightest operating waterline)*	117.150(b)	11130
♦ ☐	Launching appliance(s)	115.808 117.130(c)	11112/3

Section 8: Lifesaving Equipment (LS)

	Action	Ref	Code
		117.150(c)	
○	Materiel condition • *Wastage, cracks, structural damage, blocks, fasteners, etc.*		
○	Falls have been renewed at least every 5 years or when deteriorated	122.704	
○	Falls have been end-for-ended at least every 30 months *(SOLAS does not allow end for end; falls are replaced every 5 years)*	122.704	
○	Automatic disengaging apparatus functions correctly	117.150(c)	
○	Operating instructions are posted	122.512(a)(1)(ix)	

Section 9: Firefighting System (FF)

	Action	Ref	Code
♦ ☐	Fire main and pump *(Piping must be ferrous metallic piping meeting 56.60)*	118.300(b)-(c) 119.710(c) *181.10-1*	07110/3
	○ Capable of providing adequate pressure		
	• *Vessel >600 pax or ≥49 Overnight – <u>two</u> highest outlets must have pitot tube pressure >345 kPA [50 psi]*	118.300(b) 76.10-5	
	• *Vessel with <49 Overnight - highest hydrant must have pitot tube pressure >345 kPA [50 psi]*	118.300(b)	
	• *Old T-L – 50 gpm at 60 psi at pump outlet*	*181.10-1(c)*	
	○ Self-priming & power driven	118.300(d)	
	• *May be connected to bilge system to meet 119.520*	*181.10-1(e)*	
	• *Old T-L required to have additional hand fire pump*	*181.10-5*	
	○ Fitted with discharge-side pressure gauge	118.300(b)	
	• *Vessel >600 pax or ≥49 Overnight*	76.10-5	
	• *All Old T-L*	*181.10-1(c)*	
	○ Location of controls and markings	118.300(e)	
	• *Main operating station and local*		
	○ Operation of fire pump from remote control(s)	118.300(e)	
	○ Materiel condition of system	119.710	
	• *No excessive leaking*	118.310	
	• *Vessel >600 pax or ≥49 Overnight – main and hydrants must meet 76.10-10*		
♦ ☐	Fire stations		07110/3
	○ A fire hose with a nozzle must be attached to each fire hydrant at all time	118.320(a) *181.15-10(g)*	
	○ Number of hydrants		
	• *A vsl must have a sufficient number of fire hydrants to reach any part of the vsl using a single length of hose.*	118.310(a)	
	• *Old T-L – At least 2 stations, sufficient number to reach any part with single length of hose.*	*181.15-5*	
	○ Hoses meet required length, size, markings and quantity		
	• *UL 19 or equivalent (IBR 114.600)*	118.320(b)	
	• *50 ft length, 1.5" diameter,*	CVC PL 18-04	
	• *Fittings of brass or other suitable (corrosion resistant) material (NFPA 1963); Nozzle must be approved under 46 CFR 162.027 or type recognized by Commandant.*	118.320(c)	
	• *Old T-L – hose must be 50' length and 1.5" diameter; UL 19 Standard*	*181.15-10(c)*	
	○ Operation of valves at fire stations	118.310(c)	
	• *Each hydrant must have a valve to allow the hose to be removed while fire main is under pressure.*		
♦ ☐	Portable fire extinguishers		07110
	○ Location and stowage	118.500	

Section 9: Firefighting System (FF)

	Action	Ref	Code
	• *Clearly visible, readily accessible from space being protected to the satisfaction of the OCMI*	118.520 *181.30* / 118.500	
	○ Servicing compliance • *Annual service IAW NFPA 10; Hydrostatic test every 5 years; Testing or renewal of flexible connections/hoses (46 CFR 147.65)*	115.810 NFPA 10 Ch 4,7,8	
	○ Condition of cylinder(s) and hose(s) • *No excessive corrosion*	115.810 NFPA 10 Ch 7	
	○ Presence of required type & quantity • *Vehicle deck without fixed sprinkler must have 1 B-40 for every 10 vehicles*	118.500(b) Table 118.500(c) CVC PL 18-04	
♦ ☐	Semi-portable firefighting equipment		07110
	○ Location and stowage • *Clearly visible, readily accessible from space being protected to the satisfaction of the OCMI.* • *Frame/support for each must be weld or permanently attached to deck or bulkhead.*	118.500 118.520 *181.30-12* / 118.500 118.500(d)	
	○ Servicing compliance • *Annual service IAW NFPA 10; Hydrostatic test every 5 years; Testing or renewal of flexible connections/hoses*	115.810 NFPA 10 Ch 4,7,8 114.600	
	○ Condition of cylinder(s) and hose(s)	115.810 NFPA 10 Ch 7	
	○ Presence of required type & quantity	118.500(b)&(c) CVC PL 18-04	
☐	Fire axe(s) • *Vessels > 65' must have at least one fire axe located in or adjacent to the primary operating station*	118.600	07110
♦ ☐	Fixed fire extinguishing systems	118.400(a) *181.20-1* NVIC 3-95	07109
	○ Safety precautions are implemented prior to servicing system	118.410(a) MSM.72/C.2.1.5 *181.20-1*	
	○ Required spaces fitted with an approved fixed gas system or alternative system • *Propulsion machinery space* • *A space containing an internal combustion engine > 50 hp* • *Space containing oil-fired boiler* • *Space containing combustible cargo or stores, inaccessible during voyage* • *A paint locker* • *A storeroom containing flammable liquids (including liquors of 80 proof or more, packed in individual containers ≥ 2.5 gal)* • *Alternative system types & exceptions to the requirements*	118.400 *181.20-1*	07109
	○ Servicing compliance	115.810(a)(5) 147.60-67	

Section 9: Firefighting System (FF)

	Action	Ref	Code
○	Cylinders are weighed annually	115.810(a)(5) 147.60-67	
○	Cylinders are hydrostatically tested • *Fixed CO2 every 12 years – date stamped on bottle*	115.810(a)(5) 147.60-67	
○	Testing or renewal of flexible connections/hoses	115.810(a)(6) 147.60-67	
○	Odorizing unit (CO2 installed or "altered" after 9 July, 2013)	118.410(h)	
○	Stowage of cylinders • *Stowed outside space protected by system.*	118.410(c)	
○	Must have manual ventilation closures on protected space	118.410	
○	Materiel condition of system components • *Controls and valves must be located outside the protected space* • *Must have remote controls in a break glass enclosure* • *Must have manual controls at the storage cylinders.*	118.410(b) 118.410(c)	
○	Piping and nozzles are clear	115.810(b)	
○	Operational test of time delays, alarms and shutdowns	115.810(b)	
○	Markings and warning signs are posted	122.612	
○	Operating instructions are posted	122.612	
○	Enclosed vehicle space • *Must be fitted w/ an automatic sprinkler system that meets 46 CFR 76*	118.410(g)	07109
○	Partially enclosed vehicle spaces • *must be fitted with a manual sprinkler system that meets 46 CFR 76*	118.410(h)	
♦ ☐	Pre-engineered fixed gas fire extinguishing systems *(when applicable under – 46 CFR 118.400(b)(2))*		07109
○	Determine if approved • *Only one pre-engineered system per protected space.*	118.420(a)(1) 118.420(c)	
○	Presence of manual actuation from outside of the space	118.420(a)(2)	
○	Presence of automatic actuator (heat detector)	118.420(a)(2)	
○	Witness system automatically shuts down power ventilation systems and engines that draw intake air from within protected space	118.420(a)(3)	07116
○	System is installed per manufacturer's instructions	118.420(a)(4) Manufacturer's Inst.	07109
○	Servicing requirements	115.810(b)(2)	07124
○	Operation of following from the operating station: • *Discharge indicating light* • *Discharge audible alarm*	118.420(b)(1) 118.420(b)(2) 118.420(b)(3)	07109

Section 9: Firefighting System (FF)

Action	Ref	Code
• *Means to reset automatically shut down ventilation systems and engines as required*		
♦ ☐ Fire and smoke detection systems	118.400 *181.05-5*	07106
○ Appropriate spaces are equipped • *Propulsion machinery space* • *Space containing internal combustion engine > 50hp* • *Space containing oil-fired boiler* • *Accommodation space, control space and service space – except for continuously manned stations* • *An enclosed vehicle space must be fitted with a fire detection and alarm system of an approved type installed per 46 CFR 76 & must be fitted with a smoke detection system that meets 46 CFR 76* • *INTERCONNECTED SMOKE DETECTORS in all enclosed areas routinely occupied by pax or crew*	118.400(c) 118.400(e) 118.400(g) 118.400(d)	
○ Witness system test	115.810(a)(7) 76.27-5 76.27-10	
○ Operation of control unit's visual and audible alarms (if applicable)	115.810(a)(7)	07106
○ Zoning (if present)	118.400(c) 76.27-30	
○ Location and spacing of detectors	118.400(c) 76.27-15 76.27-35	

Section 10: Machinery & Auxiliary Machinery (MI)

	Action	Ref	Code
☐	Steering gear		
	○ Electrical, mechanical, and hydraulic connections and linkages of main and auxiliary (emer.) systems found in subchapters F & J.	115.814 119.600 *182.30-1*	02105
	• *Main steering gear and rudder from 35 degrees to 30 degrees in under 28 secs*	58.25-10(b)(2)	
	• *Auxiliary steering gear capable of moving rudder from 15 degrees to 15 degrees in not more than 60 secs*	58-25-10(c)(2)	
	○ Operation of sound-powered telephone system between bridge and steering gear compartment	58.25-15	04106
	○ Witness operational test of systems, in all modes of operation from emergency steering station(s)	115.814	02105
	○ Accuracy of rudder angle indicator, ensure alignment with mechanical rudder angle indicator	113.40-10 MSM.72/C.4.C.4	
●♦	○ Witness operational test of auxiliary (emergency) steering arrangement	115.814	
	○ Ensure all vital connections, pins, couplings have securing devices	MSM.72/ C.4.B.1.e	
	○ Examine rudder post, packing, and tiller for excessive wear and leakage		
	○ Emergency power to support loads for steering gear failure alarms required by 113.43 and rudder angle indicators	112.05-5 112.15-5(h) 112.15-5(p)	
☐	Fuel oil service system		13199
	• *Gasoline prohibition except for outboard engines.*	119.405	
	○ Installation, arrangement & condition of piping, manifolds & filters	119.435 119.440 119.455 *182.20-22* *182.20-25*	13199
	• *All independent fuel tanks are electrically bonded to a common ground*		
	• *Means to accurately determine amount of fuel in each tank*		
	• *Each tank is fitted with an appropriately sized vent pipe connected to its highest point*	119.450 *182.20-35*	
	• *Approved piping (material & size) is used in the fuel oil service system*	119.455(a) *182.20-40*	
	• *Shutoff valves fitted at tank connection (remote emergency fuel shutoff valve; if located in machinery space, ≤ 12" w/in the space and shielded from flames) & engine end of fuel line*	119.455(b)(3) *182.20-40(b)(3)*	
	• *Suitable metal marine type strainer fitted in the engine compartment. Drip pan fitted w/ flame screen must be installed under gasoline strainers.*	119.455(b)(5) *182.20-40(b)(5)*	
	○ Portable fuel system	119.458 ABYC H-25	13199
	• *Only permitted for portable dewatering pumps or outboard motor installations*		
	○ Witness tests of remote shutdown(s)	115.840	

Section 10: Machinery & Auxiliary Machinery (MI)

Action	Ref	Code
○ Nonmetallic flexible hoses and fittings	119.455	
• *Double hose clamps, lengths permitted, approved standards*	56.60-25	
☐ Main propulsion system(s)		13101
○ Condition, installation and arrangements of system components	119.200 119.220 *182.20-1* 119.310	
• *Must meet requirements of Subchapter F & Subchapter J*		
• *Water cooled or meets exceptions for air cooling*	119.420 *182.20-10*	
• *All engines must have at least 2 means of stopping the engine (the F/O shutoff at the engine will satisfy one means)*	119.200(b)	13108
• *Reliable means of shutting down a propulsion engine at the main pilothouse control station*	121.620(b) *175.10-29*	
○ Foundations for structural integrity	115.804 MSM.71/B.1.F	13101
○ Installation of protective covers or guards over exposed gears, belts or other rotating machinery	115.830	09233
○ System hull penetrations for structural integrity	119.422	03199
• *Keel coolers are fitted with a shutoff valve where the cooler penetrates the hull (not required for integral coolers)*	*182.20-10* 119.422(b)	
• *All piping outside of shutoff valve is at least schedule 80, any flexible hoses used at machinery connections is approved and double hose clamped*	119.422(c)	
○ Operational test of main propulsion machinery	115.804(a)	13108
• *Proper function of following gauge at the operation station:* *Engine RPM* *Jacket water temp* *Lube oil pressure gauges* *RPM not required for Old T-L*	119.410(b) *182.20-5*	
☐ Novel systems should be inspected to the Design Basis Agreement approved by the USCG prior to installation of the novel system.	114.540	13199
☐ Unfired pressure vessels (UPVs)	119.330	13199
○ Data plate(s) are legible	54.10-20	
○ Determine if UPV is exempt from inspection	119.330 54.01-15	
○ External exam, internal exam and/or hydrostatic test needs	115.812 61.10-5(b) 61.10-5(d)&(e)	
○ External (5 yrs)	61.10-5(b)(1)	
○ Internal (5 yrs when accessible)	61.10-5(b)(2) 54.01-35 MSM.71/B.1.O.4	
○ Witness hydrostatic test (if needed)	61.10-5(d)	
○ (1.25 MAWP)	61.10-5(e)(4)	

Section 10: Machinery & Auxiliary Machinery (MI)

	Action	Ref	Code
	○ Installation & operation of pressure-relieving devices • *Twice in 5 yrs, no more than 3 yrs between tests; relieves at a pressure ≤ 10% above or below the valve's marked pressure*	54.15-5(f)	
	○ Pressure-relieving device setting does not exceed the UPV's MAWP	54.15-5 61.10-5(i) 54.15-10(a)&(g)	
☐	Potable water system		09130
	○ Tank vents are fitted with insect screens	21-1250.82(c)	
	○ Operation of water pump(s) and pressurization system	MSM.70/ A.6.C.2.a 21-1250.84(a)	
	○ Pressurization system is fitted with safety relief valve(s)	54.01-15(a) 53.05-2	
	○ Installation and arrangement of piping and valves	21-1250.82	
	○ Water heaters comply with Parts 53 & 63 EXCEPT: • *Electric water heaters rated at not more than 100 psi and 250 °F are acceptable if:* • *Capacity ≤ 120 gallons;* • *Heat input ≤ 200,000 Btu/hour;* • *UL listed (174 or 1453); AND* • *Protected by pressure-temperature relief device*	119.320	
	○ Water heater must be installed & secured from rolling by straps or other devices	119.320(c)	
♦ ☐	Bilge system	115.804(h)	13104
	○ Verify location and operation of pump(s) • *Must comply with required pumps listed in table 56.50-55(a)* • *Emergency bilge pump shall not be fwd of collision bulkhead* • *If <65 feet, must have a portable hand bilge pump or second power pump with source independent of first power bilge pump.*	*182.25-10* 119.520(c) 56.50-55(e)(3) 119.520(b)	
	○ Manifolds, valves and piping • *Capable of operation under all practicable conditions whether listed or upright* • *Each bilge suction must lead from a manifold* • *Formula used to meet required internal diameter of bilge suction pipes in 56.50-50(d)* • *>150 GT: main piping not less than 2.5" ID* • *≤65' pipe: size must be greater than 1" nominal* • *Bilge suction will be fitted with a suitable strainer with an open area ≥ 3Xs the area of the bilge pipe*	56.50-50(a) *182.25-5* *182.40-5(b)* 56.50-50(c)(1) 56.50-50(d)(3) 56.50-50(d)(4) 56.50-50(g)	
	○ Visual & audible alarm at the operating station to indicate a high-water level in each of the normally unmanned spaces	119.530(a)	
	○ Visual indicator at operating station when any automatic bilge pump is operating	119.530(b)	
	○ Witness bilge system operational test	115.804(h)	

Section 10: Machinery & Auxiliary Machinery (MI)

	Action	Ref	Code
	○ Pollution placard is posted (when applicable)	33-155.450	14502
☐	Exhaust system(s) (wet & dry)	115.804(c)	13199
	○ Condition	119.425	
	• *As an alternative, vessels may comply with ABYC P-1*	119.430 119.425(c)	
	○ Dry Exhaust systems	116.405(b)	
	• *Exhaust pipes are clear of & suitably insulated from combustible materials and suitably insulated to prevent injuries*	*177.10-5(b)* 116.970	
	• *Horizontal dry exhaust pipes:* *-Do not pass through living or berthing areas* *-Terminate above the deepest load waterline* *-Are arranged to prevent entry of cold water from rough or boarding seas* *-Are constructed of corrosion-resisting material at the hull penetration*	119.425(a)(2) *182.20-15* *182.20-20* *182.15-15* *182.15-20*	
	○ Exhaust systems cooled by water	119.425(b)	13199
	• *Are provided with cooling water from engine cooling system of from a separate engine driven pump*	*182.20-15* *182.15-15*	
	• *Fitted so cooling water is injected into the exhaust system as close as possible to the engine exhaust manifold and so water passes through the entire length of the exhaust pipe*	119.425(b)(2) *182.15-15(b)(2)*	
	• *Fitted with insulation or water jacketed between the exhaust manifold and the point of cooling water injection and if a vertical exhaust pipe, to ensure no water is mixed with exhaust gasses*	119.425(b)(3) *182.15-15(b)(3)*	
	• *Provided a suitable warning device, visual or audible, at the operation station to indicate any reduction in water flow when cooling water provided from source other than engine cooling system*	119.425(b)(5) *182.15-15(b)(5)*	
	• *Provided with a suitable strainer in the intake line.*	119.425(b)(6) *182.15-15(b)(6)*	
☐	Auxiliary boiler(s) (when present)	115.812(b)	13199
	○ Maximum allowable working pressure (MAWP)	54.10-20	
	○ Inspect internally	61.05-10 Table	
	○ Mounts	61.05-15(a)-(d) 61.05-10 Table	
	○ Columns, gauge glasses and gauge cocks	61.05-15(e)	
	○ Steam gauge	61.05-15(f)	
	○ Safety valves	61.05-10 Table	
	○ Operation of safety relief valves	115.704	
	• Twice in 5 yrs, no more than 3 yrs between tests; relieves at a pressure ≤ 10% above or below the valve's marked pressure	61.05-10 Table 61.05-20	
	○ Pressure-relieving device setting does not exceed the MAWP & the device does not relieve at a pressure greater than the MAWP	54.15-10	

Section 11: Electrical Systems Inspection (ES)

Action	Ref	Code
☐ Switchboard(s) & distribution panel(s)		02108
○ Location, condition and installation	120.330(a)-(e)	
• *Dry, adequately ventilated*	120.330(i)	
• *Totally enclosed*	*183.10-10*	
• *With drip shield*	*183.10-15(b)*	
• *Dead front type*		
○ Non-conductive handrail & matting or grating on deck	120.200(b) 120.330(f) *183.01-15(a)*	
○ Blanks installed (if needed)	120.330(e)	
○ Working area around main switchboards	120.330(j) *183.10-15(c)*	
○ Sized correctly	120.340 111.30-19(a)	
○ Overcurrent protection	120.380 *183.10-35 & 40*	
○ Circuit directory/labeling (distribution panels)	120.220(d)	
○ Shore connection ≥ 50V	120.390	
• *Box/receptacle shall be permanently installed*		
○ Multiple generator interlock (switchboard)	*183.10-50* 120.322	
☐ Main service generator(s) & prime mover(s)		13102
○ Power source(s) requirements	120.310(a)	
• *Must have two sources of power for Vital systems IAW 119.710*		
○ Condition of generator(s) & prime mover(s)' components	120.320 120.322 120.324 *183.10-5*	
• *Accessible as possible*		
• *Adequately ventilated*		
• *Dry as practicable*		
• *Mounted above bilges*		
• *Drip proof*		
○ Installation of protective covers or guards	116.960 *177.35-15*	
○ Generator(s) nameplates are attached	120.320(d)	
○ Required gauges	120.320(c)	
• *If ≥ 50 Volts, voltmeter & ammeter, for AC generators way to measure frequency must also be provided*	*183.10-5(g)*	
○ Protected by overcurrent device	120.320(f) *183.05-10(d)*	
○ Reverse Power Relay (for parallel ops)	120.322	
☐ Lighting systems		09203
○ Light fixtures	120.410	
• *Globe, lens, or diffuser must have a guard or be made of high strength material <u>except</u>: in accommodation space, radio room, galley or similar space*	*183.10-20(l)*	
• *Comply with 120.200, UL 595 & series 1570*		
○ Presence of portable lights	120.430	04103
• *At least 2 onboard; flashlights count*	UL1570	
• *Located at operating station & at access to*		

	Action	Ref	Code
	propulsion machinery space		
●♦	○ Emergency lighting operational test • *Adequate fitted along line of escape to main deck from pax & crew accommodation spaces located below main deck* • *Automatically actuate upon failure of main lighting system* • *If not equipped with single source of emergency power for emergency lighting, must have individual battery powered lights that:* • *Automatically actuate upon loss of normal power* • *Are not readily portable* • *Are connected to an automatic battery charger; and* • *Have sufficient capacity for ≥ 2 hours of continuous operation* • *>65' & 600 pax OR >49 Overnight – Emergency lighting must meet Sub J Part 112*	120.432 *184.30-5*	04103
	○ Overcurrent protection	120.380 UL 489	09209
☐	Battery installation	120.350 *183.05-20*	02108
	○ Battery category • *Large (Charger output > 2 kw)* • *Small (Charger output ≤ 2 kw)*	120.352	
	○ Ventilation • *Large (provided IAW 111.15-10)* • *Small (located in a well-ventilated space)*	111.15-10 120.350(a) 120.354	
	○ Properly installed and secured • *Located as high above bilge as practicable & secured* • *Large (in a locker, room or enclosed box solely dedicated to the storage of batteries; electrical equipment located within enclosure must be approved for Class I, Div I space)* • *Small (Protected from falling objects; must not be in a closet, storeroom or similar space)*	120.350(b) 120.354	
	○ Space for maintenance and removal	120.350(c)	
	○ Ammeter connected in the charging circuit	120.350(f)	
	○ Proper ventilation of charger • *When charging batteries, must have natural or induced ventilation to disperse gasses*	120.350(a)	
	○ Connections to battery terminals are permanent type connectors	120.350(d)	
☐	Lithium Ion (Li-ion) battery installations		02108
	○ As propulsion or electrical power source • *Conduct testing IAW approved PSTP*	CG-ENG PL 02-19	
	○ Other Li-ion batteries: • *Storage location dry & cool* • *Charged in occupied/monitored spaces* • *Inspect for damage, cracking, swelling* • *Assess crew firefighting competency*	CG-CVC PL 20-03 122.364	
☐	Electrical cable & fixtures	*183.05-45 & 50*	

Section 11: Electrical Systems Inspection (ES)

	Action	Ref	Code
		183.10-20	
	○ Supports for vertical & horizontal installations (metal supports spaced no more than 24” and in such a manner as to avoid chafing and other damage) • *Plastic tie wraps may be used for bundling NOT as a means of support*	120.340(b)(4)	02108
	○ No sharp radius of bends	120.340(b)(5)	09109
	○ No hazardous conditions exist (for hazardous area installations see next task) • *Protect pax, crew, other persons and the vessel from electrical hazards including fire caused by or originating in electrical equipment, and electrical shock* • *Protection from wet and corrosive environments*	120.200-220	02108
	○ Cable size and condition • *Individual wires, rather than cable are used in systems > 50V, the wire must be in conduit* • *All cable & wire must have stranded copper conductors with sufficient current carrying capacity for the circuit in which they are used* • *Conductors in power & lighting circuits must be ≥ 14 AWG* • *Conductors in control & indicator circuits must be ≥ 22 AWG*	120.340 *183.05-45*	02108 02108
	○ Condition of outlets	120.340(g)	
	○ Connection types	120.340(h)	
☐	Components installed in designated hazardous areas		02108
	○ Hazardous area(s) • *Spaces containing machinery powered by, or fuel tanks for, gasoline or other fuels having a flashpoint of ≤ 110 ˚F* • *Lockers used to store paint, oil, turpentine, or other flammable liquids*	120.530(a)	
	○ Electrical equipment for hazardous area(s) • *Electrical equipment must be explosion proof or be part of an intrinsically safe system IAW requirements of 111.105*	120.530(b)	
	○ Integrity of equipment	120.530(b) 111.105-5	

Section 12: Structural/Watertight Integrity (SW)

	Action	Ref	Code
♦ ☐	Hatches and Class-1 watertight doors	171.124	03104/7 03110
	○ Knife edges		
	○ Gasket material	MSM.71/B.1.E.5	
	○ Watertight integrity between gasket and knife edge	116.1160 170.270 MSM.71/B.1.E.5	
	○ Condition and operation of hinges and dogging devices	170.270	
	○ Operation of Class-1 door's quick- acting closing device	174.210	
	○ Operation of indicator lights at the control station	174.210	
	○ Markings • *Marked both sides – 1" height* • *WATERTIGHT DOOR – KEEP CLOSED* *-or-* • *WATERTIGHT HATCH – KEEP CLOSED*	122.610	
☐	Inspect Class 2 & 3 watertight doors	171.124	03107
	○ Operation of local controls	170.270(c)(2) ASTM F1197/7.1	
	○ Operation of remote controls	ASTM F1197/7.1	
	○ Replaceable interface between door and frame assembly	170.270(c)(1) ASTM F1196/6.3	
	○ Operation of alarms	ASTM F1197/11.5	
	○ Closing times are in compliance • *20-40 seconds*	ASTM F1197/11.2 ASTM F1197/11.4	
	○ Markings	122.610 ASTM F1196/11.1 ASTM F1196/S4	
	○ Watertight integrity	ASTM F1196/S1	
	○ Doors operate under reserve power	170.270(c)(3) ASTM F1197/S3	
☐	Watertight bulkhead penetrations	171.114	03199
	○ Locations • *As high up and inboard as possible, number of penetrations should be minimized.*		
	○ Watertight		
	○ Free of sluice valves		
☐	Hull structure		02199
	○ Damage, wastage & fractures	116.300 MSM.71/B.1.B.1	02106
	○ No unauthorized repairs	115.700	02106

Section 13: Pollution Prevention Inspection (PP)

	Action	Ref	Code
☐	Sewage system	121.704 MSM.71/B.6.F.4	14402
	○ Presence of manufacturer's instructions	33-159.57	
	○ Operation	33-159.57	
	○ Capacity	33-159.57	
	○ Piping and wiring	33-159.57	
	○ Marine Sanitation Device (MSD) approval & labeled Type I, II, or III	33-159.97 33-159.7	
	○ Instructions & warning placard posted	33-159.59	
	○ Overboard discharge valve is closed and secure • *Methods of locking & securing and applicability of locking & securing in 33 CFR 159.7(b) & (c)*	33-159.7(b) 33-159.7(c)	
☐	Garbage handling (MARPOL Annex V) survey (when applicable)	121.702 33-151.51 MARPOL V/9.2	
	○ Plan compliance	33-151.57	14503 01320
	○ Handling of plastics	33-151.55 MARPOL V/9.3(b)	
	○ Placards posted (*>26'*) • *Prominent locations* • *Readable by crew & pax* • *Durable, 5in x 8in*	33-151.59 MARPOL V/9.1(a)	14502
☐	Oil pollution prevention		
	○ Oil pollution placard posted (*>26'*) • *In every machinery space or bilge/ballast pump stations* • *Durable, 5" x 8"*	33-155.450	14502
•♦	○ Bilges are free of debris & excessive amounts of oil	115.830	07126
☐	Vessel General Permit (VGP) compliance verification (when applicable)	CG-543 PL 11-01	99103
	○ Discharges are in compliance with VGP	VGP 2.2.3.2 VGP 4.3 VGP 4.1.1.1	
	○ Log entries	VGP 4.2	

Section 14: Topside Equipment Inspection (TE)

	Action	Ref	Code
♦ ☐	Freeing ports and scuppers	Stability Letter 171 Sbpt H	03112/3
	○ No modifications	115.700	
	○ Unobstructed		
	○ Free operation of any flowback device (if applicable)		
☐	Ground tackle, mooring lines & related equipment	121.300	09228 09299
	○ Size of anchor(s) required		
	○ Operation of capstan		
	○ Condition of anchoring equipment		
	○ Ability to safely anchor		
	○ Condition of bits, cleats, fairleads & winches		
	○ Mooring lines/wires are adequately sized and in working condition		
♦ ☐	Port lights, dead covers & natural vent openings	116.600	03106/8
	○ Covers are readily available & operational	171.117	
	○ Closing devices have proper fit & seal *(dogs, rims, seats, hinges and lugs)*	119.465(h)	
	○ Port lights & dead covers have proper fit & seal	171.116 171.117	
☐	Fuel tank venting	*182.20-35*	02107
	○ Condition and location	119.450(c)	
	○ Installation and condition of flame screen(s)	119.450(d)	
	○ Installation of vent piping	119.450	
	○ Vent size	119.450(b)	
	○ Condition of flexible vent pipe sections	119.450(e)	
☐	Rails and guards		03103
	○ Rail heights & courses • 200lb point load, 50lb uniform load minimum • 12” course max • 39.5” height for ICLL, ferries, excursion trips, sightseeing, diner/party/overnight cruises • *36” height for all else* • *Open/sail vessels OCMI discretion*	116.900 *177.35-1*	
	○ Storm rails	116.920 *177.35-5*	
	○ Guards for vehicles	116.940 *177.35-10*	

Section 15: Security (SD)
International / >150 Passengers

Action	Ref	Code
☐ Vessel Security Plan (VSP/ASP)		16103
○ Presence of approval letter for plan type	33-104.120(a)(1) SOLAS XI-2/4.2 ISPS A/9.1	
○ Plan is secured	33-104.400(c) ISPS A/9.7 NVIC 4-03	
○ Contents	33-104.400	
○ Amendment(s) (*if applicable*)	33-104.415(a)	
○ Implementation	33-104.400(a)	
☐ Security records		
○ Record(s) of security training	33-104.235(b)(1) SOLAS XI-2/4.2 ISPS A/10.1.1	16107
○ Presence of Declarations of Security (DoS)	33-104.235(b)(7) ISPS A/5.7 NVIC 4-03 Encl. 3 Sect. 10	16107
○ Record(s) of security drills	33-104.235(b)(2) ISPS A/10.1.1	16106
○ Annual exercise has been conducted	33-104.230	16106
○ Record(s) of annual audit	33-104.235(b)(8) ISPS A/10.1.6	16106
☐ Security equipment		16107
○ Equipment matches plan	33-104.292(b)(ii) SOLAS XI-2/6 ISPS A/9.4.17	
○ Maintenance records	33-104.260 33-104.235(b)(5) NVIC 4-03 Encl. 3 Sect. 10	
☐ Crew's knowledge of security plan		
○ Identify Company Security Officer (CSO)	33-104.200(b)(2) SOLAS XI-2/4.2 ISPS A/11.1	16106
○ Identify Vessel Security Officer (VSO)	33-104.200(b)(2) ISPS A/12.1	16106
○ VSO knowledge regarding his/her responsibilities	33-104.215(e) ISPS A/12.2 NVIC 4-03 Encl. 3 Sect. 9	16104
○ Crew's level of knowledge regarding their security responsibilities	33-104.220 ISPS A/13.3 NVIC 4-03 Encl. 3 Sect. 10	16106
○ Compliance with current Maritime Security (MARSEC) level	33-104.240 33-104.215(e)(9) ISPS A/12.2.9	16105

Sections 16-20: Human Factors & Safety Culture / Drills

These questions are a sample of potential questions that a marine inspection can use to determine the efficacy of a safety culture aboard a vessel. Vessel crews that are unable to provide satisfactory answers may be considered for a flag state detention.

- ☐ Check general condition of vessel & hazard mitigation [e.g. extension cords, tripping, clear escape paths].
- ☐ How do you check the weather prior to getting underway?
- ☐ What are your procedures if you suspect inclement weather while you are underway?
- ☐ Do you have procedures for charging non-permanent lithium ion batteries?
- ☐ What is your response to marine casualties?
- ☐ What procedures for [vessel specific ops, e.g. parasail, diving]?
- ☐ What is the process for making alterations to the vessel?
- ☐ Does the vessel create voyage plans?
  - Who creates them and what are the criteria?
  - Who monitors the voyage plans and accounts for the vessel(s) underway?
  - Are your voyage plans verified or reviewed by anyone?
- ☐ How often is lifesaving equipment checked by the crew (rafts, lifejackets, provisions, instructions, Life ring buoys, etc.)?
  - How are these inspection/checks completed and by whom?
  - Is there any training for the company's inspector?
  - Is there any training for operators/crewmembers to spot check equipment?
  - Are they documented or logged?
  - How often and by whom are inventories conducted on lifesaving equipment?
  - Are the documented or logged?
  - What happens when a piece of lifesaving equipment is found to be unsafe/unusable?
- ☐ What are your procedures if you receive an alarm [smoke, machinery, hi-level, etc]?
- ☐ How often are your alarms tested?
- ☐ How do you track preventative maintenance for the vessel navigation systems?
  - Who conducts the maintenance?
  - How is this maintenance shared with the vessel operators and crews?
- ☐ What is the process of reporting/discarding/replacing faulty lifesaving system parts?
- ☐ How do you track preventative maintenance for the lifesaving equipment and systems?
  - Who conducts the maintenance?
  - Is it documented or logged?
  - Is this accessible to all crew?

Sections 16-20: Human Factors & Safety Culture / Drills

- ☐ How do you track preventative maintenance for the vessel engineering/machinery systems?
  - Who conducts the maintenance?
  - Does it align with the manufacturer's manuals?
  - Who reviews the manuals and develops the maintenance scheme?
  - Is it documented or logged?
- ☐ How often is the bilge system tested?
  - Who conducts the tests?
  - What procedure is used/ how are the tests conducted?
  - How do you verify the tests have been satisfactorily completed?
  - Is it logged/documented? If so, where?
- ☐ How do you track preventative maintenance for the vessel firefighting systems?
- ☐ What is the process for ordering CG approved equipment such as lifejackets, flares or fire extinguishers? Are you aware of the CG MIX database which provides information on all COMDT approved lifesaving and fire protection equipment?
- ☐ What is the process for replacing appliances or furniture?
- ☐ Does the vessel anchor?
  - What is the process for doing so?
  - Is it documented?
- ☐ What is the limits of your stability letter and route?
- ☐ What is the procedural response if any system or equipment/material condition failures are found?
- ☐ What is your response to any injuries that occur onboard?
  - Are these injuries documented?
  - Are these injuries investigated or is any effort conducted to establish the root cause?
  - Are the results appropriately taken into consideration to prevent future injuries?
- ☐ What is your response to marine casualties such as fires, flooding, collisions, allisions or groundings?
  - Are these casualties documented?
  - Are these casualties investigated or is any effort conducted to establish the root cause?
  - Are the results appropriately taken into consideration to prevent future casualties?
- ☐ What is your response to loss of steering or a loss of propulsion?
  - Are these losses documented?
  - Are these losses investigated or is any effort conducted to establish the root cause?

Section 17: Emergency Drills General

- ☐ How does the crew conduct crowd control during an emergency?
- ☐ How are crew members selected/ how is the crew rotation determined?

Sections 16-20: Human Factors & Safety Culture / Drills

- ☐ What training is required for crew members and how often are emergency drills conducted for crew members on each vessel?
- ☐ Are all of your crew members required to complete drills?
  - With what frequency?
- ☐ How do you perform your drills and how are they evaluated?
- ☐ How are they tracked and how do you ensure each crew member has completed all of the required drills within the required time frames?
- ☐ What are the responsibilities for each crew member during emergency situations?
  - Is that posted or documented anywhere?
- ☐ How often are your emergency systems (emergency lighting, emergency alarms, public address system, etc.) operated and inspected for proper function?
- ☐ How does the crew respond to passenger medical emergencies?
  - Do certain crew members have specific responsibilities?
  - Is this response documented anywhere?
- ☐ What are the training requirements/procedures for new crew members?
- ☐ If there is an emergency while underway, who do you communicate that to?
  - How do you communicate that to them?
- ☐ Please discuss your safety brief you give to passengers when they arrive onboard.
- ☐ How do you check the weather prior to getting underway?
- ☐ What are your procedures if you suspect inclement weather while you are underway?
- ☐ How do you deal with unexpected storms?

Section 18: Fire Drill

- ☐ Evaluate Fire Drill

  122.524 04109
  115.810(d) 07125
  MSM.71 /B.2.D.3 04118

  - Witness fire drill
  - Verify crew's ability to organize
  - Verify crew's familiarity with their duties
  - Verify crew's familiarity with use of equipment
  - Verify method of summoning passengers to muster or embarkation stations
  - Verify effective communication with master
- ☐ Did crew member sound alarm?
- ☐ Did crew member attempt initial action?
- ☐ Did the Master turn the vessel into the wind, slow down, etc, and make announcements to crew/pax and make the call to local CG or vessels in surrounding area?
- ☐ Did Master control situation from helm, make announcements and communicate effectively with the crew?
- ☐ Did crew members take control of the situation and direct pax as appropriate?
- ☐ Did crew members communicate effectively with Master, other crew members and pax?

Sections 16-20: Human Factors & Safety Culture / Drills

- ☐ Was a charged fire hose or fire bucket provided?
- ☐ Did crew member effectively fight fire with portable fire extinguishers, close off ventilation closures, secure power and fuel?
- ☐ Did the crew know how to operate and deploy the Fixed Fire Extinguishing System and /or fire pump (if available)?
- ☐ Did the crew understand which agent they were using?
- ☐ Did the drill follow the SOLAS training and operations manual, the emergency instructions, and/or placards posted?
- ☐ What are your procedures if you receive a smoke detection alarm?
- ☐ How often do you charge a fire hose during drills so crew can become familiar with handling the hose? (If applicable)
- ☐ How often are fire drills completed?
  - Do you discuss topics with the crew including fire boundaries, containing the fire and activation of suppression systems?
- ☐ How does the crew conduct crowd control during an emergency?
  - Which crew member is responsible for this in each location?

Section 19: Man Overboard Drill

☐ Evaluate Man Overboard Drill ○ Verify ability to recover a helpless person ○ Verify crew's ability to organize ○ Verify crew's familiarity with their duties ○ Witness launching of rescue boat (when applicable) ○ Evaluate crew's proficiency in handling and maneuvering the rescue boat in the water (when applicable) ○ Verify operational readiness and condition of rescue platform (when applicable)	115.808(g) 122.520 117.210 122.700 *180.10-35*	CG004

- ☐ Did the crew throw Oscar or fender overboard?
- ☐ Did the crewmember call out “man overboard” and which side of the vessel the victim fell over and begin pointing to the victim?
- ☐ Did crewmember throw ring life buoy or PFD, fender or other flotsam overboard?
- ☐ If at night, was the waterlight attached to the ring life buoy and was it deployed immediately?
- ☐ Did the Master approach the victim with a plan and was he successful?
- ☐ Did Master sound danger signal, mark position, course and speed, announce situation to crew/pax and make the call to local CG or vessels in surrounding area?
- ☐ Did the Master control the situation from helm, make announcements and communicate effectively with crew?

Sections 16-20: Human Factors & Safety Culture / Drills

- ☐ Did the Master approach the victim with a plan and was he successful?
- ☐ Did the crewmembers properly don PFDs, take control of the situation and direct passengers as appropriate?
- ☐ Did crew members communicate effectively with the Master, other crewmembers and pax?
- ☐ When alongside, did crewmembers have a plan for retrieving the victim?
  - Did they use a boat hook or fish gaff to retrieve the victim?
  - Did they use a ring life buoy or other safe lifesaving device to reign in the victim?
- ☐ When the victim was recovered, did the crew complete basic first aid that included the ABCs?
- ☐ Did the drill follow the training and operations manual or emergency instructions?

Section 20: Abandon Ship Drill

☐ Evaluate abandon ship drill ○ Witness drill ○ Verify means or summoning crew and passengers ○ Verify crew's familiarity with assigned duties ○ Verify all lifejackets are correctly donned ○ Witness means of launching survival craft	115.808(g) 122.520	04110

- ☐ Did the Master simulate broadcasting a mayday on the VHF radio and provide the vessel position, number of persons onboard and type of distress?
- ☐ Were life jackets properly donned by crew and pax?
- ☐ Did the crew have a plan (demonstrate as necessary) on how to deploy and marshal the vessel's primary lifesaving devices?
- ☐ Did the Master simulate activating the EPIRB?
- ☐ Did the drill follow the training operations manual or SOLAS training materials or emergency instructions and/or others placards posted?

Section 21: Passenger Egress Drill

☐ Evaluate passenger egress drill (overnight only)		04110
○ Verify drill normally conducted prior to each trip w/ new pax	122.507(a)	
○ Verify logbook entry includes date/time, number of participants	122.507(b)	
○ Verify ability for passenger to easily egress to embarkation station	122.506(e) 116.500(o)	
○ Verify passengers don lifejackets during each drill w/ clear instructions from crew	122.506(e)	

International Voyages
Certificates and Documents (CD)

	Action	Ref	Code
☐	Passenger Ship Safety Certificate (*Int'l Route, >12 pax*)	SLS.14/Circ.87 Dated 11/15/89	01103
	o Presence	115.910(a) SOLAS I/12(a)(i)	
	o Validity	115.910(c) SOLAS I/14	
	o Contents	115.910(a)-(b) SOLAS I/15	
☐	Engine International Air Pollution Prevention (EIAPP) Certificate (*Int'l Route, Marine Diesel >130kW*)		01125
	o Presence	MARPOL VI/13.1	
	o Correct engines identified & no changes have been made	MARPOL VI/13.8 NOx Code 2.1.1 MARPOL VI/13.1.1	
	o Statement of Compliance (issued by Manufacturer) is accompanied by EPA issued EIAPP	CG-543 PL 09-01 5.b	
☐	International Air Pollution Prevention Certificate (IAPP) and Supplement Record of Construction and Equipment (*Int'l Route, >400 GT ITC*)		01124
	o Vessel particulars on IAPP and Record of Construction and Equipment	MARPOL VI/8	
	o Annual, intermediate, renewal, repair and extension endorsements and/or change in anniversary date	MARPOL VI/8 MARPOL VI/5	
	o Ozone depleting substances identified	MARPOL VI/12	
	o Nitrogen Oxide emission sources identified	MARPOL VI/13	
	o Sulphur Oxide (fuel oil) requirements identified	MARPOL VI/14 CG-543 PL 12-04	
	o Incinerator installation identified (when applicable)	MARPOL VI/16	
	o Validity of alternatives or equivalents	MARPOL VI/4 MARPOL VI/ 14.5.5	
☐	International Anti-Fouling System (IAFS) certificate with Record of Anti-Fouling System (*Int'l route*)	IMO Res MEPC.195(61) 4 MSM.71/B.3.J AFS Article 3	01131
	o Vessel particulars	AFS Reg 5	
	o COI has Anti-Fouling endorsement or, if not required, IAFS Certificates	AFS Article 10 AFS Reg 2	
	o Identification of applied Anti-Fouling System	AFS Annex 2 AFS Annex 3	
	o Vessel particulars on Record of Anti-Fouling Systems	MEPC.195(61) 4.1	

Action	Ref	Code
o Anti-Fouling Systems details provided	MSM.71/B.3.J MEPC.195(61) 4.2 & 5	
o No change in Anti-Fouling System has occurred since issuance of IAFS Certificates	IMO Res MEPC.195(61) 5.2 MSM.71/B.3.J	01131
☐ International Energy Efficiency Certificate and Record of Construction (*Int'l Route, >400 GT ITC, mechanical propulsion*)	IMO Res MEPC.203(62) Appendix VIII CG-CVC PL 13-02	01138
o Vessel particulars		
o Energy Efficiency Design Index requirements (*New ships after 1/1/17*)	MEPC.203(62) 20.1 CG-CVC PL 13-02 7.b	
o Ship Energy Efficiency Management Plan (SEEMP) is identified	MEPC.203(62) 22	
o Technical File requirements are met (*>5000 GT ITC*)	MEPC.203(62) 20.1	
☐ International Oil Pollution Prevention Certificate (IOPP) (*Intl' Route, >400 GT ITC*)	MARPOL I/2.1-.4	01117
o Vessel particulars	MARPOL I/9	
o Vessel type is accurate	MARPOL I/9	
o Annual, intermediate, extension renewal, or change in anniversary date	33-151.17-.19 MARPOL I/6	
o Record of construction and equipment	33-151.19 MARPOL I/9	
o Control requirements for machinery bilge and fuel oil tanks identified	MARPOL I/14 MARPOL I/16	
o Retention and disposal requirements for oily bilge water holding tanks	MARPOL I/12	
o Standard discharge connection requirement	33-155.430 MARPOL I/13	
☐ Statement of Voluntary Compliance, MARPOL Annex IV (Sewage) (*Intl' Route, >400 GT ITC*)	NVIC 1-09 33-159.53 & .55 IMO Res MEPC.227(64)	01119
o Vessel particulars		
o Compliance type		
o Discharge rate (draft & speed chart) identified		
o Endorsements (extension or renewal)		
☐ Credentials		01299
o STCW endorsements	10.109(d) 11.201 STCW I/2.6	

International Voyages
Certificates and Documents (CD)

Action	Ref	Code
o Vessel Security Officer endorsement	33-104.215 15.1113	01217
o Transportation Worker Identification Credential (TWIC)	10.203(b) CG-543 PL 11-15	16107
o GMDSS endorsements	47-80.159(d) 47-80.1073 G-MOC PL 04-02	01201 01203
☐ International Load Line Certificate (ILLC) (Int'l Route, >150 GT ITC or ≥79')	114.122 ICLL Art. 16 42.07-45	01108
o Presence		
o Validity	ICLL Art. 15 ICLL Art. 19	
o Certificate form	ICLL Art. 18	
o Confirm load line observed on hull matches certificate	42.07-5	
o Logbook entries are completed	ICLL I/9	
o Record of Conditions of Assignment (Form LL.11) is present and validates issued Load Line	42.07-20 CG-5212 Policy Notes 5.c	
☐ Document of Compliance (ISM-DOC) (*Int'l Route, >12 pax*)	SLS.14/Circ.155 Dated 9/17/98 33-96.330 SOLAS IX/4.2	01106
o Presence	115.925	
o Validity	115.930	
o Document form	115.925 SOLAS IX/5 ISM 13.2-5	
o Alternate compliance arrangements	ISM 16 114.540 MSM.74/E.3.C.5	
☐ Safety Management Certificate (ISM-SMC)(*Int'l Route, >12 pax*)	SLS.14/Circ.155 Dated 9/17/98	01107
o Presence	115.925 33-96.340 SOLAS IX/4.3	
o Validity	115.925 SOLAS IX/5 ISM 13.5.1	
o Certificate form	ISM 16	
o Alternate compliance arrangements	114.540	
☐ International Ship Security Certificate (ISSC) & Continuous Synopsis Record (CSR) (*Int'l Route, >12 pax*)	SOLAS XI-1/5.5.2 ISPS A/19.2.4	01122
o Vessel particulars	SOLAS XI-1/5.3	

International Voyages
Certificates and Documents (CD)

	Action	Ref	Code
	○ Company name & address match International Safety Management documents	ISPS A/19	
	○ ISSC verification type with date	ISPS A/19.1.1	
	○ ISSC endorsement (Intermediate or additional)	ISPS A/19.1.1	
	○ Additional ISSC verifications, extensions, renewals or expiry advancements are completed	ISPS A/19.3.4	
	○ CSR is present & valid	SOLAS XI-1/5.1 SOLAS XI-1/ 5.4.1-.3	
	○ CSR information matches ISSC	SOLAS XI-1/5.3	
☐	Certificate of Documentation (COD) (*>5 NT, Int'l Route*)	67.17 67.19	CG003
	○ Registry endorsement		
☐	Tonnage Certificate		01132
	○ Presence	69.69	
	○ Validity		
	○ Correct measurement system	69.11 69.55 NVIC 11-93 69.105	
	○ Vessel particulars remain valid	ICTM Art. 3	
☐	MARPOL Placards, Garbage Management Plans, & Record Keeping (*Int'l Route, >12 pax*)		
	○ Placard (>12m length)	MARPOL 10.1.1	14502
	○ Management Plan (≥15 POB)	MARPOL 10.2	14503
	○ Record Book (≥15 POB)	MARPOL 10.3	01320

International Voyages
Logs & Manuals Inspection (LM)

	Action	Ref	Code
☐	Official logbook		01305
	o Presence	122.280(a)	
	o Verify entries	122.280(b)	
☐	Maintenance Records		
	o Shore-based maintenance report for EPIRB	122.728 SOLAS IV/15	05111
	o Maintenance & inspections of survival craft	122.722 122.724 & .726 SOLAS III/20.7	11199
	o Annual test reports for VHF-DSC, AIS, LRIT & SSAS	SOLAS IV/17	05116
☐	Shipboard Oil Pollution Emergency Plan (SOPEP) (*>400 ITC*)	121.702	01314
	o Applicability	33-151.09 MARPOL I/2	
	o Approval	33-151.27 MARPOL I/37.1	
	o Annual review	33-151.28(a) 33-151.28(d)	
	o Plan organization	33-151.26	
☐	Oil and hazardous liquid transfer procedures (≥*250 bbls oil/hazmat*)	121.702	14105
	o Presence	33-155.720	
	o Person in Charge is identified	33-155.750(a)(4)	
	o Contents	33-155.750	
☐	Vessel's training log	SOLAS III/35	01305
	o Presence		
	o Contents		
☐	Oil Record Book (ORB) (*>400 ITC*)	121.702	01315
	o Edition	33-151.25(b)	
	o Required signatures	33-151.25(h) IMO Res MEPC.187(59)	
	o Required entries	33-151.25(h) MARPOL I/Appx III	
	o Compare overboard discharge rate entries with filtering equipment data plate or supplement to IOPP certificate	MARPOL I/7 MARPOL I/Appx III	

International Voyages
Bridge/Navigation & Lifesaving/Firefighting

Action	Ref	Code
☐ Voyage data recorder (*Int'l Route, >12 pax*) o Presence o Installation	SOLAS V/20	10114
☐ Automatic identification system (AIS) (*Int'l Route, >12 pax*) o Presence o Operational	33-164.46 SOLAS V/19.2.4	10113
☐ Bridge navigation equipment (*Int'l Route, >12 pax*)		
o Spare magnetic compass	SOLAS V/19.2.2.1	10105
o Pelorus or compass bearing device	SOLAS V/19.2.1.2	10105
o Means of correcting heading & bearing to true at all times	SOLAS V/19.2.1.3	10106
o Electronic plotting aide	SOLAS V/19.2.3.3	10107
o Speed & distance measuring device	SOLAS V/19.2.3.4	10103
☐ Communication equipment (*Int'l Route, >12 pax, Sea Area Dependent*)		
o Operation of NAVTEX (*All*)	SOLAS IV/7.1.4 47-80.1101(c)	05110
o Operation of portable VHF(s) (*All*)	SOLAS III/6.2.1 47-80.1095(a)	11123
o Radar transponder (AIS-SART)(*All*)	SOLAS III/6.2.1 47-80.1095	11123
o GMDSS radio equipment installation is appropriate for the Sea Area in which the vessel operates • *Sea Area A1 – covered by ≥1 VHF-DSC coast station* • *Sea Area A2 – excluding A1; covered by ≥1 MF-DSC coast station* • *Sea Area A3 – excluding A1/2; covered by INMARSAT* • *Sea Area A4 – excluding A1/2/3*	47-80.1095 SOLAS III/6.2.2 46-80 Sub W	05118
☐ Long range identification and tracking (LRIT) (*Int'l Route, >12 pax*, Except ships w/AIS in Sea Area A1) o Presence o Operational o Conformance test report • *Check for LRIT exemption in MISLE*	33-169.205(a) SOLAS V/19-1	10137
☐ Depth sounding equipment (*Int'l Route, >12 pax*) o Operational	SOLAS V/19.2.3.1	10117

International Voyages
Bridge/Navigation & Lifesaving/Firefighting

Action	Ref	Code
☐ Global Maritime Distress and Safety System (GMDSS) equipment		05118
○ Station ID numbers on applicable equipment	47-80.1083 SOLAS IV/6.2.5	05118
○ Logs for tests and notations	47-80.1075 SOLAS IV/17	05115
○ Equipment for operation areas	47-80.1083-.1095 SOLAS IV/6.1 NVIC 3-99	05103
○ Verify operation of VHF Digital Selective Calling (DSC) radio	47-80.1085(a)(1) SOLAS IV/6.3 SOLAS IV/7.1.1	05109
○ Emergency source of power provided	47-80.1099(b) SOLAS IV/13.2 Operations Manual	05114
○ Compliance with maintenance method(s) • *IV/15.6 Sea Areas A1 & A2 Methods (one) – duplication of equipment, shore-based maintenance, or at-sea maintenance capability* • *IV/15.7 Sea Areas A3 & A4 (two) - duplication of equipment, shore-based maintenance, or at-sea maintenance capability* • *NVIC 3-99 USCG does not have authority to issue GMDSS deficiencies on US flag vessels. If found restrict route to US only and contact FCC.*	47-80.1105(c) SOLAS IV/15 NVIC 3-99	05107

International Voyages
Lifesaving & Firefighting (LS)(FF)

☐ Immersion suit (*SOLAS*)	117.10	11119
○ USCG type approval	160.171	
○ Quantity & size presence	199.70(c) SOLAS III/4	
○ Verify stowage • *Readily accessible* • *Container clearly marked with "IMMERSION SUITS" or "ANTI-EXPOSURE SUITS" & quantity, identity and size*	199.70(c) 199.70(c)(2)&(d)	
○ Markings *(Vessel or person name)*	199.70(c)(3)	
○ Attachments & fittings *(life jacket light & whistle)*	160.006-2 199.70(c)(4)	
○ Condition and suitability	NVIC 1-08	
☐ Emergency outfits and equipment (*SOLAS*)		07111
○ Number of outfits	SOLAS II-2/10.10.2	
○ Spare charges for breathing apparatus	SOLAS II-2/10.10.2.5	
○ Means of recharging breathing air cylinders	SOLAS II-2/10.10.2.6	

Action	Ref	Code
○ Stowage location • *Easily accessible* • *Permanently & clearly marked* • *Separated as widely as possible*	SOLAS II-2/10.10.3 SOLAS II-2/10.10.3.1	07108
○ Markings		
☐ Fire Control Plan (*SOLAS*)	SOLAS II-2/15.3	07122
○ Contents & current		
○ Location *(permanently exhibited)*		
○ Duplicate set of plans provided in a prominent weather tight container outside of deck house for aid of shore side firefighting personnel	SOLAS II-2/15.3	
☐ International Shore Connection *(SOLAS, >500GT)*	SOLAS II-2/ 10.2.1.7	07118
○ Confirm location with Fire Control Plan	Fire Control Plan	
○ Gaskets and bolts are with the connection	FSS 2.2	
○ Size, markings, and proper construction	IMO Res A.952(23)	

Wood Vessel Addendum
Old T-L Vessels

Action	Ref	Code
Lifesaving Equipment (LS)		
☐ Survival craft	117.200(c)	11101/
○ Quantity		4/8/27
Machinery Equipment (MI)		
☐ Bilge and high-water alarms	119.530	13104
○ Location		
Hull Inspection (HI)		
☐ Subdivision and damage stability requirements	116.100 *116.115*	02199/ 03199
○ Presence of collision bulkhead	171.085	
○ Subdivision	171.060 171.065 171.070	
☐ Wood hull		02199
○ Condition	115.610(a)	
• *Wood NVIC 7-95 5p. 5-7: When decay is found in any form that adversely affects the structure of the vessel, proper repairs MUST be made. The most common and acceptable repair for decayed wood is to crop out and renew the entire structural member. Other times it is possible to crop out a section of the decayed member, about two feet is a good rule of thumb, and replace it with a new section of wood. A case in point is the procedure for decayed frame heads. The proper method of repair is to crop and renew the frame by cutting out at least two feet past the rot and scarfing in the new section. This method is only used in the event that it is extremely impractical to renew the entire frame.*	NVIC 7-95 4.A-F MSM.71/ B.1B.1	
○ Stress areas (garboard plank, stem, chine, etc.)	115.610(a) NVIC 7-95 4.N	
○ Bungs for running rust or blisters	115.610(a) NVIC 7-95 4.K.1	
○ Caulking	NVIC 7-95 4.L	
○ No unauthorized repairs	115.700	
☐ Wood hull fasteners		02199
○ Location of fasteners to be pulled	NVIC 7-95 4.K.1	
• *The routine periodic inspection of fasteners (pulling of fasteners) on wood boats is outlined in NVIC 7-95 and is:*		
• *Beginning at the 10th year of age and every 5 years thereafter for salt water service:*		
• *Beginning at the 20th year of age and every 10 years thereafter for fresh water service:*		
• *Remove a minimum of 8 fasteners per side below the w/l concentrating at:*		
• *Garboard seams*		
• *Stem joint*		
• *Plank ends in area of bent frames*		

Action	Ref	Code
• *Shaft logs* • *Under engine beds*		
○ Condition of fastenings	115.610(a) NVIC 7-95 4.K.1-2	
○ Document type, condition, material, and location of fastenings	NVIC 7-95 4.K.2	
○ Through bolts (keel, chine, clamp, double frame, floor timber bolts, etc.) (when needed)	NVIC 7-95 4.K.1-2	
○ No unauthorized fastenings	NVIC 7-95 115.700	
☐ Internal inspection of wood hull	115.610(b)	02199
○ Condition	NVIC 7-95 4.A-F MSM.71/ B.1.B.1	
○ Frames and frame heads	NVIC 7-95 4.F.1.A	
○ Sound through bolts (keel, chine, clamp, double frame, floor timber bolts, etc.)	NVIC 7-95 4.K.1	
○ No unauthorized repairs	115.700	
☐ Repair(s)	*177.10-1* 115.610	02199
○ Extent of decay, defect(s) and damage	NVIC 7-95 2.01-10(a)(2)	
○ Repair proposal	115.700 & 116.300 NVIC 7-95 Ch. 5	
○ Repair materials	NVIC 7-95 Ch. 3	
○ Inspect repair(s)	Lloyd's Yachts & Small Craft 115.610 NVIC 7-95 Ch. 5	

Action	Ref	ode
Hull Inspection (HI)		
☐ Steel and aluminum hulls		
Wastage, defect(s) and damage *(Shell, Keel and Bilge keel, High stress locations and welds, etc.)*	115.802 115.610	02106
Critical areas *(stringer plate, sheer plate, etc.)*	115.802(a)(1) NVIC 7-68 IV(B) NVIC 11-80	02106
○ Seachests, piping and overboard discharges for wastage, defect(s) and damage	115.802(a)(2) NVIC 7-68 II(A)	02106
○ Condition of drydock (bottom) plugs	115.802(a)(7) NVIC 7-68 II(A) MSM.71/B.3.B	03199
○ Wastage/corrosion is within limits	NVIC 7-68 III(C) ABS 7-A-4/27	02106
☐ Hull markings		
○ Draught (draft) marks & load marks	122.602	03199
○ Load Line & Deckline	114.122 122.602	02120
○ IMO Hull marking (*SOLAS*)	SOLAS XI-1/3	
○ Machinery space marking (*SOLAS*)	SOLAS XI-1/3	
○ Name and hailing port/State number	122.602	02120
• *Name clearly marked on port and stbd bow and stern; hailing port on stern; NLT 4" Latin alphabet, Arabic /Roman #'s*	67.123	
• *State documented vessels are to be marked as required by the state which is regulated under 33 CFR 173.27.*	33-173.27	
• *State numbers are required on both sides of the bow.*	33-181.23	
☐ Tailshaft(s), stern bearing(s) and propeller(s)		03199
○ Determine if tailshaft(s) needs to be drawn	115.670 MSM.71/B.3.D.3	
○ Bearing clearance & inboard seal assembly	115.670 Manufacturer's Inst	
○ Visually examine entire shaft (*if in question*)	115.670	
○ Non-destructive testing (NDT) of the shaft's taper section and keyway (*if in question*)	115.670	
○ NDT of propeller coupling bolts and flange radius (*if in question*)	115.670 MSM.71/B.3.D.10	
○ Condition and weardown of strut bearing(s)	115.610(a)	
• MSM.71 Sec B Ch. 3-34: With wood or rubber bearings, "feeler" gauges of known thickness can be inserted between the shaft and the bearing to determine the amount of weardown. Weardown may also be taken on wood bearings with a small wedge. The wedge is		03199

Action	Ref	ode
inserted between the shaft and then removed. The impressed clearance is measured with a micrometer to determine the weardown. Maximum weardown readings for wood bearings are found in 46 CFR 61.20-23(a). Rubber bearings must be renewed when any water groove is found to be half its original depth.		
○ Condition of propeller • *NDT if in question*		
☐ Rudder installation		02105
○ Type of assembly installed	115.814 MSM.71/B.3.E.2	
○ Examine rudder assembly for deterioration and defects	115.610(a)	
○ Rudder bearing clearance(s) are within limits	Manufacturer's Inst	
○ Condition of pintle(s), gudgeon(s), bushing(s), pintle nut(s) and locking device(s)	MSM.71/B.3.E.2	
○ Condition of pintle by nondestructive test (NDT) (if in question)	MSM.71/B.3.E.2	
☐ Hull appendages	115.610(a) 119.422	03199
○ Condition and structural integrity of bilge keel		
○ Condition of keel coolers		
○ Condition of transducers and other similar appendages		
○ Bow/stern thrusters		
○ Shaft & rudder packings		
☐ Anchor chain(s)	121.300	09228
○ Length of chain for satisfactory condition • *Such as wastage*		
○ Chain locker for satisfactory condition • *Such as wastage*		
☐ Sea valve(s)		03199
○ Quantity and type • *Valves within 6" of waterline on a through hull penetration*	115.610 179.350(c)&(d)	
○ All sea valves are properly identified and are opened for examination	115.610	
○ External and internal components • *Verify correct operation of valve components* • *Verify correct seating* (blue or pressure test if needed)	*176.25-10* 115.610	03199
☐ Anti-Fouling Requirements (*SOLAS*)		
○ Vessel particulars	IMO Res MEPC.195(61) 4	14701
○ COI has Anti-Fouling endorsement or, if not required, IAFS Certificates	MSM.71/B.3.J	14701/3
○ Identification of applied Anti-Fouling System	AFS Art.3	14702

Drydock & ISE Addendum

	Action	Ref	ode
		AFS Annex 2 AFS Annex 3	14701
	o Anti-Fouling Systems details provided	MEPC.195(61) 4.2 & 5	14702
	o No change in Anti-Fouling System has occurred since issuance of IAFS Certificates	MEPC.195(61) 5.2 MSM.71/B.3.J	
☐	Inspect fiberglass external hull		02106
☐	(Old T-L Vessels)		
	o Condition	115.610(a) NVIC 8-87 Ch. 5	
	o Stress areas	115.610(a) NVIC 8-87 Ch. 5	
	o Area in way of through hull fittings	115.610(a)-(b)	
	o damage/unfairness/delamination	NVIC 8-87 Ch. 5.E	
	o No unauthorized repairs	115.610(a)-(b) NVIC 8-87 Ch. 5.C 2.01-15(a)(2) 115.700 NVIC 8-87 Ch. 6	
☐	Fiberglass internal hull *(Old T-L Vessels)*		02199
	o Condition	115.610(a) NVIC 8-87 Ch. 5	
	o Stress areas	115.610(a) NVIC 8-87 Ch. 5	
	o Area in way of through hull fittings	115.610(a)-(b)	
	o damage/unfairness/ delamination	NVIC 8-87 Ch. 5.E	
	o No unauthorized repairs	115.610(a)-(b) NVIC 8-87 Ch. 5.C 2.01-15(a)(2) 115.700 NVIC 8-87 Ch. 6	
☐	Fiberglass repair(s) *(Old T-L Vessels)*		02199
	o Extent of damage, defect(s) and/or delamination	115.610 NVIC 8-87 Ch. 6 2.01-15(a)(2)	
	o Repair proposal	115.700 NVIC 8-87 Ch. 6	
	o Repair materials	115.700 NVIC 8-87 Ch. 4	02199
	o Inspect repair(s)	115.610 NVIC 8-87 Ch. 4	

Internal Structural Examination (IS)

☐	Confined spaces are safe for entry		99101
	o Marine Chemist certificate	29-1915.12(f)	

Action	Ref	ode
	CIM 5100.47A/6.G.9.c NFPA 306/4.3	
○ Competent person has maintained Marine Chemist Certificate, verify competent person credentials, testing methods and logs	29-1915.15 CIM 5100.47A/ 6.G.9.c(3) NFPA 306/4.6.2	
○ No changes to vessel's condition	29-1915.15(b)	
○ Forced ventilation is provided (IAW Marine Chemist Cert.)	29-1915.13(b)(3)	
○ Condition of space access point	29-1915.76	
☐ Internal structures	115.610(b) 115.802 NVIC 7-68 III MSM.71/B.3.B	02199
○ Internal structures		
○ Frames		
○ Floors		
○ Shelves, brackets, clamps		
○ Bulkheads		
○ Tank tops		
○ Coamings, closures & other fittings		
○ Wastage is within acceptable limits		
☐ Watertight integrity	115.802 179.360	
○ Hull openings and closures	171.119 179.350	03199
○ Deck openings and closures	MSM IV/ 6.I.5	03104/ 10
○ Watertight doors	MSM.71/B.1.5	03107
○ Watertight subdivisions/bulkheads	171.114	03199
☐ Stability		
○ Drainage	171 Sbpt H	03112/3
○ Major changes/modifications	170.005	01326
○ Solid ballast	170.235	01326
○ Self-bailers and cockpit freeing ports • *Check valves* • *Required area*	171.145	03112/3

Structural/Watertight Integrity (SW)

☐ Hatches and Class-1 watertight doors	171.124 MSM.71/B.1.E.5 170.270	03104/7 03110
○ Condition of knife edges		
○ Condition of gasket material		
○ Verify watertight integrity between gasket and knife edge		

	Action	Ref	ode
	○ Condition and operation of hinges and dogging devices		
	○ Operation of Class-1 door's quick- acting closing device	170.270(a)	
	○ Operation of indicator lights at the control station	170.270(e)	
	○ Markings	122.610	
☐	Inspect Class 2 & 3 watertight doors	171.124 170.270(c)	03107
	○ Operation of local controls	ASTM F1197/7.1	
	○ Operation of remote controls	ASTM F1197/7.1	
	○ Condition of replaceable interface between door and frame assembly	170.270(c)(1) ASTM F1196/6.3	
	○ Operation of alarms	ASTM F1197/11.5	
	○ Closing times are in compliance	ASTM F1197/11.2 ASTM F1197/11.4	
	○ Markings	122.610 ASTM F1196/11.1	
	○ Watertight integrity	ASTM F1196/S1	
	○ Operation of doors under reserve power	170.270(c)(3) ASTM F1197/S3	
☐	Watertight bulkhead penetrations Locations – *as high up and inboard as possible, number of penetrations should be minimized.*	171.114	03199
	○ Watertight		
	○ Free of sluice valves		
☐	Hull structure	116.300 MSM.71/B.1.B.1 115.700 2.15(a)(2) *177.10-1*	02199
	○ Damage, wastage and fractures		02106
	○ No unauthorized repairs		02199

Welding Repair Inspection (WR)

☐	Steel and aluminum structural repair proposals	*177.10-1* 115.700(d) 116.300 NVIC 7-68 IV ABS 2-4-1/5.19 2.01-15(a)(2)	02199
	○ Extent of damage and/or wastage/corrosion	115.700(d) NVIC 7-68 IV	
	○ Repair proposal	115.700(d)	

Action	Ref	ode
○ Repair materials	NVIC 7-68 IV 115.700(d)	
○ Welding procedures	NVIC 7-68 IV 115.700(d)	
○ Alternative repair methods for equivalency	116.340	
○ Welder's proficiency & qualifications	115.700(d)	
☐ Aluminum fit-up	116.300(b) NVICs 7-68 & 11-80	02199
○ Material & fitted with approved joint detail	ABS 30.1	
○ Materials (base, filler, gas)	ABS 30.1	
○ Welding processes	ABS 30.1.3	
☐ Steel fit-up	116.300(a)	02199
○ Material & fitted with approved joint detail	NVIC 7-68 V ABS 2-4-1/3	
○ Materials (base, filler, gas)	115.700(b)	
○ Welding processes	ABS 2-1-1/1.1 115.700(b)	
☐ Defects in welds	115.700(b)	02199
○ Examine welds for uniformity and reinforcement	116.300 ABS 2-4-1/5.15.1 ABS 30.5.8 (Aluminum)	
○ Examine welds for porosity, overlap, undercut, cracks, slugging and slag inclusion	NVIC 7-68 V(H) ABS 2-4-1/5.15.1 ABS 30.5.8 (Aluminum)	
○ Examine adjacent base metal for injurious arc strikes, spatter and sharp or deep undercut	NVIC 7-68 V(H) ABS 2-4-1/5.15.1 ABS 30.5.10 (Aluminum)	
☐ Back gouge (if used)	115.700(b)	02199
○ Examine welds for defects (discontinuity)	116.300 NVIC 7-68 V(G)(2) ABS 2-4-1/5.9	
○ Proper weld sequencing	NVIC 7-68 V(F) ABS 2-4-1/5.3 ABS 30.5.5 (Aluminum)	
○ Joints are cleaned between interpasses	NVIC 7-68 V(E) ABS 2-4-1/3.5 ABS 30.5.3 (Aluminum)	

Action	Ref	ode
Nondestructive Testing (NT)		
☐ Verify nondestructive testing (NDT) method		02199
○ Individual's knowledge of method and/or technician's qualification and certification	115.700(d) NVIC 7-68 9(V)(A) ABS 2-4-1/5.17 ABS NDT Guide 4/1	
○ Calibration / preparation		
○ Technician examine/interpret readings		
○ Evaluate test results or review technician's report • *Magnetic Particle* • *Radiography (x rays)* • *Ultrasonic* • *Hydrostatic* • *Pneumatic*	ABS NDT Guide 5/5 ABS NDT Guide 2/9 ABS NDT Guide 3/11 ABS 3-7-1/5.5 ABS 3-7-1/5.7	

TABLE 26—CROSSWALK OF FIRST-AID KIT CONTENT REQUIREMENTS

Item	Number of items required		
	Lifeboats and rescue boat requirements under § 160.041–4	Liferaft and IBA requirements under § 160.054–4	ISO 18813 requirements
Adhesive Plasters	32 1-inch waterproof bandages	16 1-inch waterproof bandages	20 bandages in assorted sizes.
Ammonia Inhalants	10	10	0.
Analgesic Medication	50 doses	20 doses	48 doses.
Antiseptic Preparations	10 iodine swabs	10 iodine swabs	10 applications.
Burn Preparations	0	0	12 applications.
Compression Bandage (for wounds).	5 4-inch bandages 8 2-inch bandages.	1 4-inch bandage 4 2-inch bandages.	10 sterile bandages in assorted sizes.
Compression Bandage (for securing splints, dressings, etc.).	2 2-inch-by-6-yard bandages	2 2-inch-by-6-yard bandages	4 meters (4.4 yards) of adhesive elastic bandage.
Eye Dressing Packet	3	3	0.
Instructions	1	1	1.
Sterile Gauze Compress	12 3-by-18-inch compresses	4 3-by-18-inch compresses	2.
Tourniquet, with forceps, scissors and pins.	1, 1, 1, and 12, respectively	1, 1, 1, and 12, respectively	0.
Triangle Bandage	3 40-inch bandages	0	2.
Waterproof Container	1	1	1.
Wire Splint	1	1	0.

Equivalent First Aid Kit Contents
87 FR 68290