United States Coast Guard



PORT STATE CONTROL "PSC B" Job Aid

Name of Vessel	Flag		
	☐ No Change		
IMO Number	MISLE Activity Number		
Date	Exam Type		
Location			
Vessel Built in Compliance with SC	DLAS: 60 74 74/78 NA		
Port State Control Officer & Examin	ners (List PSCO first)		
1	5		
2			
3			
4			

Use of Port State Control Job Aid:

This book is intended to be used by Coast Guard Port State Control (PSC) examiners during foreign-flagged vessel exams. It contains the items that should be examined during a PSC B exam. The PSCO may expand the scope of any exam when there are clear grounds for believing that the condition of the vessel or its equipment does not correspond substantially with the particulars of the certificates and should reference the PSC A job aid when expanding the exam in the relevant area(s).

The PSC B exam scope was developed to follow the guidelines in the Procedures for Port State Control as well as to add emphasis to areas where a higher risk has been identified in the current regulatory environment (e.g. ballast water, MARPOL Annex VI - ECA). As a matter of routine, certain operational tests and drills will NOT be performed during PSC B exams unless determined by the PSCO to be necessary as part of an expanded exam. Reasons for expanding the exam must be documented in the MISLE narrative.

This job aid cites regulations from 74 SOLAS (20), MARPOL, STCW and other conventions and codes. In some cases, the regulations in 74 SOLAS (20) may not apply due to the keel laid date of the vessel. PSC personnel must pay close attention to the applicability dates & verify the correct cites prior to recording deficiencies. USCG policies, such as the Marine Safety Manual are also provided as references. These should never be cited when recording a deficiency on the Form B.

Duty to record deficiencies. All deficiencies identified by the PSCO during the PSC exam should be recorded on the CG-5437B (Form B) and in the activity inspection results. This includes deficiencies corrected prior to the PSCO's departure (i.e. 10c).

This document does not establish or change laws or regulations. References given are only general guides. Refer to IMO publications, CFR's, TTP, NVIC's, and any locally produced guides for specific regulatory references. Prior to the exam, PSCOs should identify the vessel type (e.g. freight, tank), consider potential hazards, such as cargo or confined spaces, and consult the relevant training aid for tasks related to the cargo system.

Summary of Updates:

- Added "Cybersecurity Hygiene" under "Security Examination" (Task #8)
- Added "Verify condition of one pilot and/or embarkation ladder" under "Health & Safety." (Task #32)
- Added "Verify material condition of F/O shutoff valve" under "Examine Machinery Spaces." (Task #57)
- Edited Section 4 for Enhanced Exam Program (EEP) to address general program goals.

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Adobe Printing Instructions: Page Sizing & Handling Block>Booklet Booklet Subset: Both sides; Binding: Left

References:

The following non-inclusive list of references may guide a PSC exam:

- Procedures for Port State Control, IMO Resolution A.1138(31)
- Marine Safety: Port State Control, COMDTINST 16000.73 (MS-73)
- Marine Safety: International Conventions, Treaties, Standards and Regulations, COMDTINST 16000.74 (MS-74)
- Port State Control Examiner TTP, CGTTP 3-72.12(series)
- Vessel class-specific TTP, training aids & policy

Additionally, the following Conventions, Codes, and regulations apply, and may be cited for applicable deficiencies found during the exam:

- 74 SOLAS (20)*
- International Convention for the Prevention of Pollution from Ships, 1973, Consolidated Edition 2017 (MARPOL)
- International Convention on Standards of Training, Certification and Watchkeeping for Seafarers, 2017 edition (STCW)
- International Convention on Load Lines, 2005 Edition (ICLL)
- International Convention on Tonnage Measurement (ICTM)
- Antifouling Systems Convention (AFS)
- International Safety Management Code, 2018 Edition (ISM)
- Life Saving Appliances Code, 2017 Edition (LSA)
- Fire Systems Safety Code, 2015 Edition (FSS)
- International Ship and Port Facility Security Code, 2012 Edition (ISPS)
- 33 Code of Federal Regulations (CFR)
- 46 United States Code (USC)

^{*} Depending on applicability, see earlier SOLAS editions if needed.

Section 1: General Examination

Dockside Assessment

	1.	Examine anchor(s) and chain	
		 Verify condition of anchor(s) 	ILO-147 p48/3(g) MS-74/E.2.6.b
		Verify condition of visible anchor chain	ILO-147 p48/3(g) MS-74/E.2.6.b
	2.	Examine hull for required markings	
		Verify Load Line is permanently marked	ICLL 5-9
		Verify presence of deck line	ICLL 4
		Verify IMO number	SOLAS 20 XI-1/3
		Verify draught marks	SOLAS 20 II-1/5.6
	3.	Examine material condition of hull	
		 Evaluate hull for signs of pollution/illegal discharge 	33 USC 1321 MARPOL I/15
		Evaluate hull strength and integrity	SOLAS 20 II-1/3-1 ICLL I/1
	4.	Examine access ladders and sideshell o	penings
		 Examine means of embarkation (gangway/ladders) 	SOLAS 20 II-1/3-9
		 Examine cargo ports and other similar openings 	ICLL 21
		 Examine sidescuttles (windows/skylights) 	ICLL 23
		 Examine pilot transfer arrangements 	SOLAS 20 V/23
	5.	Examine hull, anchors and anchor chain	for biofouling & sediment
		 Verify hull/anchor is free of organisms and sediment 	33 CFR 151.2050(e)(f) MS-73/D.1.G.1.t
		 Evaluate condition of hull anti- fouling coating 	AFS Convention MS-73/D.1.G.1.t
П	6.	Examine mooring system/equipment	
		= • · · ·	

33 CFR 194.19 Examine configuration of mooring lines arrangements MS-74/E.2.H.6.b Verify condition of mooring lines SOLAS 20 II-1/3.8 MS-74/E.2.H.6.b **Security Examination** Examine security procedures at vessel access point(s) ISPS A/7.2.2 Verify all access points are monitored 33 CFR 104.265(a) Observe gangway watch control of ISPS A/7.2.3 embarkation of persons and effects 33 CFR 104.265(a) 8. Verify cybersecurity hygiene Verify vessel is practicing proper CG-CVC-WI-027 IMO MSC Res.428(98) cybersecurity hygiene Certificates & Documents Examine the following certificates, verifying validity and notations of particulars and equipment. **NOTE: These certificates shall be examined during a PSC B exam, however the only documents required to have fields input into MISLE are denoted with an *. 9. Certificate of Registry 46 USC 3303 10. Classification Society Certificate SOLAS 20 I/6(a)

11. International Tonnage Certificate (ITC) ICTM 69 Articles 7, 9 & 10 п 12. * International Load Line Certificate (ILLC) ICLL Articles 15, 16, 18 & 19 Confirm load line observed on hull ICLL Reg 9 matches certificate П 13. * Cargo Ship Safety Construction Certificate (CSSCC) SOLAS 20 I/12(a)(ii), I/16, I/10, 14. * Cargo Ship Safety Equipment Certificate (CSSEC) and Record of Equipment (Form-E) SOLAS 20 I/12(a)(iii), I/16, I/8, 1/14. 1/15

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 Cargo Ship Safety Radio Certificate ((Form-R) 	CSSRC) and Record of Equipment
	SOLAS 20 I/12(a)(iv), I/16, I/9, I/14 & I/15
16. *Cargo Ship Safety Certificate (CSSC	and Record of Equipment (Form-C)
	SOLAS 20 I/12(a)(v), I/16, I/8-10, I/14 & I/15
17. Copy of Document of Compliance (IS	M-DOC)
	SOLAS 20 IX/4.2, IX/5; ISM Code 13.2-5, Code 16
18. * Safety Management Certificate (ISM	1-SMC)
	SOLAS 20 IX/4.3; ISM Code 13.7, 13.51, 16
19. Minimum Safe Manning Document	
 Verify manning in accordance with document 	SOLAS 20 V/14.1, V/14.2;
Spot check seafarer credentials	STCW I/2.9, I/14
 * Continuous Synopsis Record (CSR) uploaded into vessel certificates in 	
 Verify continuous history from 1 July 2004 	SOLAS 20 XI-1/5.2.2 SOLAS 20 XI-1/5.6
Verify details	SOLAS 20 XI-1/5.3 SOLAS 20 XI-1/5.4.1-4.3
21. * International Ship Security Certificat	re (ISSC)
	SOLAS 14 XI-2/4.2, ISPS Code A/19.2
 * International Oil Pollution Preventior Construction and Equipment (Form-A 	
	MARPOL I/7, 8, 9 & 10
23. * International Air Pollution Prevention	n Certificate (IAPP) and Supplement
	MARPOL VI/6, 8, 9 CG-543 Policy Ltr 09-01

	24. Engine International Air Pollution Prevention (EIAPP) Certificate(s)		
			MARPOL VI/13.8 NOx Code 2.1.1, 2.2.10
	25. B	allast water management documents	
	•	Verify compliance date	33 CFR 151.2035(b)
	•	Verify type approval certificate if fitted with USCG type approved BWMS	46 CFR 162.060-10
	•	Verify AMS Acceptance Letter, if fitted with accepted AMS BWMS	33 CFR 151.2025(a)(3)
	•	Verify Ballast Water Management Plan	33 CFR 151.2050(g) NVIC 18-01
	•	Verify NBIC report consistent with onboard records	33 CFR 151.2060 & 2070
		Logs & Manua	als
unc	ler MAI	PC.312(74) "Guidelines for the use RPOL", Electronic Record Books m istration.	
	26. E	xamine Oil Record Book Part I (ORB)	**
	•	Verify proper entries	MARPOL I/17.25
	•	Verify completed ORBs	33 CFR 151.25 MARPOL I/17.6 33 CFR 151.25
	27. E	xamine Garbage Record Book **	
	•	Verify contents	MARPOL V/10.3 33 CFR 151.55
	•	Verify receipts	MARPOL V/10.3

Section 2: Hull Examination

Bridge & Navigation

28. Witness operational test of steering gear			
 Verify rudder angle indicator is accurate and consistent with loca indicator 	SOLAS 20 II-1/29.11.1 MS-73/D.1.G.1.d(9)		
29. Examine Voyage Data Recorder (VD	PR)		
 Verify presence of VDR or simplif VDR (S-VDR) 	ied SOLAS 20 V/20 IMO Res A.861(20)		
Examine Certificate of Compliance	e SOLAS 20 V/18.8		
30. Examine Global Maritime Distress ar	nd Safety System (GMDSS) equipment		
 Verify appropriate equipment for assigned sea area(s) 	SOLAS 20 IV/8-11 IMO Res A.694(17)		
 Verify stowage of Search and Rescue Transponder(s) (SART) 	SOLAS 20 IV/7.1.3 SOLAS 20 III/6.2.2		
 Verify installation of 406MHz EPI 	RB SOLAS 20 IV/7.1.6		
31. Examine internal means of communi	cation		
 Witness communication with control room 	SOLAS 20 II-1/37		
 Witness communication with steering gear compartment 	SOLAS 20 II-1/29.10 33 CFR 164.35(o)		

Health & Safety

Per COMDTINST 16711.12A, ILO-147 Cites must be accompanied by an enforceable U.S. statute. The current statute is 46 U.S.C. 70002. As the U.S. is not signatory to the Maritime Labour Convention (MLC), the USCG will only enforce the applicable provisions of ILO-147 (which is incorporated in the MLC), citing both ILO-147 and **46 U.S.C. 70002**.

	32.	Examine	vessel f	for general	safety items
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•	Verify condition of one pilot and/or	SOLAS 20 V/23.2 (Pilot)
	embarkation ladder (laid out on deck)	SOLAS 20 III/11.7 (Embarkation) LSA Code 6.1.6 (Embarkation)
•	Verify spaces adequately lit	ILO-147 p44/3(a)
•	Verify no electrical hazards	SOLAS 20 II-1/40 SOLAS 20 II-1/45

	•	Verify warning notices posted as necessary	ILO-147 p44/3(a)
	33. E	xamine means of escape	
	•	Verify means of escape and confirm access	SOLAS 20 II-2/13.1 SOLAS 20 II-2/13.3.3
	•	Verify emergency lighting	SOLAS 20 II-1/43.2.2
	•	Verify route(s) is marked and illuminated	SOLAS 20 II-2/13.3
	•	Verify machinery space escape ladders	SOLAS 20 II-2/13.4.2
	•	Verify Emergency Escape Breathing Device (EEBD) locations & condition	SOLAS 20 II-2/13.3.4 SOLAS 20 II-2/13.4.3 FSS Code 3.2.2
Life	esavi	ng Equipment	
	32. \$	Spot check condition of lifejackets	
	•	Verify light	SOLAS 20 III/32.2.2 SOLAS 20 III/32.2.3
	•	Verify whistle	LSA Code 2.2.1.14
	•	Verify retro-reflective tape	IMO Res A.658(16)
	•	Verify stowage	SOLAS 20 III/7.2.2
	33. S	Spot check condition immersion suits and	d stowage (when applicable)
	•	Verify stowage	SOLAS 20 III/32.3.4
	34. E	xamine inflatable liferafts and installation	ons
	•	Verify liferaft capacity requirements	SOLAS 20 III/31.2 LSA Code 4.2
	•	Verify stowage	SOLAS 20 III/13.4.1-4.4 SOLAS 20 III/13.56
	•	Evaluate launching arrangements	SOLAS 20 III/12 SOLAS 20 III/16
	•	Verify markings	LSA Code 4.2.6.3
	•	Verify condition	SOLAS 20 III/20.2 MS-73/D.1.G.1.o(5)
	•	Verify annual service dates	SOLAS 20 III/20.8.1

П	35. Ex	camine lifeboat		
_	001.00.00.111/04.4			
	•	Verify required number	SOLAS 20 III/31.1 SOLAS 20 III/31.2	
	•	Verify stowage	SOLAS 20 III/11.1 SOLAS 20 III/13 & 14	
	•	Verify markings	LSA Code 4.4.9 LSA Code 4.4.1.2	
	•	Verify condition	SOLAS 20 III/20.2 MS-73/D.1.G.1.o(5)	
	•	Verify presence of required equipment	LSA Code 4.4.8 LSA Code 4.4.4.7.5	
	•	Examine release gear(s)	SOLAS 20 III/16.4 LSA Code 4.7.6	
	•	Verify instructions inside for release gear	SOLAS 20 III/9	
	•	Witness operational test of engine	SOLAS 20 III/19.3.4.1.6 SOLAS 20 III/20.6.2	
	•	Witness operational test of steering	LSA Code 4.4.7.2	
	36. Ex	camine survival craft launching applian	ces	
	•	Examine condition of davit(s) and associated components	SOLAS 20 III/20.2 & .4 LSA Code Chapter 8	
	37. Ex	ramine rescue boat		
	•	Verify required number	SOLAS 20 III/31.2 LSA Code 5.1.1.1	
	•	Verify embarkation and launching arrangement(s)	SOLAS 20 III/17 SOLAS 20 III/11	
	•	Verify presence of equipment	LSA Code 5.1.1.10 LSA Code 5.1.1.11	
	•	Verify stowage	SOLAS 20 III/14	
	•	Witness operational test of engine	SOLAS 20 III/19.3.4.6 SOLAS 20 III/20.6.2	

Firefighting Systems

38. Examine fire hose stations	
 Verify type, length and condition of hose 	SOLAS 20 II-2/10.2.3.1.1 SOLAS 20 II-2/10.3.1.2
 Verify type and condition of nozzle 	SOLAS 20 II-2/10.2.3.3 SOLAS 20 II-2/10.2.3.1.2
 Verify operational condition of hydrant valve 	SOLAS 20 II-2/14.2.1.2 MS-73/D.1.G.1.o.(6)(c)
 Verify location(s) consistent with Fire Control Plan 	SOLAS 20 II-2/15.2.4.1 SOLAS 20 II-2/10.2.3.2.1
39. Examine international shore connection	
 Verify storage location consistent with Fire Control Plan 	SOLAS 20 II-2/15.2.4.1
 Verify presence of flange, bolts, washers and gasket 	FSS Code 2.2.2 MS-73/D.1.G.1.o.(6)(c)
40. Examine fire-fighter's outfits	
 Verify storage location consistent with Fire Control Plan 	SOLAS 20 II-2/15.2.4.1
 Verify quantity 	SOLAS 20 II-2/10.10.2.1 SOLAS 20 II-2/10.2.4
 Verify condition of equipment 	FSS Code 3.2.1
 Verify presence of spare air charges 	SOLAS 20 II-2/10.10.2.5
41. Examine portable fire extinguishers	
 Verify locations consistent with Fire Control Plan 	SOLAS 20 II-2/15.2.4.1 MS-73/D.1.G.1.o(6)(a)
Verify stowage	SOLAS 20 II-2/10.3.2.4 SOLAS 20 II-2/10.3.2.2
 Verify condition of extinguishers 	SOLAS 20 II-2/14.2.1.2 FSS Code 4.2
 Verify presence of spare charges 	SOLAS 20 II-2/10.3.3
42. Examine Fire Control Plan	
 Verify currency of plan or booklets 	SOLAS 20 II-2/15.2.4.1
 Verify content & languange(s) of plan(s) or booklets 	SOLAS 20 II-2/15.2.4.1 MS-73/D.1.G.1.o(6)
 Verify stowage of duplicate set of plan(s) 	SOLAS 20 II-2/15.2.4.2

43.	43. Examine areas for compliance with Structural Fire Protection (SFP) requirements	
	 Verify SFP boundaries with fire control plan 	SOLAS 20 II-2/9.2.3 SOLAS 20 II-2/15.2.4.1
	 Ensure no unapproved SFP modifications 	SOLAS 20 II-2/14.2.1.1.1 SOLAS 20 II-2/5.3
	Evaluate fire door operation	SOLAS 20 II-2/9.2.3.4.1 SOLAS 20 II-2/14.2.1.1
	 Verify electric cable/pipe penetrations are compatible with fire control boundaries 	SOLAS 20 II-2/9.3
	 Verify operational tests of ventilation system controls 	SOLAS 20 II-2/5.2 SOLAS 20 II-2/14.2.2.3.5
44.	Examine fixed fire detection and alarm s	systems
	Verify operation	SOLAS 20 II-2/7.4 & .5 SOLAS 20 II-2/14.2.1.1.2
	 Verify power sources 	FSS Code 9.2.2
	 Verify operation of alarms 	FSS Code 9.2.5.1
	 Verify operation of manually operated call points 	SOLAS 20 II-2/7.7 SOLAS 20 II-2/14.2.1.1.2
	Verify periodic testing	SOLAS 20 II-2/7.3.2 SOLAS 20 II-2/14.2.2.3.2
45.	Examine fire main system(s)	
	Verify number of pumps	SOLAS 20 II-2/10.2.2.2
	 Verify location(s) 	SOLAS 20 II-2/10.2.2.3.2.1
	Verify remote start operation	SOLAS 20 II-2/10.2.1.2.2.2
	 Verify operation of emergency fire pump 	SOLAS 20 II-2/10.2.2.3.2 SOLAS 20 II-2/14.2.1.2
	Verify pressure	SOLAS 20 II-2/10.2.1.6
	 Verify relief valve installation 	SOLAS 20 II-2/10.2.1.4.3
	 Verify condition of fire main piping 	SOLAS 20 II-2/14.2.1.2
46.	Examine fixed pressure water-spraying systems	and water mist fire extinguishing
	 Verify fixed system is arranged as indicated on fire control and/or general arrangement plan(s) 	SOLAS 20 II-2/10.4.1.1.3 SOLAS 20 II-2/10.4.4
	 Verify sprinkler pump arrangement for automatic activation 	SOLAS 20 II-2/14.2.1.2 FSS Code 8.2.3.3

	47. Ex	amine fixed high pressure CO2 system	n	
	•	Verify system is arranged as indicated in fire control and/or general arrangement plan	SOLAS 20 II-2/10.4.1.1.1 MS-73/D.1.G.1.o(6)(a)	
	•	Verify control valves are arranged and marked	FSS Code 5.2.1.3.1 FSS Code 5.2.2.2	
	•	Verify operating instructions at control stations	FSS Code 5.2.1.3.3	
	•	Verify closures for protected space openings	SOLAS 20 II-2/10.4.2	
	•	Verify storage room arrangements	SOLAS 20 II-2/10.4.3	
	•	Verify condition/serviceability	SOLAS 20 II-2/14.1 IMO MSC.1/Circ. 1318	
	48. Examine fixed high-expansion foam fire extinguishing system			
	•	Verify system is arranged as indicated in the fire control and/or general arrangement plan(s)	SOLAS 20 II-2/10.4.1.1.2 MS-73/D.1.G.1.o(6)(a)	
	•	Verify quantity and performance of foam concentrates	FSS Code 6.3 IMO MSC/Circ. 670	
49. Examine low pressure CO2 fixed fire fighting system			nting system	
	•	Verify system is arranged as indicated in fire control and/or general arrangement plan(s)	SOLAS 20 II-2/10.4.1.1.1 MS-73/D.1.G.1.o(6)(a)	
	•	Verify control valves are arranged and marked	FSS Code 5.2.1.3.1 FSS Code 5.2.2.2	
	•	Verify operating instructions at control stations	FSS Code 5.2.1.3.3	
	•	Verify closures for protected space openings	SOLAS 20 II-2/10.4.2	
	•	Verify storage room arrangements	SOLAS 14 II-2/10.4.3 FSS Code 5.2.2.4.1	
	•	Verify condition/serviceability	SOLAS 20 II-2/14.1 IMO MSC.1/Circ. 1318	
	•	Verify alarms and indicators	FSS Code 5.2.2.4.3 FSS Code 5.2.2.4.11	
	•	Verify safety relief valves	FSS Code 5.2.2.4.3 FSS Code 5.2.2.4.4	

Structural & Watertight Integrity

50. Examine watertight doors and weathertight openings		
 Ensure all external openings are watertight 	SOLAS 20 II-1/15-1 SOLAS 20 II-1/16-1	
 Verify down-flooding openings have weathertight closures 	ICLL I/19(4) ICLL I/20	
 Evaluate condition of weathertight door(s) and hatches 	ICLL I/12(1) ICLL I/16	
51. Examine general condition of hull and structural members		
 Examine condition of ladder ways, guardrails, fire mains, piping, hatch covers & watertight/weathertight closures 	ICLL I/12-25 MS-73/D.1.G.1.b(1)	
Evaluate hull strength and integrity	ICLL I/11 MS-73/D.1.G.1.b(2)	
52. Examine structural/watertight integrity of the deck/hull		
Assess condition of components	SOLAS 20 II-I/13-1.1 ICLL I/12	
 Assess condition of ventilator closures 	ICLL I/19(4)	

Section 3: Machinery Examination

Machinery

53. Examine steering gear assembly and operation			
Examine condition of system	SOLAS 20 II-1/29.13		
 Verify suitable arrangements and access to machinery 	SOLAS 20 II-1/29.13		
Witness functional system tests	SOLAS 20 II-1/29.3.2 SOLAS 20 II-1/29.11.1-2		
54. Examine arrangements for propulsion engine(s)			
Examine condition of components	SOLAS 20 II-1/26.1		
 Verify installation of machinery covers and guards 	SOLAS 20 II-1/26.1 SOLAS 20 II-2/4.2.2.6.1		
 Verify high pressure fuel lines are double jacketed 	SOLAS 20 II-2/4.2.2.5.2		
 Verify no leaks of flammable liquids 	SOLAS 20 II-2/4.1.1		
 Verify engineers alarm is installed and operational 	SOLAS 20 II-1/38		
 Verify emergency stopping device is installed 	SOLAS 20 II-1/31.2.3		
55. Examine main service generators and prime mover(s)			
Examine condition of components	SOLAS 20 II-1/26.1		
 Verify installation of machinery covers and guards 	SOLAS 20 II-1/26.1 SOLAS 20 II-2/4.2.2.6.1 IMO MSC/Circ. 834		
 Verify required prime mover detectors/gauges 	SOLAS 20 II-1.47.2		
 Verify no leaks of flammable liquids 	SOLAS 20 II-2/4.1.1		
 Verify high pressure fuel lines are double jacketed 	SOLAS 20 II-2/4.2.2.5.2		
☐ 56. Examine bilge pumps installation, piping, and valves			
Examine bilge system components	SOLAS 20 II-1/35-1.2		
Verify valve indicators	SOLAS 20 II-1/35-1.3.12		
57. Examine machinery spaces			

 Evaluate condition of machinery IMO Res A.1138(31) Appendix and related equipment 6/3.2 MS-73/D.1.G.1.c(2) Evaluate fire risk in spaces/bilges SOLAS 20 II-2/4.1.2 and means to control leaks of MS-73/D.1.G.1.o(6)(d) flammable liquids SOLAS 20 II-1/48.1 Evaluate monitoring of bilge wells for protection against flooding SOLAS 20 II-1/31.3 SOLAS 20 II-1/26.1 Ensure personnel hazards are mitigated (rotating equipment, hot SOLAS 20 II-2/4.2.2.6 surfaces, railings, etc.) · Verify material condition of engine SOLAS II-2/4.2.2.3.4 room fuel oil shutoff valve 58. Examine emergency generator(s) and prime mover(s) SOLAS 20 II-1/26.1 Examine condition of components SOLAS 20 II-1/44.3 • Verify installation of machinery SOLAS 20 II-1/26.1 IMO MSC/Circ. 834 covers and guards SOLAS 20 II-1/43.3.1.1 Verify independent fuel supply Verify operation of remote fuel SOLAS 20 II-2/4.2.2.3.4 shutoff valve MS-73/D.G.1.c.6

SOLAS 20 II-1/43.3.1

SOLAS 20 II-1/44.2

SOLAS 20 II-1/44.4.1 & .2

• Verify arrangement of auto-start

Witness operation of starting

function

arrangements

Pollution Prevention

59. Examine Oily Water Separator (OWS) and bilge monitor/alarm (nd bilge monitor/alarm (OCM)
•	Verify OWS/OCM approval type	MARPOL I/14 G-PCV Policy Ltr 06-01
•	Review records	MS-73/D.1.G.1.p(1) G-MOC Policy Ltr 04-13
•	Verify OCM is sealed	MS-73/D.1.G.1.p(3) MEPC.107(49)
•	Verify OCM is calibrated	MS-73/D.1.G.1.p(3) G-MOC Policy Ltr 04-13
•	Verify presence of consumables IAW manufacturer's instructions	MS-73/D.1.G.1.p(3)
60. Verify fuel compliance with MARPOL Annex VI		
•	Review records	MARPOL VI/3, 4, 14 & 18 CVC-WI-022
•	Verify fuel reciepts	MARPOL VI/18 CVC-WI-022
•	Verify fuel oil SOx	MARPOL VI/14 CVC-WI-022
•	Verify alternative arrangements for meeting emissions standards	MARPOL VI/4 & 3 CVC-WI-022
61. Examine Ballast Water Management System (BWMS)		stem (BWMS)
•	Verify placard matches USCG	46 CFR 162.060-22 & -10
	approval certificate or AMS acceptance letter	33 CFR 151.2026
•	Verify operation	33 CFR 151.2025
•	Verify Operation, Maintenance & Safety Manual	46 CFR 162.060-38

Section 4: Enhanced Examination Program

Discussion & Instructions

<u>Discussion</u>. Enhanced exams focus on specific systems and processes. They encourage implementation of new regulations by ship owners and operators, and/or enable the Coast Guard to monitor compliance trends. In addition, enhanced exams may be initiated by the Coast Guard to focus on systems or components that relate to more serious deficiencies, which otherwise would not be readily identified during a PSC exam.

Enhanced exam topics are rotated on a quarterly basis. Instructions are posted to CVC-2's Enhanced Exam Program webpage, and are also distributed via the CID network at the beginning of each quarter. The scope of the exam depends on the system, components, or processes being examined but typically should not add more than 15 minutes to an exam time.

Results from each Enhanced Exam Program campaign are posted to the Enhanced Exam Program webpage in the month following the end of the campaign.

<u>Instructions</u>. The PSCO shall conduct an enhanced exam for every PSC A and PSC B exam unless otherwise instructed.

Results from the enhanced exam will be documented in the activity narrative as follows:

Conducted enhanced exam for <u>XX</u>. Vessel <u>was // was not</u> found in substantial compliance.

Applicable deficiency codes will be provided within the context of the EEP instruction.

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