|  |  |  |
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| A picture containing text, queen, helmet  Description automatically generated | **ST KITTS & NEVIS INTERNATIONAL SHIP REGISTRY**The Saint Christopher & Nevis Merchant Shipping Act Cap 7.05Department of Maritime Affairs**FLAG STATE INSPECTION REPORT** | Logo  Description automatically generated |

|  |  |  |  |
| --- | --- | --- | --- |
| **VESSEL NAME** | **INSPECTION LOCATION** | **DATE OF INSPECTION** | **LAST INSPECTION DATE** |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME OF INSPECTOR:** |  | **ID NUMBER** |  |

**NOTE:** This inspection form is to be signed by the Inspector and the Master of the vessel. The original shall remain onboard and be kept by the Master as one of the vessels official documents.

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| **SECTION A – VESSEL PARTICULARS** |
| **SKN Official Number** | **IMO / CaribShip No** | **Radio Call Sign** | **MMSI Number** |
|  |  |  |  |
| **Gross Tons (ITC69)** | **Net Tons (ITC69)** | **Year of Build** | **Vessel Type** |
|  |  |  |  |
| **Total Engine Output (KW)** | **Trading Area** | **Details of Trading Area** |
|  | [ ]  Restricted[ ]  Unrestricted |  |

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| **SECTION B – CLASSIFICATION / RECOGNISED ORGANISATION DETAILS** |
| **Classification Society** | **Class Notations (if any)** | **RO issuing Statutory Certification** |
|  |  |  |
| **RO issuing DOC** | **RO issuing SMC** | **RO issuing ISSC** |
|  |  |  |

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| **SECTION C – ISM MANAGERS / OPERATING COMPANY** |
| **Company Name:** |  |
| **Address (As per DOC):** |  |
| **Telephone:** |  | **Fax:** |  |
| **Email Address:** |  |
| **DPA Name:** |  | **Mobile Number:** |  |
| **CSO Name:** |  | **Mobile Number:** |  |

**NOTE:** Neither the inspection nor the report constitutes a certification, warranty or other representation as to the seaworthiness of the vessel described herein nor do they relieve any person or organisation from their responsibilities and obligations to ensure that the vessel is maintained in a seaworthy condition.

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| **Signed by** |
|  |  |  |
| Name of the Inspector:  |  | Name of the Master: |

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| **SECTION D – VESSEL DOCUMENTS (FLAG, CLASS & STATUTORY CERTIFICATES)** |
| **FLAG STATE CERTIFICATES** |
| **Certificate** | **Status (FT or ST)** | **Date of Issue** | **Date of Expiry** |
| Certificate of Registry |  |  |  |
| Minimum Safe Manning |  |  |  |
| Ship Radio |  |  |  |
| Continuous Synopsis Record |  |  |  |
| Civil Liability (Oil) |  |  |  |
| Civil Liability (Bunker) |  |  |  |
| Wreck Removal |  |  |  |
| DMLC Part 1 |  |  |  |

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| **CLASSIFICATION & STATUTORY CERTIFICATES** |
| **Certificate** | **Status (FT or ST)** | **Date of Issue** | **Date of Expiry** |
| Certificate of Class |  |  |  |
| ITC69 |  |  |  |
| Load Line |  |  |  |
| Cargo Ship Safety Construction |  |  |  |
| Cargo Ship Safety Radio |  |  |  |
| Cargo Ship Safety Equipment |  |  |  |
| Certificate of Fitness – Dangerous Chemicals in Bulk |  |  |  |
| Certificate of Fitness – Liquefied Gases in Bulk |  |  |  |
| Document of Authorisation – Carriage of Grain |  |  |  |
| DOC – Dangerous Goods |  |  |  |
| IOPP |  |  |  |
| IOPP Suppliment |  |  |  |
| IAPP |  |  |  |
| IAPP Suppliment |  |  |  |
| IEEC |  |  |  |
| ISPPC |  |  |  |
| IPPC – Noxious Liquid Substance in Bulk |  |  |  |
| Garbage Pollution |  |  |  |
| AFS or Statement of Compliance |  |  |  |
| DOC (ISM) |  |  |  |
| SMC |  |  |  |
| ISSC |  |  |  |
| Class Survey Status & Conditions |  |  |  |

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| **PORT STATE CONTROL REPORTS (LAST 3 OR REPORTS WITHIN LAST 12 MONTHS)** |
| **Date** | **Port of Inspection** | **Detained** | **No of Deficiencies** | **Any Outstanding?** |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |
|  |  | [ ]  Yes [ ]  No |  |  |

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| **SECTION E – VESSEL DOCUMENTS (PLANS, MANUALS AND RECORDS)** |
| **PLANS & MANUALS** |
|  | **Onboard & Valid** | **Remarks** |
| Muster List & Emergency Instructions | [ ]  Yes [ ]  No |  |
| Damage Control Plan & Booklets | [ ]  Yes [ ]  No |  |
| Fire Control Plan & Booklets | [ ]  Yes [ ]  No |  |
| Fire Equipment Booklet of Instructions | [ ]  Yes [ ]  No |  |
| SOPEP – Ro Approval & Date of Approval | [ ]  Yes [ ]  No |  |
| Stability Information (Intact Stability Booklet) – RO Approval & Date of Approval | [ ]  Yes [ ]  No |  |
| Dangerous Goods Special list, Manifest or Detailed Storage Plan | [ ]  Yes [ ]  No |  |
| Garbage Management Plan (as amended Jan 2013) | [ ]  Yes [ ]  No |  |
| SOLAS Training Manual (Jan 2013 amendments) | [ ]  Yes [ ]  No |  |
| Shipboard Management Documentation, such as: |
| 1. Safety Management System Manual (ISM)
 | [ ]  Yes [ ]  No |  |
| 1. Cargo Handling Procedure
 | [ ]  Yes [ ]  No |  |
| 1. Contingency Plan
 | [ ]  Yes [ ]  No |  |
| 1. Ship Security Plan (ISPS)
 | [ ]  Yes [ ]  No |  |
| Cargo Securing Manual | [ ]  Yes [ ]  No |  |
| Other Plans – SEEMP | [ ]  Yes [ ]  No |  |
| Other Plans – Ozone Depleting Substances Book | [ ]  Yes [ ]  No |  |
| Emergency Towing Booklet | [ ]  Yes [ ]  No |  |
| MLC – Complaints Procedure Poster | [ ]  Yes [ ]  No |  |
| MLC – Hours of Work & Rest Poster | [ ]  Yes [ ]  No |  |
| MLC – Work routine posted | [ ]  Yes [ ]  No |  |
| Other: | [ ]  Yes [ ]  No |  |

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| **PLANS & MANUALS** |
|  | **Onboard & Valid** | **Remarks** |
| Compass Error Book (Magnetic & Gyro) | [ ]  Yes [ ]  No |  |
| Chronometer Rate Book | [ ]  Yes [ ]  No |  |
| Radar Log Book | [ ]  Yes [ ]  No |  |
| Radar Maintenance Book | [ ]  Yes [ ]  No |  |
| Bridge Bell Book | [ ]  Yes [ ]  No |  |
| Engine Room Bell Book | [ ]  Yes [ ]  No |  |
| Engine Room Log Book | [ ]  Yes [ ]  No |  |
| Radio Log Book for GMDSS | [ ]  Yes [ ]  No |  |
| GMDSS Maintenance Book | [ ]  Yes [ ]  No |  |
| Garbage Record Book (Jan 2013) | [ ]  Yes [ ]  No |  |
| Oil Record Book – Part 1 | [ ]  Yes [ ]  No |  |
| Oil Record Book – Part 2 | [ ]  Yes [ ]  No |  |
| Cargo Record Book (MARPOL Annex II) | [ ]  Yes [ ]  No |  |
| Masters Standing Orders | [ ]  Yes [ ]  No |  |
| Maintenance records of main and auxiliary machinery | [ ]  Yes [ ]  No |  |
| Engine Room log book in use & signed by Chief Engineer | [ ]  Yes [ ]  No |  |
| Machinery Failure alarms and safety trip tests | [ ]  Yes [ ]  No |  |
| Emergency Steering Gear test | [ ]  Yes [ ]  No |  |
| UMS alarm system test | [ ]  Yes [ ]  No |  |
| Machinery space closing & fan dampers test | [ ]  Yes [ ]  No |  |
| Remote pump and fan stops & remote closing valves test | [ ]  Yes [ ]  No |  |

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| **PUBLICATIONS AND CHARTS** |
|  | **Onboard & Valid** | **Last Publication** |
| Navigational Charts | [ ]  Yes [ ]  No |  |
| Pilot Charts | [ ]  Yes [ ]  No |  |
| Pilot Books / Sailing Directions | [ ]  Yes [ ]  No |  |
| IMO Routing Schemes | [ ]  Yes [ ]  No |  |
| SOLAS (Fire and LSA Guides) | [ ]  Yes [ ]  No |  |
| IMO Port State Procedures | [ ]  Yes [ ]  No |  |
| Radio Aids to Navigation | [ ]  Yes [ ]  No |  |
| List of Coast Stations (List IV) | [ ]  Yes [ ]  No |  |
| CCSS Code or other applicable | [ ]  Yes [ ]  No |  |
| ISM Code | [ ]  Yes [ ]  No |  |
| ISPS Code | [ ]  Yes [ ]  No |  |
| Navigational Charts | [ ]  Yes [ ]  No |  |
| IMDG Code | [ ]  Yes [ ]  No |  |
| ISGOTT (Tankers) | [ ]  Yes [ ]  No |  |
| IGC Code | [ ]  Yes [ ]  No |  |
| Notice to Mariners | [ ]  Yes [ ]  No |  |
| Nautical Almanac | [ ]  Yes [ ]  No |  |
| Tide Tables | [ ]  Yes [ ]  No |  |
| Navigational Tables | [ ]  Yes [ ]  No |  |
| MARPOL | [ ]  Yes [ ]  No |  |
| COLREGS | [ ]  Yes [ ]  No |  |
| International Code of Signals | [ ]  Yes [ ]  No |  |
| IAMSAR Manual Vol. III | [ ]  Yes [ ]  No |  |
| List of Ship Stations (List IV) | [ ]  Yes [ ]  No |  |
| IMO STCW 78/95 | [ ]  Yes [ ]  No |  |
| List of Radio Determination and Special Service Stations (List VI) | [ ]  Yes [ ]  No |  |
| Call Signs and Numerical Identities of Stations used by the Maritime & Mobile Satellite Services (List VII A) | [ ]  Yes [ ]  No |  |
| Maritime Circular Letters of St Kitts & Nevis | [ ]  Yes [ ]  No |  |
| International Medical Guide for Ships (WHO) Latest Edition | [ ]  Yes [ ]  No |  |

|  |
| --- |
| **Logbooks** |
|  | **Onboard & Valid** | **Last Publication** |
| Fire Drills | [ ]  Yes [ ]  No |  |
| Abandon Ship Drills | [ ]  Yes [ ]  No |  |
| Draft & Surroundings | [ ]  Yes [ ]  No |  |
| Accidents | [ ]  Yes [ ]  No |  |
| Arrivals & Departures | [ ]  Yes [ ]  No |  |
| Weather & Sea Conditions | [ ]  Yes [ ]  No |  |
| Helmsman on Duty | [ ]  Yes [ ]  No |  |
| Lookout on Duty | [ ]  Yes [ ]  No |  |
| Oil Spill Drill | [ ]  Yes [ ]  No |  |
| Operation of Watertight Doors | [ ]  Yes [ ]  No |  |
| Emergency Steering Drills | [ ]  Yes [ ]  No |  |
| Inspection of LSA | [ ]  Yes [ ]  No |  |
| Security Drills & Familiarisation / Briefing | [ ]  Yes [ ]  No |  |
| Security Exercises | [ ]  Yes [ ]  No |  |

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| **SECTION F – AIDS TO NAVIGATION & COMMUNICATIONS** |
| Is the vessel equipped for GMDSS? | Yes [ ]  No [ ]  |
| Certified Sea Areas: | GMDSS A1 [ ]  | GMDSS A1+A2 [ ]  | GMDSS A1+A2+A3 |
| Type of Maintenance | Shore Based Agreement [ ]  | Radio Officer [ ]  |
| Duplicated System | VHF [ ]  HF/MF [ ]  Inmarsat SES [ ]  |

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| **Equipment (I = Installed, O = Operational)** |
|  | **I** | **O** | Remarks |
| Magnetic Compass |  |  | Last Adjusted: |
| Gyro Compass - Master |  |  | Last Adjusted: |
| Radar (9 GHz) |  |  |  |
| Radar Plotting Facilities |  |  |  |
| Automatic Radar Plotting Aid |  |  |  |
| Echo Sounding Device |  |  |  |
| Rudder Angle Indicator & Rate of Revolution of each Propeller |  |  |  |
| Device to indicate speed and distance |  |  |  |
| Rate of turn Indicator |  |  |  |
| Signal Flags and Day shapes |  |  |  |
| Daylight Signalling Lamp |  |  |  |
| Engine Room Telegraph |  |  |  |
| Radio Navigation System |  |  |  |
| VHF Radio Installation capable of transmitting and receiving. |  |  |  |
| MH or MF/HF Radio Installation capable of transmitting and receiving.(LSD/DCS or Radiotelephony or Direct Printing Telegraphy) |  |  |  |
| Two-way Radio communications using the aeronautical frequencies |  |  |  |
| INMARSAT SES Installation with: |
| 1. Entrance Group Calling
 |  |  |  |
| 1. Direct Printing Telegraphy
 |  |  |  |
| 1. Radiotelephony
 |  |  |  |
| Ship to Shore Distress Alerts |  |  |  |
| Navtex Receiver |  |  |  |
| Satellite EPIRB / VHF EPIRB |  |  |  |
| Radar Transponder |  |  |  |
| Portable Waterproof VHF |  |  |  |
| Voyage Data Recorder or SVDR |  |  |  |
| Ship Security Alert System (SSAS) |  |  |  |
| LRIT |  |  |  |
| AIS |  |  |  |
| BNWAS |  |  |  |

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| **SECTION G – LIFE SAVING APPLIANCES** |
| **Location of Lifeboats** | **Quantity** | **Capacity (Persons)** | **Motor Present?** | **Type** | **Last Date Lowered** | **Visible Condition** |
| Port |  |  |  |  |  |  |
| Starboard |  |  |  |  |  |  |
| Freefall |  |  |  |  |  |  |
| Annual Maintenance of lifeboat davits and winches by a recognised company | **Date** | **Name of Company** | 5 yearly load test of lifeboat davits and winches by recognised company | **Date** | **Name of Company** |
|  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Rescue Boat** | **Quantity** | **Capacity (Persons)** | **Engine Tested** | **Appropriate Stowage** | **Last Date Lowered** | **Visible Condition** |
|  |  |  |  |  |  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Location of Lifeboats** | **Quantity** | **Capacity (Persons)** | **With Hydrostatic Releases?** | **Date of Last Service** | **Visible Condition** |
| Port |  |  | [ ]  Yes [ ]  No |  |  |
| Starboard |  |  | [ ]  Yes [ ]  No |  |  |
| Other |  |  | [ ]  Yes [ ]  No |  |  |

|  |  |  |
| --- | --- | --- |
| **Marine Evacuation Systems** | **Initial Deployment** | **Date of Last Service** |
|  | [ ]  Yes [ ]  No |  |

**Are the operating instructions for the survival craft visible?**  [ ]  YES [ ]  NO

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Personal Life Saving Appliances** | **Quantity** | **Reflective Tape** | **Lights** | **Lifelines** | **Smoke Signals** | **Visible Condition** |
| LIFEBUOYS |  | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Good[ ]  Satisfactory[ ]  Poor |
| STANDARD LIFE JACKETS |  | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Good[ ]  Satisfactory[ ]  Poor |
| CHILDRENS LIFE JACKERS |  | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Good[ ]  Satisfactory[ ]  Poor |
| EXTRA LARGE LIFEJACKETS (140KG) |  | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Good[ ]  Satisfactory[ ]  Poor |
| IMMERSIAN SUITS |  | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Good[ ]  Satisfactory[ ]  Poor |
| THERMAL PROTECTIVE AIDS |  | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Yes [ ]  No | [ ]  Good[ ]  Satisfactory[ ]  Poor |

|  |  |  |
| --- | --- | --- |
| **Signals** | **Quantity** | **Expiration Date** |
| Rocket Parachute Flares |  |  |
| MOB Signal |  |  |
| Line-throwing appliances |  |  |
| Number of Rockets |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Drills** | **Performed** | **Result** | **Additional Comments** |
| Rocket Parachute Flares | [ ]  Yes [ ]  No | [ ]  Good [ ]  Satisfactory [ ]  Poor |  |
| MOB Signal | [ ]  Yes [ ]  No | [ ]  Good [ ]  Satisfactory [ ]  Poor |  |
| Line-throwing appliances | [ ]  Yes [ ]  No | [ ]  Good [ ]  Satisfactory [ ]  Poor |  |
| Number of Rockets | [ ]  Yes [ ]  No | [ ]  Good [ ]  Satisfactory [ ]  Poor |  |

**Note to Inspector:** At least partial drill may be required.

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| **SECTION H – INSPECTOR OBSERVATIONS** |
| Observations to report? | [ ]  Yes [ ]  No |
| **Please enter your observation below** |
|  |

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| **SECTION I – RECORDED DEFICIENCIES** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Vessel Name** | **Official Number** | **Date of Inspection** | **Place / Port of Inspection** |
|  |  |  |  |

Deficiencies found and follow up actions:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| # | Defective Item | Nature of Defect | Action Required[[1]](#footnote-1) | Additional Comments | ISM |
|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |
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|  |  |  |  |  | [ ]  |
|  |  |  |  |  | [ ]  |

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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| **Name of Inspector** | **Signature**  | **Date** |  | **Name of Master** | **Signature** | **Date** |

**TIME FRAME CODES**

|  |  |
| --- | --- |
| **Code** | **Description** |
| **RBD** | **R**ectify **B**efore **D**eparture |
| **RNP** | **R**ectify at **N**ext **P**ort |
| **R14** | **R**ectify within **14 Days** |
| **RCD** | Rectified |

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| **SECTION J - DECLARATIONS** |
| I, the below stated inspector and in my professional opinion, declare the vessel is in the following condition |
| **Very Good** | **Good** | **Satisfactory** | **Poor** |
| [ ]  | [ ]  | [ ]  | [ ]  |

**Note:** Neither the inspection nor the report constitutes a certification, warranty or other representation as to the seaworthiness of the vessel described herein nor do they relieve any person or organisation from their responsibilities and obligations to ensure that the vessel is maintained in a seaworthy condition.

|  |  |
| --- | --- |
| **Inspector Name & ID** |  |
| **Date of Report** |  |
| **Signature** |  |

|  |  |
| --- | --- |
| **Master / Representative Name** |  |
| **Signature & Stamp** |  |

**Notice to Masters:** Masters are required to review all entries in this report prior to the signing. It is recommended that the Master discusses with the Inspector any findings that are disputed during their inspection and agree remedial works.

1. Actions required: FSI to stipulate the required timeframe for each stated defect recorded, to be rectified. Codes to be used can be found on the following page [↑](#footnote-ref-1)