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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 7.05  Department of Maritime Affairs  **FLAG STATE INSPECTION REPORT** | Logo  Description automatically generated |

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

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| **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** | |
|  |  |  |  | |

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

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| --- | --- | --- | --- | --- | --- |
| **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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| **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.

|  |  |
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| **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)