



Port State Control Inspection Checklist

20 Jun 2023 / Zahara Weisz / M/V Shining

Complete

Score	64.29%	Flagged items	15	Actions	3
Site conducted					Unanswered
Name of Ship					M/V Shining
IMO Number					34278596
Location					8.7832° S, 124.5085° W
Prepared by					Zahara Weisz
Conducted on					20.06.2023 15:42 PST

Flagged items & Actions

15 flagged, 3 actions

Flagged items

15 flagged, 3 actions

Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment

Are housekeeping, cleanliness, and hygiene satisfactory in all areas, especially in the engine room?

No

holed main deck and unsanitary living quarters



Photo 1



Photo 2

To Do | Priority High | Due 27.06.2023 15:44 PST | Created by SafetyCulture Staff

Perform 5S Audit

Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment

Are inspection and preventative maintenance of all equipment, machinery, and structures carried out as required by the Management System?

No

illegal pipe in engine room, leaking auxiliary engine, tank top oily



Photo 5



Photo 6



Photo 7

Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment

Are maintenance and inspection routines carried out by competent officers/personnel and under supervision of heads of department?

No

Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment

Are identified defects and deficiencies acted on promptly and their status is controlled, including the appropriate follow up?

No

Port State Control Inspection Checklist / International Safety Management / Maintenance of the Ship and Equipment

Have defects and deficiencies been reported to the company, class society, flag administration, Recognized Organisation

No

and/or port authorities as necessary?

badly corroded and leaking pipe. garbage drum worn out, oily water separator clogged



Photo 8



Photo 9



Photo 10

Port State Control Inspection Checklist / International Safety Management / Emergency Preparedness

Are all personnel familiar with the alarm signals, their muster station, and their duties in case of an emergency?

No

Port State Control Inspection Checklist / International Safety Management / Awareness & Communication

Does the number of personnel meet the requirements of the Minimum Safe Manning Document?

No

Port State Control Inspection Checklist / International Safety Management / Awareness & Communication

Can all personnel communicate effectively in the working language of the ship or another language readily understood?

No

Port State Control Inspection Checklist / Fire Safety

Are procedures for reporting non-conformities, accidents, incidents, and near misses, analysis and follow-up implemented?

No

Port State Control Inspection Checklist / Fire Safety

Are required corrective and preventive actions are carried out and verified for satisfactory implementation?

No

Port State Control Inspection Checklist / Fire Safety

Are all identified risks to its ships, personnel and the environment assessed and appropriate safeguards established? (Evidence of the risk assessments need to be available.)

No

Port State Control Inspection Checklist / Fire Safety

Are fire doors and weathertight doors in good condition (closing tightly and securing correctly)?

No

worn-out and partially wasted fire door frame and unacceptable hold-back hook



Photo 14



Photo 15

To Do | Priority High | Due 27.06.2023 15:50 PST | Created by SafetyCulture Staff

Repair fire doors

Port State Control Inspection Checklist / Fire Safety

Are fire dampers, quick-closing devised and means of control clearly marked, easy to operate, and corrosion-free?

No

wasted fire damper flap



Photo 16



Photo 17

To Do | Priority High | Due 27.06.2023 15:51 PST | Created by SafetyCulture Staff

Replace fire dampers

Port State Control Inspection Checklist / Fire Safety

Do fire detectors and alarms work properly?

No

smoke detectors covered by plastic bag



Photo 18

Port State Control Inspection Checklist / Certificate & Documentation

Is the name, Company ID number and address, and ship type the same on the SMC, ISSC, DoC, and CSR the same?

No

Other actions

0 actions

Port State Control Inspection Checklist

15 flagged, 3 actions, 64.29%

International Safety Management

8 flagged, 1 action, 69.23%

Maintenance of the Ship and Equipment

5 flagged, 1 action, 44.44%

Are housekeeping, cleanliness, and hygiene satisfactory in all areas, especially in the engine room?

No

holed main deck and unsanitary living quarters



Photo 1



Photo 2

To Do | Priority High | Due 27.06.2023 15:44 PST | Created by SafetyCulture Staff

Perform 5S Audit

Are all Life-Saving Appliances (lifeboats, lifejackets, lifebuoys) and Fire Fighting Equipment in good working condition and ready for immediate use?

Yes

properly fitted hose nozzle, correct hydrostatic release unit on inflatable life raft



Photo 3



Photo 4

Are records of inspection, maintenance, testing and calibration readily available?

Yes

Are inspection and preventative maintenance of all equipment, machinery, and structures carried out as required by the Management System?

No

illegal pipe in engine room, leaking auxiliary engine, tank top oily



Photo 5



Photo 6



Photo 7

Are maintenance and inspection routines carried out by competent officers/personnel and under supervision of heads of department?

No

Are identified defects and deficiencies acted on promptly and their status is controlled, including the appropriate follow up?

No

Have defects and deficiencies been reported to the company, class society, flag administration, Recognized Organisation and/or port authorities as necessary?

No

badly corroded and leaking pipe. garbage drum worn out, oily water separator clogged



Photo 8



Photo 9



Photo 10

Are sufficient spare parts available in accordance with the requirements of the management system for the safe operation of the vessel?

Yes

Has equipment and technical systems, the sudden operational failure of which may result in hazardous situations, been identified and the maintenance is carried out as required and sufficient spare parts are available?

Yes

Emergency Preparedness

1 flagged, 87.5%

Are procedures available for all potential emergency situations?

Yes

Is the Muster List up to date and meets SOLAS requirements?

Not Seen

unavailable

Are all personnel familiar with the alarm signals, their muster station, and their duties in case of an emergency?

No

Are Fire Control plans up to date, identical in all locations, and reflect the equipment onboard?

Yes

Is a program for Drills and Exercises is in place, including all identified potential emergency situations?

Yes

abandon ship drill



Photo 11

Are drills and exercises are held, documented as required, reviewed on completion, and learning points are identified?

Yes

Are all emergency equipment (fire pump, generator, lights) well maintained and ready for use?

Yes

emergency lighting at embarkation station in good condition, adequate water pressure during fire pump hose test



Photo 12



Photo 13

Are emergency escapes free from any obstruction?

Yes

Are emergency contact details for the company and for the port (including Agent, P&I Club, Port control/Harbour Master, Pollution control and emergency services) readily available?

Yes

Awareness & Communication

2 flagged, 77.78%

Are newly-joined crew members aware of their duties and were necessary information given to them prior to sailing?

Yes

Does the number of personnel meet the requirements of the Minimum Safe Manning Document?

No

Are medical fitness certificates and Standards of Training, Certification & Watchkeeping (STCW) certification (as required) available for all personnel?

Yes

Are ship personnel aware of the company safety and environmental protection policy?

Yes

Can all personnel communicate effectively in the working language of the ship or another language readily understood?

No

Is the Ship Security Officer (SSO) trained and certified in accordance with STCW requirements and is familiar with his/her duties?

Yes

Do all personnel, especially senior officers, identify the Designated Person Ashore (DPA)?

Yes

Do the Captain and senior officers know their responsibility and authority?

Yes

Are the Master's Reviews carried out as required and relevant identified action items are addressed?

Yes

Fire Safety

6 flagged, 2 actions, 14.29%

Are procedures for reporting non-conformities, accidents, incidents, and near misses, analysis and follow-up implemented?

No

Are required corrective and preventive actions are carried out and verified for satisfactory implementation?

No

Are all identified risks to its ships, personnel and the environment assessed and appropriate safeguards established? (Evidence of the risk assessments need to be available.)

No

Are fire doors and weathertight doors in good condition (closing tightly and securing correctly)?

No

worn-out and partially wasted fire door frame and unacceptable hold-back hook



Photo 14



Photo 15

To Do | Priority High | Due 27.06.2023 15:50 PST | Created by SafetyCulture Staff

Repair fire doors

Are fire dampers, quick-closing devised and means of control clearly marked, easy to operate, and corrosion-free?

No

wasted fire damper flap



Photo 16



Photo 17

To Do | Priority High | Due 27.06.2023 15:51 PST | Created by SafetyCulture Staff

Replace fire dampers

Are fixed fire extinguishing installation correctly serviced and dated and release mechanisms in place?

Not Seen

Do fire detectors and alarms work properly?

No

smoke detectors covered by plastic bag



Photo 18

Are ventilators, air pipes, and casings clearly marked and in good working condition?

Yes

"open-shut" positions clearly marked on ventilation trunk



Photo 19

Are cargo covers in good condition with securing devices adequate and in place?

Not Seen

Certificate & Documentation

1 flagged, 88.89%

Is the Safety Management Certificate (SMC), International Ship Security Certificate (ISSC), and trading certificates available, up to date, appropriately completed, and approved as required?

Yes

Is a copy of the company's document of compliance (DoC) with the endorsements for annual verifications valid, carried onboard, and available for review?

Yes

Is the latest issue of the Continuous Synopsis Record (CSR) available, valid, and the file of previously issued CSR's complete?

Yes

Is the name, Company ID number and address, and ship type the same on the SMC, ISSC, DoC, and CSR the same?

No

Is the Oil Record Book (ORB) readily available and properly filled out with correct data?

Yes

Is the approved Ship Security Plan (SSP) available, including evidence of the approval (Approval Letter and Report)?

Yes

Are records of seafarer's daily hours of work and rest accurate and the Seafarer's Employment Agreement (SEA) available?

Yes

Are all nautical publications available, appropriately completed, and approved as required (all ISM manuals, procedures, and instructions in the latest revisions)?

Yes

Are the Ship's library, documentation and manuals valid,

Yes

complete, and available as applicable and as required by the procedures and Flag?

Sign Off

Additional Comments

Improve fire safety and maintenance of the ship and equipment! Follow up on outstanding defects and deficiencies!

Inspector Name & Signature



Zahara Weisz
20.06.2023 15:52 PST

Media summary



Photo 1



Photo 2



Photo 3



Photo 4



Photo 5



Photo 6



Photo 7



Photo 8



Photo 9



Photo 10



Photo 11



Photo 12



Photo 13



Photo 14



Photo 15



Photo 16



Photo 17



Photo 18



Photo 19