

Technical Circular

No.: 018/2023

<u>Subject: Antigua & Barbuda – Pre-Arrival check list for vessels calling to</u> the United States of America and Australian Ports.

- 1. Antigua & Barbuda Maritime Administration with an aim to enhance the performance of their vessels subjected to inspection by the United States Coast Guard (USCG) and Australia Maritime Safety Authority (AMSA) issued Circular No. 2018-005, Rev. 007 & 2020-002, Rev. 007 respectively providing requirements for vessels intending to call U.S. and Australian ports.
- 2. Vide above stated Circulars, Administration has provided following guidance for Masters, Officers, Shipowners and Ship Managers:

i. When calling at a United States/ Australian Ports:

- a. For vessels intending to call United States, Owners, Managers and Crews are to be aware of the status of their vessel, shipping company and charterer as per the targeting scheme of the U.S. Coast Guard for Port State. For vessels intending to call Australian ports, they need to be aware of the status of their vessel, shipping company and charter as per the AMSA ship inspection database. (Information in this regard can be obtained thru the link provided in the respective circular).
- b. Masters and Officers calling U.S. ports should be familiar with the U.S. Coast Guard Inspection Guidelines / Job Aids, pertaining to their particular type of vessel. For vessels calling Australian ports, they need to be aware of the legal reporting requirements of sections 185 and 186 of the Navigation Act 2012. Relevant information can be obtained thru the link provided in the respective circular.
- c. It is to be ensured that all documentation is well kept, organized, available and presentable. A standard of tidiness shall also apply to the vessel, its equipment and crew. This begins at the gangway or embarkation ladder, where any visitors, e.g. boarding inspectors, is to be identified, issued a visitors' card, logged and then accompanied to the ship's or master's office, as required.
- d. Prior to any port call in United States and Australia, the checklist, as contained in the annex to Circular No. 2018-005, Rev. 007 & 2020-002, Rev. 007 is to be completed by the vessels relevant management / officers, signed, dated and confirmed by the master / chief officer and the responsible Designated Person Ashore (DPA)/ Deputy DPA. The filled checklist is to be retained onboard for at least three years.
- e. The correct completion of the checklist may be subject to a further check by flag State inspectors during their required inspections and the details will be checked against the



- . This Technical Circular and the material contained in it is provided only for the purpose of supplying current information to the reader and not as an advice to be relied upon by any person.
- . While we have taken utmost care to be as factual as possible, readers/ users are advised to verify the exact text and content of the Regulation from the original source/ issuing Authority.

related PSC Report of Inspection forms, as retained onboard. In addition, flag Recognised Organisations (ROs) may also review the correct completion of this checklist, during their ship and company ISM audits and a non-conformity (NC) may be raised if not in compliance.

f. Exemptions from this requirement may be requested for vessels calling at United States/ Australia more frequently than twice per month or every fourteen days. Such are evaluated by the ADOMS Technical Division and approved on an individual basis, considering the previous PSC performance of the subject vessel.

ii. When being inspected by Port State Control:

- a. All key staff are to be present during an opening and closing meeting unless special duty, leave or rest requires otherwise, in which case this must be explained. All parties to be given an opportunity to properly introduce themselves. The intended schedule and procedures of the inspection are to be outlined and noted, in advance.
- b. During the opening meeting the inspectors to be informed of any deficiencies, shortcomings, malfunctions, ongoing maintenance, exemptions, and temporary permissions etc. in advance. This should be recorded. During the inspection, the escorting officers must take notes on any mentioned or recorded deficiencies and report these at once to the Master. Any shortcomings should be addressed immediately and, if possible, corrected on the spot. During the closing meeting the results are to be discussed, and any ambiguities should be clarified. It shall become clear what the specific deficiencies (if any) are and if the vessel will be detained or not.
- c. Report the inspection to the company's DPA/Management and ADOMS (reporting@adomsiid.org), if required. The checklist contained in the Annex is to be included.
- 3. Ship Owners/ operators and masters of Antigua & Barbuda flagged vessels are advised to be guided by above and ensure that prior arrival United States and Australian ports, Pre-Arrival checklist is correctly filled and record maintained.
- 4. This Technical Circular supersedes and revokes earlier Technical Circular No. 002/2023, dated 28th January 2023.

Encl.:

1. Antigua & Barbuda Miscellaneous Circular No. 2018-005, Rev. 007 & 2020-002, Rev. 007.

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SUBJECT: U.S. Coast Guard - Port State Control Regime: Pre-Arrival Checklist for Vessels calling to the United States of America

REFERENCE:

- a) <u>Miscellaneous Circular 2014-004</u> Port State Control Inspection Defect Reporting
- b) <u>Directive 001-2014</u> Port State Control Reporting Directive 2014
- c) International Safety Management (ISM) Code (1998), as referred to by the International Convention on the Safety of Life at Sea (SOLAS) (1974), as amended.
- d) Antigua and Barbuda Merchant Shipping Act (MSA) 2006 Section 115 and associated Regulations (Statutory Instruments, Directives and Circulars, as applicable)
- e) Other related International Regulations concerned, e.g., MARPOL, STCW, MLC (as applicable)
- f) United States Federal Regulations, as referred to in the U.S. Coast Guard Marine Safety Manual Vol. II
- **TO:** Ship-owners, operators, masters and officers of Antigua and Barbuda flagged ships, and recognized organizations

1. PURPOSE

This Circular provides information in respect of the U.S. Coast Guard Foreign Vessel Inspection and Compliance Policy to implement relevant measures to be more prepared. The aim is to increase the performance of all clients, stakeholders, their vessels, and this Administration, to prevent undue delays and detention.

2. APPLICATION

This Circular applies to all Antigua and Barbuda flagged Ships.

3. BACKGROUND

The United States federal regulations provide the authority to the United States Coast Guard to perform inspections on foreign flagged vessels when calling at US ports.

Details can be obtained from the Policy and Guidance Section as published by the U.S. Coast Guard Port State Control Division.

See also:

https://www.dco.uscg.mil/Our-Organization/Assistant-Commandant-for-Prevention-Policy-CG-5P/Inspections-Compliance-CG-5PC-/Commercial-Vessel-Compliance/Foreign-Offshore-Compliance-Division/PSC1/

In order to enhance the performance of Antigua and Barbuda flagged vessels in respect of compliance with relevant provisions, when inspected by the U.S. Coast Guard, ADOMS clients and stakeholders will be required to implement procedures as outlined in this Circular, prior to and when calling at any U.S. ports.

4. OBLIGATIONS AND GUIDANCE/RESPONSIBILITES

- 1. It is the Shipowner's primary responsibility to ensure the compliance of their vessels registered under the flag of Antigua and Barbuda with all national and international requirements, as applicable. It is then the Master's responsibility to ensure that this is carried out on the vessel under his/her command.
- 2. Where the operation of a vessel has been delegated fully or partially to third parties, they are then considered responsible to ensure compliance with the relevant requirements applicable to and within the scope of their mandate. It is again deemed the master's responsibility to ensure that these requirements are met on the vessel under his/her command.
- 3. Guidance for Masters, Officers, Shipowners and Ship Managers when calling at a U.S. Port, in general:
 - 1. Owners, Managers and Crews must be aware of the status of their Vessel, Shipping Company and Charterer as per the targeting scheme of the U.S. Coast Guard for Port State Inspection. Information can be obtained from: <u>https://www.dco.uscg.mil/Our-Organization/Assistant-Commandant-for-</u> <u>Prevention-Policy-CG-5P/Inspections-Compliance-CG-5PC-/Commercial-</u> <u>Vessel-Compliance/Foreign-Offshore-Compliance-Division/Port-State-</u> <u>Control/targetmgmt/</u>
 - Masters and Officers should be familiar with the U.S. Coast Guard Inspection Guidelines / Job Aids, pertaining to their particular type of vessel. Information can be obtained from: <u>https://www.dco.uscg.mil/Our-Organization/Assistant-Commandant-for-Prevention-Policy-CG-5P/Inspections-Compliance-CG-5PC-/Commercial-Vessel-Compliance/Foreign-Offshore-Compliance-Division/Port-State-Control/jobaid/
 </u>
 - 3. It should be ensured that all documentation is well kept, organized, available and presentable. A standard of tidiness shall also apply to the vessel, its equipment and crew. This begins at the gangway or embarkation ladder, where any visitors, e.g. boarding inspectors, shall be identified, issued a visitors' card, logged and then accompanied to the ship's or master's office, as required.

- 4. The checklist, as contained in the annex to this Circular, shall be completed by the vessels relevant management / officers, signed, dated and confirmed by the master / chief officer and the responsible Designated Person Ashore (DPA)/ Deputy DPA, prior to any port call in the United States of America. It shall be filed and kept available by the company for at least three years. The correct completion of this checklist may be subject to a further check by flag State inspectors during their required inspections and the details will be checked against the related PSC Report of Inspection forms, as retained onboard. In addition, flag Recognised Organisations (ROs) may also review the correct completion of this checklist, during their ship and company ISM audits and a non conformity (NC) may be raised if not in compliance.
- 5. Exemptions from this requirement may be requested for vessels calling at the U.S. more frequently than twice per month or every fourteen days. Such are evaluated by the ADOMS Technical Division and approved on an individual basis, considering the previous PSC performance of the subject vessel.
- 6. Note: All the above mentioned links and related information made available by third parties are subject to change. ADOMS therefore bears no liability for comprehensiveness and correctness, hence interested parties shall keep track of any changes.
- 4. When being inspected by Port State Control:
 - 1. Both an opening and closing meeting shall be required, where all key staff shall be present unless special duty, leave or rest requires otherwise, in which case this must be explained. All parties shall be given an opportunity to properly introduce themselves. The intended schedule and procedures of the inspection shall be outlined and noted, in advance.
 - 2. At the opening meeting the inspectors shall be informed of any deficiencies, shortcomings, malfunctions, ongoing maintenance, exemptions, and temporary permissions etc. in advance. This should be recorded. During the inspection, the escorting officers should take notes on any mentioned or recorded deficiencies and report these at once to the Master. Any shortcomings should be addressed immediately and, if possible, corrected on the spot. In the closing meeting the results should be discussed, and any ambiguities should be clarified. It shall become clear what the specific deficiencies (if any) are and if the vessel will be detained or not.
 - 3. Report the inspection to the company's DPA/Management and ADOMS (<u>reporting@adomsiid.org</u>), if required. The checklist contained in the Annex shall be included.

Issued by

Antigua and Barbuda Department of Marine Services and Merchant Shipping (ADOMS) St. John's

ANNEX

PSC Pre-Arrival Checklist for Vessels calling to the U.S.

Inspection Item	Potential Deficiency	Check	/ Result	Comment(s)
Last U.S. Port State Control Inspection	Last Port State Control Inspection in the United States (Place & Date):			
Ship's Statutory Certification and	Next ASI Due:			
Certification and Inspections	Next Class Survey Due:			
	TP in place and in date?			
Temporary Permissions	If reissued risk assessment or corrective action plan available ?			
EPIRB & SART	Battery Expiry Date / Last testing:			
GMDSS	equipment operational including on reserve source of energy			
	All Officers holding either an			
Certification for Officers	Antiguan and Barbudan CoC, Endorsement or Confirmation of Application?	YES	□ NO □	
Certification for Crew	All Ratings required by the MSMC hold an Antiguan and Barbudan Seafarers Book and their valid national CoC?	YES 🗆 NO 🗆		
Manning	Vessel is manned in compliance with the Minimum Safe Manning Certificate?	YES	⊐ NO □	
Insufficient hours of rest and possible fatigue	Rest periods comply with STCW requirements? Note: The period is over any 7 days and not one calendar week.	YES	⊐ NO □	
Provisions	Provisions adequate for the intended voyage?	YES	□ NO □	
Allotments	Records on board indicate allotments are made out to all crew up to the end of last month?	YES 🗆 NO 🗆		
Seafarers Employment	Do all seafarers have signed SEAs onboard ?	YES 🗆 NO 🗆		
Wages	All ship's crew been paid their wages in full up to the last month?	YES 🗆 NO 🗆		
Crew Complaints	Does the Crew have any complaints under MLC outstanding or pending?	YES	□ NO □	
Last drills carried	Fire Drill:			
out	Abandon Ship Drill:			
	Enclosed Space Entry Drill:			

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	Date lifeboat and Rescue boat lowered/maneuvered in the water. All attempts, even unsuccessful, recorded in log book?	YES [⊐ NO □	
Lifeboat and Rescue boat	Equipment inside the lifeboat(s), rescue boat complete, no expired equipment inside the lifeboat(s) and rescue boat?	YES 🗆 NO 🗆		
	Last LB Engine Run / Steering Test :			
	Last RB Engine Run / Steering Test :			
	Corrosion or wastage of lifeboat davit or of sheaves and hooks, etc.?	YES 🗆 NO 🗆		
Lifeboat launching appliances	Lifeboat and rescue boat davit(s) incl. on load release gear operational?	YES 🗆 NO 🗆		
	On load release gear operating normally?	YES 🗆 NO 🗆		
	On load release gear properly set?	YES 🗆 NO 🗆		
Life-Rafts	Hydrostatic Release Unit Expiry Date(s) o.k.?	YES 🗆 NO 🗆		
Launching/Embark ation Instructions	All launching and embarkation instructions posted next to the lifeboats and life-rafts?	YES 🗆 NO 🗆		
Charts/ Publications	All Charts / No. at largest scale available for desired Voyage?	YES	⊐ NO □	
	All required publications up to date?	YES	⊐ NO □	
	ECDIS being used for Navigation?	YES	⊐ NO □	
If ECDIS listed in the Record of Ship's Equipment	All required ECDIS charts and electronic publications available and updated?	YES [
Sinp's Equipment	Are the officers in charge of navigational watch appropriately trained and competent for ECDIS?	YES [⊐ NO □	
Maintenance and Safety Management	Is the ship clean and orderly and do the records reflect that the SMS is being followed?	YES 🗆 NO 🗆		
Hull and weathertight closures	Hull and structure in sound condition?	YES [⊐ NO □	
	All hatches, doors, air pipes, vents, deadlights etc. in good condition and sealing correctly?	YES	⊐ NO □	
Fire dampers, closing devices,	Handles and wires in good condition?	YES	⊐ NO □	

remote controls, etc.	All dampers and closing devices, incl. fire screen doors, and watertight doors closing correctly?	YES 🗆 NO 🗆
Fixed pressure /	Water supply valve to automatic pump open and system charged?	YES 🗆 NO 🗆
Water-spraying and Water-mist Fire- Extinguishing Systems	Fixed pressure Water-spraying / Water-mist Fire-Extinguishing System operational?	YES 🗆 NO 🗆
E/R fixed CO2	E/R fixed FF System operational?	
firefighting system	Temporary safety pins used for installation and servicing removed and bottles connected?	YES 🗆 NO 🗆
Emergency Alarms	Smoke/Flame Detectors Main Engine Oil Mist Detector	YES 🗆 NO 🗆
	Fire Alarm Panel operational?	YES 🗆 NO 🗆
Fire doors	Fires doors self-closing as required and locks fully engaged in door frames?	YES 🗆 NO 🗆
Fire mains	Fire main isolation valves are in proper condition and functionality checked during fire drills ?	YES 🗆 NO 🗆
Fire Hoses and Nozzles	No leaking, wear and tear, corrosion?	
Fire Pumps / Emergency fire pump	Pumps individually tested with 2 hoses supplying water to the extremities w. enough pressure?	YES 🗆 NO 🗆
Marking of lifesaving and emergency equipment storage, vents, air pipes, etc.	All equipment storage clearly marked and in proper condition?	YES 🗆 NO 🗆
Cleanliness of E/R	E/R clean? No oil leaks, clean bilges and tank tops, no oily rags, no buckets and/or storage containers below machinery or pipes?	YES 🗆 NO 🗆
	All bilge alarms in all engine and machinery spaces are operational?	
Quick Closing Valves	Quick Closing valves operational?	
Sewage treatment system	Sewage treatment system operational?	
Use of compliant fuel	Vessel trading in Emission Control Area has compliant fuel on board and initiated changeover procedures? No HFO piping connected to MDO storage and vise-versa? (unless class approved)	YES 🗆 NO 🗆
Garbage disposal (MARPOL Annex V) and record keeping	All waste disposal in accordance with requirements? Garbage record book accurately filled out?	YES 🗆 NO 🗆
	Last Testing and Operation:	
		•

Emergency generator or self-	Emergency generator properly connected to emergency switchboard?	YES 🗆 NO 🗆
	Both means of starting in o.k.?	YES 🗆 NO 🗆
contained power source for emergencies	Self-contained power sources onboard (If any) are operational?	YES 🗆 NO 🗆
	Low insulation alarm properly set, no alarms on main and emergency switchboard?	YES 🗆 NO 🗆
	OWS operational?	YES 🗆 NO 🗆
	Last operation	
	Wasted discharge line?	YES 🗆 NO 🗆
	Inside of discharge pipe oily and dirty?	YES 🗆 NO 🗆
	No by-pass line fitted to any oil filtering equipment?	
Oily water	15 ppm alarm operable?	YES 🗆 NO 🗆
separator & 15 ppm alarm.	Automatic stopping device operable? (3 Way valve/pump stop/dual valves).	YES 🗆 NO 🗆
	C/E and 2/E able to demonstrate the operation of the OWS?	YES 🗆 NO 🗆
	Electronic record in the monitor reflects recordings in the oil record	
	sampling point installed in a vertical section of the outlet pipe, as close as possible to the 15-ppm bilge separator outlet.	YES 🗆 NO 🗆
Hydrostatic Testing	Bunker / Ballast / Cargo Line Hydrostatic Test Pressure & Date	YES 🗆 NO 🗆
Emergency Lighting	All emergency lighting operational?	YES 🗆 NO 🗆
Emergency Exits	Emergency exits are free of any obstructions on the entire escape route?	YES 🗆 NO 🗆

Existing dispensations/exemptions/ temp. permissions from the Administration, if any:

Condition(s) of Class, if any:

Outstanding deficiencies from last Port State Inspection, if any:

Comments, if any:

(e.g. regarding defective equipment, missing certificate, lack of provisions, missed servicing, testing or inspections)

We herewith jointly certify that, prior to this port arrival, except as noted in the, all above items and other systems and equipment are either:

- **a.** in full compliance with all applicable international and specific regulations or
- **b.** all mentioned deficiencies have been reported to the company/shore-based management and authorities (if applicable, incl. ADOMS) and corrective action has been initiated.

Vessel Name and IMO No:

(Stamp)

Masters / Chief Officers signature	Date
DPA / Deputy / Alternate DPA signature	Date



SUBJECT: AMSA - Port State Control Regime: Pre-Arrival Checklist for Vessels Calling to Australian Ports

REFERENCE:

- a) <u>Miscellaneous Circular 2014-004</u> Port State Control Inspection Defect Reporting
- b) <u>Directive 001-2014</u> Port State Control Reporting Directive 2014
- c) International Safety Management (ISM) Code (1998), as referred to by the International Convention on the Safety of Life at Sea (SOLAS) (1974), as amended.
- d) <u>Antigua and Barbuda Merchant Shipping Act (MSA) 2006</u> Section 115 and associated Regulations (Statutory Instruments, Directives and Circulars, as applicable)
- e) Other related International Regulations concerned, e.g., MARPOL, STCW, MLC (as applicable)
- f) IMO Circular Letter 4204/Add.30 Coronavirus (COVID-19) Joint Statement calling on all Governments to immediately recognize seafarers as key workers, and to take swift and effective action to eliminate obstacles to crew changes, to address the humanitarian crisis faced by the shipping sector, ensure maritime safety and facilitate economic recovery from the COVID-19 pandemic.
- g) AMSA MN 10/2020—Updated: Temporary arrangements for the maximum period of shipboard service for seafarers during COVID-19 pandemic.
- h) AMSA Port State Control procedures (Navigation Act 2012)
- **TO:** Ship-owners, operators, masters and officers of Antigua and Barbuda flagged ships, and recognized organizations

1. PURPOSE

This Circular provides information in respect of AMSA Port State Control procedures and Regulatory Policies to implement the relevant measures to be more prepared. The aim is to improve the performance of all clients, stakeholders, their vessels, and this Administration, to prevent undue delays and detention.

2. APPLICATION

This Circular applies to all Antigua and Barbuda flagged Ships.

3. BACKGROUND

AMSA Marine surveyors may board a ship at any time to inspect and detain unseaworthy or substandard ships (under sections 257 and 248 of the Navigation Act 2012). Details can be obtained from: <u>https://www.amsa.gov.au/vessels-operators/port-state-control</u>.

AMSA has now issued AMSA MN 10/2020 which supersedes AMSA MN 04/2020 and outlines the compliance and enforcement approach on the subject until 28 February 2021. The AMSA will accept the validity of a SEA under the following circumstances:

- Where a seafarer has a valid Seafarers Employment Agreement (SEA), which is signed by all parties and is being complied with, and the seafarer has served on board a vessel for less than 11 months without taking leave no action will be taken.
- Where a seafarer has a valid SEA and has served continuously on board a vessel for more than 11 months the master will be required to provide a plan for the seafarer's repatriation which is approved by the flag State, and results in the repatriation of the seafarer before having served a maximum continuous period of 14 months.
- Where a seafarer does not have a valid SEA the master will be required to facilitate a valid SEA or otherwise repatriate the seafarer.

No extensions of service without taking leave beyond 14 months will be accepted by AMSA unless the master or owner demonstrates to AMSA:

- that all possible efforts were made to repatriate the seafarer without success.
- that the seafarer has provided written confirmation accepting the extension and
- a plan to repatriate the seafarer within a month has been put in place.

After 28 February 2021, AMSA will revert to the compliance and enforcement approach outlined in marine notice 17/2016, meaning that AMSA inspectors will verify compliance with Regulation 2.4 of the MLC, 2006 to ensure that seafarers serve no longer than 11 months continuously on board a ship.

In order to enhance the performance of Antigua and Barbuda flagged vessels in respect of compliance with relevant provisions, when inspected by AMSA Port state control, ADOMS' clients and stakeholders will be required to implement procedures as outlined in this Circular, prior to and when calling at any Australian port.

4. OBLIGATIONS AND RESPONSIBILITES

1. It is the Shipowner's primary responsibility to ensure compliance of their vessels registered under the flag of Antigua and Barbuda with all national and international requirements, as applicable. It is then the master's responsibility to ensure that this is carried out on the vessel under his/her command.

- 2. Where the operation of a vessel has been delegated fully or partially to third parties, they are then considered responsible to ensure compliance with the relevant requirements applicable to and within the scope of their mandate. It is again deemed the master's responsibility to ensure that these requirements are met on the vessel under his/her command.
- 3. Ship owners/ operators and masters are advised to be guided by the AMSA MN 10/2020 when submitting repatriation plans following ADOMS Miscellaneous Circular 2020-003
- 4. Ship owners /Ship managers must ensure compliance as same will be verified by the Australian port State authorities.
- 5. Reference is made to Section 115 of the Antigua and Barbuda MSA (2006), as amended.
- 6. Guidance for Masters, Officers, Shipowners and Ship Managers when calling at Australian Ports
 - 1. Owners, Managers and Crews must be aware of the status of their Vessel, Shipping Company and Charterer as per the <u>AMSA ship inspection database</u>
 - 2. All Masters and operators need to be aware of the legal reporting requirements of sections 185 and 186 of the Navigation Act 2012. Information can be obtained from: https://www.amsa.gov.au/forms/incident-report
 - 3. It should be ensured that all documentation is well kept, organized, available and presentable. A standard of tidiness shall also apply to the vessel, its equipment and crew. This begins at the gangway or embarkation ladder, where any visitors, e.g. boarding inspectors, shall be identified, issued a visitors' card, logged and then accompanied to the ship's or master's office, as required.
 - 4. The checklist, as contained in the annex to this Circular on pages, shall be completed by the vessel's relevant management/officers, signed, dated and confirmed by the master/chief officer and the responsible Designated Person Ashore (DPA)/ Deputy DPA, prior to any port call in Australia. It shall be filed and kept available by the company for at least three years. The correct completion of this checklist may be subject to a further check by flag State inspectors during their required inspections and the details will be checked against the related PSC Report of Inspection forms, as retained onboard. In addition, flag Recognised Organisations (ROs) may also review the correct completion of this checklist, during their ship and company ISM audits and a non-conformity (NC) may be raised if not in compliance
 - 5. Exemptions from this requirement may be requested for vessels calling at Australia more frequently than twice per month or every fourteen days. These requests are evaluated by the ADOMS Technical Division and approved on an individual basis, considering the previous PSC performance of the vessel.

- 6. Note: All the above-mentioned links and related information made available by third parties are subject to change. ADOMS therefore bears no liability for comprehensiveness and correctness, hence interested parties shall keep track of any changes.
- 7. When being inspected by Port State Control:
 - 1. Both an opening and closing meeting shall be required, where all key staff shall be present unless special duty, leave or rest requires otherwise, in which case this must be explained. All parties shall be given an opportunity to properly introduce themselves. The intended schedule and procedures of the inspection shall be outlined and noted in advance.
 - 2. At the opening meeting the inspectors shall be informed of any deficiencies, shortcomings, malfunctions, ongoing maintenance, exemptions, and temporary permissions etc. in advance. This should be recorded. During the inspection, the escorting officers should take notes on any mentioned or recorded deficiencies and report these at once to the Master. Any shortcomings should be addressed immediately and, if possible, corrected on the spot. In the closing meeting the results should be discussed, and any ambiguities should be clarified. It shall become clear what the specific deficiencies (if any) are and if the vessel will be detained or not.
 - 3. Report the inspection to the company's DPA/Management and ADOMS at <u>reporting@adomsiid.org</u>, if required. The checklist contained in the Annex shall be included.

Issued by

Antigua and Barbuda Department of Marine Services and Merchant Shipping (ADOMS) St. John's

ANNEX

PSC Pre-Arrival Checklist for Vessels calling to Australian ports

Inspection	C Pre-Arrival Checklist for Vessels calling Potential Deficiency		/ Result	Comment(s)
Last AMSA Port State Control Inspection	Last Port State Control Inspection in Australia (Place & Date):			
Ship's Statutory	Next ASI Due:			
Ship's Statutory Certification and Inspections	Next Class Survey Due:			
Temporary	TP in place and in date?			
Permissions	If reissued risk assessment or corrective action plan available ?			
EPIRB & SART	Battery Expiry Date / Last testing:			
GMDSS	equipment operational including on reserve source of energy			
Certification for officers	All Officers holding either an Antiguan and Barbudan CoC, Endorsement or Confirmation of Application?	YES	⊐ NO □	
Certification for Crew	All Ratings required by the MSMC hold an Antiguan and Barbudan Seafarers Book and their valid national CoC?	YES 🗆 NO 🗆		
Manning	Vessel is manned in compliance with the Minimum Safe Manning Certificate?	YES 🗆 NO 🗆		
Insufficient hours of rest and possible fatigue	Rest periods comply with STCW requirements? Note: The period is over any 7 days and not one calendar week.	YES 🗆 NO 🗆		
Provisions	Provisions adequate for the intended voyage?	YES	⊐ NO □	
Allotments	Records on board indicate allotments are made out to all crew up to the end of last month?	YES 🗆 NO 🗆		
Seafarers Employment	Do all seafarers have signed SEAs onboard ?	YES 🗆 NO 🗆		
Wages	All ship's crew been paid their wages in full up to the last month?	YES	⊐ NO □	
Crew Complaints	Does the Crew have any complaints under MLC outstanding or pending?	YES	⊐ NO □	
Last drills carried	Fire Drill:			
out	Abandon Ship Drill:			
	Enclosed Space Entry Drill:			

	Date lifeboat and Rescue boat lowered/maneuvered in the water. All attempts, even unsuccessful, recorded in log book?	YES 🗆 NO 🗆	
Lifeboat and Rescue boat	Equipment inside the lifeboat(s), rescue boat complete, no expired equipment inside the lifeboat(s) and rescue boat?	YES 🗆 NO 🗆	
	Last LB Engine Run / Steering Test :		
	Last RB Engine Run / Steering Test :		
	Corrosion or wastage of lifeboat davit or of sheaves and hooks, etc.?	YES 🗆 NO 🗆	
Lifeboat launching appliances	Lifeboat and rescue boat davit(s) incl. on load release gear operational?	YES 🗆 NO 🗆	
	On load release gear operating normally?	YES 🗆 NO 🗆	
	On load release gear properly set?	YES 🗆 NO 🗆	
Life-Rafts	Hydrostatic Release Unit Expiry Date(s) o.k.?	YES 🗆 NO 🗆	
Launching/Embar kation Instructions	All launching and embarkation instructions posted next to the lifeboats and life-rafts?	YES 🗆 NO 🗆	
Charts/ Publications	All Charts / No. at largest scale available for desired Voyage?	YES 🗆 NO 🗆	
	All required publications up to date?	YES 🗆 NO 🗆	
	ECDIS being used for Navigation?	YES 🗆 NO 🗆	
If ECDIS listed in the Record of Ship's Equipment	All required ECDIS charts and electronic publications available and updated?	YES 🗆 NO 🗆	
onp s Equipment	Are the officers in charge of navigational watch appropriately trained and competent for ECDIS?	YES 🗆 NO 🗆	
Maintenance and Safety Management	Is the ship clean and orderly and do the records reflect that the SMS is being followed?	YES 🗆 NO 🗆	
Hull and weathertight closures	Hull and structure in sound condition?	YES 🗆 NO 🗆	
	All hatches, doors, air pipes, vents, deadlights etc. in good condition and sealing correctly?	YES 🗆 NO 🗆	
Fire dampers, closing devices, remote controls, etc.	Handles and wires in good condition?	YES 🗆 NO 🗆	
	All dampers and closing devices, incl. fire screen doors, and watertight doors closing correctly?	YES 🗆 NO 🗆	

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Fixed pressure / Water-spraying	Water supply valve to automatic pump open and system charged?	
and Water-mist Fire- Extinguishing Systems	Fixed pressure Water-spraying / Water-mist Fire-Extinguishing System operational?	
E/R fixed CO2	E/R fixed FF System operational?	
firefighting system	Temporary safety pins used for installation and servicing removed and bottles connected?	
Emergency	Smoke/Flame Detectors Main Engine Oil Mist Detector	YES 🗆 NO 🗆
Alarms	Fire Alarm Panel operational?	
Fire doors	Fires doors self-closing as required, and locks fully engaged in door frames?	
Fire mains	Fire main isolation valves are in proper condition and functionality checked during fire drills ?	YES 🗆 NO 🗆
Fire Hoses and Nozzles	No leaking, wear and tear, corrosion?	
Fire Pumps / Emergency fire pump	Pumps individually tested with 2 hoses supplying water to the extremities w. enough pressure?	
Marking of lifesaving and emergency equipment storage, vents, air pipes, etc.	All equipment storage clearly marked and in proper condition?	YES 🗆 NO 🗆
Cleanliness of E/R	E/R clean? No oil leaks, clean bilges and tank tops, no oily rags, no buckets and/or storage containers below machinery or pipes?	
	All bilge alarms in all engine and machinery spaces are operational?	
Quick Closing Valves	Quick Closing valves operational?	
Sewage treatment system	Sewage treatment system operational?	
Use of compliant fuel	Vessel trading in Emission Control Area has compliant fuel on board and initiated changeover procedures? No HFO piping connected to MDO storage and vise-versa? (unless class approved)	YES 🗆 NO 🗆
Garbage disposal (MARPOL Annex V) and record keeping	All waste disposal in accordance with requirements? Garbage record book accurately filled out?	
Emergency	Last Testing and Operation:	
generator or self- contained power source for	Emergency generator properly connected to emergency switchboard?	
emergencies	Both means of starting in o.k.?	YES 🗆 NO 🗆

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	Self-contained power sources onboard (If any) are operational?	YES 🗆 NO 🗆	
	Low insulation alarm properly set, no alarms on main and emergency switchboard?	YES 🗆 NO 🗆	
	OWS operational?	YES 🗆 NO 🗆	
	Last operation	YES 🗆 NO 🗆	
	Wasted discharge line?	YES 🗆 NO 🗆	
	Inside of discharge pipe oily and dirty?	YES □ NO □	
	No by-pass line fitted to any oil filtering equipment?	YES 🗆 NO 🗆	
•	15 ppm alarm operable?	YES 🗆 NO 🗆	
Oily water separator & 15 ppm alarm.	Automatic stopping device operable? (3 Way valve/pump stop/dual valves).	YES 🗆 NO 🗆	
	C/E and 2/E able to demonstrate the operation of the OWS?	YES 🗆 NO 🗆	
	Electronic record in the monitor reflects recordings in the oil record book?	YES 🗆 NO 🗆	
	sampling point installed in a vertical section of the outlet pipe, as close as possible to the 15-ppm bilge separator outlet.	YES 🗆 NO 🗆	
Hydrostatic Testing	Bunker / Ballast / Cargo Line Hydrostatic Test Pressure & Date	YES 🗆 NO 🗆	
Emergency Lighting	All emergency lighting operational?	YES 🗆 NO 🗆	
Emergency Exits	Emergency exits are free of any obstructions on the entire escape route?	YES 🗆 NO 🗆	
Existing dispensat	ions/exemptions/ temporary permissio	ns from the Admini	stration,

if any:

Condition(s) of Class, if any:

Outstanding deficiencies from last Port State Inspection, if any:

Comments, if any:

(e.g. regarding defective equipment, missing certificate, lack of provisions, missed servicing, testing or inspections)

We herewith jointly certify that, prior to this port arrival, except as noted in the aforementioned, all above items and other systems and equipment are either:

- **a.** in full compliance with all applicable international and specific regulations *or*
- **b.** all mentioned deficiencies have been reported to the company/shore-based management and authorities (if applicable, incl. ADOMS) and corrective action has been initiated.

Vessel Name and IMO No:

(Stamp)

Masters / Chief Officers signature	Date
DPA / Deputy / Alternate DPA signature	Date