

List of documentation for hybrid inspections:

Section 1: General information

- 1- Certificate of registry (Q 1.1, Q 1.2, Q 1.3)
- 2- Cargo ship safety construction certificate (Q 1.4, Q 1.8)
- 3- Supplement to IOPP, Forms A and B (Q 1.4)
- 4- International loadline (Q 1.6)
- 5- Loadline Exemptions (Q 1.6)
- 6- Certificate of classification (Q 1.7, Q 1.12, Q 1.13)
- 7- Class status survey (dated no earlier than 14 days prior to the date of the inspection) (Q 1.5, Q 1.6, Q 1.14, Q 1.15)
- 8- Dispensations (Q 1.18)
- 9- Document of compliance certificate (Q 1.19)
- 10- ISM declaration of owner (Q 1.19)
- 11- Continuous synopsis record (Q 1.20)
- 12- Evidence of last two superintendent visits including their reports (Q 1.21)
- 13- P & I certificate (Q 1.28)
- 14- Bunker CLC certificate (Q 1.28)

Section 2: Certification and Personnel Management

- 15- MLC Certificate (DMLC I and DMLC II)/ Certificate of Financial Security for Seafarers (Q 2.2)
- 16- Minimum safe manning certificate (Q 2.4)
- 17- Alcohol meter calibration test report (Q 2.9)
- 18- Drug and Alcohol Test – Shore-based (Q 2.9, Q 2.10)

Section 3: Navigation

- 19- Gyro annual service (Q 3.13)
- 20- Magnetic compass adjustment (Q 3.13)
- 21- VDR / SVDR annual test (Q 3.15)
- 22- Chart / ENC management service (Q 3.16, Q 3.19)

Section 4: ISM System

- 23- Inflatable life jackets annual servicing (Q 4.2)
- 24- Latest shipboard internal and external audit (Q 4.3)
- 25- Last Master review including office reply (Q 4.4)
- 26- PPE matrix (Q 4.11)
- 27- Last safety meeting including office reply (Q 4.12)
- 28- Last ship/shore checklist (Q 4.13)
- 29- Annual inspection of Oxygen and acetylene welding equipment/installation on board by competent person in line with makers guidelines (Q 4.17)
- 30- Freefall Lifeboat & Davit or Davit-launched lifeboats annual inspection (Q 4.18)
- 31- Rescue boat & on-load release annual inspection (Q 4.18)

- 32- Life rafts annual service (Q 4.19)
- 33- Immersion suits annual/three-yearly test (Q 4.21)
- 34- Foam Analysis (latest) (Q 4.23, Q 4.27)
- 35- CO2 system inspection (Q 4.27)
- 36- CO2 for cargo holds – Exemption (Q 4.27)
- 37- Portable extinguisher annual inspection (Q 4.29)
- 38- SCBA bottles annual inspection and air quality testing (Q 4.30, Q 4.31)
- 39- ELSA / EEBD inspection (Q 4.32)
- 40- Cargo ship safety equipment certificate (Q 4.37)
- 41- Pilot ladder certificate (Q 4.37)
- 42- Strength confirmation letter from classification society for helicopter landing hatch cover (Q 4.39)

Section 5: Pollution Prevention and Control

- 43- SOPEP / SMPEP approval (Q 5.2)
- 44- International ballast water management certificate (Q 5.10)
- 45- Ballast water discharge analysis (Q 5.10, Q 5.11)
- 46- Calibration -PPM monitor (Q 5.15)
- 47- Statement of compliance for prevention of pollution by garbage (Q 5.29)
- 48- SEEMP Parts II and III (Compliance Letter) (Q 5.21)
- 49- International Energy Efficiency Certificate (IEEC) (Q 5.22)
- 50- EGCS - sensors calibration (Q 5.23)
- 51- International air pollution prevention certificate + Supplement (Q 5.23)
- 52- Approved rate of discharge - untreated sewage (Q 5.27)
- 53- International sewage pollution prevention (Q 5.27)

Section 7A: Fuel Management (Oil Fuel)

- 54- Bunker line pressure test (Q 7A.2)
- 55- Last TWO (one from Fuel oil and one for LSMGO) bunker plan/checklist (Q 7A.7)
- 56- Manufacturer or statement from class regarding main engine, auxiliary engine and boiler can designed to burn lighter fuel (Q 7A.8)

Section 8: Cargo Operations

- 57- Loadicator approval & survey certificate (Q 8A.6, Q 8B.6)

Section 9A: Hatch Cover and Lifting Appliances

- 58- Attestation of cargo gear survey, if applicable (Q 9A.17)

Section 10: Mooring Operations

- 59- Line management plan (Q 10.1)

- 60- Mooring certificates (mooring lines, tails (if applicable) and their joining shackles) (Q 10.3)
- 61- Winches brake holding capacity test (Q 10.5)
- 62- Pilbara Port Authority 120 T SWL bitts class certificate, if applicable (Q 10.23)

Section 11: Radio and Communication

- 63- Cargo ship safety radio certificate (Form R) (Q 11.2)
- 64- Safety radio periodic survey report and checklist (Q 11.2)
- 65- EPIRB annual test (Q 11.3)
- 66- SART annual test (Q 11.6)
- 67- AIS annual test (Q 11.8)
- 68- GMDSS shore-based maintenance agreement (Q 11.9)

Section 12: Security

- 69- International ship security certificate (Q 12.2)

Section 13: Machinery Space

- 70- Statement of Compliance on Inventory of Hazardous Materials (IHM) (Q 13.9)
- 71- Engine International Air Pollution Prevention (EIAPP) and NOx technical file for main and generator engines (Q 3.13, Q 3.14)
- 72- Temperature and pressure calibrator certificate (Q 13.33)

Section 14: General appearance- Hull and Superstructure

- 73- Medical chest certificate (Q 14.18)

Section 15: Health and Welfare of Seafarers

- 74- ITF special agreement / Blue certificate (Q 15.1)
- 75- Last accommodation inspection record (Q 15.2)
- 76- Certificate of asbestos free declaration (Q 15.13)