



SEAGRAPHS

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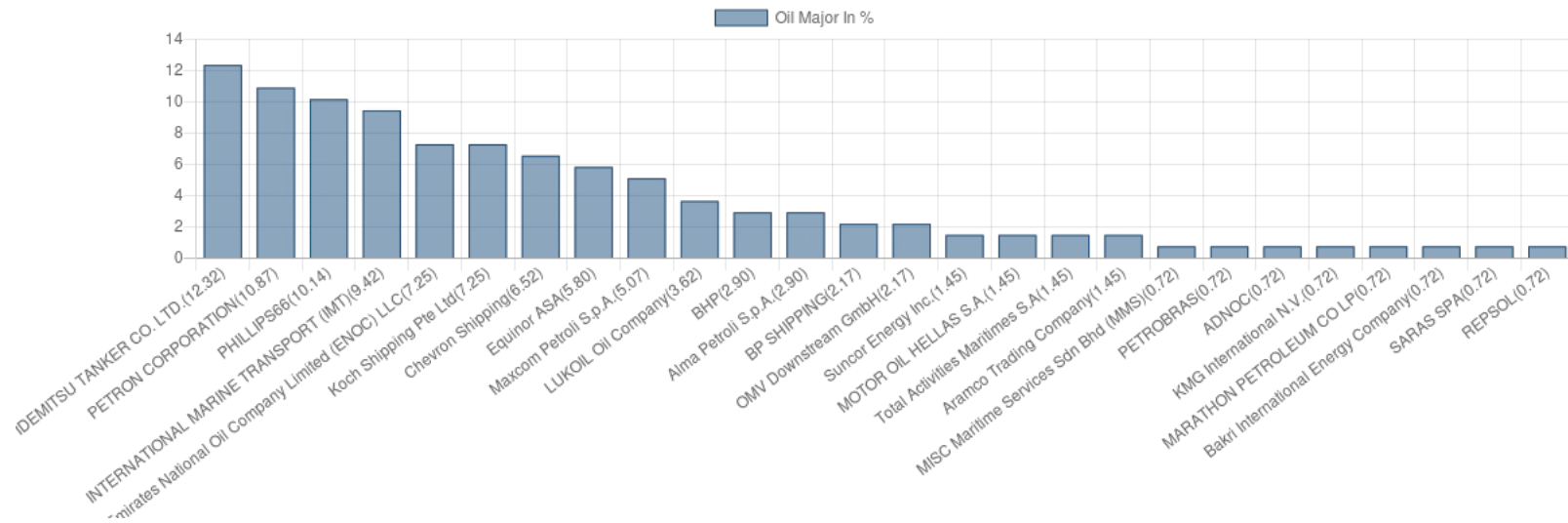
Goodwood Monthly Vetting Analysis
Report

Report

01 Nov 2021

01 Nov 2020 TO 31 Oct 2021

Oil Major % chart **Last Year**



01 Aug 2021 TO 31 Oct 2021

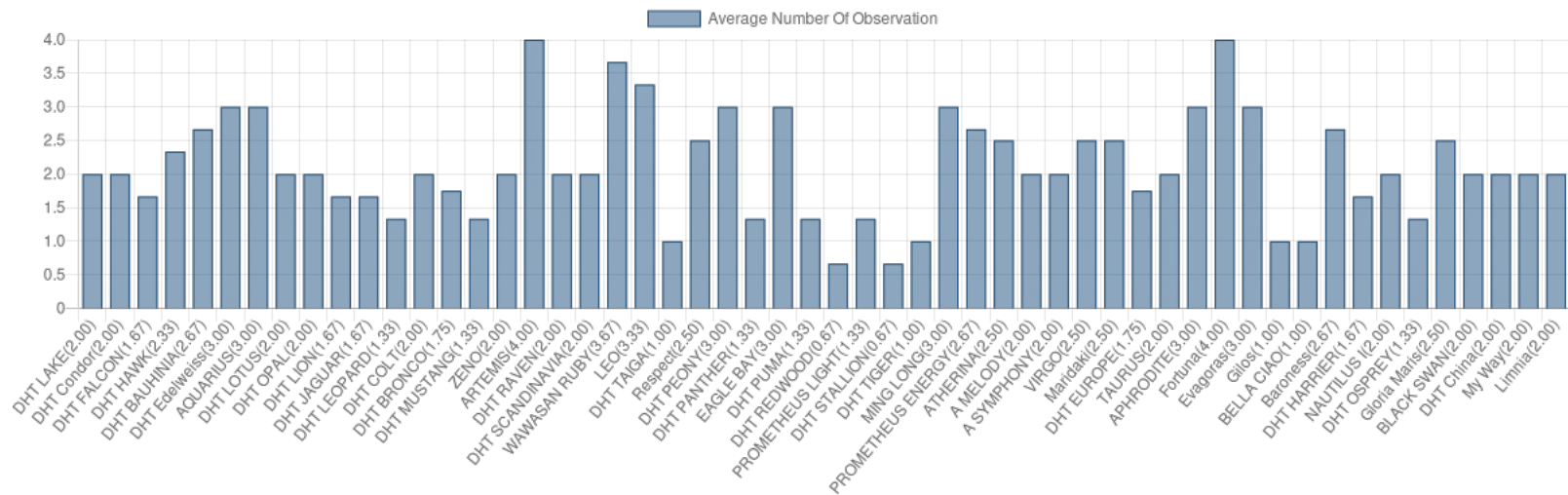
Top 10 Most Repeated Observation **Last Quarter**

Sr. No.	QUESTION NUMBER	QUESTION DESCRIPTION	REPEATED COUNT
1	11.41	Are the following, where applicable, all in good order and do they appear to be well maintained?	64
2	10.32	Are the following, where applicable, all in good order and do they appear to be well maintained?	47
3	2.1	Are all the statutory certificates listed below, where applicable, valid and have the annual and intermediate surveys been carried out within the required range dates?	40
4	9.5	Is there a policy in place for the testing of winch brakes and are the results recorded?	32
5	4.7	Is navigation equipment appropriate for the size of the vessel and in good order?	24
6	5.40	Are the crew familiar with the fixed fire extinguishing systems, where fitted, are they in good order and are clear operating instructions posted?	23
7	4.10	Is navigation equipment appropriate for the size of the vessel and in good order?	22
8	10.7	Does the operator subscribe to a fuel, lube and hydraulic oil testing programme on a frequency in accordance with the manufacturers recommendations and are there procedures to act on these results?	21

9	5.11	Is all loose gear on deck, machinery rooms, stores and in internal spaces properly secured?	21
10	8.25	Are the remote and local temperature and pressure sensors and gauges in good order and is there recorded evidence of regular testing ?	21

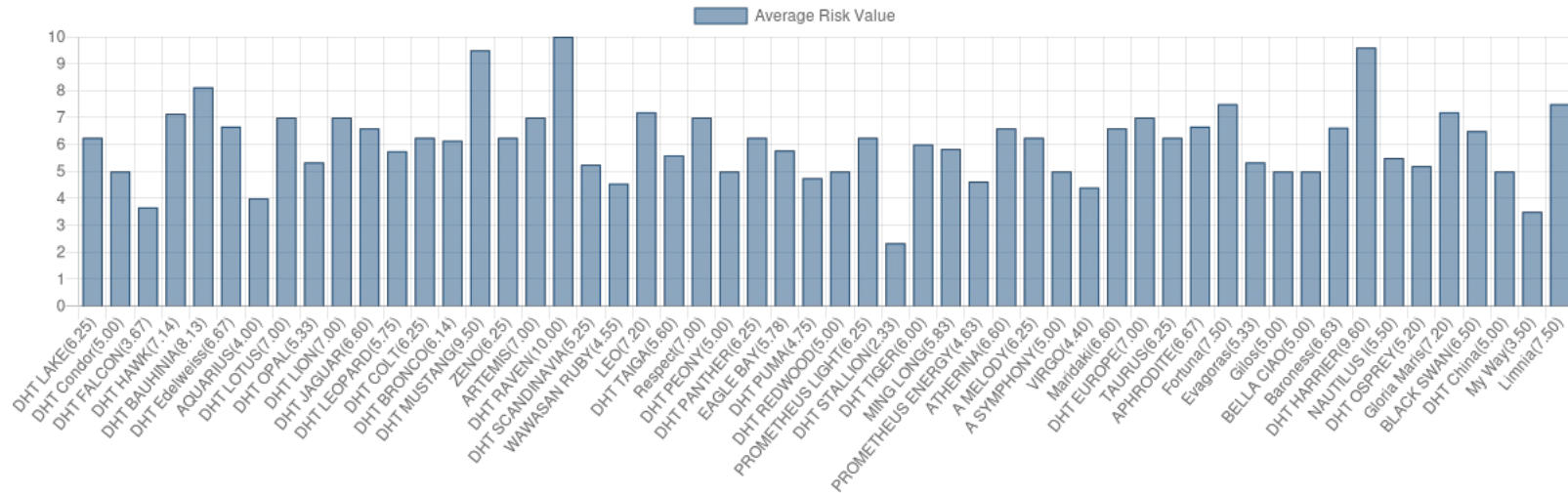
01 Nov 2020 TO 31 Oct 2021

Ship Wise Average Number Of Observations **Last Year**



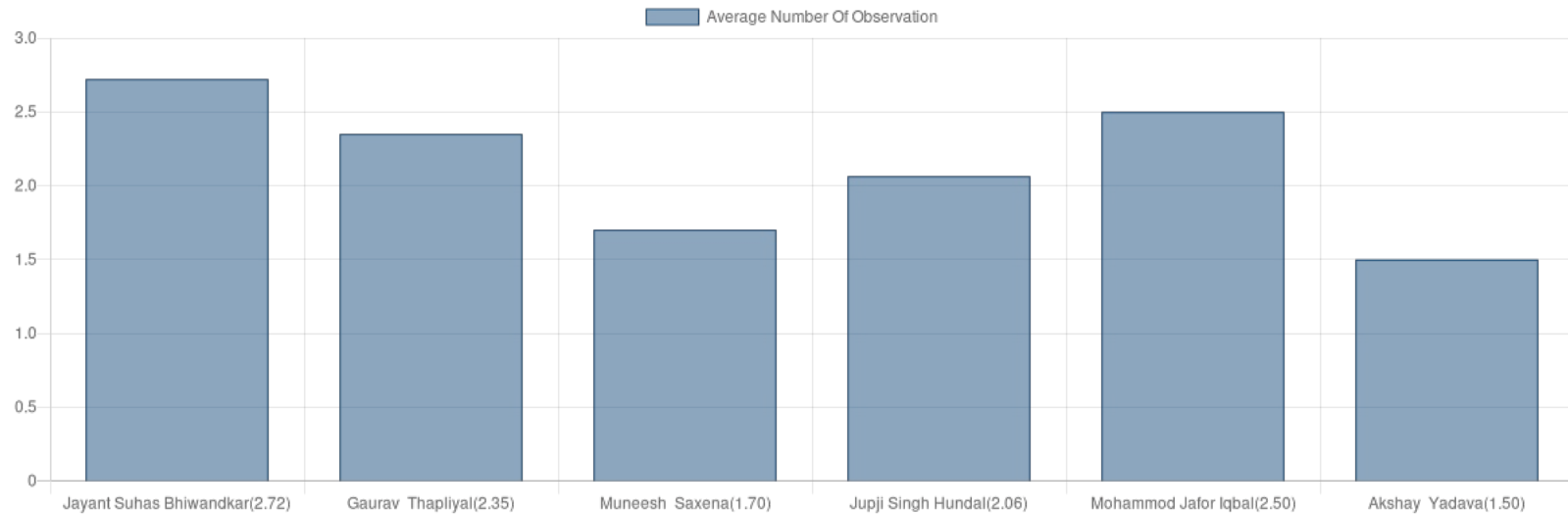
01 Nov 2020 TO 31 Oct 2021

Ship Wise Average Risk Value **Last Year**



01 Nov 2020 TO 31 Oct 2021

Average Number Of Observations Of Marine Superintendents **Last Year**



Sr. No.	INSPECTION DATE	VESSEL NAME	RISK PROFILE	QUESTION NUMBER	PORT OF INSPECTION	INSPECTING COMPANY
1	16-10-2021	Respect	4	3.8	Ivory Cost Abidjan [CIABJ]	P66
	QUESTION DESCRIPTION Does the operator have measures in place to prevent Drug and Alcohol abuse in accordance with OCIMF guidance?					
	COMMENTS The Operator's policy required random tests for Drugs and Alcohol on board the vessels using accepted companies minimum once a year. The last Drug and Alcohol test was conducted on 27-Aug-2020.					
2	14-10-2021	DHT HARRIER	4	3.2	Rizhao, China	IMT
	QUESTION DESCRIPTION Are the STCW and flag Administration's regulations that control hours of work to minimise fatigue being followed and are all personnel maintaining hours of rest records in compliance with MLC or STCW requirements?					
	COMMENTS As per records, lifeboats were lowered onto water from 1500lt to 1630lt on 14th Jul 2021. However as per work and rest hours records, three crew were resting during those hours.					
3	14-10-2021	DHT HARRIER	4	5.23	Rizhao, China	IMT
	QUESTION DESCRIPTION Does the vessel have appropriate duplicate portable gas detection equipment suitable for the cargoes carried, are the officers' familiar with the operation, calibration and is the equipment being maintained in accordance with manufacturers and industry recommendations?					
	COMMENTS As per certificate, ballast water treatment system was using a Ozone injection + Neutralization system. However no portable Ozone gas meter or detector tube was provided on board.					
4	13-10-2021	DHT LION	4	10.32	Shalung, Taiwan	IDEMITSU
	QUESTION DESCRIPTION Are the following, where applicable, all in good order and do they appear to be well maintained?					
	COMMENTS The Sewage discharge pump was not starting in auto mode as per the defect list.					
5	10-10-2021	EAGLE BAY	3	8.9	Australia Port Botany [AUPBT]	IMT
	QUESTION DESCRIPTION Are officers aware of the column/cofferdam purging routines where deep well pumps are fitted and is the pump leakage within tolerable limits?					
	COMMENTS 6S cargo pump cofferdam was purged during the inspection, about 20 Ltr cargo came out.					

6	01-10-2021	DHT BAUHINIA	3	4.7	Malaysia Tanjung Pelepas [MYTPP]	ENOC
	QUESTION DESCRIPTION Is navigation equipment appropriate for the size of the vessel and in good order?					
	COMMENTS The BNWAS equipment was noted with "ERROR" indication stating REPLACE BATTERY.					
7	01-10-2021	DHT BAUHINIA	4	8.46	Malaysia Tanjung Pelepas [MYTPP]	ENOC
	QUESTION DESCRIPTION Is the pump room gas monitoring system in good order, regularly checked and are officers aware of the alarm settings?					
	COMMENTS The pump room fixed gas detection system and ballast tank/void space fixed gas detection system were kept switched off at the time of inspection due to faulty oxygen sensor of the pump room system which keeps triggering the alarms continuously as reported by the officer in charge for cargo operation. Both the system reportedly shared the same breaker.					
8	01-10-2021	DHT BAUHINIA	4	10.32	Malaysia Tanjung Pelepas [MYTPP]	ENOC
	QUESTION DESCRIPTION Are the following, where applicable, all in good order and do they appear to be well maintained?					
	COMMENTS The ship's elevator was noted out of order.					
9	01-10-2021	DHT BAUHINIA	3	10.10	Malaysia Tanjung Pelepas [MYTPP]	ENOC
	QUESTION DESCRIPTION Are the engineers aware of the requirements and precautions necessary to control the change from residual to low-sulphur fuels and are these requirements posted?					
	COMMENTS It was not evident that the fuel compatibility check was carried out as stated on the risk assessment for the fuel change over carried out from EGCS to LSMGO on 30 August 2021 as verified with the Chief Engineer onboard.					
10	23-09-2021	ZENO	4	10.32	Togo Lome [TGLFW]	P66
	QUESTION DESCRIPTION Are the following, where applicable, all in good order and do they appear to be well maintained?					
	COMMENTS Steel vent ducting in engine room forward of port auxiliary boiler was observed rusted and holed. Approximate area wasted / holed 2 metres.					
11	23-09-2021	Maridaki	3	8.21	Yantai, China	P66
	QUESTION DESCRIPTION Are the P/V valves in good order, inspected and cleaned as part of a regular planned maintenance routine and are there records to support this?					
	COMMENTS All P/V valves for cargo tanks were pressure tested by shipyard during - undefined 3.5 kpa. However, the actual working pressures for P/V valves fitted on board were 17.2/-3.5 kpa.					

12	23-09-2021	Limnia	4	5.1	Singapore Singapore [SGSIN]	MAXCOM
QUESTION DESCRIPTION Are officers' familiar with the process for conducting Risk Assessments for routine and non-routine tasks, do operators provide adequate procedures for conducting RA and is there sufficient evidence of this process undertaken?						
COMMENTS Lifeboats were undergoing annual service. This included servicing of boat release hooks. No risk assessment was available for this job.						
13	22-09-2021	DHT EUROPE	4	8.1	Shalung, Taiwan (Remote)	IMT
QUESTION DESCRIPTION Are the officers aware of the operator's policy statements, guidance and procedures, including information on maximum loading rates and venting capacities with regard to safe cargo operations?						
COMMENTS There was no guidance/procedures/documentation to confirm nor information provided anywhere onboard on maximum permissible loading rates and venting capacities for each ballast tank or group of ballast tanks.						
14	21-09-2021	DHT Edelweiss	3	11.7	India Cochin [INCOK]	ENOC
QUESTION DESCRIPTION Are fuel, ballast and other space vents and air pipes in good order and does visual evidence indicate regular maintenance?						
COMMENTS A low rounded booby hatch secured by a hinged lid cover and 3 winged nuts, located starboard side forward of division between No. 1 stbd water ballast tank and No. 1 stbd cargo tank, was not marked in any manner with the space it served, and one of the winged nut was noted half broken.						
15	20-09-2021	PROMETHEUS ENERGY	3	5.31	Spain Tarragona [ESTAR]	OMV Downstream GmbH
QUESTION DESCRIPTION Are lifebuoys, associated equipment and pyrotechnics in good order, clearly marked and are there clear procedures in place to ensure that only intrinsically safe lights are located in the gas hazardous areas?						
COMMENTS Two (2) no-intrinsically self igniting lights were attached to life buoys at the poop deck. However there were no controls in place such as marking / highlighting them in order to avoid being misplaced or used into the gas hazardous zone.						
16	12-09-2021	DHT OPAL	4	9.2	Singapore Singapore [SGSIN]	MAXCOM
QUESTION DESCRIPTION Does the ship have a Mooring System Management Plan?						
COMMENTS There were no instructions available from the manufacturer for the care, maintenance and redundancy of the mooring links in use.						
17	02-09-2021	ATHERINA	3	4.27	Daesan, Korea (South)	EQUINOR
QUESTION DESCRIPTION Are survival craft portable VHF radios and Search and Rescue Locating Devices in good order and charged?						
COMMENTS Two sets of two-way VHF radios were not working well due to low battery.						

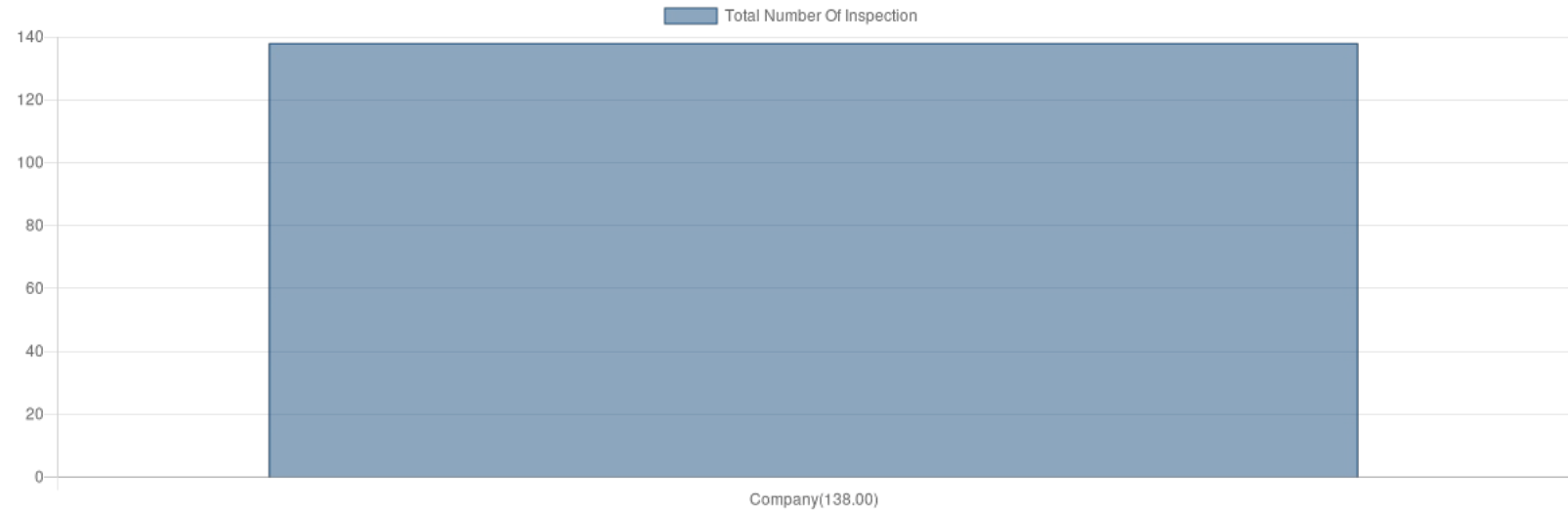
18	01-09-2021	Gilos	4	5.2	Singapore Singapore [SGSIN]	MAXCOM
QUESTION DESCRIPTION Is there evidence of a permit to work system in place for hazardous activities, are the crew aware of these requirements and is there documented evidence of compliance?						
COMMENTS For the critical equipment (Fixed CO2 system and Life Boats) disabled for annual planned servicing, there was no check list for checking or putting back the equipment back into operational readiness.						
19	30-08-2021	WAWASAN RUBY	4	3.2	India New Mangalore Port [INNML]	BP
QUESTION DESCRIPTION Are the STCW and flag Administration's regulations that control hours of work to minimise fatigue being followed and are all personnel maintaining hours of rest records in compliance with MLC or STCW requirements?						
COMMENTS Vessel did bunkering operation from 04 Aug 2021 2021 LT to 05 August 2021 0408 LT. It was noted that both senior Engineer's (Chief engineer and Second engineer) were found to be resting through out the bunkering time as recorded in rest hours log.						
20	30-08-2021	WAWASAN RUBY	4	4.14	India New Mangalore Port [INNML]	BP
QUESTION DESCRIPTION Are Master and deck officer's familiar with the operation of the ECDIS system fitted on board?						
COMMENTS On interviewing, it was noted that the Second Officer was not familiar with A) the correct operational function of SCAMIN. B) the importance of switch on/off tool and switch on/off procedure of isolated danger mark.						
21	20-08-2021	NAUTILUS I	4	5.23	Malta Marsaxlokk [MTMAR]	EQUINOR
QUESTION DESCRIPTION Does the vessel have appropriate duplicate portable gas detection equipment suitable for the cargoes carried, are the officers' familiar with the operation, calibration and is the equipment being maintained in accordance with manufacturers and industry recommendations?						
COMMENTS One MSA Altair 5X was not operational. The replacement for the equipment was received on board during the inspection.						
22	18-08-2021	DHT BRONCO	3	9.5	United States Long Beach, California [USLGB]	P66
QUESTION DESCRIPTION Do all mooring lines and where fitted, mooring tails, meet Industry guidelines?						
COMMENTS Mooring Lines LDBF (wire ropes) values were not available at the time of the inspection. All certificates were observed issued as per MEG3.						

23	17-08-2021	PROMETHEUS LIGHT	4	2.1	Italy Trieste [ITTRS]	LUKOIL
QUESTION DESCRIPTION Are all the statutory certificates listed below, where applicable, valid and have the annual and intermediate surveys been carried out within the required range dates?						
COMMENTS Although the transfer from "FO Drain Tank" (sludge tank under 3.1) to "HFO Settling Tank" was allowed as per IOPPC 3.2.3, the regeneration was not declared neither mean of regeneration in IOPPC 3.2.3. (MEPC .1/Circ 642 Appendix items 4.6.3 and 4.6.4). No - undefined 410 "FO Transfer and Purifying Diagram". The VDR Performance Test Report was completed on 15 Jan 2021, however the VDR Performance Test Certificate (Certificate of Compliance) was not available.						

Upcoming Inspections

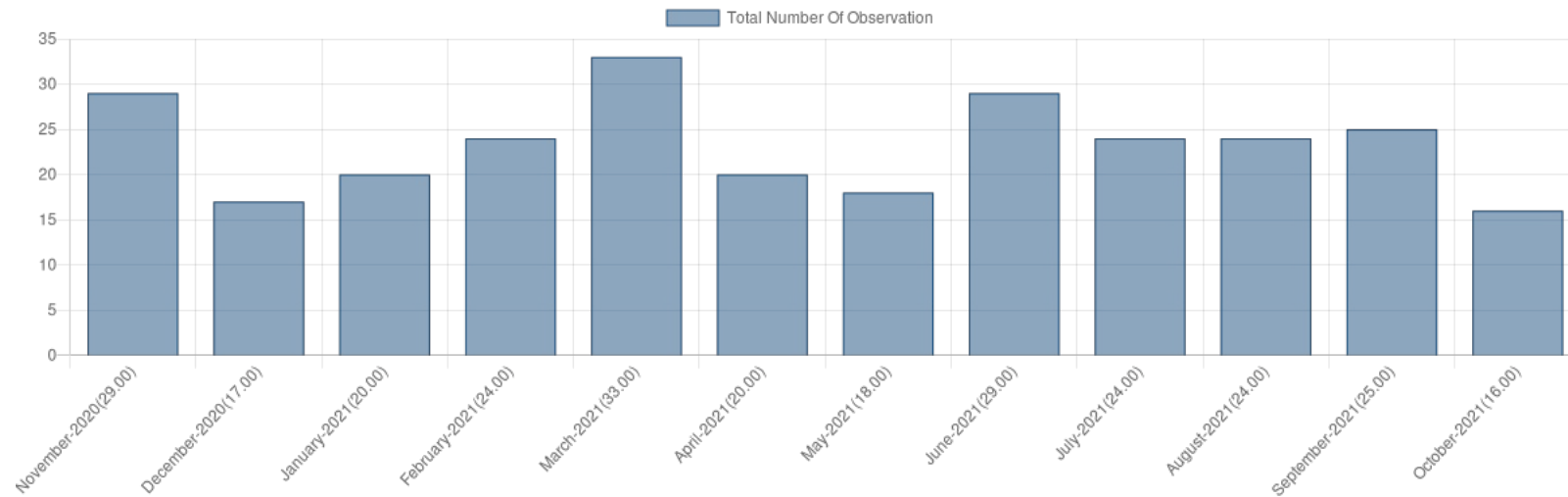
Sr. No.	PLAN DATE	VESSEL	PORT NAME	Oil Major	INSPECTOR NAME
No Records Found					

01 Nov 2020 TO 31 Oct 2021 Total Number Of Inspections **Last Year**



01 Nov 2020 TO 31 Oct 2021

The Average Number Of Observations For Company By Months **Last Year**



Operator Response Due

Sr. No.	OPERATOR RESPONSE DUE DATE	VESSEL
No Records Found		