

### ANNEX III

TANKERS ONLY (Oil, Chemical and Product Carriers)				
No.	Item	Y	N	NA
<b>CERTIFICATES, MANUALS, AND RECORDS</b>				
1	Inter./ Certificate of Fitness (Chemicals) -IBC Code			
2	International Pollution Prevention Certificate IAPP - NLS Certificate			
3	P & A Manual (NLS Tankers only)			
4	COW Manual approved and crew aware of the requirements within the manual			
5	Oil Record Book Part II (oil tankers) (Check original Liberia issued RLM 121A)			
6	Cargo Record Book (NLS)			
7	Tank Vessel Response Plan TVRP (Only applicable to vessels visiting US ports)			
8	VOC management plan			
9	STS Manual approved			
10	SMPEP-NLS			
11	Ship-to-ship transfer checklists and are there records of STS operations maintained			
12	Officers and crew who have immediate responsibility for cargo transfer, in possession of the Certificates of Specialized Training (STCW) as applicable to the type of cargo being carried			
13	Records of regular inspections of cargo and ballast tanks, void spaces, and cofferdams by the vessel's personnel and are maintained.			
14	Crew aware of safe entry procedures into the pump room, compressor rooms and trunk spaces as applicable			
<b>CARGO</b>				
15	Oil discharge monitoring equipment ODME operational: Print-outs available.			
16	Inert Gas System (IGS) and tests of Inert Gas System (IGS) audible and visual alarms and shutdowns (high O2, high gas temp, blower failure, high gas pressure)			
17	O2 analyzer including calibration certificate valid			
18	If the vessel is provided with a nitrogen generator/bottle manifold system, are the officers and crew aware of the specific hazards associated with nitrogen gas?			
19	Cargo Tanks are in an inert condition, if required by cargo type			
20	Liquid level in the deck seal at the correct level, clearly visible			
21	Crude Oil Washing (COW) system and all associated COW equipment in good operational condition			
22	Previous COW operation records maintained			
23	P/V valves in good order, inspected and cleaned as part of the PMS			
24	When installed, check the general condition of P/V Breaker and the gauge is legible. The pressure observed here should be comparable to pressure readings in CCR.			
25	Tank gauging equipment			
26	Annex 1 and 2 overboard valves and cargo system sea valves suitably secured, thoroughly checked closed prior to commencement of cargo transfer, and where provided, sea valve-testing arrangements in order and regularly monitored for leakage			
27	Cargo, ballast and stripping pumps, educators and their associated instrumentation and controls including temperature monitoring, in good order and is there recorded evidence of regular testing.			
28	Cargo tank high level and overflow alarms in good order and their records of regular testing			
29	Emergency cargo pump shutdown system in good order and is there recorded evidence of regular testing			
30	Cargo and bunker samples locker situated within the main cargo area and is it in good order			
31	Pump room bilge high level alarms fitted, regularly tested and the results recorded.			
32	Bilge pump in good order and can it be operated from a position outside the pump room			
<b>FIREFIGHTING SYSTEM</b>				
33	Fixed high-expansion foam fire extinguishing system			
34	Fixed deck foam system includes operational tests of foam monitors, isolation valves are open and in good condition, and hoses or portable applicators are available for shadow areas on deck.			
35	Vapor Control System (VCS)			
36	Fixed gas detection instruments			

**GENERAL**

37	Duplicate portable gas detection equipment suitable for the cargoes carried, and officers' familiar with the operation, calibration and is the equipment being maintained in accordance with manufacturers and industry recommendations			
38	Approved stability instrument for intact and damage stability (Oil, Chemical carriers)			
39	Electricals on deck (bonding straps on piping systems and condition of explosion proof lights)			
40	The decontamination shower and eye station are in good working order, the First Aid kit is valid (MFAG), and two additional SCBAs with hazmat suits appropriate for the cargoes carried onboard are present and in good condition.			