

Concentrated Inspection Campaign (CIC) – 1 Sept. to 30 Nov. 2010

Harmful Substances (Marine Pollutants) in Packaged Form

CIC QUESTIONNAIR	GUIDANCE
<p>Q.1 - Is the ship carrying, or loading, marine pollutants (MP) in packaged form?</p>	<p><input type="checkbox"/> MP are listed in IMDG Code Vol. 2, Part 3 - the Dangerous Goods list- and the Index List column 2.</p>
<p>Q.2 - Where the ship is carrying MP, does the vessel have a DOC complying with SOLAS II-2/19 ?</p>	<p><input type="checkbox"/> Valid "Document of Compliance (DOC) for the Carriage of Dangerous Goods" is readily available:</p> <ul style="list-style-type: none"> <input type="checkbox"/> for ship with keel laying date before 2002-07-01, DOC should comply with SOLAS Reg. II-2/54. <input type="checkbox"/> for ship with keel laying date on or after 2002-07-01, DOC should comply with SOLAS Reg. II-2/19. <p><input type="checkbox"/> The IMDG Code (Vol. 1 & 2 and Supplement) shall be onboard and preferably the latest edition.</p>
<p>Q3. - Has the ship been provided with a transport document for each of the MP carried?</p>	<p><input type="checkbox"/> Transport document must be provided for each cargo and be readily available.</p>
<p>Q. 3a - If yes for Qn3; are MP identified as such on the transport document, is the technical name included and is the order of information correct? [MARPOL III/4(1) and MARPOL III/4(2)].</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Check that transport document clearly shows that the substance is identified as MARINE POLLUTANT. <input type="checkbox"/> The Proper Shipping Name (PSN) shall be used to identify the name of substances. <input type="checkbox"/> The PSN shall be specified as in IMDG Code Vol. 2, Dangerous Goods List.



	<ul style="list-style-type: none"> <input type="checkbox"/> Check that UN NUMBER is indicated in the transport document for each individual cargo. <input type="checkbox"/> The cargo trade name shall not be used alone without PSN.
<p>Q.3b - If yes for Qn3; does it include a signed certificate by the shipper? [MARPOL III/4(2)]</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Signed certificate or declaration from shipper shall be provided for each cargo and readily available <input type="checkbox"/> The cargo shall be properly marked, labelled or placarded as appropriate. <input type="checkbox"/> The ship is in compliance with Consignment Procedures as per IMDG Code Vol. 1 Part 5.
<p>Q.4a - Does the ship have emergency procedures to be employed in the event of an incident involving MP? [MARPOL III/8]</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Supplement to IMDG Code prescribed the EmS Guide and MFAG. <input type="checkbox"/> EmS Guide contains guidance on "Emergency response Procedures" and "Emergency schedule (EmS)". <input type="checkbox"/> MFAG is Medical First Aid Guide for use in accident involving dangerous goods. <input type="checkbox"/> Company/Master ensures that the emergency procedures are developed and implemented onboard.
<p>Q. 4b - If yes for Qn4a; are the crew aware of them? [MARPOL III/8]?</p>	<ul style="list-style-type: none"> <input type="checkbox"/> Emergency procedures are implemented onboard. <input type="checkbox"/> Crew has proper qualification as per STCW. <input type="checkbox"/> Crew is well trained for the handling of dangerous goods (as per SMS). <input type="checkbox"/> Records of crew training are readily available. <input type="checkbox"/> Crew are aware about the dangerous goods onboard.

	<input type="checkbox"/> Crew are aware about the availability and content of IMDG Code and Supplement.
<p>Q.5 - Where the ship is carrying MP, does the ship have a special list or manifest showing the location of these goods? [MARPOL III/4(3)].</p>	<input type="checkbox"/> The ship has special list or manifest listing all harmful substances. <input type="checkbox"/> The special list/manifest also shows the location of MP onboard. <input type="checkbox"/> A detailed stowage plan may be used instead of special list/manifest. <input type="checkbox"/> The special list/manifest is in compliance with IMDG Code 5.4.3 (sample of the form). <input type="checkbox"/> The special list/manifest contain following information : <ul style="list-style-type: none"> <input type="checkbox"/> PSN of the MP cargo and UN-number <input type="checkbox"/> Exact location in the ship's cargo compartment. <input type="checkbox"/> Quantity of every single MP.
<p>Q. 6 - Is the information provided on the special list or manifest compliant with section 5.4.3 of the IMDG code [MARPOL III/4(3)]</p>	<input type="checkbox"/> IMDG Code 5.4.3 contains the example of the form for Manifest required by MARPOL III/4(3). <input type="checkbox"/> IMDG Code 5.4.3 contains the "Documentation required Aboard the Ship": <ul style="list-style-type: none"> <input type="checkbox"/> Transport document (provided by shipper) <input type="checkbox"/> Signed certificate or declaration (provided by shipper) <input type="checkbox"/> Manifest or stowage plan <input type="checkbox"/> Emergency response procedures.

Cargo marking , Stowage and Securing

Q.7 -

Check that MP are stowed in accordance with the special list or manifest [MARRPOL III/4(3)].

Q.8 –

Check that MP are stowed as permitted by Chapter 7.1 of the IMDG code [MARPOL III/5].

Q.9 –

Check that the stowage of MP is in accordance with the DOC and Cargo Securing Manual [MARPOL III/5].

Q.10 –

Containers loaded with MP are appropriately marked to indicate they are carrying MP [MARPOL III/3].

