FORM D-4



## PRE-DEPARTURE INSPECTION CHECKLIST

For Domestic PASSENGER-CARGO VESSEL FOR OFFICIAL USE OF PHILIPPINE COAST GUARD VSEI TEAM

Name of Vessel:	Port of Inspection:
Owner/ Operator:	Date of Inspection:
Vessel Type:	Next Port of Call:
Hull Material:	Time Inspection Started:
GT:NT:	Time Inspection Completed:

REF TO REG	ITEMS FOR INSPECTION	CODE	YES	NO	REMARKS
COMPLETE AND VALID SHIP SAFETY CERTIFICATES AND DOCUMENTS					
MARINA MC 161/MC 2006-06	1. Certificate of Public Convenience (CPC) is valid (If Not Valid, DETAINABLE)	VS8113			
MC 177	2. Certificate of Vessel Registry is valid (If Not Valid, DETAINABLE)	VS8115			
MC 177	3. Certificate of Ownership is valid (If Not Valid, DETAINABLE)	VS8112			
MC 110	4. Coastwise/ Bay & River License is valid (If Not Valid, DETAINABLE)	VS8118			
MC 203	5. Passenger Ship Safety Certificate is valid (If Not Valid, DETAINABLE)	VS8148			
MC 89, MC 148, MC 179	6. Minimum Safe Manning Certificate is valid (If Not Valid, DETAINABLE)	VS8142			
PMMRR 1997 Chapter X	7. Ship Station License is valid (If Not Valid, DETAINABLE)	VS8157			
MC 2007-04	8. Tonnage Measurement Certificate is valid (If Not Valid, DETAINABLE)	VS8165			
MC 2007-03	9. Load Line Certificate is valid (SHOULD BE ENDORSED ANUALLY – NOT APPLICABLE TO SHIPS LESS THAN 15 METERS IN LENGTH) (If Not Valid, DETAINABLE)	VS8140			
MC 124	10. Class Society Certificate is valid. (for 500 GT and above) Class Society: (If Not Valid, DETAINABLE)	VS8117			
MC 143 MC159	11. Document of Compliance is valid (ISM/NSM Code) (If Not Valid, DETAINABLE)	VS8124			
MC148,MC 179	12. Safety Management Certificate is valid (ISM/NSM Code) (If Not Valid, DETAINABLE)	VS8154			
MC.105/105-A;	<ul> <li>13. Special Permit to temporarily operate in domestic trade is valid (applicable to Foreign-registered ships operating in the domestic route)</li> <li>(If Not Valid, DETAINABLE)</li> </ul>	VS8161			

REF TO REG	ITEMS FOR INSPECTION	CODE	YES	NO	REMARKS
MC 161/MC 2006- 06	14. Special Permit to operate in route not mentioned in the CPC is valid. <i>(If Not Valid, DETAINABLE)</i>	VS8160			
MC 2007-05	15. Certificate of Stability or Exemption Certificate (SHOULD BE ENDORSED EVERY 5 YRS. – NOT APPLICABLE TO SHIP AUTHORIZED TO CARRY 12 PASSENGERS AND BELOW) (If Not Valid, DETAINABLE)	VS8114			
MC 2007-05	16. Intact Stability Booklet approved by MARINA is available onboard. (If No, to be RECTIFIED)	VS8114			
HPCG MC NR 05- 2005	17. Shipboard Oil Pollution Emergency Plan (SOPEP) for all Oil Tankers of 150 GT and above and every ship other than Oil Tankers of 400 GT and above is valid (If Not Valid, DETAINABLE)	VS8158			
HPCG MC NR 06- 2005	18. International Oil Pollution Prevention Certificate <b>(IOPPC)</b> for Philippine registered vessels engaged in international and domestic trade is valid <i>(If Not Valid, DETAINABLE)</i>	VS8135			
HPCG MC NR 07- 2005	19. International Sewage Pollution Preventive Certificate <b>(ISPPC)</b> for registered vessels of 200 GT and above, vessels less than 200 GT which are certified to carry more than fifty (50) persons whether engaged in domestic or international trade is valid. <i>(If Not Valid, DETAINABLE)</i>	VS8136			
HPCG MC 02- 2005	20. Garbage Management Plan and Garbage Record Book to all Philippine registered vessels engaged in international trade and to all small crafts are valid. (If No, to be RECTIFIED)	VS8130			
HPCG MC 07- 2005	21. Sewage Treatment Plan / Holding Tank for the collection and storage of sewage is valid. (If No, to be DETAINABLE)	VS81751			
HPCG MC 01- 2005	22. Oil Water Separator installed onboard vessel of 400 GT and above and Oil Tankers 150 GT and above shall be duly approved by the PCG is valid ( <i>If Not Valid, DETAINABLE</i> )	VS81718			
HPCG MC 06- 2005	23. Oil Record Book Part 1 for 400GT and above is valid. (If Not Valid, to be RECTIFIED)	VS8145			
HPCG MC 08-12	24. Master's Declaration of Safe Departure (MDSD) properly accomplished, submitted with the necessary attachments.	VS8144			
	(If incomplete, to be RECTIFIED)				

REF TO REG	ITEMS FOR INSPECTION	CODE	YES	NO	REMARKS
RA 9295; MC 2009-18	25. Passenger Insurance Cover is valid and adequate for the total number of passenger the ships is authorized to carry. <i>(If Not Valid, DETAINABLE)</i>	VS8147			
HPCG MC 00 - 2011	26. Vessel Safety Inspection Booklet	VS8166			
OVERL	OADING OF CARGO AND EXCESS PASSEN	GERS STRI	CTLY N		LLOWED
MC 2007-03	27. Load line / Plimsoll marks are clearly visible, not tampered, well-above the waterline and do not indicate that the ship is overloaded. (If No, to be RECTIFIED)	VS81211			
MC 175; MC 180	28. Passenger manifest indicates that the vessel is carrying passengers within the authorized number per MARINA PSSC. <i>(If No, to be RECTIFIED)</i>	VS82606			
MC 180, MC 120, MC 2009-13, MC 2009-18	29. Conducted random check of passengers to verify the correctness of entries in the manifest. <i>(If No, to be RECTIFIED)</i>	VS82603			
MC 180, MC 120 MC 2009-13, MC 2009-18	<ul> <li>30. Conducted head counting of passengers and finds the ship to be carrying only the authorized number of passengers per MARINA issued PSSC. Mandatory if: <ul> <li>Vessel authorized passenger capacity is 500 or less; or</li> <li>Vessel authorized passenger capacity is more than 500 and passenger manifest indicates 90% filled-up of its authorized capacity or upon clear indication of overcrowding or excess passengers. (If No, to be RECTIFIED)</li> </ul> </li> </ul>	VS82606			
	ADEQUATE/ ACCESSIBLE LIF	EJACKETS			
MC 123	31. Master / Patron declares the adequacy of lifejackets, liferafts and other life saving appliances. <i>(If No, DETAINABLE)</i>	VS8642			
MC 123	32. Random check reveals availability of authorized MARINA type-approved life jackets and liferafts / lifeboats. ( <i>If No, DETAINABLE</i> )	VS8652			
MC 123	33. Lifejacket compartments were randomly checked to verify if they are unlocked and accessible to passengers. <i>(If No, to be RECTIFIED)</i>	VS8633			
SHIP STABILITY AND TRIM, CARGO SECURING / LASHING ASCERTAINED					
HPCG MC 04-98	34. No signs of listing per ship's □clinometers reading and no other visual indicators of instability. <i>(If No, DETAINABLE)</i>	VS81215			
	35. Cargo securing or lashing employed by ship's crew. (If No, to be RECTIFIED)	VS81205			

REF TO REG	ITEMS FOR INSPECTION	CODE	YES	NO	REMARKS
TOTAL NUMBER OF OFFICERS AND CREW MEETS MINIMUM SAFE MANNING REQUIREMENT					
MC 89, MC 148, MC 179	36. The actual number, composition and qualifications of crew conform with the Minimum Safe Manning Certificate. <i>(If No, DETAINABLE)</i>	VS8422			
MC 151, 170	37. Ship's Officers possess valid licenses. (If No, DETAINABLE)	VS8216			
MC 114	38. Officers and crew on duty are wearing proper uniform. (If No, to be RECTIFIED)	VS82413			
	GOOD WEATHER/ SEA CONDITIO	N PREVAIL	ING		
HPCG MC 01-09, MC 03-01	39. Ship allowed to sail per HPCG MC 01-09 or MC 03-01.	VS8321			
PCG MC 01-09	40. Latest PAGASA Weather Bulletin available and plotted in the weather chart.	VS8309			
	41. Latest Notice to Mariner and Updated Nautical Chart is available on board (If No, to be RECTIFIED)	VS8308			
	UPKEEP OF EQUIPMENT AND RUNNIN	G LIGHTS '	VERIFIE	Ð	
PMMRR 1997 Chapter X and XI	42. Required / fitted communications / navigational equipment per Ship Station License or PSSC are in operating condition. (If No, DETAINABLE)	VS8745			
PMMRR 1997 Chapter XI	43. Running lights are operating. (If No, DETAINABLE)	VS8746			
	ALL ENGINES IN OPERATING	CONDITION	1		
PMMR 1997 Chapter V, HPCG MC 04-98	44. Master and Chief Engineer declares that all main and auxiliary engines including fire pumps are in operating condition. (If No, DETAINABLE)	VS81509			
RESPONSIBLE SHIPOWNER / CREW / TERMINAL CONTROL					
MC 180, MC 2009-13, MC 2009-18	45. Complete Passenger Manifest submitted prior departure. (If No, to be RECTIFIED)	VS82404			
MC 191	46. No indication observed that any Officer is under the influence of alcohol or prohibited drugs. (If No, DETAINABLE)	VS82412			
MC 114	47. Random check of passageways reveals that they are unobstructed and escape routes are passable. (If No, to be RECTIFIED)	VS8652			
MC 134: MC Sec III.A.24	48. Embarkation / Disembarkation ladder is provided with non-skid steps and guardrails. (If No, to be RECTIFIED)	VS82408			

## **INSTRUCTIONS:**

- 1. No vessel shall be cleared to depart for voyage unless it complies with all the applicable conditions (items of inspection) of this checklist.
- 2. PDI shall be conducted "prior to a vessel's departure". The phrase "prior to a vessel's departure" shall be reckoned from the time the Master has declared his intention to depart a port thru the submission of the Master's Declaration of Safe Departure (MDSD) to a PCG Station or Detachment.
- 3. For the use of this checklist, the term "passenger" shall mean any person carried onboard the vessel, whether paying or non-paying, except official members of the crew.
- 4. When PDI is completed, ensure that no more passenger(s) shall be allowed to board and no cargo is loaded in the vessel for the voyage.
- 5. PCG inspector(s) shall personally witness the departure of the vessel from port/ point of origin to ensure compliance to instruction 2.
- 6. In areas where the same vessel makes multiple departures on the same port on the same day, inspection may be conducted on the first departure except for checking the passenger manifest, carriage of excess passengers, loadline/stability, cargo lashings or reported deficiency or malfunctioning of ship's equipment/machinery, verification shall be on a by trip basis.
- 7. Appropriate MVR or EIAR shall be issued for violations of regulations discovered or observed during the inspection.
- 8. Accomplished copies of this vessel departure checklist shall be maintained by each Coast Guard Station and Detachment for ready reference.
- 9. VSEI team shall video record the specified points of inspection in reference to HPCG Memorandum dated 26 June 2012 re "Guidelines for Video Recording During MPDI".

## Inspection conducted by:

Coast Guard Station/ Detachment

Name and Signature of Inspector