**Weekly or Voyage Routine Visual Inspection (US VGP)**

(reference [EMM](http://srv-glas301:82/Leisure/content/parent%20category%20topics/procedures%20and%20operations/emm.htm) > 8.0 Vessel General Permit (VGP))

**To be carried out once per week or once per voyage whichever is more frequent but not more than once per day**

Ship Name:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Date       and time       of the completion of the weekly inspection. Week No.      or Voyage No. | | | | | | 2. Distance from US baselines when Inspection completed :        nm | | | | | | | |
| Machinery Storage Areas | Clear of the following,  that could be discharged  in any waste stream:  garbage  exposed raw materials  oil  any visible pollutant or  constituent of concern  Remarks | | | | All pollution  prevention  mechanisms  and equipment  in good working  order and pollution prevention procedures in place?    Yes No  Remarks | Any instance  of non compliance  with:  material storage  toxic & haz. materials  fuel spills/overflows  oil discharge incl. mixtures other regulations for management of pollutants:  Remarks | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person  conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: |
| Boiler Areas | Clear of the following,  that could be discharged  in any waste stream:  garbage  exposed raw materials  oil  any visible pollutant or  constituent of concern  Remarks | | | | All pollution  prevention  mechanisms  and equipment  in good working  order and pollution prevention procedures in place?    Yes No  Remarks | Any instance  of non compliance  with:  material storage  toxic & haz. materials  fuel spills/overflows  oil discharge incl. mixtures  other regulations for management of pollutants:  Remarks | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person  conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: |
| Well Deck Areas (Marina’s) | Clear of the following,  that could be discharged  in any waste stream:  garbage  exposed raw materials  oil  any visible pollutant or  constituent of concern  Remarks | | | | All pollution  prevention  mechanisms  and equipment  in good working  order and pollution prevention procedures in place?    Yes No  Remarks | Any instance  of non compliance  with:  material storage  toxic & haz. materials  fuel spills/overflows  oil discharge incl. mixtures other regulations for management of pollutants  Remarks | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person  conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: |
| Deck Areas which are safely accessible | Clear of the following,  that could be discharged  in any waste stream:  garbage  exposed raw materials  oil  any visible pollutant or  constituent of concern  Remarks | | | | All pollution  prevention  mechanisms  and equipment  in good working  order and pollution prevention procedures in place?    Yes No  Remarks | Any instance  of non compliance  with:  material storage  toxic & haz. materials  fuel spills/overflows  oil discharge incl. mixtures  other regulations for  management of pollutants:  Remarks | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person  conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: |
| Safely accessible areas where chemicals, oils, or other materials (including waste) are stored, mixed and used | Clear of the following,  that could be discharged  in any waste stream:  garbage  exposed raw materials  oil  any visible pollutant or  constituent of concern  Remarks | | | | All pollution  prevention  mechanisms  and equipment  in good working  order and pollution prevention procedures in place?    Yes No  Remarks | Any instance  of non compliance  with:  material storage  toxic & haz. materials  fuel spills/overflows  oil discharge incl. mixtures other regulations for management of pollutants:  Remarks | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person  conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: |
| **Visual examination of discharge streams that are accessible and readily visually inspected (for a list review** [Operations](http://srv-glas301:82/Leisure/content/parent%20category%20topics/procedures_and_operations.htm) > [Environmental Management](http://srv-glas301:82/Leisure/content/parent%20category%20topics/procedures%20and%20operations/environmental_management.htm) > Vessel General Permit (VGP)**)** | | | | | | | | | | | | | |
| Accessible and readily visually inspected discharge stream  (ie deck runoff, ballast water, bilge water etc): | | Discharge valve,  port, scupper etc  location(s): | | NO signs of:  visible pollutants  constituents of  concern  discolouration  visible sheens  suspended solids  floating solids  foam  changes to clarity  Remarks on Observations: | | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: | | |
| **Visual examination of discharge streams that are accessible and readily visually inspected (for a list review** [EMM](http://srv-glas301:82/Leisure/content/parent%20category%20topics/procedures%20and%20operations/emm.htm) > 8.0 Vessel General Permit (VGP)**)** | | | | | | | | | | | | | |
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| Accessible and readily visually inspected discharge stream  (ie deck runoff, ballast water, bilge water etc): | | Discharge valve,  port, scupper etc  location(s): | | NO signs of:  visible pollutants  constituents of  concern  discolouration  visible sheens  suspended solids  floating solids  foam  changes to clarity  Remarks on Observations: | | | Any potential  problems  (near misses)  that could  become a  Violation:  Yes No  Remarks | | Person conducting  inspection:  name:      Title      Signature    Must be Signatory as per SMS form USVGP 09 | | Corrective action initiated  Yes No  Reference of  Corr. Action  Assessment: | | |
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| Person recording above information: Name:      Title:      Signature:  Must be Signatory as per SMS form USVGP 09  Master: | | | | | | | | | | | | | |

Keep on file for three years