

Ship Recycling Plan Compliance Report

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Compliant	Non-Compliant	Partially Compliant
3	13	24

Detailed Compliance Results

Requirement ID / Reference	Requirement Text / Evidence	Status	Remarks
REQ_001	Ship name, IMO number, flag state, type of ship and owner details must be clearly stated.	Compliant	All expected fields are present and adequately detailed in the Ship Recycling Plan. Found on page(s): 2.
REQ_002	Complete ship recycling facility information must be provided.	Partially Compliant	The facility name and location are provided, but the Authorization Document and Competent Authority Approval are not mentioned in the excerpts. Found on page(s): 12.
REQ_003	Project schedule of the ship recycling must be added.	Non-Compliant	The project schedule for the ship recycling is not mentioned in the provided excerpts, indicating a lack of compliance with the requirement.
REQ_004	Revision history of the SRP, SRP preparation team, preparation date, Team leader and approver signature must be appended.	Non-Compliant	The required information regarding the revision history, SRP preparation team, preparation date, team leader signature, and approver signature is missing from the excerpts provided.
REQ_005	Identification of responsible parties (ship owner, recycler, IHM provider, etc.) must be included.	Compliant	The Ship Recycling Plan includes the identification of the ship owner, which satisfies the requirement. However, information regarding the recycler and IHM provider is not explicitly mentioned. Found on page(s): 2.
REQ_006	General arrangement Plan (GA) plan must be added.	Partially Compliant	The General Arrangement Plan is mentioned, but additional required documents such as the Document of Authorization to conduct Ship Recycling are not adequately addressed. Found on page(s): 4.
REQ_007	Non-breathable spaces (Enclosed spaces) must be marked on GA plan and added.	Non-Compliant	The required information regarding the marking of non-breathable spaces on the GA plan is not found in the provided excerpts.

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REQ_008	Inclusion of all information derived from all available plans must be summarized.	Partially Compliant	The Ship Recycling Plan includes most expected information but lacks the Document of Authorization to conduct Ship Recycling (DASR), which is critical for full compliance. Found on page(s): 6.
REQ_009	Approved Layout of the Facility must be added.	Partially Compliant	The Facility Layout Plan is mentioned, but there is no evidence of Approval Documentation, Compliance Certificates, Operational Procedures, or Safety Protocols provided in the excerpts. Found on page(s): 4.
REQ_010	Project management organogram must be included.	Partially Compliant	The Project Management Organogram is present, but other expected fields such as the Document of Authorization to conduct Ship Recycling (DASR) are not mentioned in the excerpts. Found on page(s): 14.
REQ_011	Tentative landing location of the vessel's position must be marked on the Layout plan.	Non-Compliant	The excerpts do not provide any information regarding the marking of the tentative landing location on the layout plan, which is a critical requirement.
REQ_012	Qualification of Management Personnel Experience in same type of vessel dismantling must be verified.	Partially Compliant	While the qualifications and experience of some management personnel are provided, the evidence lacks comprehensive details on all expected fields, such as complete compliance records and dismantling procedures. Found on page(s): 15.
REQ_013	Facility Equipment List including any special tools, equipment required for the specific vessel dismantling must be included.	Non-Compliant	The required Facility Equipment List and details regarding special tools and equipment for vessel dismantling are not present in the provided excerpts.
REQ_014	Personal Protective and Safety Equipment (PPE) including any special type of PPE requirement must be included.	Partially Compliant	The plan includes a list of PPE types and some special requirements, but it lacks detailed maintenance procedures and full compliance information with the Bangladesh Ship Recycling Act 2018. Found on page(s): 52.
REQ_015	Details of any previous recycling or major repairs must be documented.	Non-Compliant	The Ship Recycling Plan does not provide any details regarding previous recycling or major repairs, which is a requirement for compliance.

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REQ_016	Information of International Certificate of IHM, Updated, approved Inventory of Hazardous Material (IHM) available with Part-I, II and III must be included.	Partially Compliant	IHM Part I, II, and III are referenced, but the International Certificate of IHM and updated approved IHM are not explicitly mentioned in the excerpts. Found on page(s): 3.
REQ_017	Available HAZMATs Storage Facilities for the management of removable HAZMATs must be as per Inventory of Hazardous Material (IHM).	Partially Compliant	While the storage capacity for HAZMATs is confirmed to be sufficient, details on management procedures and safety measures are not fully addressed in the excerpts. Found on page(s): 19.
REQ_018	Facility's capacity and capability to recycle the specific ship must be compared with the Ship Recycling Facility Plan (SRFP) and/or Document of Authorization to conduct Ship Recycling (DASR).	Partially Compliant	The facility's capacity is confirmed, but the capability details and the comparison report are not fully addressed in the excerpts. Found on page(s): 20.
REQ_019	Facility's compliance with national and international regulations (HKC, MEPC.196(62)) must be verified and a copy of DASR must be attached.	Non-Compliant	The required Document of Authorization to conduct Ship Recycling (DASR) is not issued for the Facility, indicating non-compliance with the requirement.
REQ_020	Facility's emergency response and pollution prevention measures must be included.	Partially Compliant	The emergency response plan is mentioned, but specific details on pollution prevention measures, facility contact information, emergency contact numbers, pollution control equipment, and waste management procedures are not adequately provided. Found on page(s): 82.
REQ_021	Requirement of any ship specific emergency drill, safety equipment must be included in SRP.	Partially Compliant	The Ship Recycling Plan includes emergency drill procedures but lacks a comprehensive safety equipment list and emergency contact information. Found on page(s): 64.
REQ_022	Approved Beaching Master must be selected and appointed.	Non-Compliant	The required information regarding the Beaching Master, including name, approval certificate, and appointment date, is not found in the provided excerpts.
REQ_023	Planning for de-ballasting and sludge removal (if required) must be included in SRP.	Partially Compliant	The Ship Recycling Plan includes a de-ballasting plan and mentions sludge removal procedures, but lacks a detailed sludge removal plan and specific ship recycling facility plan integration. Found on page(s): 3.
REQ_024	Legal authorities to be contacted must be summarized in SRP.	Non-Compliant	The Ship Recycling Plan does not provide the required summary of legal authorities contacted or their contact information, which is essential for compliance.

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REQ_025	Arrival stability data and stability during the demolition must be analyzed and recorded.	Non-Compliant	The required arrival stability data and demolition stability data are not mentioned in the excerpts provided, indicating a lack of compliance with the requirement.
REQ_026	Pre-arrival protocols i.e. Vessel acceptance, SRF application for the inspection by the authorities after arrival, HAZMATs management etc. must be included in SRP.	Partially Compliant	While the SRP includes vessel acceptance procedures and some pre-arrival protocols, it lacks comprehensive details on HAZMAT management and the SRF application for inspection. Found on page(s): 32.
REQ_027	A comprehensive ship-specific risk assessment must be conducted in terms of cargo, type, age, accident, facility constraints and other related elements and recorded in SRP.	Partially Compliant	The risk assessment for cargo is mentioned, but other expected fields such as ship age, accident history, and facility constraints are not adequately covered. Found on page(s): 36.
REQ_028	Vessel securing arrangement after arrival must be included in SRP.	Non-Compliant	The Ship Recycling Plan does not include specific information regarding the vessel securing arrangement after arrival, which is a requirement for compliance.
REQ_029	On board Occupational Health and Safety procedures including Safety plan addressing risks and hazards specific to the ship and recycling process, training programs for workers on safety and hazardous materials handling, First aid and medical facilities, Procedures for fire protection and emergency evacuation must be included in SRP.	Partially Compliant	The Ship Recycling Plan includes some occupational health and safety procedures, but it lacks adequate information on first aid and medical facilities, which is a critical component of the requirement. Found on page(s): 21.
REQ_030	On board environmental protection measures including measures to prevent pollution of air, water, and soil, procedures for containment and treatment of spills and leaks, monitoring and reporting procedures for environmental impacts, waste management plan for hazardous and non-hazardous waste must be included in SRP.	Partially Compliant	The SRP includes some environmental protection measures and risk assessments, but lacks comprehensive details on pollution prevention procedures, spill containment, and a complete waste management plan. Found on page(s): 35.
REQ_031	Safe access/exit arrangement during the full demolition process must be included in SRP.	Partially Compliant	While the plan includes safe access arrangements and exit routes, it lacks a comprehensive demolition process plan and detailed safety procedures. Found on page(s): 54.
REQ_032	HAZMAT management must be fully elaborated with reference to Inventory of Hazardous Material-IHM.	Partially Compliant	While the management of hazardous materials is addressed, specific details on all expected fields such as 'Condition' and 'Management Plan' are not fully elaborated. Found on page(s): 70, 73.

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REQ_033	HAZMAT handling team details with certificate number, experience must be included.	Partially Compliant	The report includes details of the HAZMAT handling team and their certificate numbers, but does not explicitly confirm compliance with the Bangladesh Hazardous Waste and Ship-Breaking Waste Management Rules 2011. Found on page(s): 105.
REQ_034	Documentation of hazardous material removal and disposal must be maintained.	Compliant	All expected fields for hazardous material removal and disposal documentation are present and adequately referenced in the excerpts. Found on page(s): 72, 73, 74.
REQ_035	Measures to prevent accidental release of hazardous substances must be implemented.	Partially Compliant	While there are emergency response procedures mentioned, the excerpts do not provide a complete list of accidental release prevention measures or a comprehensive hazardous substance list. Found on page(s): 82.
REQ_036	Safe for entry and safe for Hot work preparation, execution and maintenance must be included in SRP.	Partially Compliant	While the procedures for safe-for-entry and safe-for-hot-work are mentioned, the execution and maintenance plans are not fully detailed in the excerpts provided. Found on page(s): 81.
REQ_037	Competent person for safe entry and hot work execution must be included in SRP.	Partially Compliant	The Ship Recycling Plan identifies competent persons for hot work but lacks specific details on certification, safe entry procedures, and approval by competent authority. Found on page(s): 81.
REQ_038	Step-by-step description of the recycling process, including preparatory work (de-gassing, cleaning, removal of hazardous materials), dismantling sequence, handling and storage of materials, final disposal or recycling of components must be included in SRP.	Partially Compliant	The dismantling sequence is adequately described, but details on the recycling process, handling and storage procedures, and final disposal methods are not fully provided. Found on page(s): 22.
REQ_039	Timeline for demolition must be included in SRP.	Non-Compliant	The Ship Recycling Plan does not include a specified timeline for demolition, which is a critical requirement for compliance.
REQ_040	Reporting after completion must be submitted to BSRB.	Non-Compliant	The required information regarding the Completion Report, Submission Date, BSRB Acknowledgment, Compliance Certificate, and Waste Management Details is not found in the provided excerpts.