

# **Survey Questionnaire**

# Fishing Vessels

Ship name:	
IMO No:	
Date survey completed:	
Survey port:	
Surveyor's name:	
Survey company:	
Surveyor's ref. number:	
Order club:	
Club ref. no.:	

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# 5. Survey Questionnaire - Fishing Vessels

## 5.1 Class and Statutory Certificates

		Y	N	NA	NI	Remarks
5.1.1	Are the relevant class and statutory certificates valid as appropriate to vessel type, size and trading area?	0	0	0	0	
5.1.2	Are certificates clean and without any conditions, recommendations, exemptions or memoranda immediately affecting safety of life, ship, cargo or environment?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
5.1.3	Is the vessel in compliance with United States 46 CFR Part 28 and the Coastguard Re-authorisation Act on 2012 (US Only)?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
Additiona	al information					
5.2	Shipboard Management					
5.2	Silippoaru maliagellielit					
5.2	Siiipboard Wallagellielit	Y	N	NA	NI	Remarks
5.2.1	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed as appropriate?	<b>Y</b>	N ()	NA O	NI O	Remarks
	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed	0				Remarks
5.2.1	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed as appropriate?  Are safety meetings carried out at regular intervals and records	0				Remarks
5.2.1	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed as appropriate?  Are safety meetings carried out at regular intervals and records kept?  Are non-conformities / accident reports / near miss reports raised, documented and handled in a	0	0	0	0	
5.2.1 5.2.2 5.2.3	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed as appropriate?  Are safety meetings carried out at regular intervals and records kept?  Are non-conformities / accident reports / near miss reports raised, documented and handled in a satisfactory manner?  Is an appropriate Planned Mainten.  Engine room equipment and	0	0	0	0	
5.2.1 5.2.2 5.2.3	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed as appropriate?  Are safety meetings carried out at regular intervals and records kept?  Are non-conformities / accident reports / near miss reports raised, documented and handled in a satisfactory manner?	0	0	0	0	
5.2.1 5.2.2 5.2.3	Are ship visits by shore-based Managers / Superintendents carried out at regular intervals and are on board quality and safety management systems reviewed as appropriate?  Are safety meetings carried out at regular intervals and records kept?  Are non-conformities / accident reports / near miss reports raised, documented and handled in a satisfactory manner?  Is an appropriate Planned Mainten.  Engine room equipment and systems?	ance \$	0	0	0	

		Υ	N	NA	NI	Remarks
5.2.5	Are there contingency plans and procedures in place to deal with emergencies, evacuations and spills as applicable?	0	0		0	
5.2.6	Is a muster list available, current and prominently posted in relevant areas?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.2.7	Is adequate command structure in place?	$\bigcirc$	0	0	0	
5.2.8	Are fire control plans posted and properly maintained?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.2.9	Are drills regularly carried out addressing various emergency scenarios with appropriate debreifing and documented accordingly?	$\bigcirc$	0	0	0	
5.2.10	Is a Permit to Work and risk assessment system in place and followed?	$\bigcirc$	0	0	0	
5.2.11	Are there suitable written procedures in place for key shipboard operations?	$\bigcirc$	0	0	0	
5.2.12	Are there safety procedures in place for working in cold rooms / spaces with prescribed limits on exposure and proper protective clothing used?	$\bigcirc$	0	$\bigcirc$	0	
Additional	information					

#### 5.3 Crew

		Υ	N	NA	NI	Remarks
5.3.1	Are officers adequately proficient in Maritime English to communicate efficiently?	0	$\bigcirc$	0	$\bigcirc$	
5.3.2	If crew is multinational, is there a common language understood by all?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
5.3.3	Are the master and crew holiding valid and correct certification of competency or statutory trade equivalent?	0	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.3.4	Are the crew familiar with their roles, responsibilities and emergency duties?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.3.5	Are emergency instructions and sinage posted in conspicuous locations accessible to all crew and provided in languages understood by all crew?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.3.6	Is there a system for recording hours of rest and are there procedures for limiting working hours?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.3.7	Is there an adequate system for crew training and safety induction / orientation program for new joiners?	$\bigcirc$	0	$\bigcirc$		
5.3.8	Is random or specific drug and alcohol testing carried out? If applicable, are there designated crew members certificated in D&A testing?	$\bigcirc$	0	0		
5.3.9	Have the crew received certified training in firefighting? Basic or advanced?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
Additional	information					

#### 5.4 Safe Working

		Υ	N	NA	NI	Remarks
5.4.1	As observed, are safe working practices, including work permit procedures, implemented and adhered to for all on board operations?	0	0		$\bigcirc$	
5.4.2	Are portable oxygen and gas detection meters, appropriate to vessel type, provided and regularly calibrated?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.4.3	Is relevant personal protective equipment and clothing, appropriate to vessel type, provided and in use?	$\bigcirc$	0	0	$\bigcirc$	
5.4.4	Is adequate lighting provided throughout the vessel?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.4.5	Are cold and freezer rooms / spaces fitted with working alarms?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.4.6	Are CO2 installations protected against unauthorised release?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.4.7	Are walkways, stairways, catwalks, ladders, platforms, storm rails, hand-grabs and handrails, as applicable, in apparent satisfactory condition?	$\bigcirc$	0	$\bigcirc$	0	
5.4.8	Are portable barriers, doors and gates used to protect personnel in way of openings as appropriate?	$\bigcirc$	0	$\bigcirc$	0	
5.4.9	Are derricks, cranes and other lifting equipment (including net hauling arrangements) properly maintained, marked and free from unauthorised modifications?	$\bigcirc$	0		$\bigcirc$	
5.4.10	Have periodical inspections and testing been carried out and documented?		0			

		Y	N	NA	NI	Remarks
5.4.11	Are there suitable guards in place for machinery and equipment throughout the vessel and are these in use?	0	0	0	0	
5.4.12	Is there an effective tag-out and isolation system in place when carrying out maintenance or identifying machinery under repair?	$\bigcirc$	0	$\bigcirc$	0	
5.4.13	Are means of access onto the vessel, including pilot ladders, in apparent satisfactory condition?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.4.14	Are procedures in place to ensure weathertight doors and accesses remain closed and secured whilst at sea?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.4.15	Are trip and impact hazards identified and highlighted appropriately?	$\bigcirc$	0	$\bigcirc$	0	
5.4.16	Does the vessel regularly receive Club loss prevention publications and are they visibly in use? (For observation only - this is not a defect if answered 'No')	$\bigcirc$	0	$\bigcirc$	0	
5.4.17	If fitted, are the quick release arrangements for hauling equipment in apparent satisfactory condition and regularly tested?	$\bigcirc$	0	$\bigcirc$	0	
5.4.18	Have areas with high noise levels been identified and signage posted as appropriate?	$\bigcirc$	0	$\bigcirc$	0	
Additional	information					

#### 5.5 Hygienic Standard and Housekeeping NA NI Remarks 5.5.1 Are galleys and pantries clean and tidy and is equipment is in apparent satisfactory condition? 5.5.2 Are suitable food handling and $\circ$ sanitation procedures in place and followed? 5.5.3 Are provision and cold stores $\bigcirc$ clean, tidy and maintained to the correct temperature? 5.5.4 Is the general housekeeping 0000standard, including sanitation, satisfactory? **Additional information** 5.6 **Fire Safety** N NA NI Remarks 5.6.1 Is the fire detection system in apparent satisfactory condition and fully operational? 5.6.2 Are fire pumps, mains, hydrants and monitors in apparent satisfactory condition? 5.6.3 If applicable, are the fire stations $\bigcirc$ in a tidy condition and is it evident that the firefighting equipment has been tested? 5.6.4 If applicable, are the self- $\bigcirc$ contained breathing apparatus in apparent satisfactory condition, sufficiently charged and cylinders within test date? 5.6.5 Are emergency escape sets $\bigcirc$ provided (if applicable to flag state requirements) and properly located?

		Υ	N	NA	NI	Remarks
5.6.6	Are fire extinguishers and fire hose lockers in apparent satisfactory condition?	0	0	0	0	
5.6.7	Are fixed fire-extinguishing systems in apparent satisfactory condition with release instructions posted? Are crew knowledgeable in their use and deployment?	$\bigcirc$	0	0	0	
5.6.8	Are combustible and hazardous liquids stored in designated spaces, properly labelled and provided with Material Safety Data Sheets?	$\bigcirc$	0	0	$\bigcirc$	
5.6.9	Are acetylene and oxygen bottles stored in well ventilated and separate designated places?	$\bigcirc$	0	0	$\bigcirc$	
5.6.10	Are main and emergency exits clearly marked and unobstructed?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.6.11	Is the fire integrity, including fire dampers, shutters and bulkhead penetrations (where visible) throughout the vessel in apparent satisfactory condition?	$\bigcirc$	0	0	$\bigcirc$	
5.6.12	Are crew familiar with firefighting safety equipment?	$\bigcirc$	0	0	$\bigcirc$	
Additional	information					

## 5.7 Life Saving Appliances

		Υ	N	NA	NI	Remarks
5.7.1	Are survival craft and their launching arrangements, including rescue / man overboard boat(s), in apparent satisfactory condition?	0	0	0	0	
5.7.2	Are crew knowledgeable in the use of life saving appliances, including there launching and recovery?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.7.3	Are life rafts and hydrostatic releases properly secured / fitted and in apparent satisfactory condition?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.7.4	Are the life buoys of approved type in various locations and in apparent satisfactory condition?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.7.5	Are life vests / personal flotation devices (PFD) of approved type, properly stowed and sufficient in numbers?	$\bigcirc$	$\bigcirc$	0		
5.7.6	Are life vests / personal flotation devices (PFD) in apparent satisfactory condition?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
5.7.7	Are immersion suits of approved types, in apparent satisfactory condition and adequate in number and sizes?	0	$\bigcirc$	0	$\bigcirc$	
5.7.8	Are there suitable provisions for man overboard retrieval?	$\bigcirc$	0	0	$\bigcirc$	
5.7.9	If applicable, are personnel working on deck carrying man overboard alarm and locator systems?	$\bigcirc$	$\bigcirc$	0		
5.7.10	Is the medicine locker sufficiently stocked, tidy and are the medicines in date?					
5.7.11	Is there a first aid manual and are the crew sufficiently trained?	0	0	0	0	
5.7.12	Is a defibrillator (AED) carried on board?	$\bigcirc$	$\bigcirc$	$\bigcirc$		

		Υ	N	NA	NI	Remarks
5.7.13	Are signs for safety equipment in place marked with IMO symbols or of a type compliant with the relevant legislation, and instructions written in the working language of the vessel?	0	0	0	0	
5.7.14	Are emergency escape route fluorescent markings fitted and in apparent satisfactory condition?	0	0	$\bigcirc$	$\bigcirc$	
5.7.15	Is there a damage control plan and flooding control kit on board the vessel, including emergency de-watering pump (with independent power source), hoses and emergency towing gear?		0	0	0	
Addition	al information					
5.8	Pollution Control					
Г		Y	N	NA	NI	Remarks
5.8.1	Are save-alls and spill containment arrangements in apparent satisfactory condition?	0	0	0	0	
5.8.2	Is the vessel apparently free from any hull, bulkhead, valve or pipe- line leakage, including hydraulic lines, liable to cause pollution or affect safe operations?	$\bigcirc$	0	0	0	
5.8.3	Is the vessel provided with an approved environmental spill response plan, SOPEP and / or, if applicable, a VRP?		0	0	$\bigcirc$	
5.8.4	Is sufficient oil spill clean-up equipment available?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.8.5	If applicable, is an Oil Record Book properly filled out and up to date?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.8.6	Are bunkering / oil transfer procedures in place, and if observed, adhered to?	0	0	0	0	

		Υ	N	NA	NI	Remarks				
5.8.7	If fitted, is the oily water separator (OWS) in apparent satisfactory condition, instructions posted and 15ppm monitor calibrated? Can vessel staff demonstrate how to display the electronic data history of the OWS if so equipped?	0	0	0	0					
5.8.8	Is the Garbage Record Book properly maintained and up to date?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$					
Additio	nal information									
5.9	5.9 Bridge, Navigation and Communication									
		Y	N	NA	NI	Remarks				
5.9.1	Is the vessel properly equipped with bridge and communication equipment and is it in apparent satisfactory condition?	$\bigcirc$	$\bigcirc$		$\bigcirc$					
5.9.2	Are the correct charts on board for the trading area and is there a working system in place to correct nautical charts and publications?	_	0	$\bigcirc$	$\bigcirc$					
5.9.3	Are bridge procedures and standing orders in place and followed?	$\bigcirc$	0	0	$\bigcirc$					
5.9.4	Are log books properly maintained?	$\bigcirc$	0	0	$\bigcirc$					
5.9.5	Are navigation lights working and in satisfactory condition?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$					
5.9.6	Is voyage planning properly carried out to / from port and fishing grounds?	$\bigcirc$	0	0						

		Y	N	NA	NI	Remarks
5.9.7	Is emergency communication between bridge-engine room and bridge-steering gear room satisfactory?	$\bigcirc$	0	0	$\bigcirc$	
5.9.8	Is the vessels condition verified - including trim, list, draft and intact stability?	$\bigcirc$	0	0	$\bigcirc$	
5.9.9	Are measures in place to prevent overloading of the vessel, excess moments during net hauling and to minimise the adverse effect of free surface?	$\bigcirc$	0	0	$\bigcirc$	
Additiona	al information					
5.10	Bridge, Navigation and Com	mur Y	icatio N	on NA	NI	Remarks
			- IN	NA .	INI	Remains
5.10.1	Is the visable condition of shell and deck plating in apparent satisfactory condition and hull markings legible?	$\bigcirc$	0			
5.10.2	Are vents and air / sounding pipes on deck in apparent satisfactory condition with efficient closing devices and clearly marked with the compartment they serve?	$\bigcirc$	$\bigcirc$	$\bigcirc$	0	
5.10.3	Are freeing ports and scuppers on deck clear and unobstructed?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.10.4	Are hatches and hold openings in apparent satisfactory condition and capable of being effectively sealed and secured?	$\bigcirc$	0	$\bigcirc$	0	
5.10.5	Are both internal and external weathertight and watertight doors fully operational?	$\bigcirc$	0	0	0	
5.10.6	Are windlasses, winches, rollers, fair leads, capstans, bollards and lines associated with both fishing and mooring operations in apparent satisfactory condition?	$\bigcirc$	0	0	0	

		Y	N	NA	NI	Remarks
5.10.7	Are anchors and visible sections of anchor cable in apparent satisfactory condition?	0	0	0	0	
Additio	nal information					
5.11	Ballast Tanks and Void Spa	ces				
		Υ	N	NA	NI	Remarks
5.11.1	Are tanks and void spaces inspected apparently free from damage and significant wastage, pitting and scale? Is the corrosion protection (coating / anodes) in apparent satisfactory condition?	$\bigcirc$	0			
5.11.2	Are manhole covers in apparent satisfactory condition?	0	0	0	$\bigcirc$	
5.11.3	Are tanks free from any sign of oil contamination and is pipe-work passing through tanks / void spaces in apparent satisfactory condition?	0	0	0	0	
Addition	nal information					
5.12	Machinery Spaces					
		Υ	N	NA	NI	Remarks
5.12.1	Are engine compartments, including bilges, clean, tidy and free from combustible materials?	$\bigcirc$	0	0	0	
5.12.2	Is main and auxiliary machinery in apparent satisfactory condition and free from significant oil or water leakages and / or temporary drains?	Ü	0	0	$\bigcirc$	

			Y	N	NA	NI	Remarks
5.12.3	Is the engine monitoring and control system fully operational and regularly tested?	0	0	0	0		
5.12.4	Are emergency power sources such as emergency generator and batteries in apparent satisfactory condition?	$\bigcirc$	0	$\bigcirc$	0		
5.12.5	Is main switchboard protectively located, marked with appropriate safety signage and surrounded by a non-conducting mat(s)?	$\bigcirc$	0	0	0		
5.12.6	Is main switchboard earth fault monitoring equipment operational and indicating a satisfactory status?	$\bigcirc$	0	0	0		
5.12.7	Are self-closing devices of sight glasses on all oil tanks and engine room sounding pipes fully operational?	$\bigcirc$	0	0	0		
5.12.8	Are exhaust manifolds on machinery free from leaks and shielded with intact insulation?	$\bigcirc$	0	0	0		
5.12.9	Are FO / LO pipes and flanges adequately shielded?	$\bigcirc$	0	0	0		
5.12.10	Are FO / LO purifiers and FO heaters / LO coolers and filters in apparent satisfactory condition?	$\bigcirc$	0	0	0		
5.12.11	Are engine room spares properly stored and secured?	$\bigcirc$	0	0	0		
5.12.12	Does there appear to be sufficient spare parts?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$		
5.12.13	Are ER pipe systems, sea suction and overboard valves free from apparent deterioration, leaks, temporary repairs and cement boxes? Do seawater inlet and overboard valves isolate effectively?	$\bigcirc$	0	0			

Y N NA NI Remarks								
5.12.14 Are ER gratings in place secured								
5.12.15 Is the steering gear free from hydraulic leaks and in apparent satisfactory condition? Are instructions and equipment for emergency steering provided?								
5.12.16 Is the refrigeration plant in apparent satisfactory condition, properly maintained and free from leakage? Are refrigerant leakage detectors regularly tested?								
Additional information								
5.13 Safety and Operational Tests								
Y N NA NI Remarks								
Were the following test carried out and found satisfactory?								
5.13.1 Engine room bilge high level								
5.13.2 Emergency fire pump with two fire								
5.13.3 Emergency power sources and OOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOOO								
5.13.4 Engine room remote stops, quick C Closing valves and shutdowns (are they clearly marked?).								
5.13.5 Flooding / high water alarm units								
Additional information								

# Survey Questionnaire - Additional for Fish Factory (Catcher / Processor)

## 5.14 Processing Equipment

		Υ	N	NA	NI	Remarks
5.14.1	Are the processing equipment and conveyor systems in apparent satisfactory condition?	0	0	0	0	
5.14.2	Are conveyor systems snagging and pinch points identified and guarded?	$\bigcirc$	0	0	$\bigcirc$	
5.14.3	Are machinery guards secured properly in place and interlocks fitted and operational?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
5.14.4	Are processing equipment and conveyor machinery emergency stops in apparent satisfactory condition, clearly marked and regularly tested?	$\bigcirc$	0	0	$\bigcirc$	
5.14.5	Is adequate safety signage posted?	0	0	$\bigcirc$	$\bigcirc$	
5.14.6	Are guards in place on cutting equipment and protective gloves in use?	$\bigcirc$	0	$\bigcirc$	$\bigcirc$	
5.14.7	Is there safe and unobstructed access within the processing plant areas?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
5.14.8	Are there written procedures for the safe cleaning of processing equipment and systems and are the crew properly trained?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
Additional information						

#### 5.15 Processor Staff

		•	IN	NA	INI	Reliidiks
5.15.1	Are procedures in place to prevent lone working when operating processing equipment and conveyor systems?	0	0	0	$\bigcirc$	
5.15.2	Are there adequate and suitable equipment power isolation and tag-out practices implemented and followed when working on, repairing, cleaning or maintaining processing equipment and conveyor systems?		0			
5.15.3	Is appropriate safety signage displayed and prominent?	$\bigcirc$	$\bigcirc$	0	$\bigcirc$	
5.15.4	Are staff suitably trained for operating processing equipment and conveyor systems and is this properly documented?	$\bigcirc$	$\bigcirc$	$\bigcirc$	$\bigcirc$	
5.15.5	Are working practices that could cause injury, illness, muscle strain or repetitive motion injury identified and appropriate measures put in place?	$\bigcirc$	$\bigcirc$	0		
Additional	information					