

U.S. Coast Guard

Port State Control Report of Inspection- Form B

(CG-5437B)

Instructions

The Port State Control Report of Inspection – FORM B is intended to accompany the Port State Control Report of Inspection – FORM A and provide documentation to the various parties associated with a foreign vessel and other port States on the outcome of an ISPS compliance verification exam or Port State Control (PSC) safety examination conducted by the U.S. Coast Guard. A Report of Inspection, FORM B, shall be completed for all ISPS compliance verification exam and PSC examinations when deficiencies have been identified.

The following guidance is provided for completing the FORM B.

Block 6 – See inside and the rear cover for list of deficiency codes.

Copies should be provided to the vessel, flag State and/or classification society only after it has been signed by the Master or vessel representative and the PSCO.

In the event of a detention, a copy of FORM A and FORM B shall be provided to the flag State, ship management and recognized organization/RSO/classification society.

In the event of a detention, both forms shall be scanned and emailed to G-MOC at fldr-g-moc@comdt.uscg.mil with the return receipt option checked. These forms shall also be emailed or faxed to flag State owner/operator/charterer, classification society, and RSO if possible.

The scanned version shall be placed in MISLE under documents for historical reference.

Action codes are included on the bottom of Form B which will satisfy the ‘action taken’ column. All 4 columns in block 12 must be completed.

DEFICIENCY CODES

Code	Category/Description	Code	Category/Description	Code	Category/Description	Code	Category/Description
0100	Ship's certificates and document	0715	Detection	1440	Bilge pumping arrangements	1911	P&A manual
0110	Cargo ship safety equipment	0720	Fire fighting equipment	1450	UMS – ship	1920	Efficient stripping
0111	Cargo ship safety construction	0725	Fixed fire extinguishing installation	1460	Guards and fencing	1925	Residual discharge systems
0112	Passenger ship safety	0730	Appliances (general equipment)	1470	Insulation wetted through (oil)	1930	Tankwashing equipment
0113	Cargo ship safety radio	0735	Personal equipment – fire fighting	1499	Other (Prop. & Aux. Machinery)	1940	Prohibited discharge of NLS slops.
0114	cargo ship safety	0740	Pumps	1500	Navigation	1960	Cargo heating systems cat- b subst.
0115	harmonized System of Certificates	0745	Fire-dampers remote control, etc.	1510	Navigation equipment	1970	Ventilation procedures/ equipment
0116	International Ship Security Certificate	0750	Fire prevention	1520	Shipborne navigational equipment	1980	Pollution report – annex II
0117	Continuous Synopsis Record	0799	Other (Fire fighting equipment)	1530	Radar	1990	Ship type designation – annex II
0120	Load Lines	0800	Accident prevention	1540	Gyro compass	1999	Other (MARPOL Annex II)
0130	Liquefied gas un bulk Cof/GC-code	0810	personal equipment-accid-prevent	1541	Signs indications	2000	SOLAS related operational defic.
0131	Liquefied gas in bulk Cof/BC-code	0820	Protection machines/parts	1550	Lights shapes and sound signal	2010	Muster list
0135	Minimum safe manning certificate	0830	Pipes wires (insulat)-accident prev.	1551	Signalling lamp	2015	Communication
0140	Danger chemical bulk Cof/BC-code	0899	Other (acid prevent)	1560	Charts	2020	Fire drills
0141	Danger chemical bulk Cof/BC-code	0900	Safety in general	1570	Nautical publications	2025	Abandon ship drills
0150	Oil pollution prevention (IOPP)	0910	Closing devices watertight doors.	1575	Echosounder	2030	Damage control plan
0155	Poll. Prevent. noxious liquid subst.	0915	Signs indications	1580	Log	2035	Fire control plan
0170	Doc. Compliance dangerous goods	0920	Safety plan	1581	Rudder angle indicator	2040	Bridge operation
0190	Ship's logbooks/compulsory entries	0925	Musters and drills	1590	International code of signals	2045	Cargo operation
0199	Other (certificate)	0930	Stability/strength	1599	Other (Navigator)	2050	Operations of machinery
0200	Crew	0936	Steering gear	1600	Radio	2055	Manuals instructions etc.
0210	Minimum age	0938	Hull damage impairing seaworthiness	1610	Auto alarm	2060	Dangerous goods / harmful sub pack
0220	certificates of competency	0940	Ballast fuel and other tanks	1615	Watch receiver 218KHz	2099	Other (SOLAS Operational Def.)
0230	Number/composition (manning)	0945	Emergency lighting, etc.	1620	Main Installation	2100	MARPOL related operational defic.
0240	Medical Certificates	0950	Electric equipment in general	1621	MF radio installation	2110	Oil/Oily mixtures machinery spaces.
0250	Certif. Persons for survival craft.	0955	Pilot ladders	1623	MF/HF radio installation	2115	Loading/ unloading/ cleaning proc. Carg
0299	Other (crew)	0956	Gangway accommodation ladder	1625	INMARSAT ship earth station	2120	Garbage
0300	Accommodation	0960	Means of escape		Reserve installation	2199	Other (MARPOL operational Def.)
0310	Dirty parasites	0970	Location emergency installation	1635	Maintenance/duplicat. Of equipment	2200	Marine pollution – Annex III
0320	Ventilation heating accommodation	0981	Beams, frames,floors – opps damages	1640	Direction finder	2210	Packaging
0330	Sanitary facilities	0982	Beams, frames, floors – corrosion	1650	VHF station	2220	Marking and labeling
0340	Drainage	0983	Hull – corrosion	1651	VHF radio installation	2230	Documentation
0350	Lighting accommodation	0984	Hull – cracking	1655	Facilities for receipt marine safety	2240	Stowage
0360	Pipes wires (insulation) accomm.	0985	Bulkheads – corrosion	1660	Radiotelegraph motor/lifeboat	2299	Other (MARPOL Annex III)
0370	Sick bay	0986	Bulkheads – operational damages	1670	Portable radio installation	2500	ISM related deficiencies
0371	Medical equipment	0987	Bulkheads – cracking	1671	Satellite EPIRB 406MHz/1.6GHz	2510	Safety and environmental policy
0399	Other (accommodation)	0988	Deck – corrosion	1673	VHF EPIRB	2515	Company responsibility and authority
0400	Food and catering	0989	Deck – cracking	1675	Ships radar transponder	2520	Designated person
0410	Gallery handing rooms	0999	Other (safety in general)	1677	Reserve sources of energy	2525	Masters responsibility and authority
0420	Provisions	1000	Alarms – signals	1680	Radio log (diary)	2530	Resources and Personnel
0430	Water pipes and tanks	1010	General alarm	1685	Operation/ maintenance	2535	Development of plans for shipboard ops
0499	Other (Food and Catering)	1020	Fire alarm	1699	Other (Radio)	2540	Emergency preparedness
0500	Working Space	1030	Steering gear alarm	1700	Marine pollution – annex I	2545	Reports/ Analysis of non-conformitieset.c.
0510	Ventilation Heating work spaces	1040	Engineers' alarm	1705	SOPEP missing or deficient	2550	Maintenance of ship and equipment
0520	Lighting- working spaces	1050	Inert gas alarm	1710	Oil record book	2555	Documentation
0599	Other (working spaces)	1060	Machinery controls alarm	1720	Control of discharge of oil	2560	Company verification, review and evaluat
0600	Life saving appliance	1070	UMS alarms	1721	Retention of oil; on boards	2565	Certification, verification, and control
0610	Lifeboats	1080	Boiler – alarms	1725	Segregation of oil & water ballast	3000	ISPS/Security related deficiencies
0611	Lifeboat inventory	1099	Other (alarm – signals)	1730	Oily-water separating equipment	3010	Ship Security Plan
0613	Stowage of lifeboats	1100	Cargo	1735	Pumping discharge arrangements	3020	Declaration of Security
0615	Rescue Boats	1110	Stowage of cargo	1740	Oil discharge mon/contr system	3030	Logs/ Records
0616	Rescue boats inventory	1120	Grain	1745	15 PPM alarm arrangements	3031	Training
0618	Stowage of rescue boats	1130	Stow/pack, dangerous goods	1750	Oil/water interface detector	3032	Drills
0620	Inflatable liferafts	1135	Dangerous liquid chemicals in bulk	1760	Standard discharge connection	3040	Ship ID Numbers
0625	Rigid liferafts	1138	Liquefied gases in bulk	1770	SBT,CBT,COW	3041	Security placards
0628	Stowage of liferafts	1140	Other cargoes	1780	Pollution report – annexI	3050	Access control
0630	launch arrangt.for survival craft.	1150	Loadings and unloading equipment	1790	Ship type designation – annexI	3051	Restricted areas
0635	launch arrangt. For rescue boats	1160	Holds and tanks	1795	Other (Suspected of Discharge Violation)	3060	Screening Process
0640	Distress flares	1170	Dangerous goods code	1799	Other (MARPOL Annex I)	3061	Response procedures
0650	Lifebuoys	1199	Other (cargo)	1800	Tankers	3062	Evacuation procedures
0660	Lifejackets	1200	Load Lines	1810	Cargo area segregation	3063	Reporting Security Incidents
0663	Immersion suits	1210	Overloading	1815	Air intakes mach. & control station	3064	Communications
0666	Thermal protective aids	1220	Freeboard marks	1816	Wheelhouse door – window	3070	Automatic Identification System
0669	Radio-life saving appliance	1230	Railing cat walks	1820	Cargo pumproom / handing spaces	3071	Ship Security Alert System
0670	Portable radio app. for surv. Craft	1240	Cargo and other hatchways	1825	Spaces in cargo area	3072	Maintenance/Calibration/Testing
0671	Radiotelegraph install. For survival craft.	1250	Covens (hatchways tarpaulins)	1830	Cargo transfer	3073	Other Security Equipment
0672	EPIRB's for survival craft	1260	Windows side scuttles	1835	Cargo vent system	3080	Vessel Security Level
0673	2way radiotelegraph app. For surv. Craft	1270	Doors	1836	Temperature control	3090	Ship Security Officer
0674	Emergency equip. for 2-way commun.	1275	Ventilations air pipes	1840	Instrumentation	3091	Shipboard Personnel
0675	General Emergency Alarm	1280	Machinery space openings	1850	Fire protection cargo deck area	3099	Other (ISPS/Security related deficiencies)
0676	Public address system	1282	Manholes flush scuttles	1860	Personnel protection	9800	Other (clearly hazardous)
0680	Embarkation arrang. Surv. Craft	1284	Cargo ports etc.	1870	Special requirements	9900	Other (not clearly hazardous)
0683	Embarkation arrang. Rescue boat	1288	Scuppers inlets etc.	1880	Cargo information		
0684	Means of recovery life saving appl.	1290	Freeing ports	1885	Tank entry		
0685	Marking Number Capacity	1299	lashing (timber)	1899	Other (tankers)		
0686	Buoyant apparatus	1300	Mooring arrangements	1900	MARPOL Annex II		
0690	Line throwing apparatus	1310	Ropers, wires	1910	Cargo record book		
0695	Training/instruction manual	1320	Anchoring devices				
0696	Record of inspections/maintenance	1330	Winches and capstans				
0699	Other (Life Saving Appliances)	1340	Adequate lighting				
0700	Fire fighting appliances	1399	Other (Mooring Arrangements)				
0710	Fire prevention	1400	Propulsion & aux. Machinery				
		1410	Propulsion main engine				
		1420	Cleanliness of engine room				
		1430	Auxiliary engines				

