

Coast Guard SIP Inspection Form	THE STREAMLINED INSPECTION PROGRAM (SIP): PROGRAM GUIDANCE	Section: VI.D Page: 1
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Date: _____

MSIS CASE#: MI _____

PARTICULARS

VESSEL NAME: _____ VIN: _____

GEOGRAPHIC LOCATION (City, State): _____

PHYSICAL LOCATION (Berth, Pier): _____

SIP VESSEL REPRESENTATIVE:

COAST GUARD MARINE INSPECTOR: _____

OTHERS ATTENDEES:

INSTRUCTIONS

This Coast Guard inspection is to take the form of a SIP Inspection of the vessel's SIP documents, spot checks to verify that the conditions aboard the vessel have been properly documented, and corrective actions have been taken in a timely manner.

Oversight of the SIP involves addressing four general categories of performance indicators:

1. Changes in operational parameters,
2. Breakdowns within the SIP process,
3. Materiel deficiencies, and
4. External indicators.

By keeping these indicators in mind during the SIP Inspection, a proper evaluation of the condition of the SIP will be made. (A review of the Causes for Automatic Disenrollment or Remedial Action found in Section IV of this guidance may be helpful.)

This Coast Guard SIP Inspection Form is broken down into the following four categories. instructions on how to fill it out are provided in each section.

- Administrative review,
- SIP Performance review,
- Materiel review, and
- Conclusion / Recommendation.

A copy of this Coast Guard SIP Inspection Form is to be provided to the SIP Vessel Representative upon completion for placement in the VAP.

→ The USCG SIP Inspector will collect copies of all ISVs and CRs, ensuring proper deficiency codes are noted, if required.

Controlling Authority:	G-MOC	Releasing Authority:	G-M	Revision Date:	27 JAN 99	Document ID	NVIC 2-99
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ADMINISTRATIVE REVIEW

1. Review last Coast Guard SIP Inspection Form noting any problem areas.
Date of report: _____
2. Review and verify contents of Vessel Action Plan.
 - a. OCMI Approval Letter;;
 - b. Method of Adoption of the SIP Into The Company and Vessel;
 - c. Vessel Tailored Inspection Criteria References (ICR);
 - d. Vessel Tailored Inspection Schedule and Verification (ISV) Forms;
 - e. Vessel Tailored Exam Checklists; and,
 - f. Correction Reports.
 - g. Prior CG SIP Inspection Forms
 - h.
3. Review and examine third party certifications:
 - a. Firefighting service reports
 - b. Lifesaving service reports
 - c. Automation service reports
 - d. Cargo gear service reports
 - e. Other reports not listed: _____
4. Comments: _____

SIP PERFORMANCE REVIEW

1. Discuss SIP procedures with the SIP Vessel Representative and SIP Examiner(s). Determine if their knowledge of the SIP is current and remains adequate.
2. Discuss the implementation of the SIP on this vessel. Have there been deterrents or hindrances? Is the VAP sufficient to ensure the safety of the vessel and crew? Have there been recurring problems or deficiencies? Discuss the methods used to overcome these problems.
3. Through discussions with the SIP Vessel Representative and SIP Examiner(s), determine if the SIP ICRs being used on this vessel are sufficient for the equipped systems and subsystems.
4. Review ISVs and CRs from the previous twelve months. Review Exam Checklists from any three of the previous 12 months. Note contradictions between forms or incorrect form completion.
5. Comments: _____

MATERIEL REVIEW

1. Conduct a walk-through of the vessel with the SIP Vessel Representative to determine the vessel's general condition. While on the walk-through conduct the following:
 - a. Witness the testing of at least three subsystems; one from the Lifesaving system, one from the Firefighting system and one other system. Request the SIP Examiner demonstrate the inspection criteria for each of these subsystems.
 - Demonstrated items were:
 - for Lifesaving - ICR Number: __ __
 - for Firefighting - ICR Number: __ __
 - for _____ - ICR Number: __ __
 - b. Inspect at least three additional subsystems. (Preferably ones that had deficiencies noted on a recent Examination Checklist, ISV or CR. Request the SIP Examiner explain why the subsystem item needed correction and the method used to correct the item. Compare the actual state of the item against the CR entry.)
 - Items examined were:
 - ICR Number: __ __
 - ICR Number: __ __
 - ICR Number: __ __
2. Witness a fire and abandon ship drill conducted by the vessel crew.
3. Comments: _____

CONCLUSION / RECOMMENDATION

1. The vessel has been satisfactorily maintained at the required level of safety. _____
2. There are deficiencies which require remedial action, such as, revisions in VAP or SIP forms, closer adherence to the defined program, any of which may warrant additional Coast Guard and company interaction. _____
3. There are deficiencies that require disenrollment from the program. _____

COAST GUARD MARINE INSPECTOR: _____

SIP VESSEL REPRESENTATIVE: _____
 (Signatures)

