

# RULES PUBLICATION 81/P

# **HULL SURVEYS FOR NEW CONSTRUCTION**

July 2021

Publications P (Additional Rule Requirements) issued by Polski Rejestr Statków complete or extend the Rules and are mandatory where applicable.



| Publication No. 81/P – Hull Surveys for New Construction – July 2021, is an extension of the requirements contained in Part I – Classification Regulations of the Rules for the Classification and Construction of Sea-Going Ships, as well as in all other PRS Rules, in which reference to the Publication has been made.  The Publication was approved by the PRS Board on 28 June 2021 and enters into force on 1 July2021.                                    |
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### 1 SCOPE

# 1.1 The scope of this *Publication* include the following main activities.

- **1.1.1** Examination of the parts of the ship covered by classification rules and by applicable statutory regulations for hull construction, to obtain appropriate evidence that they have been built in compliance with the rules and regulations, taking account of the relevant approved drawings.
- **1.1.2** Appraisal of the manufacturing, construction, control and qualification procedures, including welding consumables, welding procedures, weld connections and assemblies, with indication of relevant approval tests.
- **1.1.3** Witnessing inspections and tests as required in the classification rules used for ship construction including materials, welding and assembling, specifying the items to be examined and/or tested and how (e.g. by hydrostatic, hose or leak testing, non destructive examination, verification of geometry) and by whom.
- **1.1.4** Appraisal of material and equipment used for ship construction and their inspection at works is not included in this *Publication*. Details of requirements for hull and machinery steel forgings and castings and for normal and higher strength hull structural steel are given in the *Rules for the Classification and Construction of Sea-going Ships, Part IX Materials and Welding*. Acceptance of these items is verified through the survey process carried out at the manufacturer's works and the issuing of the appropriate certificates.
- **1.1.5** In addition to above, for Tankers and Bulk Carriers subject to *SOLAS* Chapter II-1, Part A-1, Regulation 3-10, (Goal-based ship construction standards for bulk carriers and oil tankers), see Appendix II to this Publication.

### 2 DEFINITIONS

- **2.1** *The hull structure* is defined as follows:
  - hull envelope including all internal and external structures,
  - superstructures, deckhouses and casings,
  - welded foundations, e.g. main engine seatings,
  - hatch coamings, bulwarks,
  - all penetrations fitted and welded into bulkheads, decks and shell,
  - the fittings of all connections to decks, bulkheads and shell, such as ship vent pipes and side valves – all ILLC 1996, as amended, items,
  - welded attachments to shell, decks and primary members, e.g. crane pedestals, bitts and bollards, but only as regards their interaction with the hull structure.
- **2.2** Reference to documents also includes electronic transmission or storage.
- **2.3** Definitions of survey methods which the Surveyor is directly involved in, such as: random inspection, verification, personal attendance.
- **2.3.1** *Patrol* the act of checking on an independent and unscheduled basis that the applicable process, activities and associated documentation of the shipbuilding functions identified in Table I continue to conform to classification and statutory requirements.
- **2.3.2** *Review* the act of examining documents in order to determine traceability, identification and to confirm that process continues to conform to classification and statutory requirements.
- **2.3.3** *Witness* attendance at scheduled inspections in accordance with the agreed Inspection and Test Plan to the extent necessary to check compliance with the survey requirements.



### 3 APPLICATIONS

- **3.1** This *Publication* covers the survey of all new construction of steel ships intended for classification by PRS listed in *Part I Classification Regulations* of applicable *Rules* and engaged in international voyages.
- **3.2** This *Publication* covers all statutory items, relevant to the hull structure and coating, i.e. Load Line and SOLAS Safety Construction.
- **3.3** This *Publication* does not cover the manufacture of equipment, fittings and appendages regardless whether they are made inside or outside of the shipyard, examples being as follows. Documentation shall be provided to confirm that the below equipment has been accepted by the PRS Surveyor at the manufacturer and verified at the shipyard.
- hatch covers.
- doors and ramps integral with the shell and bulkheads,
- rudders and rudder stocks,
- all forgings and castings integral to the hull.
- **3.4** This *Publication* applies to the installation into the ship, welding and testing of:
- the items listed in 3.3 above.
- equipment forming part of the watertight and weathertight integrity of the ship.
- **3.5** This *Publication* applies to the hull structures and coating constructed at any of the following:
- shipbuilder's facilities,
- sub-contractors at the shipbuilder's facilities,
- sub-contractors at their own facilities or at other remote locations.

# 4 QUALIFICATIONS AND MONITORING OF PERSONNEL

Exclusive Surveyors are to confirm through patrol, review and witness as defined in para. 2.3 that the ships are built using approved plans in accordance with the relevant rules and statutory requirements.

# 5 SURVEY OF THE HULL STRUCTURE

- **5.1** Table I provides a list of surveyable items for the hull structure and coating covered by this *Publication*, including:
  - **.1** Description of the shipbuilding functions.
  - **.2** Classification and statutory survey requirements.
  - **.3** Survey method required for classification.
  - .4 PRS relevant statutory requirement references.
- **5.2** Documentation to be available for the Surveyor during construction:
- the shipbuilder is to provide the Surveyor access to documentation required by PRS; this
  includes documentation retained by the shipbuilder or other third parties,
- when the ship documentation "as built" is different from the "design" documentation and alterations may adversely affect structural strength i.e. when scantlings of structural member are decreased, the shape of structural members end-connections is changed, the applied material has lower strength properties, then immediate contact of attending PRS Surveyor with PRS Hull Department is necessary in order to start review of the "as built" drawings,.
- the list of documents approved or reviewed by PRS for the specific new construction are as follows:
  - a) plans and supporting documents,



- b) examination and testing plans,
- c) NDE plans,
- d) welding consumable details,
- e) welding procedure specifications,
- f) welding plan or details,
- g) welder's qualification records,
- h) NDE operators qualification records.
- **5.3** Documents to be inserted into ship construction file. Refer to paragraph 10 for details.
- **5.4** A list of specific activities which are relevant to the shipbuilding functions. This list is not exhaustive and can be modified to reflect the construction facilities or specific ship type.
- **5.5** Evidence is also to be made available, as required, by the shipbuilder, to the Surveyor whilst the construction process proceeds to prove that the material and equipment supplied to the ship has been built or manufactured under survey relevant to the classification Rules and statutory requirements.

### 6 REVIEW OF THE CONSTRUCTION FACILITY

- **6.1** PRS is to familiarize themselves with the yard's production facilities, management processes, and safety for consideration in complying with the requirements of Table I, prior to any steelwork or construction taking place in the following circumstances:
- where PRS has none or no recent experience of the construction facilities typically after a year lapse – or when significant new infrastructure has been added,
- where there has been a significant management or personnel re-structuring having an impact on the ship construction process, or
- where the shipbuilder contracts to construct a vessel of a different type or substantially different in design.

### 7 NEWBUILDING SURVEY PLANNING

**7.1** Prior to commencement of surveys for any newbuilding project, PRS is to discuss with the shipbuilder at a kick-off meeting the items listed in Table I. The purpose of the meeting is to review and to agree how the list of specific activities shown in Table I is to be addressed. The meeting is to take into account the shipbuilders construction facilities and ship type including the list of proposed subcontractors.

A record of the meeting to be made, based upon the contents of the Table I – the Table can be used as the record with comments made into the appropriate column. If PRS has nominated a Surveyor for a specific newbuilding project then the Surveyor is to attend the kick-off meeting.

The builder should agree to undertake ad hoc investigations during construction, as may be requested by PRS, where areas of concern arise and to keep PRS advised of the progress of any investigation. Whenever an investigation is undertaken, the builder is to be requested, in principle, to agree to suspend relevant construction activities if warranted by the severity of the problem.

- **7.2** The records are to take note of specific published Administration requirements and interpretations of statutory requirements.
- **7.3** The shippard shall be requested to advise of any changes to the activities agreed at the kick-off meeting and these are to be documented in the survey plan. E.g. if the shipbuilder chooses to use or change sub-contractors, or to incorporate any modifications necessitated by changes in



production or inspection methods, rules and regulations, structural modifications, or in the event where increased inspection requirements are deemed necessary as a result of a substantial non-conformance or otherwise.

**7.4** Shipbuilding quality standards for the hull structure during new construction are to be reviewed and agreed during the kick-off meeting. Structural fabrication is to be carried out in accordance Publications (informative) 16/I, "Shipbuilding and Repair Quality Standard", or a Recognized Fabrication Standard (RFS) which has been accepted by the PRS prior to the commencement of fabrication/construction. The work is to be carried out in accordance with the Rules and under survey of PRS-

PRS may accept an RFS as an alternative Publication 16/I, provided that 7.4.1 or 7.4.2 is complied with as applicable.

**7.4.1** Where a RFS is well established and has well documented history (3 or more years prior to the new vessel contract) of successful application to similar designs as the new vessel and that history is for the same Shipyard as the new vessel. Then the Shipyard is to create a summary document referencing the RFS to be used in construction and highlighting any limitations to usage of the selected RFS. This summary document is to be included with the "record of kick-off meeting" for the vessel. The summary document is also to be included in the SCF, (for Tankers and Bulk Carriers subject to SOLAS Chapter II-1 Part A-1 Regulation 3-10 per App 2, Table A Tier II Item 11), as applicable.

**7.4.2** Where a RFS is new or revised or otherwise not as per 7.4.1 the following steps are to be carried out:

- (a) The tolerances and fabrications standards of the RFS are to be compared with those of Publication 16/I. Any that are less stringent than those of Publication 16/I are to be identified.
- (b) The tolerances and fabrication standards of the RFS identified in **7.4.2** (a) are to be assessed to determine the acceptability for use and/or any restrictions for usage for the subject (or proposed) design. Details of how the acceptability for use and/or restrictions are to be recorded, and,
- (c) A summary document including the outcomes of 7.4.2(a) and 7.4.2(b) is to be compiled. This document is to also include a reference to the RFS, details of the tolerance and fabrication standards not analysed as part of 7.4.2(b) and any limitations to the usage of the RFS.

The summary document is to be included with the "record of the kick-off meeting" of the vessel. The summary document is also to be included in the SCF, (for Tankers and Bulk Carriers subject to SOLAS Chapter II-1 Part A-1 Regulation 3-10 per App 2, Table A Tier II Item 11), as applicable.

- **7.5** The kick-off meeting may be attended by other parties (owner, administrations, etc.) subject to agreement by the shipbuilder.
- **7.6** In the event of series ship production<sup>1</sup>, the requirement for a kick off meeting in paragraph 7.1 may be waived for the second and subsequent ships provided that no changes to the specific activities agreed in the kick off meeting for the first ship are introduced. If any changes are introduced, these are to be agreed in a new dedicated meeting and documented in a record of such meeting.

<sup>1</sup> Vessels in the series subsequent to the first one (prototype), i.e. sister ships built in the same shipyard.



### 8 EXAMINATION AND TEST PLAN FOR NEWBUILDING ACTIVITIES

- **8.1** The shipbuilder is to provide plans of the items which are intended to be examined and tested. These plans need not be submitted for approval and examination at the time of the kick-off meeting. They are to include:
- proposals for the examination of completed steelwork generally referred to as the block plan and are to include details of joining blocks together at the pre-erection and erection stages or at other relevant stages,
- proposals for fit-up examinations where necessary,
- proposals for testing of the structure (leak and hydrostatic) as well as for all watertight and weathertight closing appliances,
- proposals for non-destructive examination,
- any other proposals specific to the ship type or to the statutory requirements.
- **8.2** The plans and any modifications to them are to be submitted to the PRS Surveyors in sufficient time to allow review before the relevant survey activity commences.
- **8.3** In addition to above, for Tankers and Bulk Carriers subject to *SOLAS* Chapter II-1, Part A-1, Regulation 3-10 see also Appendix II to this Publication.

### 9 PROOF OF THE CONSISTENCY OF SURVEYS

- **9.1** PRS is to be able to provide evidence, e.g. through records, check lists, inspection and test records, etc. that its Surveyors have complied with the requirements of the newbuilding survey planning and duly participated in the relevant activities shown in the shipbuilder's examination and test plans.
- **9.2** In addition, the classification society is to maintain records of deficiencies found during the patrolling activities required in Table 1 and described in paragraph 2.3.1. Records shall include the date when deficiency was found, description of the deficiency and the date the deficiency was cleared.

### 10 SHIP CONSTRUCTION FILE

The purposes of this paragraph are applicable to all ships except the Tankers and Bulk Carriers subject to *SOLAS* Chapter II-1, Part A-1, Regulation 3-10 for which the paragraph 3 of Appendix II to this Publication is to be applied.

**10.1** The shipbuilder is to deliver documents for the *Ship Construction File.* In the event that items have been provided by another party such as the shipowner and where separate arrangements have been made for document delivery which excludes shipbuilder, that party has the responsibility.

The Ship Construction File shall be reviewed for content in accordance with the requirements of paragraph 10.2.

- **10.2** It is recognised that the purpose of documents held in the *Ship Construction File* on board the ship, is to facilitate inspection (survey) and repair and maintenance, and, therefore, is to include in addition to documents listed in Table I, but not limited to:
- as-built structural drawings including scantling details, material details and, as applicable, wastage allowances, location of butts and seams, cross section details and locations of all partial and full penetration welds, areas identified for close attention and rudders,



- manuals required for classification and statutory requirements, e.g. loading and stability, bow, inner, side, shell and stern doors operations and maintenance manuals,
- ship structure access manual, as applicable,
- copies of certificates of forgings and castings welded into the hull,
- details of equipment forming the watertight and weathertight integrity of the ship,
- cable transit seal systems register, to be prepared by the shipbuilder for watertight cable transits. The Register can be in either a hard copy or digitized media. For an example of a register see Appendix 3 Recommendatory Sample Cable Transit Seal Systems Register. It is to include a marking / identification system, documentation referencing manufacturer manual(s) for each type of cable transit installed, the Type Approval certification for each type of transit system, applicable installation drawings, and a recording of each installed transit documenting the as built condition after final inspection in the shipyard. This is to include sections to record any inspection, modification, repair and maintenance.
- tank testing plan including details of the test requirements,
- corrosion protection specifications,
- details for the in-water survey, if applicable, information for divers, clearances measurements instructions etc., information on tank and compartment boundaries,
- docking plan and details of all penetrations normally examined at dry-docking,
- Coating Technical File, for ships subject to compliance with IMO Performance Standard for Protective Coatings (PSPC) as a class requirement.



Table I Hull Surveyable Items Activities Table

| Reference | Shipbuilding function                 | Survey<br>requirements for<br>Classification      | Survey Method<br>required for<br>Classification  | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project   |
|-----------|---------------------------------------|---|--|-------------------|--|--|---|---|--|
|           | Shipbuilding quality control function |   |  |                   |  |  |   |   |  |
| 1.        | Welding                               |   |  |                   |  |  |   |   |  |
| 1.1       | Welding consumables                   | PRS approved<br>separately at the<br>manufacturer | Review approval status and patrol, verify storage, handling and treatment in accordance with manufacturer's requirements | UR W17            |  | Consumable specification and approval status                         | Not required                                      | Identify<br>consumables<br>against<br>approved list                         |  |
|           |                                       |   |  |                   |  |  |   | Verify<br>temporary and<br>permanent<br>storage facilities<br>Verify        | E.g. kept dry,<br>covered, where<br>applicable heated<br>E.g. random batch |
|           |                                       |   |  |                   |  |  |   | traceability  | number checking  |
| 1.2       | Welder qualifications                 | Qualified welders                                 | Review of<br>welder<br>certification and<br>patrol   | Rec. 47           |  | Shipyards records<br>with individual's<br>identification             | Not required                                      | Verify welder<br>qualification<br>standard, e.g.<br>class or RO<br>approval |  |
|           |                                       |   |  |                   |  |  |   | Verify welder approved for weld position                                    |  |
|           |                                       |   |  |                   |  |  |   | Verify validity of qualification certificate                                |  |



| Reference | Shipbuilding function                                      | Survey<br>requirements for<br>Classification   | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction                           | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|--|--|---|-------------------|--|--|---|---|----------------------------------|
| 1.3       | Welding – mechanical<br>properties (welding<br>procedures) | All weld joint configurations, positions and materials to be covered by weld procedures approved by PRS or by another classification society recognized by PRS | Review and patrol                               | UR W28            |  | Approved weld procedure specification and welding plan relevant to the ship project or process | Not required                                      | Verify that<br>procedures are<br>available at<br>relevant<br>workstations   |                                  |
|           |  | PRS witnesses all<br>new weld<br>procedure<br>qualification tests<br>carried out in the<br>shipyard whenever<br>PRS is surveying in<br>the shipyard            | Witness   |                   |  |  |   | Verify that weld procedures have been approved and cover all weld processes and positions in accordance with PRS or recognized standards and are available for the surveyors reference. |                                  |
| 1.3a      | Welding equipment  | Correctly calibrated and maintained  | Patrol and<br>review                            |                   |  | Shipbuilders<br>maintenance and<br>calibration<br>records                                      | Not required                                      | Verify condition of machinery and equipment  Verify that machines are calibrated by appropriate   |                                  |



| Reference | Shipbuilding function | Survey<br>requirements for<br>Classification | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|-----------------------|--|---|-------------------|--|--|---|---|----------------------------------|
|           |                       |  |   |                   |  |  |   | Verify that<br>calibration is<br>carried out in<br>accordance with<br>manufacturer's<br>recommendations |                                  |
|           |                       |  |   |                   |  |  |   | Verify that<br>calibration is in<br>accordance with<br>maintenance<br>schedule                          |                                  |
| 1.3b      | Welding environment   | Satisfactory<br>environment                  | Patrol  | Rec. 47           |  |  | Not required                                      | Verify welding<br>areas clean, dry,<br>well lit   |                                  |
|           |                       |  |   |                   |  |  |   | Confirm relevant measures taken for any pre or post heat treatment, drying of surfaces prior to welding |                                  |
|           |                       |  |   |                   |  |  |   | Confirm that<br>shielding gases,<br>fluxes are<br>protected   |                                  |
| 1.3c      | Welding supervision   | Sufficient number of skilled supervisors     | Review and<br>Patrol                            | UR W33;<br>Rec.47 |  |  |   | Verify that supervision is effective  |                                  |



| Reference | Shipbuilding function              | Survey<br>requirements for<br>Classification   | Survey Method<br>required for<br>Classification   | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction   | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for<br>the project |
|-----------|------------------------------------|--|---|-------------------|--|--|---|--|----------------------------------|
| 1.4       | Welding-surface<br>discontinuities | Substantially free<br>from significant<br>indications,<br>satisfactory profile<br>and size | Visual examination surface detection techniques, review of documents and patrol of operator | UR W33;<br>Rec47  |  | Shipbuilders and recognized standards and Rules as applicable, welding and NDE plans, NDE records, operator's qualifications | Not required                                      | Identify workstations where NDE is carried out, e.g. panel line butt welds, castings into hull structure |                                  |
|           |                                    |  |   |                   |  |  |   | Verify that NDE is carried out in accordance with approved plans where applicable                        |                                  |
|           |                                    |  |   |                   |  |  |   | Verify<br>suitability of<br>NDE methods<br>Verify that   |                                  |
|           |                                    |  |   |                   |  |  |   | operators are<br>suitably qualified<br>particularly<br>where sub-<br>contractors have<br>been employed   |                                  |
|           |                                    |  |   |                   |  |  |   | Verify NDE is carried out according to the acceptable process  |                                  |
|           |                                    |  |   |                   |  |  |   | Review NDE records   |                                  |



| Reference | Shipbuilding function            | Survey<br>requirements for<br>Classification   | Survey Method<br>required for<br>Classification   | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction   | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for the project |
|-----------|----------------------------------|--|---|-------------------|--|--|---|--|-------------------------------|
| 1.5       | Welding-embedded discontinuities | NDE is to be carried out by qualified operators capable of ensuring that welds are substantially free from significant indications | Radiography<br>and ultrasonic<br>testing, review<br>of documents<br>and patrol of<br>operator,<br>examination of<br>films | UR W33;<br>and 47 |  | Shipbuilders and recognized standards and Rules as applicable, welding and NDE plans, NDE reports, operator qualifications | Not required                                      | Identify workstations where NDE is carried out e.g. panel line butt welds, castings into hull structure.  Verify that NDE is carried out in accordance with approved plans, where applicable  Verify suitability of NDE methods  Verify that |                               |
|           |                                  |  |   |                   |  |  |   | operators suitably qualified particularly where sub- contractors have been employeed   |                               |
|           |                                  |  |   |                   |  |  |   | Verify that records have been completed and in accordance with recognized standards, e.g. IQI and sensitivity recorded   |                               |



| Reference | Shipbuilding function | Survey<br>requirements for<br>Classification | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|-----------------------|--|---|-------------------|--|--|---|---|----------------------------------|
|           |                       |  |   |                   |  |  |   | Verify that reports and radiographs have been evaluated correctly by the shipbuilder. Systematic review of radiographs carried out by the Surveyor  |                                  |
|           |                       |  |   |                   |  |  |   | Verify that equipment calibration is satisfactory and in accordance with manufacturers and recognized standards requirements Verify that NDT is carried out according to the acceptable process |                                  |



| Reference | Shipbuilding function                      | Survey<br>requirements for<br>Classification   | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction  | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for<br>the project |
|-----------|--|--|---|-------------------|--|---|---|--|----------------------------------|
| 2.        | Steel preparation and fit up:              |  |   |                   |  |   |   |  |                                  |
| 2.1       | Surface preparation<br>marking and cutting | Traceability and acceptability of material, check of steel plates & profiles materials type, scantling identification, testing marks | Patrol  | Rec. 47           |  | Material certificates, shipbuilder's marking/cutting production documents at the workstage – documents retained at the facility | Not required                                      | Verify that<br>stockyard<br>storage is<br>satisfactory   |                                  |
|           |  |  |   |                   |  |   |   | Verify material<br>traceability, e.g.<br>stamping<br>identification<br>against material<br>certification,<br>archiving of<br>records |                                  |
|           |  |  |   |                   |  |   |   | Verify transfer<br>marking after<br>treatment line   |                                  |
|           |  |  |   |                   |  |   |   | Verify standard of shotblasting and priming  |                                  |
|           |  |  |   |                   |  |   |   | Verify<br>suitability of<br>primer   |                                  |
|           |  |  |   |                   |  |   |   | Verify that steel<br>grades can be<br>identified   |                                  |



| Reference | Shipbuilding function | Survey<br>requirements for<br>Classification   | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for<br>the project |
|-----------|-----------------------|--|---|-------------------|--|--|---|--|----------------------------------|
|           |                       |  |   |                   |  |  |   | Verify that machinery is adjusted to maintain within PRS or manufacturers recommendations                                |                                  |
|           |                       |  |   |                   |  |  |   | Verify accuracy of marking and cutting   |                                  |
|           |                       |  |   |                   |  |  |   | Verify storage of piece parts  |                                  |
| 2.2       | Straightening         | Approval of<br>straightening<br>methods /<br>procedures against<br>deformation           | Patrol and review                               | Rec. 47           |  | Recognized<br>standards,<br>approved<br>procedures                   | Not required                                      | Verify that<br>straightening<br>processes are<br>approved for<br>the grade and<br>type of steel, e.g.<br>tmcp, "z" plate |                                  |
|           |                       |  |   |                   |  |  |   | Verify that plates and sections are within recognized tolerances   |                                  |
| 2.3       | Forming               | Maintain material properties. Acceptance of forming method against unproper deformations | Patrol  | Rec. 47           |  | Shipbuilders<br>procedure for hot<br>forming                         | Not required                                      | Verify that<br>temperature<br>control is<br>exercised by the<br>operator   |                                  |



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| Reference | Shipbuilding function                         | Survey<br>requirements for<br>Classification                 | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction      | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|---|--|---|-------------------|--|---|---|---|----------------------------------|
|           |   |  |   |                   |  |   |   | Verify that suitable methods of temperature control are available when forming special steels and materials |                                  |
|           |   |  |   |                   |  |   |   | Verify that<br>forming<br>processes are<br>acceptable   |                                  |
| 2.4       | Conformity with alignment/fit up/gap criteria | Check alignment/fit<br>up/gap against<br>reference standards | Patrol  | Rec. 47           |  | Shipbuilders and<br>recognised<br>standards and<br>Rules as<br>applicable | Not required                                      | Verify the processes to ensure satisfactory fit up and alignment at all workstations                        |                                  |
|           |   |  |   |                   |  |   |   | Verify that edge<br>preparations<br>are reinstated<br>where lost<br>during fitting<br>operations            |                                  |



| Reference | Shipbuilding function  | Survey<br>requirements for<br>Classification               | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction  | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|--|--|---|-------------------|--|---|---|---|----------------------------------|
|           |  |  |   |                   |  |   |   | Verify that remedial procedures are in place to compensate for wide gaps and alignment deviations     |                                  |
| 2.5       | Conformity for<br>critical areas, when<br>defined, with<br>alignment/fit up or<br>weld configuration | Check alignment/fit<br>up/gap against<br>approved drawings | Witness and review                              | Rec. 47           |  | Shipbuilders and recognised standards and Rules as applicable, approved plan or standard, builder's records | Approved plans of critical areas if applicable    | Verify that the information relevant to the latest approved drawings is available at the workstations |                                  |
|           |  |  |   |                   |  |   |   | Verify the processes to ensure satisfactory fit up and alignment at all workstations                  |                                  |
|           |  |  |   |                   |  |   |   | Verify that edge<br>preparations<br>are reinstated<br>where lost<br>during fitting<br>operations      |                                  |



| Reference | Shipbuilding function  | Survey<br>requirements for<br>Classification  | Survey Method<br>required for<br>Classification                  | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction   | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|--|---|--|-------------------|--|--|---|---|----------------------------------|
|           |  |   |  |                   |  |  |   | Verify that remedial procedures are in place to compensate for wide gaps and alignment deviations     |                                  |
| 3.        | Steelworks process e.g. subassembly, block, grand and mega block assembly, pre-erection and erection, closing plates | Compliance with approved drawings, visual examination of welding and material, check alignment and deformations | Patrol of the<br>process and<br>witness of the<br>completed item | Rec. 47           |  | Approved plans,<br>shipbuilders<br>inspection records,<br>shipbuilders and<br>recognised<br>standards and<br>Rules as applicable,<br>construction plan<br>(steelwork<br>subdivision) |   | Verify that the information relevant to the latest approved drawings is available at the workstations |                                  |
|           |  |   |  |                   |  |  |   | Verify that<br>correct weld<br>sizes have been<br>adopted   |                                  |
|           |  |   |  |                   |  |  |   | Verify that operation of the welding processes at the different work stages is satisfactory           |                                  |
|           |  |   |  |                   |  |  |   | Verify that piece parts are identifiable  |                                  |



| Reference | Shipbuilding function        | Survey<br>requirements for<br>Classification           | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|------------------------------|--|---|-------------------|--|--|---|---|----------------------------------|
|           |                              |  |   |                   |  |  |   | Verify that fit<br>ups are within<br>recognised<br>tolerances   |                                  |
|           |                              |  |   |                   |  |  |   | Verify that<br>correct welding<br>requirements<br>specified in<br>reference 1 of<br>this Table have<br>been adopted       |                                  |
|           |                              |  |   |                   |  |  |   | Verify that<br>processes for<br>closing plates<br>etc. are<br>acceptable  |                                  |
|           |                              |  |   |                   |  |  |   | Confirm that<br>steelwork is in<br>accordance with<br>the approved<br>plan  |                                  |
| 4.        | Remedial work and alteration | Welding, check<br>against<br>deformation,<br>alignment | Review of<br>records and<br>witness             | Rec. 47           |  | Permanent record<br>of shipyard<br>survey able item                  |   | Verify that records have been maintained of significant deviations from the approved plans, for situations such as miscut |                                  |
|           |                              |  |   |                   |  |  |   | openings, re-<br>routing outfit<br>items  |                                  |



| Reference | Shipbuilding function   | Survey<br>requirements for<br>Classification | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|---|--|---|-------------------|--|--|---|---|----------------------------------|
|           |   |  |   |                   |  |  |   | Verify that all deviations brought to the attention of PRS by the shipbuilder are acceptable  |                                  |
| 5.        | Tightness testing, including leak hose and hydropneumatic testing | Absence of leaks                             | Review and witness of the test                  | UR S14            | Reg. II-1/11 of<br>SOLAS as<br>amended                 | Approved tank testing plan, shipbuilders inspection records          | Approved tank testing plan                        | Confirm that tank testing is carried out in accordance with the approved plan  Confirm the methods used to carry out leak testing  Confirm that correct test pressures maintained for leak, hose, hydro and hydropneumatic testing is satisfactory  Verify that adequate records of the tank testing have been maintained |                                  |



| Reference | Shipbuilding function   | Survey<br>requirements for<br>Classification  | Survey Method<br>required for<br>Classification                           | IACS<br>reference                    | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|---|---|---|--------------------------------------|--|--|---|---|----------------------------------|
| 6.        | Structural testing  | Structural adequacy of the design   | Review and<br>Witness testing   | UR S14                               | Reg. II-1/11 of<br>SOLAS as<br>amended                 | Approved tank testing plan, shipbuilders inspection records          | Approved tank testing plan                        | Confirm that<br>tank testing is<br>carried out in<br>accordance with<br>the approved<br>plan                  |                                  |
|           |   |   |   |                                      |  |  |   | Confirm that<br>correct test<br>pressures<br>maintained for<br>testing is<br>satisfactory                     |                                  |
|           |   |   |   |                                      |  |  |   | Verify that<br>adequate<br>records of the<br>tank testing<br>have been<br>maintained                          |                                  |
| 7.        | Corrosion protection<br>systems, e.g. coatings,<br>cathodic protection,<br>impressed current<br>except for coating<br>system subject to<br>PSPC | Salt water ballast<br>tanks with<br>boundaries formed<br>by the hull envelope,<br>and also bulk carrier<br>hold internal<br>surfaces, coamings<br>and hatch covers<br>shall have an | Review and<br>report on<br>builder's &<br>manufacturer's<br>documentation | URZ8 and<br>Z9, UI<br>SC122,<br>URF1 | Reg. II-1/3-2<br>of SOLAS as<br>amended                | Manufacturer's<br>and builder's<br>documentation                     | corrosion<br>protection<br>specifications         | Verify that applied coatings are approved and review records of application Verify that adequate records have |                                  |
|           |   | efficient protective<br>coating. Safety<br>aspects of cathodic<br>systems to be dealt<br>with separately.   |   |                                      |  |  |   | been<br>maintained and<br>copied to the<br>ship file  |                                  |



| Reference | Shipbuilding function  | Survey<br>requirements for<br>Classification                              | Survey Method<br>required for<br>Classification | IACS<br>reference        | Statutory<br>requirements<br>and relevant<br>reference                   | Documentation<br>available to PRS<br>surveyor during<br>construction    | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for<br>the project |
|-----------|--|---|---|--------------------------|--|---|---|--|----------------------------------|
|           | Application of antifouling systems   |   | Review  |                          | AFS<br>Convention  | Painting<br>specification   | Paint<br>specification<br>and mfg<br>declaration  | Verify that adequate records have been maintained and copied to the ship file  |                                  |
| 7.1       | Application of protective coatings for dedicated seawater ballast tanks in all types of ships and double-side skin spaces of bulk carriers subject to PSCP | Monitor<br>implementation of<br>the coating<br>inspection<br>requirements | Patrol and review                               | UI SC223                 | Reg. II-1/3-2<br>of SOLAS as<br>amended                                  | Signed and<br>Verified Tripartite<br>Agreement                          | Coating<br>Technical File                         | Verify that<br>applied coatings<br>are approved<br>and review<br>records of<br>application in<br>accordance with<br>Ch. 7 of Annex<br>to MSC.215(82) |                                  |
| 8.        | Installation, welding and testing of the following:  |   |   |                          |  |   |   |  |                                  |
| 8.1       | Hatch covers   | Tightness and securing  | Witness   | UR S14<br>and Rec.<br>14 | Reg. 13-14-15<br>and 16 of ILLC<br>'66                                   | Approved tank testing plan, shipbuilders inspection records             | Details<br>required,<br>structural<br>drawings    | Confirm leak<br>test of hatch<br>covers  |                                  |
|           |  |   |   |                          |  |   |   | Confirm operation and securing test  |                                  |
| 8.2       | Doors and ramps<br>integral with the shell<br>and bulkheads  | Tightness and securing  | Witness   | UR S14                   | REG. II-1/18<br>of SOLAS as<br>amended; Reg.<br>12 and 21 of<br>ILLC '66 | Approved tank<br>testing plan,<br>shipbuilders<br>inspection<br>records | Details<br>required                               | Confirm leak<br>test   |                                  |



| Reference | Shipbuilding function | Survey<br>requirements for<br>Classification | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|-----------------------|--|---|-------------------|--|--|---|---|----------------------------------|
|           |                       |  |   |                   |  |  |   | Confirm<br>operation and<br>securing test   |                                  |
|           |                       |  |   |                   |  |  |   | Confirm safety<br>device<br>operation   |                                  |
|           |                       |  |   |                   |  |  |   | Ensure correct<br>maintenance<br>logs/manuals<br>supplied with<br>the ship<br>construction file                             |                                  |
| 8.3       | Rudders               | Fitting                                      | Witness   | UR S14            |  | Approved plan,<br>shipbuilders<br>inspection<br>records              | Details<br>required,<br>structural<br>drawings    | Confirm alignment and mounting and fitting up to the connection to the tiller   |                                  |
|           |                       |  |   |                   |  |  |   | Confirm function test   |                                  |
|           |                       |  |   |                   |  |  |   | Verify fitting of pintles and all securing bolts  |                                  |
|           |                       |  |   |                   |  |  |   | Verify that all fit<br>up records<br>including all<br>clearances<br>maintained and<br>placed into ship<br>construction file |                                  |



| Reference | Shipbuilding function | Survey<br>requirements for<br>Classification  | Survey Method<br>required for<br>Classification                  | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction   | Documentation<br>for ship<br>construction<br>file        | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|-----------------------|---|--|-------------------|--|--|--|---|----------------------------------|
| 8.4       | Forgings and castings | Compliance with approved drawings, visual examination of welding and material, check alignment and deformations | Patrol of the<br>process and<br>witness of the<br>completed item | UR W7<br>and W8   |  | Approved plans, shipbuilders inspection records, shipbuilders and recognised standards and Rules as applicable (steelwork subdivision) | Copies of<br>certificates of<br>forgings and<br>castings | Verify casting<br>and forgings<br>against material<br>certificate   |                                  |
|           |                       |   |  |                   |  |  |  | Verify that<br>correct welding<br>and fit up<br>requirements in<br>ref. 1, 2.4 and<br>3.5 of this Table<br>have been<br>adopted |                                  |
|           |                       |   |  |                   |  |  |  | Verify that material certificates are included in the ship construction file  |                                  |
|           | Appendages            |   |  |                   |  |  |  | Verify that correct welding and fit up requirements specified in ref. 1, 2.4 and 2.5 of this Table have been adopted            |                                  |



| Reference          | Shipbuilding function  | Survey<br>requirements for<br>Classification | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference   | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for<br>the project |
|--------------------|--|--|---|-------------------|--|--|---|--|----------------------------------|
| the we of over dis | Equipment forming<br>the watertight and<br>weathertight integrity<br>of the ship, e.g.<br>overboard<br>discharges, air pipes,<br>ventilators | Tightness and securing                       | Witness   |                   | Reg.<br>II-1/16 and<br>II-1/16-1 of<br>SOLAS as<br>amended; Reg.<br>17, 18, 19, 20,<br>22, 23 of ILLC<br>'66 | Approved tank<br>testing plan,<br>shipbuilders<br>inspection record  | Details<br>required                               | Verify that correct welding and fit up requirements specified in ref. 1, 2.4 and 2.5 of this Table have been adopted  Verify compliance with ILLC'66 as amended – i.e. all fittings in accordance with the record of |                                  |
|                    |  |  |   |                   |  |  |   | freeboard<br>assignment  |                                  |
|                    |  |  |   | UR P3             |  |  |   | Verify that air<br>pipes, vents etc.<br>closing device<br>are type approved  |                                  |
|                    |  |  |   |                   |  |  |   | Verify material<br>certificates for<br>overboard<br>discharges<br>where applicable   |                                  |
|                    |  |  |   |                   |  |  |   | Verify record of freeboard assignment and all material certificates included in the ship construction file   |                                  |



| Reference | Shipbuilding function             | Survey<br>requirements for<br>Classification  | Survey Method<br>required for<br>Classification | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction | Documentation<br>for ship<br>construction<br>file | Specific<br>activities  | PRS proposals for<br>the project |
|-----------|-----------------------------------|---|---|-------------------|--|--|---|---|----------------------------------|
|           | Freeboard marks                   | Within allowable<br>tolerances and in<br>accordance with the<br>freeboard<br>assignment | Witness   | UI LL4            | Reg. 4, 5, 6, 7<br>and 8 of ILLC<br>'66                |  | Details<br>required                               | Verify freeboard<br>marks in<br>accordance with<br>load line<br>assignment<br>Verify draft                          |                                  |
|           |                                   |   |   |                   |  |  |   | marks in accordance with the agreed tolerances specified by the builder unless more onerous flag state requirements |                                  |
|           | Principal dimensions              | Within allowable tolerances   | Review and witness                              | Rec. 47           |  |  | Details<br>required                               | Verify principal<br>dimensions in<br>accordance with<br>recognised<br>standard                                      |                                  |
|           |                                   |   |   |                   |  |  |   | Verify<br>dimensions<br>included in ship<br>construction file   |                                  |
|           | Safety Construction certification | No outstanding imperfections or defects   | Witness   |                   | Reg. I/7 or I/10 of SOLAS as amended, as appropriate   |  |   | Verify that Administration requirements have been incorporated into the hull structure                              |                                  |



| Reference | Shipbuilding function                 | Survey<br>requirements for<br>Classification   | Survey Method<br>required for<br>Classification         | IACS<br>reference | Statutory<br>requirements<br>and relevant<br>reference | Documentation<br>available to PRS<br>surveyor during<br>construction       | Documentation<br>for ship<br>construction<br>file | Specific<br>activities   | PRS proposals for<br>the project |
|-----------|---------------------------------------|--|---|-------------------|--|--|---|--|----------------------------------|
| 8.6       | watertight cable transit seal systems | compliance with approved drawings, visual examination of fitting, check alignment and securing | patrol of the process and witness of the completed item |                   | Reg. II-1/13<br>and 13-1 of<br>SOLAS as<br>amended     | shipbuilder's<br>inspection<br>records,<br>manufacturer's<br>specification | Cable Transit<br>Seal Systems<br>Register         | Verify that correct welding and fit up requirements, including as specified in reference 1, 2.4 and 2.5 of this table have been adopted.  Verify watertight cable transit seal systems are type approved.  Verify the format and content of the Register |                                  |

| Shipbuilder's name:          |  |
|------------------------------|--|
| Project:                     |  |
| Project duration:            |  |
| meeting date:                |  |
| Person representing builder: |  |
| Person representing PRS:     |  |



# **APPENDIX I**

### **SHIPYARD REVIEW RECORD**

| Name of Shipyard | Date |
|------------------|------|
|                  |      |

# 1. Details of any management systems

| Obtained Approval | Certified by | Expiry Date | Remarks (scope, etc.) |
|-------------------|--------------|-------------|-----------------------|
| ISO 9001          |              |             |                       |
| ISO 14001         |              |             |                       |
| ISO 45001         |              |             |                       |
| Other:            |              |             |                       |
|                   |              |             |                       |
|                   |              |             |                       |
|                   |              |             |                       |

# 2. Construction facilities

(Documents such as a brochure of shipyard can be attached in lieu of completing this section)

# 2.1 Building Berth (B) or Dock (D)

| B/D | Name | Length<br>(m) | Width<br>(m) | Depth*<br>(m) | Building Capacity<br>(G/T) | Crane<br>(ton x No.) |
|-----|------|---------------|--------------|---------------|----------------------------|----------------------|
|     |      |               |              |               |                            |                      |
|     |      |               |              |               |                            |                      |
|     |      |               |              |               |                            |                      |
|     |      |               |              |               |                            |                      |
|     |      |               |              |               |                            |                      |
|     |      |               |              |               |                            |                      |

<sup>\*</sup> In case of berth, depth is not applicable.

# 2.2 Outfitting Quays

| Name | Length<br>(m) | Width<br>(m) | Depth<br>(m) | Berthing capacity (G/T) | Crane<br>(ton x No.) |
|------|---------------|--------------|--------------|-------------------------|----------------------|
|      |               |              |              |                         |                      |
|      |               |              |              |                         |                      |
|      |               |              |              |                         |                      |
|      |               |              |              |                         |                      |



### 2.3 Main fabrication and erection facilities

- (1) Marking and cutting steel plates (including internal members)
  - Marking method (Manual, Photo x ....., EPM x ....., NC x ....., others ......)
  - NC cutting machine (Gas x ....., Plasma x ....., Laser x .....)
  - Control procedure of NC (on-line, other)
  - Cutting equipment (Edge planer x ....., Roll-shear x .....)
- (2) Marking and cutting of section bar
  - Marking method (Manual, NC)
  - Marking of reference curved line (Manual, NC)
  - Cutting method (Manual, NC)
  - In case of NC (Gas x ....., Plasma x .....)
- (3) One side automatic welding machine (Yes, No)
  - Type of welding machine
     (Flux Backing x ......, Flux and Copper Backing x ......, other ......)
  - Existence of special surface plate for plate welding (Yes, No)
- (4) Fillet welding machine (Gravity, Automatic)

Percentage of automatization except gravity: about ..... %

- Line welder (No, Yes: submerged arc x ..... heads, CO<sub>2</sub> x ..... heads)
- Small automatic fillet welding machine
  - (Yes, No: Name: .....x ......)
- Welding robot (Yes, No: Portal x ....., Rectangular x ....., Articulated x .....)
- (5) Painting equipment
  - Plate shot blasting/primer coating machine

(Yes, No: Max. Width ..... m, Length ..... m)

- Section bar shot blasting/primer coating machine (Yes, No: Max Length ..... m)
- Special coating factory (Yes, No: ..... m x ..... m x ..... sections)
- (6) Vertical automatic welding machine

(Yes, No: EG x ......, SEG x ......, ES x ......)

EG: Electrogas, SEG: Simplified Electrogas, ES: Electroslag

(7) Other main fabrication facilities:

### 3. Shipyard Control of Qualified Welders

# (1) Normal steel

|                       |                         | Certification | Traceability | Supervision | Maintenance of qualification |
|-----------------------|-------------------------|---------------|--------------|-------------|------------------------------|
| Shipyard workers      | Confirm system in place | Yes/No        | Yes/No       | Yes/No      | Yes/No                       |
| Subcontracted workers | Confirm system in place | Yes/No        | Yes/No       | Yes/No      | Yes/No                       |



### 4. Feature of Construction Procedure

- (1) Subcontract of hull blocks (weight)
  - Sub members (Yes, No: Ratio of subcontracted works ..... %, No. of subcontractors .....)
  - Blocks (Yes, No: Ratio of subcontracted works ..... %, No. of subcontractors .....)
- (2) Method of plate block assembly
  - Method of fitting and welding longitudinals and transverse webs on jointed panels
  - Method of welding longitudinals on jointed panels prior to fitting and welding transverse webs
  - Method of fitting and welding a frame consisting of longitudinals and transverse webs on jointed panels
  - Method of joining panels with pre-assembled longitudinals by welding prior to fitting and welding transverse webs
  - Other (please specify in (5) below)
- (3) Pre-erection outfitting carried out grand block/mega block adopted
  - Method of erection at building berth/dock
  - Max. weight of loading block: ...... ton
  - $\quad \ \ \text{Construction method in building dock/berth/land construction etc.}$ 
    - (1 ship, 1.5 ships: semi-tandem, dual entrance)
  - Block loading process (single start block, multi starting blocks, inserting block: Yes, No)
- (4) Final dock (Yes, No: In-house, Other place of the same company, Use other company)
- (5) Other features of construction procedure

# 5. Quality Control System: (Refer to Quality Manual, if available)

Above mentioned (3) and (4) include the acceptance inspection of subcontracted items.

| Item and description   | Result        | Remarks |
|--|---------------|---------|
| (1) Existence of the organization chart including the departments of design, purchasing, manufacturing and quality assurance |               |         |
| Are the functions, responsibility and competence of the organization clear?  |               |         |
| (2) Quality control organization   |               |         |
| <ul> <li>Existence of quality control organization</li> </ul>  | persons       |         |
| <ul> <li>Number of employees in this organization</li> </ul>   | including the |         |
| <ul> <li>Existence of procedures or plans related to tests and inspections</li> </ul>  | chief         |         |
| (3) Pre-inspection system of shipyard  |               |         |
| <ul> <li>Is pre-inspection carried out prior to shipyard inspection?</li> </ul>  |               |         |
| <ul> <li>Are pre-inspectors assigned? (Check the list)</li> </ul>  | persons       |         |
| <ul> <li>Number of pre-inspectors (related to hull only)</li> </ul>  |               |         |
| <ul> <li>Are inspection results marked on the object and/or recorded in the checklists?</li> </ul>                           |               |         |
| (4) Records of inspections and tests   |               |         |
| <ul> <li>Are records made and kept properly?</li> </ul>  |               |         |
| <ul> <li>Does the responsible person verify the records?</li> </ul>  |               |         |
| <ul> <li>Can the adoption of necessary corrective actions against non-conformity<br/>revealed be checked?</li> </ul>         |               |         |
| (5) Condition at the time of the surveys in the presence of PRS surveyors  |               |         |
| <ul> <li>Is the schedule of the surveys changed often?</li> </ul>  |               |         |
| <ul> <li>Are pre-inspection, shipyard inspection and repairs completed beforehand?</li> </ul>                                |               |         |
| <ul> <li>Are the sufficient preparations for surveys such as scaffoldings, lighting,<br/>cleaning made?</li> </ul>           |               |         |
| Note:  |               |         |



# 6. Measures for Work Safety and Health

| Item and description   | Result | Remarks |
|--|--------|---------|
| (1) Are condition of scaffolding, nets, safety belt, lighting and ventilation good?          |        |         |
| (2) Is sufficient attention paid to radiographic examination and operation of cherry picker? |        |         |
| Note:  |        |         |

# 7. Control System of Non-Destructive Testing (NDT)

| Item and description  | Result                | Remarks |
|---|-----------------------|---------|
| (1) Number of NDT supervisors in shipyard (including persons responsible for judging results)         | persons               |         |
| (2) Dependence on subcontracted NDT work  |                       |         |
| <ul><li>Number of shipyard employees</li><li>Number of sub-contractors</li></ul>                      | persons               |         |
| (3) NDT sub-contractor company's name and official technical qualifications                           | name                  |         |
|   | (approved by)         |         |
|   | name<br>(approved by) |         |
| (4) Grade and number of NDT employees with official technical qualifications in                       |                       |         |
| shipyard  | grade                 |         |
| <ul> <li>specialized in radiography (RT)</li> </ul>   | grade                 |         |
| <ul> <li>specialized in ultrasonic testing (UT)</li> </ul>  | grade                 |         |
| specialized in dictasonic testing (01)  | persons               |         |
| <ul> <li>specialised in surface detection (VT, PT, MT)</li> </ul>                                     | grade                 |         |
| 1   | persons               |         |
| (5) If non-destructive testing is subcontracted, the grade and number of officially qualified persons |                       |         |
| - specialized in radiography (RT)   | grade                 |         |
|   | persons               |         |
| <ul> <li>specialized in ultrasonic testing (UT)</li> </ul>  | grade                 |         |
|   | persons               |         |
| <ul> <li>specialised in surface detection (VT, PT, MT)</li> </ul>                                     | grade                 |         |
|   | persons               |         |
| (6) Non-destructive testing equipment (in-house)  |                       |         |
| <ul> <li>number of radiographic equipment</li> </ul>  |                       |         |
| <ul> <li>number of ultrasonic equipment</li> </ul>  |                       |         |

Even if all works are subcontracted, it is recommended to attach the qualified person(s) who will verify the works.



# 8. Quality Control on Production Line

# 8.1 Preventive measures for misuse of materials

|     | Item and description   | Result   | Remarks |
|-----|--|--|---------|
| (1) | Job title of supervisor and person on charge of collating ordered steel and received steel, and checking mill sheet  | Position of supervisor: Position of person in charge |         |
| (2) | Are means for checking the material grade in hand prescribed for high-grade steels?  |  |         |
| (3) | Are regulations prescribed for checking the material grade for high-<br>tensile steel and steel for low-temperature applications?                                      |  |         |
|     | Are there regulations for marking high-tensile steel on the surface of the high-tensile and special indication for steel for low-temperature applications?             |  |         |
| (4) | Are procedures for re-using of remaining cut-off mild steel?   |  |         |
| (5) | Are there procedures for re-using of remaining cut-off high-tensile steel?   |  |         |
| (6) | In the case of (4) and (5) above, can a collation be made with the mill sheet?   |  |         |
| (7) | Section of controlling the lists of remaining cut-off steel  | Name of section:                                     |         |
|     | res:<br>n case of high-tensile steel, are means for identifying different grades provi<br>n case of (3) and (4) above, are the materials approved by other classes cor |  |         |

# 8.2 Shot blasting/Primer coating

| Item and description   | Result                  | Remarks |
|--|-------------------------|---------|
| (1) Existence of surface preparation standards   |                         |         |
| <ul><li>(2) Existence of coating thickness control standards</li><li>Existence of thickness measurements records</li></ul> |                         |         |
| Note:  - The standard is to include the description related to traceability after shot blast                               | ting and primer coating |         |

# 8.3 Marking and cutting (assembly work)

| Item and description   | Result | Remarks |
|--|--------|---------|
| (1) Existence of standards for accuracy and periodical inspection of tape measures, tapes, stencils, etc.                                      |        |         |
| (2) Existence of standards for accuracy of cut dimensions and edge preparation   |        |         |
| (3) Existence of standards for finish of cutting face  |        |         |
| (4) What is the frequency and extent of maintenance and inspection carried out for ensuring accuracy of NC cutter and/or flame planer?         |        |         |
| (5) In case of NC, are the disks, tapes etc. maintained in good condition?   |        |         |
| (6) What are the measures adopted and guidance given to make the worker fully conversant with cutting work standards for maintaining accuracy? |        |         |

### Note

- In case of (2) and (3) above, check items are to include confirmation of edge preparations made without piercing holes.
- NC for section bars is also to be in accordance with the above.



# 8.4 Bending and strain free

| Item and description  | Result | Remarks |
|---|--------|---------|
| (1) Existence of standards for maximum heating temperatures during water cooling and at the time of bending and distortion removal of steam by quick heating and cooling. |        |         |
| (2) Existence of regulations for plate thickness and bending radius for flange processing   |        |         |
| (3) What are the measures adopted and guidance given to make the worker fully conversant with maintaining quality and accuracy during the bending process?                |        |         |
| Note:   |        |         |

# 8.5 Control of welding procedure

| Item and description  | Result | Remarks |
|---|--------|---------|
| (1) Are all welding procedures applied to the ships approved by PRS or other Society recognized by PRS? |        |         |
| Note:   |        |         |
|   |        |         |

# 8.6 Treatment of serious non-conformities

| Item and description  | Result | Remarks |
|---|--------|---------|
| (1) Are repair plans submitted to PRS when serious non-conformities are revealed? |        |         |
| (2) Where the NDT (RT/UT) plans submitted at appropriate timing?                  |        |         |
| (3) Was the scope of tests extended considering their results?                    |        |         |
| Note:   |        |         |
|   |        |         |
|   |        |         |

# 8.7 Hydrostatic and watertight tests

| Item and description   | Result | Remarks |
|--|--------|---------|
| (1) Is the test plan submitted to PRS?   |        |         |
| (2) Are vacuum tests applied to ?  |        |         |
| (3) Are local air injection tests during sub-assembly works applied to?          |        |         |
| (4) If (2) and (3) above is applied to, are the test procedures approved by PRS? |        |         |
| Note:  |        |         |
|  |        |         |
|  |        |         |



**APPENDIX II** 

# REQUIREMENTS FOR TANKERS AND BULK CARRIERS SUBJECT TO SOLAS CHAPTER II-1, PART A-1, REGULATION 3-10.

# Goal-based ship construction standards for bulk carriers and oil tankers

## 1. Examination and test plan for newbuilding activities

- **1.1** The shipbuilder is to provide plans of the items which are intended to be examined and tested in accordance with the PRS Rules in a document known as the Survey Plan, taking into account the ship type and design. This Survey Plan shall be reviewed at the time of the kick off meeting, and must include:
- **1.1.1** A set of requirements, including specifying the extent and scope of the construction survey(s) and identifying areas that need special attention during the survey(s), to ensure compliance of construction with mandatory ship construction standards including
  - .1 Types of surveys (visual, non-destructive examination, etc.) depending on location, materials, welding, casting, coatings, etc.
  - **.2** Establishment of a construction survey schedule for all assembly stages from the kick-off meeting, through all major construction phases, up to delivery.
  - .3 Inspection/survey plan, including provisions for critical areas identified during design approval.
  - **.4** Inspection criteria for acceptance.
  - **.5** Interaction with shipyard, including notification and documentation of survey results.
  - **.6** Correction procedures to remedy construction defects.
  - .7 List of items that would require scheduling or formal surveys.
  - .8 Determination and documentation of areas that need special attention throughout ship's life, including criteria used in making the determination. In order to identify areas of high stress or fatigue risk, designers and specialists should apply the following criteria for structures:
    - with regard to yielding strength:

 $\lambda_{v} > 0.95 \lambda_{vperm}$ 

 $\lambda_{v}$  – yield utilization factor

 $\lambda_{yperm}$  – coarse mesh permissible yield utilization factor

with regard to buckling capability of plates and stiffened panel:

 $\eta > 0.95 \eta_{all}$ 

 $\eta$  – calculated maximum buckling utilization factor

 $\eta_{all}$  – allowable buckling utilization factor

with regard to fatigue capacity of structural details:

 $T_F$  < 30 years

 $T_F$  – calculated fatigue life , in years

**1.1.2** A description of the requirements for all types of testing during survey, including test criteria.

# 2. Design Transparency

**2.1** For ships subject to compliance with IMO Res. MSC.287(87), IMO Res. MSC.290(87), IMO Res. MSC.454(100) and IMO MSC.1/Circ.1343, readily available documentation is to include the main goal-based parameters and all relevant design parameters that may limit the operation of the ship.



# 3. Ship Construction File (SCF)

- **3.1** A Ship Construction File (SCF) with specific information on how the functional requirements of the Goal-based Ship Construction Standards for Bulk Carriers and Oil Tankers have been applied in the ship design and construction is to be provided upon delivery of a new ship, and kept on board the ship and/or ashore and updated as appropriate throughout the ship's service. The contents of the Ship Construction File are to conform to the requirements below.
- **3.1.1** The following design specific information is to be included in the Ship Construction File (SCF):
  - **.1** Areas requiring special attention throughout the ship's life (including critical structural areas).
  - .2 All design parameters limiting the operation of a ship.
  - .3 Any alternatives to the rules, including structural details and equivalency calculations.
  - .4 "As built" drawings and information which are verified to incorporate all alterations approved by the recognized organization or flag State during the construction process including scantling details, material details, location of butts and seams, cross section details and locations of all partial and full penetration welds.
  - .5 Net (renewal) scantlings for all the structural constituent parts, as built scantlings and voluntary addition thicknesses.
  - .6 Minimum hull girder section modulus along the length of the ship which has to be maintained throughout the ship's life, including cross section details such as the value of the area of the deck zone and bottom zone, the renewal value for the neutral axis zone.
  - .7 A listing of materials used for the construction of the hull structure, and provisions for documenting changes to any of the above during the ship's service life.
  - **.8** Copies of certificates of forgings and castings welded into the hull (UR W7 and UR W8).
  - .9 Details of equipment forming part of the watertight and weathertight integrity of the ship.
    - 1 cable transit seal systems register, to be prepared by the shipbuilder for watertight cable transits. The Register can be in either a hard copy or digitized media. For an example of a register see Appendix 3 Recommendatory Sample Cable Transit Seal Systems Register. It is to include a marking / identification system, documentation referencing manufacturer manual(s) for each type of cable transit installed, the Type Approval certification for each type of transit system, applicable installation drawings, and a recording of each installed transit documenting the as built condition after final inspection in the shipyard. This is to include sections to record any inspection, modification, repair and maintenance.
  - .10 Tank testing plan including details of the test requirements (UR S14).
  - .11 Details for the in-water survey, when applicable, information for divers, clearances measurements instructions etc., tank and compartment boundaries.
  - .12 Docking plan and details of all penetrations normally examined at dry-docking.
  - .13 Coating Technical File, for ships subject to compliance with the IMO Performance Standard for Protective Coatings (PSPC)(note 2).
- **3.1.2** Refer to Table A of this Appendix for details of information to be further included. This information has to be kept on board the ship and/or ashore and updated as appropriate throughout the ship's life in order to facilitate safe operation, maintenance, survey, repair and emergency measures.
- **3.1.3** It is to be noted that parts of the content of the SCF may be subject to various degrees of restricted access and that such documentation may be appropriately kept ashore.



- **3.1.4** The SCF has to include the list of documents constituting the SCF and all information listed in Table A of this Appendix, which is required for a ship's safe operation, maintenance, survey, repair and in emergency situations. Details of specific information that is not considered to be critical to safety might be included directly or by reference to other documents.
- **3.1.5** When developing an SCF, all of the columns in Table A of this Appendix have to be reviewed to ensure that all necessary information has been provided.
- **3.1.6** It may be possible to provide information listed in the annex under more than one Tier II (note 1) functional requirement as a single item within the SCF, for example, the Coating Technical File required by the PSPC (note 2) is relevant for both "Coating life" and "Survey during construction".
- **3.1.7** The SCF has to remain with the ship and, in addition, be available to PRS and flag State throughout the ship's life. Where information not considered necessary to be on board is stored ashore, procedures to access this information should be specified in the onboard SCF. The intellectual property provisions within the SCF should be duly complied with.
- **3.1.8** The SCF should be updated throughout the ship's life at any major event, including, but not limited to, substantial repair and conversion, or any modification to the ship structure.
- **3.2** The SCF shall be reviewed (note 3), at the time of new building, in accordance with the requirements of paragraphs 3.1.1 and 3.1.2 and the normal storage location shall be distinguished.
- **3.2.1** For the SCF stored on board ship, the surveyor is to verify that the information is placed on board the ship, upon completion of ship construction.
- **3.2.2** For the SCF stored on shore archive, the surveyor is to verify that the information is stored on shore archive by examining the list of information included on shore archive, upon completion of ship construction.

# 4. Determination of number of Surveyor(s)

PRS will assign adequate number of suitable qualified surveyor(s) for new building projects according to the construction progress of each ship to meet appropriate coverage of the examination and testing activities as agreed in the Survey Plan.

### Notes:

- 1. Tier II items means the functional requirements included in the International Goal-based Ship Construction Standards for Bulk Carriers and Oil Tankers (GBS), adopted by IMO Res. MSC 287(87)
- 2. Performance standard for protective coatings for dedicated seawater ballast tanks in all types of ships and double-side skin spaces of bulk carriers, adopted by IMO Res. MSC 215(82), as amended and Performance standard for protective coatings for cargo oil tanks of crude oil tankers, adopted by IMO Res. MSC 288(87), as amended.
- 3. "Review" means the examination of the SCF that is carried out by the surveyor, at the end of the newbuilding process, in order to confirm that:
  - drawings and documents required under the paragraph 3 of the appendix 2 to this Publication, plus
  - the possible additional drawings/documents provided by the shipyard, as per the Ship Constructional File (SCF) list of drawings/documents are present in the copies of the SCF stored on board and in the ashore archive.

The "review" is not to be intended as an assessment of the drawings/documents in order to verify their compliances with the applicable Rules/Regulations.



Table A
List of Information to be Included in the Ship Construction File (SCF)

| Tier II items |                               | Information to be included  | Further explanation of the content  | Example documents  | Normal<br>storage<br>location    |  |  |
|---------------|-------------------------------|---|---|--|----------------------------------|--|--|
| DESI          | GN                            |   |   |  | 100001011                        |  |  |
| 1.            | Design life                   | - assumed design life in years  | - statement or note on midship section  | on midship section - SCF-specific - mishap section plan  |                                  |  |  |
| 2.            | Environmental conditions      | - assumed environmental conditions  | - statement referencing data source or<br>Rule (specific rule and data) or;<br>- in accordance with Rule (date and<br>revision)   | - SCF-specific   | - on board                       |  |  |
| 3.            | Structural strength           |   |   |  |                                  |  |  |
| 3.1           | General design                | - applied Rule (revision date)  | - applied design method alternative to  | - SCF-specific   | - on board                       |  |  |
|               |                               | - applied alternative to Rule   | Rule and subject structure(s)   | - capacity plan  | - on board                       |  |  |
| 3.2           | Deformation and failure modes | - calculating conditions and results - assumed loading conditions   | - allowable loading pattern<br>- maximum allowable hull girder<br>bending moment and shear force  | - loading manual<br>- trim and stability booklet   | - on board<br>- on board         |  |  |
| 3.3           | Ultimate strength             | - operational restrictions due to structural strength   | - maximum allowable cargo density or storage factor   | <ul> <li>loading instrument</li> <li>instruction manual</li> <li>operation and maintenance</li> <li>manuals</li> <li>strength calculation</li> </ul> | - on board - on board - on shore |  |  |
| 3.4           | Safety margins                | - strength calculation results  | <ul> <li>bulky output of strength calculation</li> <li>plan showing highly stressed areas</li> <li>(e.g. critical structural areas) prone to</li> <li>yielding and/or buckling</li> </ul> | - areas prone to yielding and/or buckling  | - on board                       |  |  |
|               |                               | - gross hull girder section modulus - minimum hull girder section modulus along the length of the ship to be maintained throughout the ship's life, including cross section details such as the value of the area of the deck zone and bottom zone, the renewal value for the neutral axis zone |   | - general arrangement plan   | - on board                       |  |  |



|     | Tier II items                | Information to be included  | Further explanation of the content  | Example documents   | Normal<br>storage<br>location   |
|-----|------------------------------|---|---|---|---|
|     |                              | - gross scantling of structural constituent parts   | - structural drawing  | - key construction plans  | - on board  |
|     |                              | - net scantlings of structural constituent<br>parts, as built scantlings and voluntary<br>addition thicknesses  | - rudder and stern frame  |   |   |
|     |                              |   | - structural details of typical members   | - rudder and rudder stock<br>plans<br>- structural details<br>- yard plans<br>- dangerous area plan | <ul><li>on board</li><li>on board</li><li>on shore</li><li>on board</li></ul> |
|     |                              | - hull form   | - hull form information indicated in key construction plans   | - lines plan<br>or  | - on shore  |
|     |                              |   | - hull form data stored within an<br>onboard computer necessary for trim<br>and stability and longitudinal strength<br>calculations | - equivalent  | - on board  |
| 4.  | Fatigue life                 | - applied Rule (revision date)<br>- applied alternative to Rule   | - applied design method alternative to rule and subject structures  | - SCF-specific  | - on board  |
|     |                              | <ul><li>calculating conditions and results</li><li>assumed loading conditions</li></ul>   | - assumed loading conditions and rates  | - structural details  | - on board  |
|     |                              | - fatigue life calculations results   | - bulky output of fatigue life calculation<br>- plan showing areas (e.g. critical<br>structural areas) prone to fatigue             | - fatigue life calculation<br>areas prone to fatigue  | - on ashore<br>- on board   |
| 5.  | Residual strength            | - applied Rule (revision date)  |   | - SCF-specific  | - on board  |
| 6.  | Protection against corrosion |   |   |   |   |
| 6.1 | Coating life                 | - coated areas and target coating life and<br>other measures for corrosion protection in<br>holds, cargo and ballast tanks, other<br>structure-integrated deep tanks and void | - plans showing areas (e.g. critical<br>structural areas) prone to excessive<br>corrosion   | - SCF-specific  | - on board  |
|     | Corrosion addition           | spaces  |   | - Coating Technical File<br>required by PSPC  | - on board  |



|      | Tier II items                         | Information to be included   | Further explanation of the content   | Example documents   | Normal<br>storage<br>location |
|------|---------------------------------------|--|--|---|-------------------------------|
|      |                                       | - specification for coating and other<br>measures for corrosion protection in holds,<br>cargo and ballast tanks, other structure-<br>integrated deep tanks and void spaces |  | - areas prone to excessive corrosion  | - on board                    |
|      |                                       | - gross scantling of structural constituent parts  |  | - key construction plans  | - on board                    |
|      |                                       | - net scantlings of structural constituent parts, as built scantlings and voluntary addition thicknesses   |  |   |                               |
| 7.   | Structural redundancy                 | - applied Rule (revision date)   |  | - SCF-specific  | - on board                    |
| 8.   | Watertight and weathertight integrity | - applied Rule (revision date)   |  | - SCF-specific  | - on board                    |
|      |                                       | - key factors for watertight and weathertight integrity  | - details of equipment forming part of<br>the watertight and weathertight<br>integrity | - structural details of hatch<br>covers, doors and other<br>closings integral with the shell<br>and bulkheads | - on board                    |
| 9.   | Human element considerations          | - list of ergonomic design principles applied to ship structure design to enhance safety during operations, inspections and maintenance of ship                            |  | - SCF-specific  | - on board                    |
| 10.  | Design transparency                   | - applied Rule (revision date) - applicable industry standards for design transparency and IP protection   |  | - intellectual property provisions  | - on board                    |
|      |                                       | - reference to part of SCF information kept ashore   |  | - summary, location and<br>access procedure for part of<br>SCF information on shore                           | - on board                    |
| CONS | TRUCTION                              |  |  |   |                               |
| 11.  | Construction quality procedures       | - applied construction quality standard  | - recognized national or international construction quality standard                   | - SCF-specific  | - on board                    |



|       | Tier II items              | Information to be included  | Further explanation of the content   | Example documents   | Normal<br>storage<br>location |
|-------|----------------------------|---|--|---|-------------------------------|
| 12.   | Survey during construction | - survey regime applied during construction<br>(to include all owner and class scheduled<br>inspections during construction)  | <ul><li>- applied Rules (revision date)</li><li>- copies of certificates of forgings and castings welded into the hull</li></ul> | - SCF-specific - tank testing plan  | - on board<br>- on board      |
|       |                            | - information on non-destructive examination  |  | - non-destructive testing plan  | - on board                    |
|       |                            |   |  | - Coating Technical File<br>required by PSPC  | - on board                    |
| IN-SE | RVICE CONSIDERATIONS       |   |  |   |                               |
| 13.   | Survey and maintenance     | - maintenance plans specific to the structure   | - plans showing highly stressed areas  | - SCF-specific  | - on board                    |
|       |                            | of the ship where higher attention is called for  | (e.g. critical structural areas) prone to yielding, buckling, fatigue and/or excessive corrosion                                 | - operation and maintenance<br>manuals (e.g. hatch covers<br>and doors)   | - on board                    |
|       |                            | - preparation for survey  | - arrangement and details of all<br>penetrations normally examined at<br>dry-docking   | - docking plan  | - on board                    |
|       |                            | - gross hull girder section modulus   | - details for dry-docking  | - dangerous area plan   | - on board                    |
|       |                            | - minimum hull girder section modulus along the length of the ship to be maintained throughout the ship's life, including cross section details such as the value of the area of the deck zone and bottom zone, the renewal value for the neutral axis zone | - details for in-water survey  | - Ship Structure Access<br>Manual   | - on board                    |
|       |                            |   |  | <ul> <li>Means of access to other<br/>structure-integrated deep<br/>tanks</li> <li>Coating Technical File<br/>required by PSPC</li> </ul> | - on board<br>- on board      |
|       |                            | - gross scantling of structural constituent parts   |  | - key construction plans  | - on board                    |



| Tier II items |  | Information to be included  | Further explanation of the content                                  | Example documents  | Normal<br>storage<br>location          |
|---------------|--|---|---|--|--|
|               | - net scantlings of structural constituent<br>parts, as built scantlings and voluntary<br>addition thicknesses         |   |   | - rudder and rudder stock<br>- structural details                | - on board<br>- on board               |
|               |  | - hull form   | - hull form information indicated in key construction plans         | - yard plans<br>- lines plan or<br>- equivalent                  | - on shore<br>- on shore<br>- on board |
| 14.           | Structural accessibility - means of access to holds, cargo and ballast tanks and other structure-integrated deep tanks |   | - plans showing arrangement and details of means of access          | - Ship Structure Access<br>Manual                                | - on board                             |
|               |  |   |   | - means of access to other<br>structure-integrated deep<br>tanks | - on board                             |
| RECY          | CLING CONSIDERATIONS   |   |   |  |  |
| 15.           | Recycling  | - identification of all materials that were used in construction and may need special handling due to environmental and safety concerns | - list of materials used for the construction of the hull structure | - SCF-specific   | - on board                             |

### Notes:

- 1. "SCF-specific" means documents to be developed especially to meet the requirements of these GBS guidelines (MSC.1/Circ.1343).
- 2. plans, shell expansions, forward and aft sections in cargo tank (or hold) region, engine-room construction, forward construction and stern construction drawings.
- 3. "Yard plans" means a full set of structural drawings, which include scantling information of all structural members.
- 4. "Hull form" means a graphical or numerical representation of the geometry of the hull. Examples would include the graphical description provided by a lines plan and the numerical description provided by the hull form data stored within an onboard computer.
- 5. "Lines plan" means a special drawing which is dedicated to show the entire hull form of a ship.
- 6. "Equivalent (to Lines plan)" means a set of information of hull form to be indicated in key construction plans for SCF purposes. Sufficient information should be included in the drawings to provide the geometric definition to facilitate the repair of any part of the hull structure.
- 7. "Normal storage location" means a standard location where each SCF information item should be stored. However, those items listed as being on board in the table above should be on board as a minimum to ensure that they are transferred with the ship on a change of owner.
- 8. "Shore archive" is to be operated in accordance with applicable international standards.



**APPENDIX III** 

# RECOMMENDATORY SAMPLE - CABLE TRANSIT SEAL SYSTEM REGISTER

| Name of Ship: | Sample     |
|---------------|------------|
| IMO No:       | 12345      |
| Place:        | Hamburg    |
| Date:         | XX/XX/2017 |
| Inspected by: | Smith      |

Transits 4

Total Openings 4

| TRA                 | NSIT       |          |   | Inspectedside | BRAND | FRA     | FRAME  Opening  NOTES:  C = Compound (not known brand) R = Smith Blocks B = MCT Williams H = Heavy corrosion N = Nelson, Terasaki MB = Mixed brands MM = Mixed module sizes NVD = No Visible Defects CPA = Checkpoints rectangular frames CPB = Checkpoints round frames |     | Checked by | DATE |   |   |   |   |   |     |            |
|---------------------|------------|----------|---|---------------|-------|---------|--|-----|------------|------|---|---|---|---|---|-----|------------|
| Drawing number      | ID         | Location | F | В             |       | Туре    | Opening<br>number  | Typ | COND       | NI   | R | Ζ | M |   | CPA = Checkpoints rectangular frames CPB = Checkpoints round frames |     |            |
| GIA-07-1047-000-883 | TT-MCT-011 |          |   |               | С     | d = 50  | X  |     |            |      |   |   |   | N | NVD   | РТО | 26/02/2015 |
| GIA-07-1047-000-883 | TT-MCT-012 |          |   |               | С     | 450x200 | х  |     |            |      |   |   |   | N | NVD   | РТО | 26/02/2015 |
| GIA-07-1047-000-883 | TT-MCT-013 |          |   |               | С     | 550x200 | х  |     |            |      |   |   |   | N | NVD   | РТО | 26/02/2015 |
| GIA-07-1047-000-883 | TT-MCT-014 |          |   |               | С     | 750x200 | X  |     |            |      |   |   |   | ( | Open, drilled hole not closed                                       | РТО | 26/02/2015 |
|                     |            |          |   |               |       |         |  |     |            |      |   |   |   |   |   |     |            |
|                     |            |          |   |               |       |         |  |     |            |      |   |   |   |   |   |     |            |
|                     |            |          |   |               |       |         |  |     |            |      |   |   |   |   |   |     |            |
|                     |            |          |   |               |       |         |  |     |            |      |   |   |   |   |   |     |            |
|                     |            |          |   |               |       |         |  |     |            |      |   |   |   |   |   |     |            |
|                     |            |          |   |               |       |         |  |     |            |      |   |   |   |   |   |     |            |



# List of amendments effective as of July 2021

| Item                    | Title/Subject   |              |  |  |
|-------------------------|---|--------------|--|--|
| 7.4                     | New building survey planning; Recognized Fabrication Standard (RFS) |              |  |  |
| 10.2                    | Ship Construction File; –cable transit seal systems register        |              |  |  |
| Appendix I par. 1.3-1.5 | Rec.20 deleted; UR W33 added; NDE                                   | UR Z23 rev.7 |  |  |
| Appendix II par. 2.1    | Design Transparency   |              |  |  |
| Appendix III            | Recommendatory Sample – Cable transit Seal System Register          |              |  |  |

