

OVERVIEW BLUE CARD DEFICIENCIES

Please find below an overview of the deficiencies that at least need to be rectified in order for InterCoastal to release a Bunker Convention Blue Card. Our Loss Prevention Department has provided our clients with a risk assessment, if applicable. Clients are kindly requested to refer to their existing risk assessment. Please check whether any of the below deficiencies are outstanding on vessel(s) already insured with InterCoastal. We strongly recommend proceeding immediately with rectifying those deficiencies in accordance with the instructions mentioned in the risk assessment.

Duly note that InterCoastal will not be in a position to release a Bunker Convention Blue Card if one of the below deficiencies is still outstanding.

Our Loss Prevention Department will separately inform existing clients latest September 2008 which deficiencies have to be rectified in order to obtain a Bunker Convention Blue Card.

Should you have any questions with regard to Blue Card Deficiencies you are kindly requested to contact our Loss Prevention Department. Contact persons are:

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Bunker Convention Blue Card Deficiencies which at least need to be rectified are:

- 1, IOPP certificate to be in order and valid.
- 2, ISM certification to be in order and valid.
- 3, Oil record book to be in order and properly recorded by C/E.
- 4, Deck/bridge/engine logbooks to be properly kept.
- 5, Garbage management plan to be properly kept and found approved.
- 6, Sopep manual to be properly kept and found approved.
- 7, Crew complement in compliance with safe manning certificate.
- 8, Crew training/communication to be noted in order.
- 9, Handheld VHF/UHF's to be in order and available on board.
- 10, Change over instructions for emergency steering to be available and posted. (gives me an impression of crew contingency planning preparedness)
- 11, Main engine control on bridge operational.
- 12, Main engine emergency stop on bridge to be operational.
- 13, General condition hull.
- 14, Condition deck/hydraulic lines.
- 15, Ventilators/closing devices on deck in order
- 16, Air pipes/sounding pipes labeled and in order.
- 17, Cargo handling equipment in order (hydraulic)
- 18, Mooring rope winches in order (Hydraulic)

- 19, Entire current pollution prevention section.

- 20, Hydraulic operating system hatches.
- 21, Water tightness hatches.
- 22, Test of cargo hold bilges/bilge system.
- 23, Ballast tanks internal + pressure testing.
- 24, Quick closing valves.
- 25, Remote stops.
- 26, oily water separator/15 ppm alarm.
- 27, Engine room bilges/level alarms.
- 28, Engine room piping system color coding available.
- 29, Procedures for starting up after black out incidents to be available an posted.
- 30, Local control/emergency steering and display of steering instructions to be available.