Enclosure (1) UPV Check-off Sheet UNINSPECTED PASSENGER VESSEL Vessel Name: _____ POC: _____ Phone: _____ EXAMINER: ______ DATE: _____ Vessel Representative: ____ ** indicates a suggestion – not a requirement for the decal **NUMBERING** SAT **UN-SAT** N/A Documented vessels: vessel name and hailing port on stern, minimum 4" lettering 46CFR 67.123 Documented vessels: vessel name on port & starboard bow, minimum 4" lettering 46CFR 67.123 33CFR 173.27 Documented vessels: Official number permanently on interior structural part of hull, minimum 3" block-type Arabic numerals ABYC T-10.3 Not documented: State Numbers & validation sticker displayed 33CFR 173.35 Inspection notes: markings clearly visible, contrasting color to background **REGISTRATION/DOCUMENTATION** Doc #: Documented vessels; >5 net tons (about 25 ft.), documented for coastwise trade 46CFR 67.15 Documented vessels: original documentation certificate on hoard. 46CFR 67.7 & 163 properly endorsed (e.g. coastwise trade, recreation) and valid Not documented: original state numbering certificate on board 33CFR 173.21 3 PERSONNEL - USCG LICENSE License Doc #: _____ Expir date:_ Operator has proper USCG license (Operator UPV or Master license) 46CFR 15.605 & .905 License in operator's possession (could be in frame hanging on bulkhead) 46CFR 26.20-1(a) 46cfr 15.401 Operator is licensed for waters navigated * Sufficient number of operators for two watches (if voyage over 12 hours) 46USC 8104(b) Inspection notes: License must be applicable for vessel operation and tonnage. Original license on board Match identification on license against ID (e.g. driver's license). number. - License should be signed ~ Record DOB: 4 **HULL IDENTIFICATION NUMBER** If documented vessel, included in block #1 NUMBERING 33CFR 181.23 / ABYC T-10 5 **NAVIGATION LIGHTS** Proper navigation lights 33CFR 84 / ABYC A-16.5.2 All around anchor light 33CFR 84 / ABYC A-16.6.5 **ANCHOR & ANCHOR LINE** ** Suitable for vessel with sufficient anchor line for area of operations ABYC H-40.4 SOUND PRODUCING DEVICE Whistle or Horn 33 CFR 86.23 / ABYC A-23.5 Inspection notes: Athletic whistle not acceptable for vessels over 12 meters (39.4 ft) 8 **RING LIFE BUOY**

Throwable lifering required for vessels > 26 ft. at least 20 inch size.	46 CFR 25.25-5(d)		
Immediately available	46 CFR 25.25-9		
Buoyant 3/8" grab line	46 CFR 160.050		
CG Approval	46 CFR 160.050		
Type 1 reflective tape is NOT REQUIRED on the ring life buoy.	46 CFR 25.25-15		

Inspection notes: Can he orange or white. Must be orange if vessel goes into Canada. Lifeline not required. Grab line should he equally spaced in 4 quadrants. Test beckets and grab line for durability. Vessel < 26 ft are required to carry aboard at least one Type IV throwable device, e.g. buoyant cushion. For vessels > 65 ft 3 are required

Vessel	Name: DATE:				
9	BELL		SAT	UN-SAT	N/A
Inland	waters: Required in addition to whistle or horn on vessels > 12 meters	33CFR 86.23			
(39.4 ft	r) - International waters 65 ft.	ABYC A-23.5 c			

Inspection notes: Can use equipment having the same sound characteristics in lieu of bell (e.g. electronic device)

10 PERSONAL FLOTATION DEVICES

Type 1 CG approved PFD of suitable size for each person	46CFR 25.25-5(c)(f)		
Type I reflective material on each PFD	46CFR 25.25-15		
PFD device light (make sure batteries have current date mark)	46CFR 25.25-1		
Readily accessible ~ (only Type I PFDs in the locker)	46CFR 25.25-9		
In serviceable condition	46CFR 25.25-11		
USCG approval numbers visible	46CFR 25.25-7		

11 FIRE EXTINGUISHERS

USCG approved portable extinguishers	46CFR 25.30-5(5) ABYC A-4.6.1		
USCG approved or CERTIFIED for marine use	ABYC A-4.7.1		
Manufacturer name plate attached giving specifications	46CFR 26.30-10(d)		
Minimum number of portable extinguishers	46CFR 25.30-		
With no fixed system in engine spaces:	20(a)(1)&)b)(1)		
> 26 ft, less than 40 ft at least 2 B-1 portable extinguishers	TABLES		
> 40 ft, less than 65 ft at least 3 B-1 portable extinguishers	ABYC A-4.6.3		
Pressure gauge or indicating device	46CFR 25.30-10(h)		
Proper bracket for extinguisher	46CFR162.028-3(g)		

Inspection notes: If mfg date before 1/1/65 and not fitted with gauge, must be weighed every 6 months. Frangible disk intact and not damaged or leaking (46CFR 25.30-10(g)) **Record Number of & Type:**

12 VISUAL DISTRESS SIGNALS

Readily Accessible	33CFR 175.120		
Date Current Record Expir. date:	33CFR 175.125		
CG Approval	33CFR 175.128		

Inspection notes: 3 day and 3 night or 3 day/night combination / ** should be in a waterproof case

13 CG CAPACITY PLATE

Visible plate for monohull power vessels < 20 ft.	33CFR 84 / ABYC A-16.5.2		

Inspection notes: This plate must be marked with the number of persons capacity in whole numbers of persons and in pounds, the maximum weight capacity in pounds, and the maximum horsepower for that boat or the words "This Boat Not Rated for Propulsion by motor".

14 CERTIFICATE OF COMPLIANCE LABEL

Required for monohull power vesssels < 20 ft.	ABYC H-40.4		

Inspection notes: This label is affixed by the boat's manaufacturer and should contain the following statement: "This Boat Complies with U.S. Coast Guard Safety Standards in Effect on the Date of Certification".

15 **VENTILATION - Gasoline Engine**

Gasoline fuel tanks must be properly ventilated	33 CFR 86.23 / ABYC A-23.5		
Blower warning label	33 CFR 86.23 / ABYC A-23.5		
Exhaust blower must work if vessel was built after July 1980 Lines	33 CFR 86.23 / ABYC A-23.5		
must be in lower 1/3 of compartment above bilge water	33 CIN 80.23 / ABIC A-23.3		

Inspection notes: Each fuel tank and engine compartment vented with 2 vents fitted with cowls: 1 exhaust, 1 Intake. Fuel lines should be marine approved, not plastic hoses. Check for holes, leaks. Check direction of exhaust discharge. See 33CFR 183.520 and 33 CFR 175.201 for venting fuel tanks. Ensure flame screens on vents are properly fitted and not painted over or gummed over. Vent screens required.

For Gasoline engines; properly installed and clean Impactor notes: CG no longer approves backfire flame arrestors, however, CG approval numbers 162,015 or 162,042 can be continued in use if in geodoc docadions & environment of the property of the proper	Vessel Name:	DATE:					
apprecian notes: GG no kniger approves backfire flame arrestors, however, GG approval numbers 162.015 or 162.042 can be continued in use if in good condition & serviceable 7 FUEL SYSTEM - Gasoline Engine Fuel pump not leaking Fuel sut-off valve has manual means to operate Fuel pump not leaking Fuel sut-off valve has manual means to operate Fuel lines made of metal or "USCG Type A!" hose 1 33CFR 183.528 ABYC H-24.14.4 Fuel lines made of metal or "USCG Type A!" hose 1 33CFR 183.528 ABYC H-24.15 Inspection notes: Fuel frank grounded properly 1 33CFR 183.527 ABYC H-24.15 Inspection notes: Fuel frank grounded properly 1 33CFR 183.527 ABYC H-24.15 Inspection notes: Fuel frank grounded properly 1 Satisfaction of the proper notes. 1 ALTERNATE PROPULSION ** Vessels ander 16 ft. require alternate propulsion (oar or paddle) 1 ELECTRICAL SYSTEMS ** Approved Marine Alternators Pos Battery terminals protected or covered 1 33CFR 183.420 & .445 ABYC E-10.7.7 Inspection notes: Check shore power connection for evidence of lose or deficience connection. Check writing and insulation for frayed wires, missing insulation, flowed industrion, bose within side. Estimate should be trayed/protected (secured/Constrained) 2 DEWATERING DEVICE ** Ensure pump(s) work Ensure manual bailer aboard & Bilge Slop Retention (auto-off) Inspection notes: Must be able to shut off automate float switchon the bilge pump 21 GALLEY / HEATING SYSTEMS Approved cooking, heating and lighting systems 46CFR 25.45 & ABYC A-3, A-7 22 STATE REQUIREMENTS ** Meets any additional State Requirements (document any deficientes) 3 MARINE SANITATION DEVICE Certified marine sanitation device: Circle the TYPE: I II III 33CFR 159.7 Inspection notes: Locking the head door is only applicable to Type 1 or II. Could have overboard shut off valve is closed & locked could have overboard discharge machine with the properties of	16 BACKFIRE FLAME ARREST	ER - Gasoline Engine			SAT	UN-SAT	N/A
FUEL SYSTEM - Gasoline Engine	For Gasoline engines; properly installe	d and clean		46 CFR 25.35-1			
Fuel pump not leaking Fuel sut-off valve has manual means to operate Fuel sut-off valve has manual means to operate Fuel lines made of metal or "USCG Type A1" hose 33CFR 183.528		ïre flame arrestors, however, C	G approval กเ	ımbers 162.015 or 162.042	can be co	ontinued in us	se if in
Fuel Insure off valve has manual means to operate Fuel Ilines made of metal or "USCG Type A1" hose If gasoline tanks: Fuel tank grounded properly If gasoline tanks: Fuel tank grounded properly Inspection notes: Fuel line should be marine approved, not plastic hoses (ABYC H-24.14.2). Check for holes, leaks. Metal fuel hoses can be made of copper, nickel or copper nickel. 18 ALTERNATE PROPULSION ** Vessels under 16 ft. require alternate propulsion (oar or paddle) 19 ELECTRICAL SYSTEMS ** Approved Marine Alternators Pos Battery terminals protected or covered 33CFR 183.420 & .445 ABYC E-10.7.7 Inspection notes: Check shore power connection for evidence of loace or defective connection. Check wiring and insulation for frayed wires, missing insulation, frayed insulation, loses wires, etc. Battery should be trayed/protected (secured/Constrained) 20 DEWATERING DEVICE ** Ensure pump(s) work Ensure manual baller aboard & Bilge Slop Retention (auto-off) Inspection notes: Must be able to shut off automate fibral switchon the bilge pump 21 GALLEY / HEATING SYSTEMS Approved cooking, heating and lighting systems 46CFR 25.45 & ABYC A-3, A-7 22 STATE REQUIREMENTS ** Meets any additional State Requirements (document any deficientes) 23 MARINE SANITATION DEVICE 24 MARPOL TRASH PLACARD Required on vessels >26 ft Pollution placard posted 1 Inspection notes: It vessel is > 39.4 ft. needs or with keyed switch & key removed 24 MARPOL TRASH PLACARD Required on vessels >26 ft Prohibited discharge Warning 25 OIL POLLUTION PLACARD Required on vessels >26 ft Prohibited discharge Warning 26 NAVIGATION RULES Vessels ≥ 20 meters (65 ft.) must have a copy of the COLREGS aboard 33CFR 155.450 33CFR 183.528 33CFR 183.528 33CFR 183.528 33CFR 183.528 33CFR 183.528 31CFR 183.528 31CFR 183.528 31CFR 183.528 31CFR 183.528 32CFR 183.528 33CFR 183.5	17 FUEL SYSTEM - Gasoline	Engine					
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Figasoline tanks: Fuel tank grounded properly 33CFR 183.572 ABYC H-24.15							
Inspection notes: Fuel line should be marine approved, not plastic hoses (ABYC H:24.142). Check for holes, leaks. Metal fuel hoses can be made of copper, nickel or copper nickel. 18							
## Vessels under 16 ft. require alternate propulsion (oar or paddle) ## Approved Marine Alternators ## Approved Marine Alternators Pos Battery terminals protected or covered ## Approved Marine Alternators ## Approved Marine Protected or covered ## Approved Insulation, loose wires, etc. ## Battery should be trayed/protected (secured/Constrained) ## Ensure pump(s) work ## Approved cooking, heating and lighting systems ## Meets any additional State Requirements (document any deficienies) ## Marine Sanitation Device ## Marine Sanitation device: Circle the TYPE:	Inspection notes: Fuel line should be marine ap				etal fuel ho	oses can be r	nade of
## Approved Marine Alternators ** Approved Marine Alternators					1		1
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Vessel Name: DATE:				
27 COMMUNICATINS		SAT	UN-SAT	N/A
Vessels > 65 ft. must have VHF-FM Radio with Ch 22A	33CFR 26.03(a)(1)			
Vessels > 65 ft. FCC ship/Station license: & all TX gear: (EPIRB-Radar etc)	47CFR 80.13 & .25			
Vessels > 65 ft. Valid Radio Operator Permit	47CFR 80.163			
28 EPIRB				
** An EPIRB is not required for UPV's (if aboard, it must be registered)	46CFR 25.26-10			
29 DRUG TESTING PROGRAM Name of DER:				
Is vessel or Company enrolled in a Randon Drug Program & MIS Report	46CFR 16.230(b) & .5			
Pre-Employment Drug tests conducted on all crewmembers	46CFR 16.10			
Background Check done for all crew hired after 8/1/01	49CFR 40.25			
Drug test records kept on file for 1, 3 or 5 years of duration of crewmbr	46CFR 16.260			
EAP Education & Training done for all crew & Company Policy in place	46CFR 16.401			
Method to meet required 2 hr Alcohol testing from SMI (kits aboard)	46CFR 4.06			
Aware of regulations against operating a vessel while intoxicated	33CFR 95			
Inspection notes: Record the Name of MRO:	& Phone ;			
30 EMERGENCY PROCEDURES				
Emergency Check-off list posted in conspicuous location(s)	46CFR 26.03(a) & (b)			
Passenger Counts taken	46USC 3502			
-	173.59 & 46CFR 4.05			
Inspection notes: Emergency Check-off list could be in a notebook provided is is shown to p		ure	<u> </u>	
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31 EMERGENCY INSTRUCTIONS				
Safety Orientation given (public announcemnts/ instruction placard(s))	46CFR 26.031(a)			
Inspection notes: Prior to getting underway, the operator shall ensure that suitable public and manner which affords all passengers the opportunity to become acquainted with: Stowage L adjusting life preservers/ The type & location of all lifesaving devices carried aboard/ The local lifesaving devices d	ocations of life preservers/ Pr	oper met	thod of donnii	ng and
32 CHARTS AND NAUTICAL PUBLICATIONS				
32 CHARTS AND NAUTICAL PUBLICATIONS Paper- Up-to-date Charts of the operating area aboard	46CFR 26.03-4			
Paper- Current copy of Coast Pilot & Light List aboard	46CFR 26.03-4			
Paper- Latest copy of Local Notice to Mariners aboard	46CFR 26.03-4			
Paper- Current copy of Tide & Current Tables	46CFR 26.03-4			
Tupel Current copy of flue & current Tubles	100111 20.03 1			
33 OVERALL VESSEL CONDITIONS				
General condition of the Vessel - Check for any visible hull damage				
NO Oil or Debris in the Bilge, Hand Rails secure				
Inspection notes: Have Operator operate sea cocks and check engine mounting bolts & look and check for leaks.	k for broken rubber engine mo	unts & cl	heck Engine I	noses
Decel Awarded	HOW HD Everes		NO	
Decal Awarded: YES NO Is this a FO	LLOW-UP Exam? YES - Date of Previous	Ll Exam:_	NO	
Additional Comments:				