

SECTION 1.01	DREDGING CORPORATION OF INDIA LIMITED	ISO9001:2008 OPERATIONS DEPARTMENT VESSEL MANUAL
-----------------	--	--

CONTROLLE	D COPY
ISSUED TO	: ORIGINAL
ISSUE NO.	: 02
DATE	: 12-04-2010

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Rew	FH5		REV. : DATE :	00 12-04-10

# **<u>I.02 C O N T E N T S:</u>**

SECTION NO.	SECTION		PAGE NO.	REVISIO NO.	N I	REVISION DATE	
1.01	CONTROL SHEET		1 OF 1	00		12-04-10	
1.02	CONTENTS		1 OF 2	00		12-04-10	
			2 OF 2	00		12-04-10	
1.03	<b>REVISION RECORD</b>	1 OF 1	00		12-04-10		
1.04	CONTROLLED COP' HOLDERS	1 OF 1	00		12-04-10		
1.05	ABBREVIATIONS		1 OF 3	00		12-04-10	
			2 OF 3	00		12-04-10	
			3 OF 3	00		12-04-10	
1.06	INTRODUCTION		1 OF 1	00		12-04-10	
2.01	VESSEL OBJECTIVE	ES	1 OF 1	00	-	12-04-10	
2.02	VESSEL ORGANOG	RAM	1 OF 1	00		12-04-10	
2.03	<b>RESPONSIBILITIES &amp;</b>	1 OF 6	00	+	12-04-10		
	AUTHORITIES	-	2 OF 6	00		12-04-10	
			3 OF 6	00	1	12-04-10	
			4 OF 6	00		12-04-10	
			5 OF 6	00		12-04-10	
			6 OF 6	00		12-04-10	
3.00	PROCESS CHARTS:		1 -				
3.01	TSHD DREDGING C	YCLE	1 OF 1	00	-	12-04-10	
3.02	CSD DREDGING CYC	CLE	1 OF 1	00		12-04-10	
3.03	RUNNING REPAIRS DREDGERS	ON	1 OF 1	00		12-04-10	
3.04	DRY-DOCKING REPA	AIRS	1 OF 1	00		12-04-10	
4.00	ACTIVITIES:						
4.01	ACTIVITIES ON BOARD DREDGERS		1 OF 1	00		12-04-10	
4.02	SAILING PREPARATI VOYAGE	ONS /	1 OF 1	00	1	2-04-10	
REPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	,	SSUED BY HOD (Ops)	PAG ISSU		1 OF 2 02	
Cleve	PHS			REV DAT		00 12-04-10	

SECTION 1.02							ISO9001:2008 OPERATIONS DEPART VESSEL MANUA		
4.03	REPORTING OF DREDGER PERFORMANCE	10	F 1	00	12-04-10				
4.04	PREPARATIONS FOR DREDGING	10	F 1	00	12-04-10				
4.05	CLASSIFICATION SURVEYS	1 0		00 00	12-04-10 12-04-10				
4.06	MEASUREMENT AND ANALYSIS	10	FL	00	12-04-10				
5.0	ANNEXURES:								
5.01	EQUIPMENT MAINTAINED BY VESSEL	1 01	FI	00	12-04-10				
5.02	DOCUMENTS MAINTAINED BY VESSEL	1 OI 2 OI		00 00	12-04-10 12-04-10				
5.03	FORMATS MAINTAINED BY VESSEL	1 OF 2 OF	-	00 00	12-04-10 12-04-10				
		3 OF 4 OF	-	00 00	12-04-10 12-04-10				
		5 OF 6 OF	-	00 00	12-04-10 12-04-10				
		7 OF 8 OF		00 00	12-04-10 12-04-10				

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	2 OF 2 02
Chur	- <u>715</u>		REV. : DATE :	00 12-04-10

 $\bigcirc$ 

### 1.03 **REVISION RECORD SHEET:**

When it becomes necessary to revise the contents of this manual, corrections are made by HOD(Ops) and approved by MR and the new page (s) in the relevant section are issued.

These corrected pages bear revision No. and date and are entered on this Revision Record Sheet. The recipient shall insert the revised sheet(s) and remove the old pages and send them to HOD(Ops), who maintains a record towards this, to ensure inadvertent use.

Sl. No.	Page No.	Issue No.	Revi- sion No.	Date	Revision Description

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
hur	TPH5		REV. : DATE :	00 12-04-10

# 1.04 CONTROLLED COPY HOLDERS:

The following Personnel at H.O., P.O.s and Vessels are issued the controlled copy of this manual:

CONTROLLED COPY No.	DESIGNATION
Original	HOD (Ops)
1.	CMD
2.	DFN
3.	DOT
4.	CVO
5.	MR
6.	PIC, HALDIA
7.	PIC, PARADIP
8.	PIC, VISAKHAPATNAM
9,	PIC, MANGALORE
10.	PIC, MUMBAI
11.	PIC, GOA
12.	MASTER , DREDGE-V
13.	CEO, DREDGE-V
14.	MASTER, DREDGE-VI
15.	CEO, DREDGE-VI
16.	MASTER, DREDGE-VII
17.	CEO, DREDGE-VII
18.	MASTER, DREDGE-VIII
19.	CEO, DREDGE-VIII
20.	MASTER, DREDGE-IX
21.	CEO, DREDGE- IX
22.	MASTER, DREDGE-XI
23.	CEO, DREDGE- XI
24.	MASTER, DREDGE-XII
25.	CEO, DREDGE-XII
26.	MASTER, DREDGE-XIV
27.	CEO, DREDGE-XIV
28.	MASTER DREDGE-XV
29.	CEO, DREDGE-XV
30.	MASTER, DREDGE-XVI
31.	CEO, DREDGE-XVI
32.	MASTER, DREDGE-XVII
33.	CEO, DREDGE-XVII
34.	MASTER, DR AQUARIUS
35.	CEO, DREDGE-AQUARIUS
36.	MASTER, DCI TUG-VII
37.	CEO, DCI TUG-VII

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Chur.	PH3		REV. : DATE :	00 12-04-10

# **1.05 ABBREVIATIONS:**

AMC	: ASSISTANT MANAGER (CONTRACTS)
AMS	
BCD	·
BG	: BANK GUARANTEE
BM	: BENCH MARK
BUNKERS	: SUPPLY OF FUEL AND LUB. OILS
CA	: COMPETENT AUTHORITY
CD	: CHART DATUM
CEO	: CHIEF ENGINEER OFFICER
CH.O	: CHIEF OFFICER
CMD	: CHAIRMAN AND MANAGING DIRECTOR
CONT	: CONTRACTS
CSD	: CUTTER SUCTION DREDGER
CVC	: CHIEF VIGILLANCE COMMISION
D (F)	: DIRECTOR (FINANCE)
D (O&T)	: DIRECTOR ( OPEPATIONS & TECHNICAL)
DGM	: DEPUTY GENERAL MANAGER
DGPS	: DIFFERENTIAL GLOBAL POSITIONING SYSTEM
DM	: DREDGE MASTER
DMC	: DEPUTY MANAGER (CONTRACTS)
DMS	: DEPUTY MANAGER (SURVEY)
DO	: DEMI OFFICIAL
DTC	: DECK TINDLE CASSAP
EC	: ENTRANCE CHANNEL
ELO	: ELECTRICAL OFFICER
EMD	: EARNEST MONEY DEPOSIT
ETC	: ENGINE TINDLE CASSAP
F&A	: FINANCE & ACCOUNTS
FPL	: FLOATING PIPELINE
FW	: FRESH WATER
GM(OPS)	: GENERAL MANAGER (OPERATIONS)

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 3 02
Chur.	PHS_		REV. : Date :	00 12-04-10

SECTION 1.05	DREDGING CORP INDIA LIN	1	ISO9001:2008 Operations department Vessel Manual
НО	: HEAD OFFIC	CE	
HOD	: HEAD OF TH	HE DEPARTMET	
HR	: HUMAN RE	SOURSES	
JO	: JUNIOR OFF	ICER	
JWO	: JUNIOR WA	TCHKEEPING O	FFICER
KL	: KILO LITER		
LOI	: LETTER OF	INTENT	
LTR	: LETTER		
М	: METERS		
MGR	: MANAGER		
MIV	: MATERIAL I	SSUE VOUCHE	R
MKTG	: MARKETING	<b>G DEPARTMENT</b>	
MOU	: MEMORANE	UM OF UNDER	STANDING
MT	: METRIC TON	1	
NIT	: NOTICE INV	ITING TENDER	
OPS	: OPERATION	S	
PED	: PROJECT EN	GINEERING DEI	PARTMENT
PIC	: PROJECT IN-	CHARGE	
РО	: PROJECT OF	FICE	
PO (D)	: PETTY OFFIC	CER (DECK)	
QTY	: QUANTITY		
R.A.BIL	L : RUNNING AG	COUNT BILL	
SD	: SECURITY D	EPOSIT	
SFPL	: SELF FLOAT	NG PIPELINE	
SHS	: SR. HYDROG	RAPHIC SURVE	EYOR
SM	: SOIL MECHA	NICS	
SPL	: SHORE PIPEL	INE	
SSO	: SECRETARIA	L AND STORES	OFFICER
ST	: SAND TRAP		
ST	: SALES TAX		
SUR	: SURVEY		
SWO	: SENIOR WAT	CHKEEPING OF	FICER
TC	: TURNING CII	RCLE	
REPARED	REVIEWED &	ISSUED I	BY CONTRACT

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY 	ISSUED BY HOD (Ops)	PAGE : ISSUE :	2 OF 3 02
Class	PHS		REV. : DATE :	00 12-04-10

SECTION 1.05	DREDGING CORPORATION OF INDIA LIMITED ISO9001:2008 OPERATIONS DEPARTMENT VESSEL MANUAL	
TECH	: TECHNICAL	
TSHD	: TRAILER SUCTION HOPPER DREDGER	
WKEO	: WATCHKEEPING ENGINE OFFICER	
2 O	: SECOND OFFICER	
3 <b>O</b>	: THIRD OFFICER	

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	3 OF 3 02
(lin)	PHO		REV. : DATE :	00 12-04-10

 $\bigcirc$ 

()

#### **1.06 INTRODUCTION:**

Vessels are machinery resources belonging to Operations Department and are utilized to carry out dredging assignments. Vessels include mainly dredgers and a few ancillary vessels like tugs, survey launches etc. Depending upon quantum of the assignment, specific dredgers and ancillary crafts are deployed at a particular project.

Master is the overall in-charge of a vessel and also in-charge of deck side operations of the vessel. Chief Engineer Officer (CEO) is the in-charge of Engine side operations and reports to Master. Master and CEO reports to GM (OPS) and GM (TECH) respectively in respect of their operations. Master of the dredger report to PIC, irrespective of his cadre, and perform dredging to the instructions given by PIC from time to time as per the contract and as per directions issued from GM (OPS).

The Project Office is headed by Project-in-charge (PIC) in the cadre of Dy. General Manager, Manager, Dy. Manager and Asst.Manager depending upon the size & requirements of the Project. All PICs are under the direct control of GM (OPS). They render supporting services as per the requirement of the dredgers deployed for execution of dredging projects. With the regular monitoring and guidance from operations department at Head office, they ensure effective dredging services to the customers and provide improvised and qualitative services to achieve the customer satisfaction while simultaneously meeting the organisations objectives and the physical and financial targets.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Aur	-PH3		REV. : DATE :	00 12-04-10

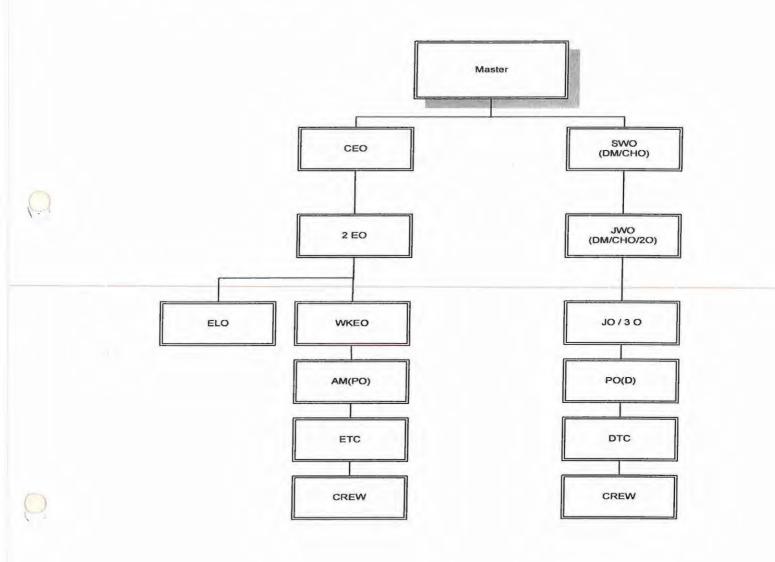
### 2.01 VESSEL OBJECTIVES:

- In order to achieve the operational targets as stipulated by HO from time to time in MOU for the financial year. To achieve the operational targets set for the vessel for following parameters are the objectives of the vessel:
  - i) Dredging days
  - ii) Quantity dredged
  - iii) Average fuel consumption per day.
- 2) To complete the dredging assignment as per schedule and in line with the contract.
- 3) To ensure effective implementation of Safety, Security, Quality and Environmental management systems on board the Dredger.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Olins	THS		REV. : DATE :	00 12-04-10

SECTION 2.02	DREDGING CORPORATION OF INDIA LIMITED	ISO9001:2008 OPERATIONS DEPARTMENT VESSEL MANUAL
-----------------	--	--

# 2.02 VESSEL ORGANOGRAM:



PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
alway	TPH5		REV. : DATE :	00 12-04-10

### 2.03 RESPONSIBILITIES AND AUTHORITIES:

#### 1) MASTER:

The responsibility and authority of Master is as follows:

- 1. He is the administrative Head and responsible for safe and effective operation, management and optimum productivity of the Dredger.
- 2. He shall ensure effective implementation of Safety, Security, Quality and Environmental management systems on board the Dredger and acts as the nodal officer.
- 3. He interacts with project office and concerned HODs for effective operation of the dredger.
- 4. Liaison with Customer representative in operational matters.
- 5. Ensuring each crew member is competent to perform a task / job by requiring a pre-job explanation including safe work practices before starting the work.
- 6. He shall entrust job-allocations and functional responsibilities among shipboard personnel as per SMS manual (section no. 2.4 of SOM).
- 7. He shall ensure that the non-conformities or deficiencies relating to the systems, processes, services, etc. observed during the audit/ inspection are suitably addressed to prevent recurrence of the same.
- 8. He shall initiate proactive measures on board vessels as part corrective action for implementation of the various systems.
- He shall identify annual training needs of personnel onboard and intimate the same to HR department and the concerned head of the department and follow up for the effective conducting of the same.
- 10. He shall ensure that the planned and preventive maintenance is carried out as per the schedule.
- 11. He shall prepare a list of equipments that requires calibration and ensure timely calibrations.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 6 02
Cheve.	TPHS_		REV. : DATE :	00 12-04-10

( 🎫

### 2) Senior Watchkeeping Officer (SWO):

The responsibilities of SWO are as follows:

- 1. Maintenance of decks and accommodation.
- 2. Maintenance and upkeep of all dredging equipment.
- 3. Preparation of vessel for statutory surveys and other related audits.
- 4. Raising work orders for workshop assistance.
- 5. Upkeep of Deck Spares and stores and reporting consumption of same to Master for updating inventory records.
- 6. Training all Deck Officers, Petty officers and Crew in efficient and safe operation.
- 7. Dredging operations and following the related safety procedures.
- 8. Garbage and Oil Pollution prevention responsibilities.
- 9. He shall ensure deck officers and crew follow safe working practices as defined in company procedures.
- 10. Arranging watchkeeping duties of deck officers, petty officers and crew to ensure prevention of fatigue.

#### 3) Junior Watchkeeping Officer (JWO):

The responsibilities of JWO are as follows:

- 1. He will assist the Senior Watchkeeping Officer to ensure the safe and efficient operation of the ship.
- 2. He is the Navigating Officer and is responsible to the Master for passage planning and maintenance of charts and nautical publications.
- 3. He is the Medical Officer and is responsible for medical administration and stores and shall maintain records of stocks and replenish stocks periodically as per relevant Merchant shipping Medical Scales.
- 4. He is responsible for the upkeep of the Radio and Electronic stores, spares and Manuals including the ALRS Manuals in the absence of the Radio Officer.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	2 OF 6 02
Auro.	<u>Phs</u>		REV. : Date :	00 12-04-10

5. He is responsible for maintenance and repair of Navigation and other Bridge equipment.

# 4) JO / 3 O / PO (D):

The responsibilities of Junior Officer / 3<sup>rd</sup> Officer / Petty Officer (Deck) are as follows:

- 1. He is responsible for safe and efficient operation of suction pipes to carry out dredging.
- 2. He assists SWO and JWO in day to day maintenance of the vessel.
- 3. He assists SWO and JWO in raising Defect Lists regarding repairs and raising indents for spares and stores.
- 4. He assists SWO and JWO in preparing the vessel for surveys and audits.
- 5. He is responsible for detailing the day to day maintenance jobs to DTC and crew as per the instructions of SWO.
- 6. He assists SWO and JWO in preparation of all dredging reports and other reports related to ISM, ISO and ISPS.
- 7. He is responsible for the duties allocated time to time by Master or SWO during operation, maintenance and dry dock.

# 5) Chief Engineer Officer (CEO):

The responsibility and authority of CEO is as follows:

- 1. He is responsible for safe management and operations of the machinery onboard the dredger.
- 2. Efficient operation and maintenance of all plant and equipment associated with safety and anti-pollution as defined by statutory legislation and Company procedures.
- 3. He interacts with project offices and concerned HODs for effective operation of the machinery.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	3 OF 6 02
Ave.	PH5		REV. : DATE :	00 12-04-10

- 4. He shall entrust job-allocations and functional responsibilities among shipboard personnel as per SMS manual (section no. 2.5 of SOM).
- 5. He shall ensure that the non-conformities or deficiencies relating to the systems, processes, services, etc. observed on the Engine side during the audit/ inspection are suitably addressed to prevent recurrence of the same.
- 6. He shall identify annual training needs of personnel onboard, in consultation with the Master.
- 7. He shall ensure that the planned and preventive maintenance of Engine room equipment is carried out as per the schedule.
- 8. Maintenance of records of all routine and un-scheduled maintenance in accordance with Manufacturers requirements and Company procedures.
- 9. Ensuring statutory and class surveys are carried out on all plant and equipment covered by such survey requirements in due time.
- 10. Maintaining stand-by plant and systems in a complete state of readiness to meet any emergency requirements.
- 11. Testing stand-by systems on a regular basis.
- 12. Ensuring Oil Record Book and Engine Log Book are accurate and up to date.
- 13. Identifying training requirements of all personnel of engineering department.
- 14. He shall prepare a list of Engine side equipment that requires calibration and ensure timely calibrations.
- 15. He shall ensure inventory control of Engine side items, in consultation with Master.

# 6) Second Engineer Officer (2EO):

The responsibilities of 2EO are as follows:

- 1. He is responsible for day to day working of the engine room department.
- 2. Responsible for carrying out all routine, long term and preventive maintenance in Engine room, in accordance with CEO instructions and ISM Code.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	4 OF 6 02
Chen	PHS		REV. : DATE :	00 12-04-10

- 3. He should allocate duties to other engineers and engine room staff in day to day basis for daily maintenance, repairs and overhaul. All the above should be entered in the work book and should be presented to CEO on daily basis or weekly basis as required.
- 4. To discuss and bring to the notice of CEO all things pertaining to operation and maintenance aspects on daily basis.
- 5. Responsible for preservation of cleanliness, upkeep and maintenance of the structure of the ship in the engine room besides efficient operation of the main engine.
- 6. Responsible for maintenance of stores, spares, defect lists, indents and record of instruments and tools.
- 7. Maintenance of log book and filling of the log entries properly for consumption of fuel oil, lub oil and stores.
- 8. Responsible for machinery maintenance and up keeping of planned maintenance schedules and records. Also to guide other engineers in the same aspect.
- 9. The records of day to day routines and planned maintenance schedule of the above machinery should be maintained.

# 7) Watchkeeping Engineer Officer (WKEO):

The responsibilities of WKEO are as follows:

- 1. He is responsible for safe and efficient operation of machinery during his watch, ship keeping, maintenance and dry-dock or lay-up.
- 2. For purposes of maintenance, overhauls, supervision of repairs, he will carry out all works and duties allotted to him by 2nd engineer.
- 3. He is responsible for maintenance, overhaul, supervise the repairs of machinery and maintain records of the same.
- 4. He will maintain record of spares in regard to stock, consumption and requirement and forward the same to CEO / 2nd Engineer.

BY	APPROVED BY	HOD (Ops)	PAGE :	5 OF 6
HOD (Ops)	MR		ISSUE :	02
Aleres.	TH3		REV. : DATE :	00 12-04-10

# 8) Electrical Officer (ELO):

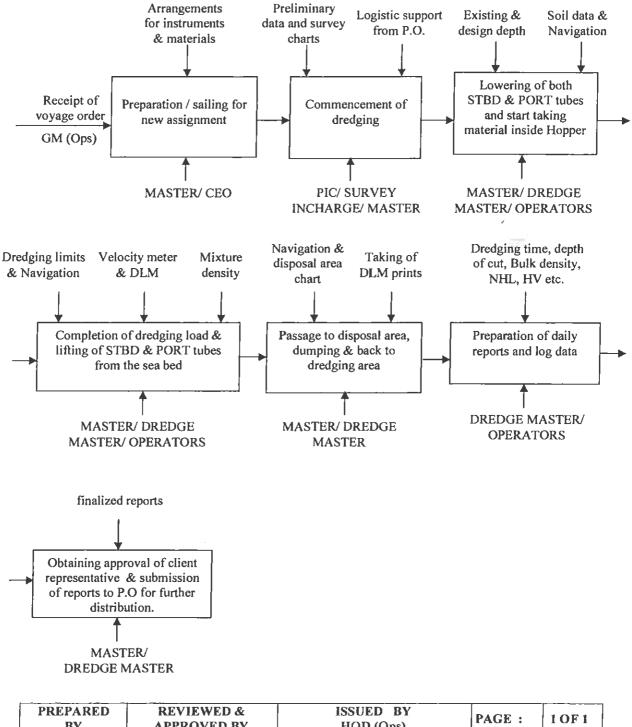
The responsibilities of ELO are as follows:

- 1. He is responsible to CEO for proper upkeep and efficient operations of all electrical equipment and machinery.
- 2. He must keep day to day record of all work carried out in connection with the electrical equipment, machinery and lighting onboard.
- 3. He is responsible for all electrical stores, spares and working instruments and tools. He must maintain an up to date list of inventory of items under his charge showing opening balance, consumption receipts and balance.
- 4. He is responsible for preparing and submitting to 2nd engineer for the requisition of stores and spares as required.
- 5. He will plan all preventive maintenance items of work and discuss with 2nd engineer for execution. Also distribute work to the other electrical officers.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	6 OF 6 02
Herry	TPHS_		REV. : DATE :	00 12-04-10

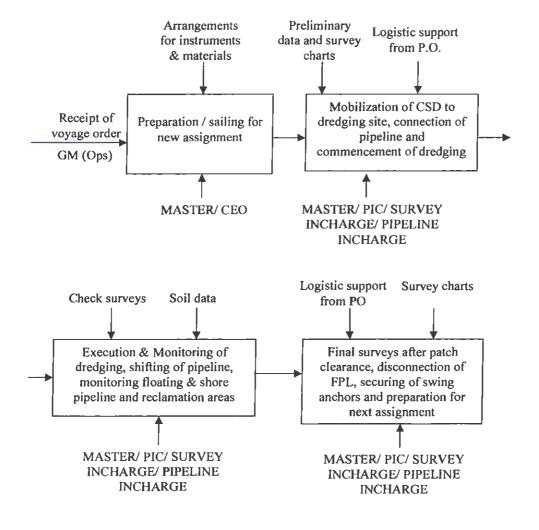
#### 3.00 PROCESS CHARTS

#### 3.01 TSHD DREDGING CYCLE:



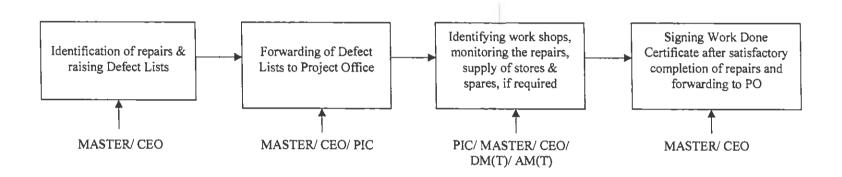
BY HOD (Ops)	APPROVED BY MR	HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Que	PHS		REV. : DATE :	00 12-04-10

#### 3.02 CSD DREDGING CYCLE:



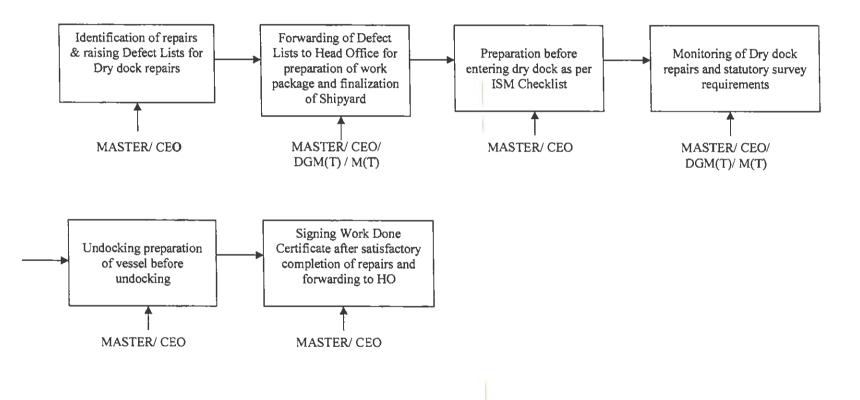
PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Rew	PHS		REV. : DATE :	00 12-04-10

### 3.03 RUNNING REPAIRS ON DREDGERS :



PREPARED BY	REVIEWED & APPROVED BY	ISSUED BY	PAGE :	1 OF 1
HOD (Ops)	MR	HOD (Ops)	ISSUE :	02
Hus	PHS		REV. : DATE :	00 12-04-10

### **3.04 DRY-DOCKING REPAIRS:**



PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
- Cherry	THS		REV. : DATE :	00 12-04-10

### 4.00 VESSEL ACTIVITIES

### 4.01 ACTIVITIES ON BOARD DREDGERS:

The vessel activities are broadly classified into following three sections:

- 1. vessel maintenance including the statutory and class requirement etc
- 2. vessel production
- 3. Administration including payments.
- 1. Vessel safety & maintenance:
  - i. Master is responsible for Hull and deck side machinery and deck side dredging equipment.
  - ii. CEO is responsible for maintenance of all engine room and other machinery.
  - iii. Maintenance includes preventive/predicted maintenance and breakdown.
  - iv. Indenting stores and spares by Master/CEO required, requesting for workshop assistance for running repairs, Requesting for fresh water, fuel, lubes, etc
- 2. Production:
  - i) Dredging is carried out as per the instructions of PIC.
  - ii) DDRs and DURs are prepared daily, showing production data and are sent to PIC and GM(Ops) / GM (T) / GM(IT).
- 3. Administration including payments:
  - i) Administration is looked after by Master with the help of SSO.
  - ii) Payments are made by F&A section of PO.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Auro	THS		REV. : DATE :	00 12-04-10

# 4.02 <u>SAILING/ VOYAGE PREPARATIONS & REQUIREMENT OF MASTER</u> <u>BEFORE ARRIVAL AT PORT</u>:

- 1. On receipt of sailing orders from PIC, Master makes following preparation for voyage to next project:
  - i) Onboard requirement of RMR, critical spare parts, cash etc. before sailing the vessel.
  - ii) Fulfilling of statutory requirements such as safe manning, valid certificates, ISM documentation etc. is ensured.
  - iii) As per ISM, preparation of passage plan/ towing plan, if required, and inform to H.O. & P.O.
  - iv) During voyage, Master has to send noon report on status and location of V/L to GM(OPS) and concerned at HO and PO.
- 2. Master projects the following requirements on arrival to the PIC:
  - a. Port clearance
  - b. Pilot, tugs
  - c. Dredging instructions, features of contract, etc.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Run	THS		REV. : DATE :	00 12-04-10

### 4.03 <u>REPORTING OF DREDGER PERFORMANCE</u> :

#### (A) Daily dredging report (DDR) / Load-wise capturing data :-

- 1. Real time data from DLM, HVLM & DTPS is captured for load, NHL, Volume, Densities. & Location.
- 2. DDR is prepared at the end of the day i.e. at 2400hrs.and signed by Master and client representative on board.
- 3. Above report is forwarded to P.O. & H.O. on subsequent day through E-mail and dock as per the format.
- 4. P.O. forwards a copy to client.

#### (B) Daily utilisation report (DUR) :-

- 1. Fuel ,Lubes & F/Water consumption data from Engine & Deck systems.
- 2. From the input data, DUR is prepared at the end of the day manually and signed by Master & C.E.
- 3. Above is forwarded to P.O. & H.O. on subsequent day through E-mail and dock, as per the format.

#### (C) Weekly dredging report (WDR):-

- 1. From input data ,WDR is prepared at the end of the Week manually and signed by Master.
- 2. Above is forwarded to P.O. & H.O. on subsequent day through dock, as per the format.

### (D) Monthly performance report (MPR):-

- 1. From the input data, MPR is prepared at the end of the month manually showing the the target vs. actual figures and signed by Master.
- 2. Above is forwarded to P.O. & H.O. on subsequent day through dock as per the format.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Cleve	TH5		REV. : DATE :	00 12-04-10

### 4.04 PREPARATIONS FOR DREDGING:

Following points are ensured by Master before commencement of dredging at a project:

- 1. Availability of area charts and their scrutiny Latest Hydrographic chart of dredging and dumping grounds.
- 2. Accuracy and correct functioning of position fixing system.
- 3. Data on current, tide and wind.
- 4. Soil characteristics.
- 5. Traffic density of Shipping in dredging area
- 6. Local Port rules.
- 7. Local Craft movement (Fishing, Cargo etc.)
- 8. Accuracy and calibration of ship's instrumentation.
- 9. Status of dredging equipment.
- Swing width and speed, cutter speed and advancement incase of cutter suction dredgers.
- 11. Certificate from client / PIC on under water obstructions.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Alur	PHS		REV. : DATE :	00 12-04-10

#### 4.05 CLASSIFICATION SURVEYS:

### 1. LOAD LINE SURVEY:

Classification Society (IRS) issues load line certificate of the vessels for a period of 5 years with a provision of annual survey and intermediate survey between  $2^{nd}$  and  $3^{rd}$  year. However, for compliance of load line requirement, + (or) - 3 months window period is allowed for carrying out annual Load Line Surveys, there is no window period after expiry of full term Load Line Certificates. Therefore, all load line items are to be maintained and get surveyed in time prior to their expiry date.

# 2. SPECIAL SURVEY HULL (SSH), CONTINUOUS SURVEY OF HULL (CSH) & CONTINIUOUS SURVEY OF MACHINERY (CSM):

All the machinery and hull surveyable items are to be surveyed by Classification Societies once in 5 years. Prior to dry-docking, it is to be ensured that list of all the items due / over due for survey is made, spares arranged and all items are surveyed and repaired as necessary as per Class rules during the dry-dock period. The U.T gauging of ship's hull, bulkheads and other structures is to be taken in advance prior to dry-docking as far as possible and immediately after dry-docking, wherever it is not possible to record plate thickness afloat.

#### **3. DOCKING SURVEY:**

Class (IRS) will examine the vessel twice in a cycle of 5 years. However, the duration between two consecutive surveys shall not to exceed 3 years. Therefore, whenever the vessel is Dry-docked, Docking Survey will be carried out and get credit after compliance with Class requirements.

#### 4. SAFETY CONSTRUCTION CERTIFICATE:

This Certificate is issued by MMD on the recommendation of Classification Society for a period of 5 years with a provision of Annual Endorsement every year and intermediate Surveys between 2<sup>nd</sup> and 3<sup>rd</sup> year. CSH / CSM will be carried out and get credited by Classification Society prior to its expiry. For the purpose of full term SAFCON Certificate, the Classification Surveyor, on satisfactory completion of surveys, issues a shot term

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 2 02
alum.	THO		REV. : DATE :	00 12-04-10

certificate and forward their report of survey to MMD recommending for issuance of Full Term Certificate.

### **5. SURVEY OF OTHER EQUIPMENT:**

The Propeller Shafts, Rudders and bow Propellers are shall be surveyed once in 5 years. Therefore, whenever vessel is planned for dry-docking and if the survey of this equipment is falling due in the near future, same shall be included in the dry dock repair specifications and get surveyed to avoid unscheduled dry dock at a later date.

### 6. CARGO SAFETY RADIO CERTIFICATE:

This Certificate is issued by MMD in accordance with the requirements of International Convention for the Safety of Life at Sea (SOLAS) 1974 relating to the global implementation of the harmonized system of the survey and certification after the requirements of the Convention with regard to Radio Installations like MF / HF / VHF Ship Earth Station, their functioning used in life saving etc. are compelled. This certificate is issued by MMD on the recommendation of classification society for a period of 5 years with a provision of annual and intermediate surveys, subject to all other certificates viz., Load Line Certificate, SAFCON Certificate, IOPP Certificated and SEQ Certificate are valid.

# 7. IOPP CERTIFICATE:

The Oily Bilge Water Separator fitted on the vessels is maintained in proper working condition at all times and any discharge of bilges should done through the Oily Bilge Water Separators only. The survey for the purpose of issuance of IOPP conducted by classification society (IRS/LRS) and a short term certificate is issued on satisfactory completion of survey. The classification society will submit its report to MMD recommending for issuance of Full Term Certificate. The validity of this certificate is 5 years subject to Annual and Intermediate surveys done by classification society. For this certificate, it is mandatory that the vessel should have an approved SOPEP (Shipboard Oil Pollution Emergency Plan) and up dated oil record book onboard Dredgers.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	2 OF 2 02
Class	THS		REV. : Date :	00 12-04-10

.

# 4.06 MEASUREMENT AND ANALYSIS:

Objectives mentioned in Section 2.01 are monitored, measured and analyzed quarterly

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Class	THS		REV. : DATE :	00 12-04-10
	· · · · · · · · · · · · · · · · · · ·			

 $\left( \right)$ 

#### **5.0 ANNEXURES**

# 5.01 EQUIPMENT MAINTAINED BY VESSEL:

The equipment maintained by a Vessel mainly contains the following:

SL.NO.	EQUIPMENT
Ι.	Main Engines
2.	Auxiliary Machinery
3.	Dredging Equipment
4.	Fuel System
5.	Lub.Oil System
б.	Cooling System
7	Fresh Water Circulating Pumps
8.	Coolers
9.	Bilge & Ballast System
10.	Navigation Lights and Indicators
11.	Fire Detection System
12.	Bow Thrusters
13.	Dry Tanks
14.	Anchors
15.	Steering Gears
16.	Communication Equipment
17.	Navigation Equipment
18.	Hydraulic System
19.	Alarms, Controls & Safeguards
20.	Gangways, Walkways & Lifelines

Detailed lists are maintained by the vessels.

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 1 02
Am.	TH5		REV. : DATE :	00 12-04-10
~			-	

SECTION 5.02

### 5.02 DOCUMENTS MAINTAINED BY VESSEL:

#### 1) RECORDS:

<u>S. NO.</u>	<u>FILE NO.</u>	NAME OF FILE	RETENTION PERIOD
1.	D /QMS/01	Dredging Agreement.	(yrs) 3
2.	D/QMS/02	Correspondence on dredging assignment.	3
3.	D/QMS/04	Daily Utilisation Reports (DURs)	1
4.	D/QMS/05	Daily Dredging Reports (DDRs)	3
5.	D/QMS/06	Weekly Dredging Reports (WDRs)	1
6.	D/QMS/07	Monthly Performance Reports.	1
7.	D/QMS/08	Survey Charts	1
8.	D/QMS/09	Soil analysis reports	1
9.	D/QMS/10	MOU & Departmental targets	3
10.	D/QMS/11	Dredger repairs - Deck side	3
11.	D/QMS/11A	Dredger repairs – Engine side	3
12.	D/QMS/12	DL cum WOs - Deck side	1
13.	D/QMS/12A	DL cum WOs - Engine side	1
14.	D/QMS/13	RMRs - Deck side	1
15.	D/QMS/13A	RMRs - Engine side	1
16.	D/QMS/14	Purchase orders	1
17.	D/QMS/15	Delivery Challans	1
18.	D/QMS/16	DLM Prints	1
19.	D/QMS/17	Training records	1
20.	D/QMS/18	QMS - Audits.	3
21.	D/QMS/19	QMS – Management Reviews.	3
22.	D/QMS/20	QMS-Measurement & Analysis	3
23.	D/QMS/21	QMS-Corrective & Preventive Actions	3
24.	D/QMS/26	QMS-Communications	1

 $\underline{\text{Note:}} \quad \underline{=} \quad \text{Dredger number} \\ \underline{\text{Eg.:}} \quad \text{Dr- } X1 = D11$ 

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 2 02
Cher,	THS		REV. : DATE :	00 12-04-10

SECTION	DREDGING CORPORATION OF	ISO9001:2008
5.02	INDIA LIMITED	OPERATIONS DEPARTMENT
JeVia		VESSEL MANUAL

# 2) REGISTERS:

<u>Sl.</u> <u>No.</u>	Name Of Register	<b>Identification</b>	<b>Retention</b>
<u>No.</u>		<u>no.</u>	<u>Period</u>
			(Yrs)
1.	DL cum WO – Deck side	D_/QMS/R-01	3
2.	DL cum WO – Engine side	D_/QMS/ R-02	3
3.	RMRs – Deck side	D_/QMS/ R-03	3
4.	RMRs – Engine side	D_/QMS/ R-04	3

# 3) OTHER DOCUMENTS:

0

0

SL. NO.	IDENTFN. NUMBER	NAME OF THE DOCUMENT	RETENTION PERIOD (YRS)
I.	D/QMS/I	Quality Manual – Controlled copy no.	
II.	D/QMS/II	Operations Department- Vessel manual	Permanent
III.	D/QMS/III	ISO 9001:2008 Standard	

BY	APPROVED BY	HOD (Ops)	PAGE :	2 OF 2
HOD (Ops)	MR		ISSUE :	02
alung	PHS		REV. : DATE :	00 12-04-10

### 5.03 FORMATS MAINTAINED BY VESSEL:

# 1) DAILY UTILISATION REPORT (DUR) - TSHD

OPS/DR/01

DR-		DATE OF DUR:
DREDGER	AAA	DCI DREDGE -
PLACE	BBB	
CLIENT/ASSIGNMENT	CCC	
DREDGING	DDD	
MAINTENANCE	EEE	
BREAK DOWN	FFF	
OTHER REASON	GGG	
ZONE/AREA/TRACK	ннн	
NO OF LOAD	III	
NHL	JJJ	
VOLUME OF MIXTURE	KKK	
MATERIAL DREDGED	LLL	
BULK DENSITY	MMM	
AVERAGE MIX DENSITY	NNN	
ESTIMATED QTY. IN HOPPER (CUBIC METRES)	000	
AVERAGE DREDGING TIME	PPP	
SAILING SPEED LIGHT	000	
FUEL(DREDGING)	RRR	
FUEL(NON DREDGING)	SSS	
DETAILS OF BREAKDOWN AND OTHER REASONS WITH BREAK UP TIMINGS	TTT	
MASTER		
CEO	טטט	
DWKO		
1	DAILY REPO	ORT FOR DATE
(A) Equipment /Machinery/in	strument no	t working :
(B) Immediate requirement		
(C) Change of Crew :-		

#### CHIEF ENGINEER OFFICER

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	1 OF 8 02
Ofin	TPHS		REV. : DATE :	00 12-04-10

# 2) DAILY UTILISATION REPORT (DUR) - CSD

### OPS/DR/02

DR-		DATE OF DUR:	
DREL	OGER	AAA	DCI DREDGE -
PLAC		BBB	
CLIE	NT/ASSIGNMENT	CCC	
DREE	DGING HOURS	DDD	
MAIN	ITENANCE HOURS	EEE	
BREA	K DOWN HOURS	FFF	
OTHE	R REASONS	GGG	
TOTA	L ADVANCE MADE	HHH	
	NTITY DREDGED	III	
DRED	OGING LOCATION	]]]	
DETA	ILS OF OTHER REASONS	ККК	
TYPE	OF MATERIAL DREDGED	LLL	
FUEL	COSUMPTION WHILE DREDGING	MMM	
FUEL	COSUMPTION WHILE NON-DREDGING	NNN	
LENG	TH OF SHORE PIPELINE	000	
LENG	TH OF FLOATING PIPELINE	РРР	
	DAILY REPO	RT FOR I	DATE
(A)	Equipment /Machinery/instrument not worki	ing :	
(B)	Immediate requirement:		
(C)	Change of Crew :-		

#### CHIEF ENGINEER OFFICER

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	2 OF 8 02
Au	PHS		REV. : DATE :	00 12-04-10

#### 3) MONTHLY PERFOMANCE REPORT:

#### MONTHLY PERFOMANCE REPORT OF DCI DREDGE- FOR :

#### OPS/DR/03

#### 1. ACTUAL PERFORMANCE ACHIEVED:

DETAILS IN DAYS	CURRENT MONTH	PRESENT QUARTER	FOR YEAR	MOU TARGETS	BALANCE TARGET	
				FOR THE YEAR	DAYS FOR YEAR	1
DREDGING				ILAK	IEAK	
MAINTENANCE						
BREAK DOWN				· · · · · ·		
OTHER REASONS					I	
TOTAL DAYS					_	
QTY. DREDGED(CuM) NHL (Tons)						
VOLUME (CuM) TOTAL FUEL CONS						
(HSD)						

#### 2. QUANTITY DREDGED:

AREA:

LOADS: QTY. OF SOLIDS AT BULK DENSITY:

- 3. <u>FUEL CONSUMPTION:</u> A) DREDGING (HSD):
  - B) NON-DREDGING:
- 4. DETAILS OF "BREAK DOWNS":
- 5. DETAILS OF "OTHER REASONS":
- 6. DETAILS OF "SINGLE TUBE LOADS":
- 7. ACHIEVEMETS:

PREPARED BY HOD (Ops)	REVIEWED & APPROVED BY MR	ISSUED BY HOD (Ops)	PAGE : ISSUE :	3 OF 8 02
Alon	THS		REV. : Date :	00 12-04-10

# 4) DAILY DREDGING REPORT:

# DREDGING CORPORATION OF INDIA LIMITED

# DAILY DREDGING REPORT (TSHD)

		OPS/DR/04
DREDGER : DR	PORT :	DATE:
Location Day of Time Height Tide (in Mtrs.)	Day:Date:Mean Lt.Draf	t:Mtrs.
	Day of Tide:Mean Lt. Displacer On hire Hours: Off hire Hours	
	Week No.: <u>D.R.No</u> .	: <u>Tracing No.</u> :
Location	Passage	Hopper Delay
S.No. Load Latitude	Dredging Load Dumping Empty	
No. Area Track Tide From To		
		<u> </u>

ENT'S REPRESE			MA	STER
PREPARED BY HOD (Ops)		ISSUED BY HOD (Ops)	PAGE : ISSUE :	4 OF 8 02
Aug	PHS		REV. : DATE :	00 12-04-10

### DREDGING CORPORATION OF INDIA LIMITED DAILY DREDGING REPORT (CSD)

									OPS/DR/
								DATE:	
QTY D	REDG	ED:			QTY D	REDGE	D TIL	L DATE:	
			LO	CATIO	N:				
1 <sup>st</sup> SH	IIFT 00	00-0800	2 <sup>nd</sup> SH	IFT 08(	00-1600	3rd SH	HFT16	500-2400	TOTAL
From	То	Total	From	То	Total	From	То	Total	
				1			<b>↓</b>		
			-	-	-	1			
				1					
									ĺ
		1		1					
						1			1
				<u> </u>	+	+	1	-	
				-					
	1 <sup>st</sup> SH	1 <sup>st</sup> SHIFT 00	QTY DREDGED:       1 <sup>st</sup> SHIFT 0000-0800       From     To       I     I <	LO 1 <sup>st</sup> SHIFT 0000-0800 2 <sup>nd</sup> SH	LOCATIC 1 <sup>st</sup> SHIFT 0000-0800 2 <sup>nd</sup> SHIFT 080	LOCATION: 1 <sup>st</sup> SHIFT 0000-0800 2 <sup>nd</sup> SHIFT 0800-1600	LOCATION: 1 <sup>st</sup> SHIFT 0000-0800 2 <sup>nd</sup> SHIFT 0800-1600 3 <sup>rd</sup> SH	LOCATION: 1 <sup>st</sup> SHIFT 0000-0800 2 <sup>nd</sup> SHIFT 0800-1600 3 <sup>rd</sup> SHIFT 16	QTY DREDGED:     QTY DREDGED TILL DATE:       LOCATION:     1st SHIFT 0000-0800     2nd SHIFT 0800-1600     3rd SHIFT 1600-2400

FUEL CONSUMPTION (KL):

# CLIENT REPRESENTATIVE

PREPARED BY	REVIEWED & APPROVED BY	ISSUED BY	PAGE :	5 OF 8
HOD (Ops)	MR	HOD (Ops)	ISSUE :	02
Chew	PHS		REV. : DATE :	00 12-04-10

# 5) WEEKLY DREDGING REPORT:

# DREDGING CORPORATION OF INDIA LIMITED WEEKLY DREDGING REPORT

		OPS/DI	R/05
DREDGER: DO	UDR-	CONTRACT	
		LOCATION	
FROM	то	NATURE OF SOIL	
		DREDGER: DCI DR- FROM TO	LOCATION

Day	Date	Working	Dredg.	Maint.	B/D	Non Dredg.	Bulk Density/	Drag head	Hopper Loads	NHL	VOL	Est.qty dredged	% of conce		ME/ PUMP
		Hrs.	Hrs.	Hrs.	Hrs.	Hrs.	Specific Gravity	Used		(T)		(M-Va) / b-a	ntrati on	NM	RPM

	NHL	VOL
Qty. Dredged till end of last week		
Qty. Dredged during this week		11
Qty. Dredged till end of this week		

CEO

PREPARED BY	REVIEWED & APPROVED BY	ISSUED BY	PAGE :	6 OF 8
HOD (Ops)	MR	HOD (Ops)	ISSUE :	02
Cherry	PHS		REV. : DATE :	00 12-04-10

# DREDGING CORPORATION OF INDIA LIMITED

# ACCOUNT FOR TIME SPENT:

Day	MON	TUE	WED	THU	FRI	SAT	SUN
Date							
TIME TAKEN – DREDGING WORK						_	
Dredging Operation							
Passage							
Dumping							
Shifting position							
TOTAL							
TIME TAKEN – MAINTENANCE							
Maintenance							1
Dry-dock / Annual repairs							
Preparation time – Dry-dock / SVG							
TOTAL							
MACHINERY / EQUIPMENT BREAKDOWN							
Pump room							
Engine room							
Deck Equipment							
Bridge							
Dredge tubes / winch							
Hydraulic Repairs							
Others							
TOTAL							

PREPARED BY	REVIEWED & APPROVED BY	ISSUED BY	PAGE :	7 OF 8
HOD (Ops)	MR	HOD (Ops)	ISSUE :	02
low.	PMS		REV. : DATE :	00 12-04-10

SECTION 5.03	DREDGING CORPORATION OF INDIA LIMITED		ISO9001:2008 OPERATIONS DEPARTM VESSEL MANUAL		
OTHER WORK & DELA	Y:				
Bad weather / strong current	t				
Voyage- change of assignm	ent				
Waiting time- Bunkers/fresh water/Tug/Barge		e			
Waiting time - Spare / Mac	hinery				
Preparation/ Voyage Mainte	enance				
Voyage for Dry-dock / Refit					
Waiting for assignment					
Non provision transit light					
Survey at dredging site					
Suspension – LOF					
Shipping Movement					
Obstruction					
Inadequate / Unlit NAV AIDS					
Instructions of clients					
Waiting for Tug Assistance					
Other Reasons					
TOTAL					
GRAND TOTAL					

PREPARED BY	REVIEWED & APPROVED BY	ISSUED BY	PAGE :	8 OF 8
HOD (Ops)	MR	HOD (Ops)	ISSUE :	02
Cleve	PHS		REV. : DATE :	00 12-04-10