

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

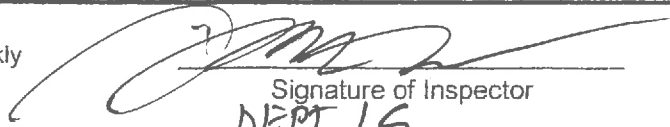
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 4 of 12  
 Date 11/3/2012

Inspection Checkoff List									
FREQUENCY					DEWATERING MOTOR INSPECTIONIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
					No. 2	✓			
					No. 3	✓			
					No. 4	✓			
					No. 5				✓ sound below Deck needs to be looked at ODU3
					No. 6	✓			
					No. 7	✓			
					No. 8	✓			
					No. 9	✓			
					No. 10	✓			
					No. 11	✓			
					No. 12	✓			
					No. 13	✓			
					No. 14	✓			
					No. 15				✓ boiler needs slight glass
					No. 16	✓			
					No. 17	✓			
					No. 18	✓			
					No. 19	✓			
					No. 20	✓			

Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 Satisfactory U = Unsatisfactory M = Marginal  
 Required for U&M. 2 / Under remarks last docking date.  
 For each bulkhead.

  
 Signature of Inspector  
 DEPT 19  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS


FACILITY NO. 2

Sheet No. 5 of 12  
Date 1/3/2017

Inspection Checkoff List

FREQUENCY					DEWATERING MOTOR INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
					No. 22	✓			
					No. 23				✓ Sound below deck needs investigation 4 0003
					No. 24	✓			
					No. 25	✓			
					No. 26	✓			
					No. 27	✓			
					No. 28	✓			
					No. 29	✓			
					No. 30	✓			
					No. 31	✓			
					No. 32	✓			
					No. 33	✓			
					No. 34	✓			
					No. 35	✓			
					No. 36	✓			
					No. 37	✓			
					No. 38	✓			
					No. 39	✓			
			X	X	No. 40	✓			

A Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 DEPT 15  
 Firm

ENCLOSURE \_\_\_\_\_

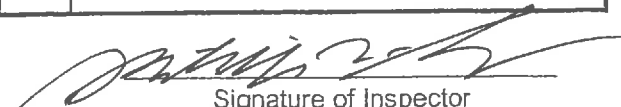
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
 Date 12/14/2016

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5			✓	SOUND BELOW DECK NEEDS TO BE LOOKED UP DOKS
				X	No. 6	✓			
				X	No. 7	✓			
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15			✓	OLLER NEEDS SIBST BLURS
				X	No. 16	✓			
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
			X	X	No. 20	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
DEPT 19  
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ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

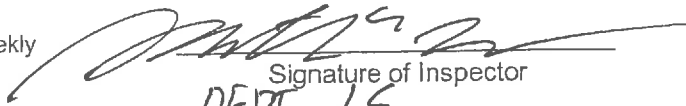
FACILITY NO. 2

Sheet No. 3 of 12

Date ~~11/18~~ 12/19/2016

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
				X	No. 22	✓			
				X	No. 23				✓ Sand below deck needs investigating 0003
				X	No. 24	✓			
				X	No. 25	✓			
				X	No. 26	✓			
				X	No. 27	✓			
				X	No. 28	✓			
				X	No. 29	✓			
				X	No. 30	✓			
				X	No. 31	✓			
				X	No. 32	✓			
				X	No. 33	✓			
				X	No. 34	✓			
				X	No. 35	✓			
				X	No. 36	✓			
				X	No. 37	✓			
				X	No. 38	✓			
			X	X	No. 39	✓			
			X	X	No. 40	✓			

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 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
DEPT 15  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
 Date 11/9/2012

Inspection Checkoff List

FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5				
				X	No. 6	✓			✓ <i>check below DECK needs TO BE looked at 0203</i>
				X	No. 7	✓			
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15	✓			
				X	No. 16				✓ <i>cliper needs sight GLASS 0204</i>
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
				X	No. 20	✓			

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 1 / Required for U&M, 2 / Under remarks last docking date.  
 3 / For each bulkhead.

*[Signature]*  
 Signature of Inspector  
 DEPT 19  
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ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

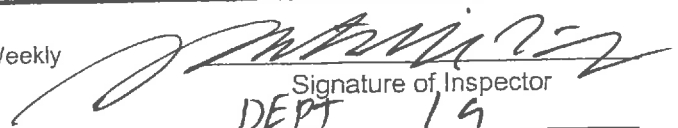
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date 11/9/2016

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
			1	X	No. 22	✓			
				X	No. 23				✓ Sound below deck needs investigation 0003
				X	No. 24	✓			
				X	No. 25	✓			
				X	No. 26	✓			
				X	No. 27	✓			
				X	No. 28	✓			
				X	No. 29	✓			
				X	No. 30	✓			
				X	No. 31	✓			
				X	No. 32	✓			
				X	No. 33	✓			
				X	No. 34	✓			
				X	No. 35	✓			
				X	No. 36	✓			
				X	No. 37	✓			
				X	No. 38	✓			
				X	No. 39	✓			
			3	X	No. 40	✓			

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 3 / For each bulkhead.

  
 Signature of Inspector  
 DEPT 19  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS


FACILITY NO. 2

Sheet No. 2 of 12

Date 10/11/2014

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5				✓ Sound below DECK needs to be looked at 0603
				X	No. 6	✓			
				X	No. 7	✓			
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15				✓ 01/19/14 needs slight GLASS 3004
				X	No. 16	✓			
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
			X	X	No. 20	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
DEPT 19  
 Firm

ENCLOSURE \_\_\_\_\_


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date 10/11/2016

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
			X		No. 22	✓			
			X		No. 23				✓ Sand Below needs investigation 0003
			X		No. 24	✓			
			X		No. 25	✓			
			X		No. 26	✓			
			X		No. 27	✓			
			X		No. 28	✓			
			X		No. 29	✓			
			X		No. 30	✓			
			X		No. 31	✓			
			X		No. 32	✓			
			X		No. 33	✓			
			X		No. 34	✓			
			X		No. 35	✓			
			X		No. 36	✓			
			X		No. 37	✓			
			X		No. 38	✓			
			X		No. 39	✓			
			X	X	No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 DEPT 19  
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ENCLOSURE \_\_\_\_\_



SUMMARY CHECKOFF LIST FOR FLOATING DOCKS


FACILITY NO. 2

Sheet No. 2 of 12  
 Date 9/16/2016

Inspection Checkoff List

FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5			✓	
				X	No. 6	✓			SOUND BELOW 0003
				X	No. 7	✓			
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15			✓	Other needs slight glass
				X	No. 16	✓			
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
			X	X	No. 20	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 BAE DEPT 19  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS


FACILITY NO. 2

Sheet No. 3 of 12

Date 9/16/2016

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
				X	No. 22	✓			
				X	No. 23				✓ SCHMID Below needs Investigation 0003
				X	No. 24	✓			
				X	No. 25	✓			
				X	No. 26	✓			
				X	No. 27	✓			
				X	No. 28	✓			
				X	No. 29	✓			
				X	No. 30	✓			
				X	No. 31	✓			
				X	No. 32	✓			
				X	No. 33	✓			
				X	No. 34	✓			
				X	No. 35	✓			
				X	No. 36	✓			
				X	No. 37	✓			
				X	No. 38	✓			
				X	No. 39	✓			
				X	No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1/ Required for U&M. 2/ Under remarks last docking date.  
 3/ For each bulkhead.

  
 Signature of Inspector  
DEPT 19  
 Firm

ENCLOSURE \_\_\_\_\_


SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
Date 8/12/2011

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5			✓	Sample Below water
				X	No. 6	✓			
				X	No. 7	✓			
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15			✓	Uller needs sight glass 0004
				X	No. 16	✓			
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
			X	X	No. 20	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
BAE DEPT 14  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

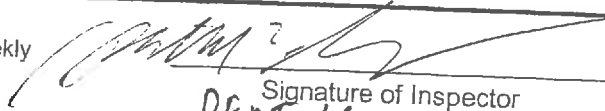
FACILITY NO. 2

Sheet No. 3 of 12  
 Date 8/12/2016

Inspection Checkoff List

FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
				X	No. 22	✓			
				X	No. 23			✓	SOUND BELOW DECK INVESTIGATED COB
				X	No. 24	✓			
				X	No. 25	✓			
				X	No. 26	✓			
				X	No. 27	✓			
				X	No. 28	✓			
				X	No. 29	✓			
				X	No. 30	✓			
				X	No. 31	✓			
				X	No. 32	✓			
				X	No. 33	✓			
				X	No. 34	✓			
				X	No. 35	✓			
				X	No. 36	✓			
				X	No. 37	✓			
				X	No. 38	✓			
				X	No. 39	✓			
				X	No. 40	✓			

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 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
DEPT 15  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

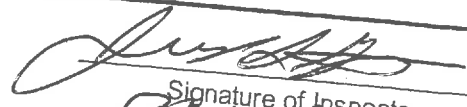
FACILITY NO. 2

Sheet No. 2 of 12  
 Date 7/21/16

Inspection Checkoff List

FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1				
			X	X	No. 2	✓			
			X	X	No. 3	✓			
			X	X	No. 4	✓			
			X	X	No. 5	✓			
			X	X	No. 6			✓	Sound Below 0003
			X	X	No. 7	✓			
			X	X	No. 8			✓	11
			X	X	No. 9	✓			
			X	X	No. 10	✓			
			X	X	No. 11	✓			
			X	X	No. 12	✓			
			X	X	No. 13	✓			
			X	X	No. 14	✓			
			X	X	No. 15				
			X	X	No. 16			✓	Oilier needs sight glass 0004
			X	X	No. 17	✓			
			X	X	No. 18	✓			
			X	X	No. 19	✓			
			X	X	No. 20	✓			

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 Signature of Inspector  
 BAE Dept 19  
 Firm

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

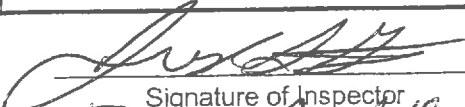
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date 7/21/86

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
			X	X	No. 22	✓			
			X	X	No. 23			✓	Sound Below needs investigation 0203
			X	X	No. 24	✓			
			X	X	No. 25	✓			
			X	X	No. 26	✓			
			X	X	No. 27	✓			
			X	X	No. 28	✓			
			X	X	No. 29	✓			
			X	X	No. 30	✓			
			X	X	No. 31	✓			
			X	X	No. 32	✓			
			X	X	No. 33	✓			
			X	X	No. 34	✓			
			X	X	No. 35	✓			
			X	X	No. 36	✓			
			X	X	No. 37	✓			
			X	X	No. 38	✓			
			X	X	No. 39	✓			
			X	X	No. 40	✓			

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 S = Satisfactory U = Unsatisfactory M = Marginal  
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 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

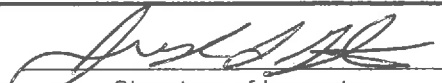
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
 Date 6/10/16

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
				X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5			✓	Scum & Sewer needs in U WOPD 26150003
				X	No. 6	✓			
				X	No. 7			✓	"
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15			✓	oilier needs sight glass J0004
				X	No. 16	✓			
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
				X	No. 20	✓			

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 Signature of Inspector  
BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

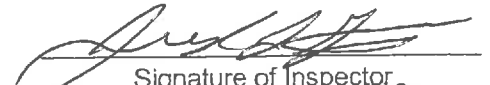
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date 6/10/16

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
			X	X	No. 22	✓			
			X	X	No. 23			✓	Sound Below need investigated
			X	X	No. 24	✓			
			X	X	No. 25	✓			
			X	X	No. 26	✓			
			X	X	No. 27	✓			
			X	X	No. 28	✓			
			X	X	No. 29	✓			
			X	X	No. 30	✓			
			X	X	No. 31	✓			
			X	X	No. 32	✓			
			X	X	No. 33	✓			
			X	X	No. 34	✓			
			X	X	No. 35	✓			
			X	X	No. 36	✓			
			X	X	No. 37	✓			
			X	X	No. 38	✓			
			X	X	No. 39	✓			
			X	X	No. 40	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
BAF Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_




SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
Date 5/12/16

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
				X	No. 1	✓			
				X	No. 2	✓			
				X	No. 3	✓			
				X	No. 4	✓			
				X	No. 5			✓	Sound below needs in WOODZ 0150003
				X	No. 6	✓			
				X	No. 7			✓	//
				X	No. 8	✓			
				X	No. 9	✓			
				X	No. 10	✓			
				X	No. 11	✓			
				X	No. 12	✓			
				X	No. 13	✓			
				X	No. 14	✓			
				X	No. 15			✓	Oiler needs sight glass oiled
				X	No. 16	✓			
				X	No. 17	✓			
				X	No. 18	✓			
				X	No. 19	✓			
				X	No. 20	✓			

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 SAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

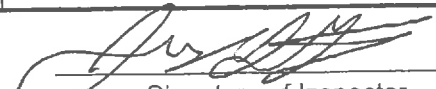
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date 5/12/16

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
			X	X	No. 22	✓			
			X	X	No. 23			✓	Sound Below needs investigated over
			X	X	No. 24	✓			
			X	X	No. 25	✓			
			X	X	No. 26	✓			
			X	X	No. 27	✓			
			X	X	No. 28	✓			
			X	X	No. 29	✓			
			X	X	No. 30	✓			
			X	X	No. 31	✓			
			X	X	No. 32	✓			
			X	X	No. 33	✓			
			X	X	No. 34	✓			
			X	X	No. 35	✓			
			X	X	No. 36	✓			
			X	X	No. 37	✓			
			X	X	No. 38	✓			
			X	X	No. 39	✓			
			X	X	No. 40	✓			

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 1 / Required for U&M. 2 / Under remarks last docking date.  
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 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

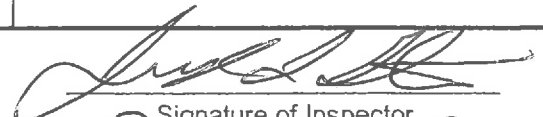
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
 Date 4/26/16

Inspection Checkoff List										
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS	
A	SA	Q	M	W		S	U	M	(Additional Remarks Use Other Side)	
			X	X	No. 1	✓				
			X	X	No. 2	✓				
			X	X	No. 3	✓				
			X	X	No. 4	✓				
			X	X	No. 5			✓		Sound below needs im WOODZ 2015003
			X	X	No. 6	✓				
			X	X	No. 7			✓		Sound below needs im WOODZ 2015003
			X	X	No. 8	✓				
			X	X	No. 9	✓				
			X	X	No. 10	✓				
			X	X	No. 11	✓				
			X	X	No. 12	✓				
			X	X	No. 13	✓				
			X	X	No. 14	✓				
			X	X	No. 15			✓		oiler needs s/h gloss 0004 Sound Below 0003
			X	X	No. 16	✓				
			X	X	No. 17	✓				
			X	X	No. 18	✓				
			X	X	No. 19	✓				
			X	X	No. 20	✓				

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 1 / Required for U&M. 2 / Under remarks last docking date.  
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 Signature of Inspector  
BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

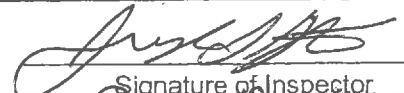
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date \_\_\_\_\_

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			
			X	X	No. 22	✓			
			X	X	No. 23			✓	Sound Below needs investigated WOPD2245003
			X	X	No. 24	✓			
			X	X	No. 25	✓			
			X	X	No. 26	✓			
			X	X	No. 27	✓			
			X	X	No. 28	✓			
			X	X	No. 29	✓			
			X	X	No. 30	✓			
			X	X	No. 31	✓			
			X	X	No. 32	✓			
			X	X	No. 33	✓			
			X	X	No. 34	✓			
			X	X	No. 35	✓			
			X	X	No. 36	✓			
			X	X	No. 37	✓			
			X	X	No. 38	✓			
			X	X	No. 39	✓			
			X	X	No. 40	✓			

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 S = Satisfactory U = Unsatisfactory M = Marginal  
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 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

Floating Dry Dock (Mechanical/Electrical)  
 Inspection Checkoff List \_\_\_\_\_

March 31, 2016

Unable to perform the monthly pump tests because the dock was down for maintenance after NCL Pride of America undocking on 3/14 until 4/23.

Justin Gleaton

Dockmaster

February 28, 2016

Unable to perform the monthly pump tests because the USNS Washington Chambers was on dock from 1/16 to 2/22 and the quick turnaround for the NCL Pride of America docking on 3/14.

Justin Gleaton

Dockmaster

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS


FACILITY NO. 2

Sheet No. 2 of 12

Date 1/9/16

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			
			X	X	No. 2	✓			
			X	X	No. 3	✓			
			X	X	No. 4	✓			
			X	X	No. 5			✓	Sound below needs inu W000220150003
			X	X	No. 6	✓			
			X	X	No. 7			✓	Sound below needs inu W000220150003
			X	X	No. 8	✓			
			X	X	No. 9	✓			
			X	X	No. 10			✓	Sound below needs inu. W000220150003
			X	X	No. 11	✓			
			X	X	No. 12	✓			
			X	X	No. 13	✓			
			X	X	No. 14	✓			
			X	X	No. 15			✓	Oiler Needs sight glass covy Sound Below 0003
			X	X	No. 16	✓			
			X	X	No. 17			✓	Sound below needs inu W000220150003
			X	X	No. 18	✓			
			X	X	No. 19	✓			
			X	X	No. 20	✓			

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 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 BAE Dep 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

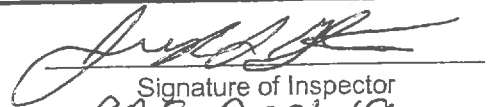
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date \_\_\_\_\_

FREQUENCY						DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W	S		U	M		
			X	X	No. 21	✓				
			X	X	No. 22	✓				
			X	X	No. 23			✓	Sound Below needs investigated w/0022015003	
			X	X	No. 24	✓				
			X	X	No. 25	✓				
			X	X	No. 26	✓				
			X	X	No. 27	✓				
			X	X	No. 28	✓				
			X	X	No. 29	✓				
			X	X	No. 30	✓				
			X	X	No. 31	✓				
			X	X	No. 32	✓				
			X	X	No. 33	✓				
			X	X	No. 34	✓				
			X	X	No. 35	✓				
			X	X	No. 36	✓				
			X	X	No. 37	✓				
			X	X	No. 38	✓				
			X	X	No. 39	✓				
			X	X	No. 40	✓				

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 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_



December 31, 2015

Unable to perform the monthly pump tests because the dock was down for maintenance from November 1<sup>st</sup> to January 8<sup>th</sup> 2016.

A handwritten signature in black ink, appearing to read "Justin Gleaton", with a stylized flourish at the end.

Justin Gleaton

Dockmaster

October 31, 2015

Unable to perform the monthly pump tests because the USNS Cesar Chavez was on dock from 10/2 to 10/31 and the quick turnaround from the Tote Isla Bella undocking.

A handwritten signature in black ink, appearing to read "Justin Gleaton", with a long horizontal flourish extending to the right.

Justin Gleaton

Dockmaster

September 30, 2015

Unable to perform the monthly pump tests because the Tote Isla Bella was on dock from 9/5 to 9/30 and the quick turnaround from the USNS Rainer undocking.

A handwritten signature in black ink, appearing to read "Justin Gleaton", with a stylized flourish extending to the right.

Justin Gleaton

Dockmaster

August 31, 2015

Unable to perform the monthly pump tests because the USNS Rainer was on dock from 7/13 to 9/3.

A handwritten signature in black ink, appearing to read "Justin Gleaton", with a long horizontal flourish extending to the right.

Justin Gleaton

Dockmaster

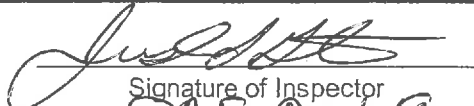
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
 Date 7/7/15

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			⊗
			X	X	No. 2	✓			⊗
			X	X	No. 3	✓			Small vibration
			X	X	No. 4			✓	Packing on upper bearing needs replaced WDDZ20150006
			X	X	No. 5			✓	Sound below needs inv. WDDZ20150003
			X	X	No. 6	✓			⊗
			X	X	No. 7			✓	Sound below need inv WDDZ20150003
			X	X	No. 8	✓			
			X	X	No. 9	✓			
			X	X	No. 10			✓	Sound below needs inv. WDDZ20150003
			X	X	No. 11	✓			⊗
			X	X	No. 12	✓			⊗
			X	X	No. 13	✓			⊗
			X	X	No. 14	✓			⊗
			X	X	No. 15			✓	Oiler needs sight glass 0004 Sound below 0003
			X	X	No. 16	✓			
			X	X	No. 17			✓	Sound below needs inv. WDDZ20150003
			X	X	No. 18	✓			
			X	X	No. 19	✓			
			X	X	No. 20	✓			

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 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 BAE Dept A  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

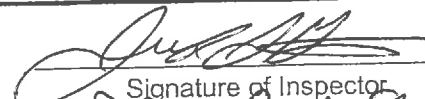
FACILITY NO. 2

Sheet No. 3 of 12

Date 7/7/15

FREQUENCY						DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W	S		U	M		
				X	No. 21	✓			OK	
				X	No. 22	✓			OK	
				X	No. 23			✓	Sound Below needs investigated. W000220150003	
				X	No. 24	✓			OK	
				X	No. 25	✓			OK	
				X	No. 26	✓			OK	
				X	No. 27	✓			OK	
				X	No. 28	✓			Small vibration	
				X	No. 29	✓			OK	
				X	No. 30	✓			OK	
				X	No. 31	✓			OK	
				X	No. 32	✓			OK	
				X	No. 33	✓			OK	
				X	No. 34	✓			OK	
				X	No. 35	✓			OK	
				X	No. 36	✓			Small clunk on start up	
				X	No. 37	✓			OK	
				X	No. 38	✓			OK	
				X	No. 39	✓			OK	
				X	No. 40	✓			OK	

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 1 / Required for U&M. 2 / Under remarks last docking date.  
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 Signature of Inspector  
BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

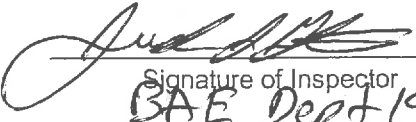
FACILITY NO. 2

Sheet No. 2 of 12

Date 6/4/15

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			Q
			X	X	No. 2	✓			Q
			X	X	No. 3	✓			Small vibration
			X	X	No. 4			✓	Packing on upper bearing needs replaced WDDZ20150006
			X	X	No. 5			✓	Sound below needs investigated WDDZ20150003
			X	X	No. 6	✓			Q
			X	X	No. 7			✓	Sound below needs investigated WDDZ20150003
			X	X	No. 8	✓			Q
			X	X	No. 9	✓			Q
			X	X	No. 10			✓	Sound Below Needs Investigate WDDZ20150003
			X	X	No. 11	✓			Q
			X	X	No. 12	✓			Q
			X	X	No. 13	✓			Q
			X	X	No. 14	✓			Q
			X	X	No. 15			✓	Oiler needs sight glass 0004 Sound Below 0003
			X	X	No. 16	✓			Q
			X	X	No. 17			✓	Sound Below needs investigated WDDZ20150003
			X	X	No. 18	✓			Q
			X	X	No. 19	✓			Q
			X	X	No. 20	✓			Q

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 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_

MIL-STD-1625C(SH)  
 APPENDIX E  
 25 August 1987

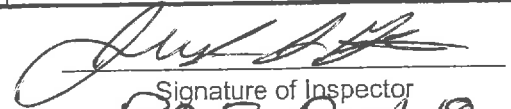
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 3 of 12  
 Date 6/4/15

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			Q
			X	X	No. 22	✓			Q
			X	X	No. 23			✓	Sound Below needs investigated WOOD 220150003
			X	X	No. 24	✓			Q
			X	X	No. 25	✓			Q
			X	X	No. 26	✓			Q
			X	X	No. 27	✓			Q
			X	X	No. 28	✓			Small vibration
			X	X	No. 29	✓			Q
			X	X	No. 30	✓			Q
			X	X	No. 31	✓			Q
			X	X	No. 32	✓			Q
			X	X	No. 33	✓			Q
			X	X	No. 34	✓			Q
			X	X	No. 35	✓			Q
			X	X	No. 36	✓			Small clunk on start up
			X	X	No. 37	✓			Q
			X	X	No. 38	✓			Q
			X	X	No. 39	✓			Q
			X	X	No. 40	✓			Q

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 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_



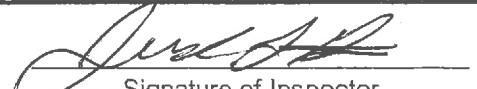
SUMMARY CHECKOFF LIST FOR FLOATING DOCKS

FACILITY NO. 2

Sheet No. 2 of 12  
 Date 5/1/15

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 1	✓			Q WODD220150001
			X	X	No. 2		✓		On 4/7 Pump failed during docking. Needs repaired
				X	No. 3	✓			Small vibration
				X	No. 4			✓	Upper Bearing: Upper Packing Needs tightened. WODD220150002
				X	No. 5			✓	Sound Below should be investigated WODD220150003
				X	No. 6	✓			Q
				X	No. 7	✓			Small vibration
				X	No. 8	✓			Q
				X	No. 9	✓			Q
				X	No. 10	✓			Small vibration
				X	No. 11	✓			Q
				X	No. 12			✓	Upper bearing: upper packing Need tightened. WODD220150002
				X	No. 13	✓			Q
				X	No. 14	✓			Q WODD220150004
				X	No. 15			✓	Oiler Needs sight glass Sound Below needs investigated 0003
				X	No. 16	✓			Q
				X	No. 17			✓	Sound Below needs investigated WODD220150003
				X	No. 18	✓			Q
				X	No. 19	✓			Q
			X	X	No. 20			✓	Small vibration at upper nut. Needs Greased. WODD220150002

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 Signature of Inspector  
 BAE DePina  
 Firm

ENCLOSURE \_\_\_\_\_

SUMMARY CHECKOFF LIST FOR FLOATING DOCKS


FACILITY NO. 2

Sheet No. 3 of 12

Date 5/1/15

Inspection Checkoff List									
FREQUENCY					DEWATERING PUMP INSPECTIONS	CONDITION			REMARKS (Additional Remarks Use Other Side)
A	SA	Q	M	W		S	U	M	
			X	X	No. 21	✓			Q
				X	No. 22	✓			Q
				X	No. 23	✓			Q
				X	No. 24			✓	upper bearing & upper packing needs tightened W000220150002
				X	No. 25	✓			Q
				X	No. 26	✓			Q
				X	No. 27	✓			Q
				X	No. 28	✓			Small vibration
				X	No. 29	✓			Q
				X	No. 30	✓			Q
				X	No. 31	✓			Q
				X	No. 32	✓			Q
				X	No. 33	✓			Q
				X	No. 34	✓			Q
				X	No. 35	✓			Q
				X	No. 36	✓			Small Clunk on start up
				X	No. 37	✓			Q
				X	No. 38	✓			Q
				X	No. 39	✓			Q W000220150005
			X	X	No. 40		✓		ON 4/30 during undocking Pump failed. Needs repaired

A = Annual SA = Semi Annual Q = Quarterly M = Monthly W = Weekly  
 S = Satisfactory U = Unsatisfactory M = Marginal  
 1 / Required for U&M. 2 / Under remarks last docking date.  
 3 / For each bulkhead.

  
 Signature of Inspector  
 BAE Dept 19  
 Firm

ENCLOSURE \_\_\_\_\_