# Notice of Change to Controlled Documents #180-184/04 April 2014

# Summary of Changes

| NOC# | Ch., Sec., SOP                | Summary                                                                                   | Revision#     |
|------|-------------------------------|-------------------------------------------------------------------------------------------|---------------|
| 180  | SOP-GEN-007F<br>Sec 4.1       | Ship Position Reports required daily                                                      | #9            |
| 181  | SSOP-GEN-007F<br>Sec 2.0      | Responsibility for communications assigned to<br>Director of Information Technology (DIT) | #9            |
| 182  | SOP-GEN-007A<br>Sec 5.4       | Ship security plan approved by appropriate Flag State Administration                      | #11           |
| 183  | SOP-GEN-007A<br>Sec 7.0       | Ship voyage plan clarified and Ship Position<br>Report required daily                     | #11           |
| 184  | SOP-GEN-007A<br>Sec 4.3       | STCW Work hours will comply with current requirements                                     | #11           |
| 185  | Ship Position<br>Report (new) | Ship Position Report added to SMM Forms Only page                                         | April<br>2014 |
| 186  | A DI Voyage Plan              | New revision of TDI Voyage Plan updated to SMM Forms Only page                            | April<br>2014 |

11 April 2014-88-11 April 2014-88-11 April 2014-88 SMM TOC web page updated

NOC web page updated

SMM - each section updated

NOC sent to fleet

NOC pdf posted on CM

| Approvals                       | Approvals                                  |  |
|---------------------------------|--------------------------------------------|--|
| Approved for Distribution  Date | Date 4/3/14 Initials Print Name Jim Brooks |  |

### NOC # 180 SOP-GEN-007F Communications Section 4.1 Ship's Operations

**Topic:** Ship Position Report required daily.

| Revision #  | Section(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revision #9 | 4.1 Ship's Operations Ship Position Report (SPR)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|             | Whether in transit, in port or during active operations the vessel Master is expected to send a daily report Ship Position Report (SPR) once every 24 hours. The Master or party chief submits the ship's daily report. The party chief will submit the daily report during times of science or technical services operations during a project, and the master will during other times, such as transits between operations. The daily report may shall be transmitted via e-mail or fax. to dpa@tdi-bi.com. The master or party chief submits the daily report to the company president, operations manager, port engineer, HSE manager, business manager and administrative assistant. The vessel will submit A copy of the standard SPR form for the fleet can be found on the ship web pages on the SMM Forms Only page. departure and arrival notices will be incorporated into Departure and Arrival Notices are incorporated into the Ship Position Report. appropriate daily report. The The following information is included in the reports submitted: |
|             | Departure Message:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|             | Vessel name and time of departure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|             | Location of departure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|             | • Fuels received, if any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|             | • Fuel on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|             | Oil received, if any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|             | Oil on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|             | Personnel on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|             | Water on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|             | <ul> <li>Projected next port call</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|             | <ul> <li>Estimated time of travel to destination</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|             | <ul> <li>Any other issues that the home office needs to be aware<br/>of</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|             | Arrival Message:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|             | <ul> <li>Vessel name and time of arrival</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|             | <ul> <li>Location of arrival</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|             | Fuel on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|             | Oil on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|             | Water on board                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|             | Daily Reports:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|             | <ul> <li>Vessel name and date</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|             | • Position                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|             | Course                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

- Speed
- Weather
- Sea state
- Forecast
- Unusual currents
- Fuel consumption and fuel on board
- Oil consumption and oil on board
- Water consumption and water on board
- Operational information

Additionally, information concerning the vessel such as supplies and equipment requested, personnel travel and issues, or needs for the next port call are also transmitted on an as needed basis.

#### NOC # 181 SOP-GEN-007F Communications Section 2.0 Responsibility

**Topic:** Responsibility for communications assigned to Director of Information Technology (DIT)

| Revision #  | Section(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revision #9 | TDI-Brooks is responsible for providing all the necessary communications equipment to this the vessels. Communication equipment and protocols are the responsibility of the operations manager Director of Information  Technology (DIT). The operations manager DIT shall ensure that the communications equipment is in good order and meets the needs of the vessel, home office, client, and is accessible worldwide. The operations manager DIT will also verify that the equipment meets all applicable U.S. and international regulations.  The operations manager, under the directions of the port engineer, will schedule any required license reviews. The operations manager will and coordinate any maintenance and repairs. |
|             | The operations manager shall ensure that all individuals serving as communication technicians and masters are properly trained in the set-up, use, and basic maintenance of communications equipment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|             | The Master has the immediate responsibility for communication equipment on board the vessel. He will contact either the operations manager or port engineer it@tdi-bi.com should he need support. If e-mail services are down, the Information Technology department can be contacted directly at 979-693-3446. During science or technical operations, the master may also received support from the navigator who serves as a communications technician.                                                                                                                                                                                                                                                                                |

#### NOC # 182 SOP-GEN-007A Bridge Procedures Section 5.4 Vessel Security

**Topic:** Ship security plans approved by appropriate Flag State Administration.

| Revision #   | Section(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revision #11 | 5.4 Vessel Security                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|              | Security has been come become a more rigorous and formalized system with the implementation of the International Ship and Port Facility Security Code (ISPS) and SOLAS Amendments of 2002.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|              | This Each vessel has a security plan that has been approved by the US Coast Guard—the appropriate Flag State Administration. The Each plan was developed in accordance with the ISPS Code in that a ship security assessment was conducted from which a ships security plan was written and approved. The plan makes for provisions for the three security levels defined in the Code (MARSEC 1, 2, and 3). TDI-Brooks also has designated Company Security Officers and each ship has a designated Ship's Security Officer. The Security Plan also acknowledges the recommended training programs, drills and reporting requirements. Refer to the ship's security plan for details. |

#### NOC # 183 SOP-GEN-007A Bridge Procedures Section 7.0 Passage (Voyage) Planning

**Topic:** Voyage plan instructions updated and clarified. Ship Position Reports required daily.

| Revision #   | Section(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revision #11 | 7.0 Passage (Voyage) Voyage Planning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|              | 7.1 General                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|              | Passage Voyage planning is necessary to support the activities of the bridge team and to ensure that the vessel is navigated safely between ports from berth to berth. The passage voyage plan will cover ocean, coastal, and pilotage waters. Circumstances may necessitate the alteration of the passage voyage plan, but alterations should only be done so in a controlled manner and communicated to dpa@tdi-bi.com. the bridge team and home office. The passage voyage plan is a documentation of the voyage that uses all available information from publications, charts and any other local knowledge. The following steps should be considered. |

#### 7.7 At Sea

- With the first 24 hours send a Daily Ship Position Report to the home office and within every 24 hours thereafter. with information that includes:
  - Local time, as well as GMT (UCT) offset, and date
  - Position, course and speed
  - Weather
  - Vessel status, particularly anything out of the ordinary
  - Any current operations or work efforts
  - Status of fuel, oil and water
  - Distance travel in the last 24 hours if transiting
  - ETA to next port call
- Within the first 24 hours the general alarm should be sounded and an Abandon Ship drill held.

One Long Continuous Ringing of the General Alarm and The first drill will be an Abandon Ship drill, covering the Station Bill, Life Raft Operation/Launching, Life Jackets (donning), how to respond to the general alarm (basic duties), and how to respond should you encounter a fire.

- Drills of a more specific nature shall be conducted weekly after this.
   All drills shall be logged in the bridge log book and NS-5. Drill type, frequency and details are included in SOP-GEN-008F, and include the following:
  - Fire Drill: Should be conducted as a simulated fire in a different part of the vessel each time. In this way the testing of fire hoses will be accomplished periodically. SCBA (breathing apparatus) should be dawned and checked for pressure and any worn straps or hoses, as well as the condition of the rubber and plastic parts. A simulated galley fire will demonstrate the location and usage of the fire blanket, as well as emergency disconnects to the oven/stoves. An engine room fire should demonstrate and test the usage of emergency shut-down systems as well as actual operation of the ventilation shut down system to test the serviceability. A simulated electrical fire should demonstrate electrical power cutoffs, as well as specific types of portable fire extinguishers, their locations, and their usage. Emergency medical equipment shall be deployed, or inspected to ensure serviceability.
  - Man Overboard Drill: The locations of life rings, strobes, smoke canisters; as well as their usage shall be discussed. The emergency rescue craft will be deployed and a simulated rescue operation will take place. A discussion in which the roll of the various personnel will be take place. Roles of various personnel will be discussed and will include: who launches the craft, who mans the craft, who will maintain eye contact with the subject, and who will responsible for bringing first aid to the scene. During recovery operations all rescue craft equipment, as well as the craft itself, shall be inspected using a checklist provided in this manual.
  - Abandon Ship Drill: At the sounding of the general alarm the

engineering staff will deploy to the engine room to go over their check list for securing the engine room. The Master will follow his emergency checklist, and simulated distress calls. All others will deploy to the Muster area immediately. Life jackets will be provided at the scene, and a head count will ensue. Once properly assembled the officer in charge will demonstrate the various methods of deploying the life rafts. Life raft assignments will be discussed and will include: what to bring to the scene, and who is to bring it, who is the designated messenger to the bridge, and what to do in the case of a short fall in the head count. The possibility of a fire dictating the deployment and assignment of life rafts should also be discussed. Considerations and preparedness that reflect the local climate should also be part of the general discussion that follows [thermal protection/sunstroke].

#### NOC # 184 SOP-GEN-007A Bridge Procedures Section 4.3 General Guidelines for Watch Keepers

**Topic:** STCW rest hours will comply with current requirements.

| Revision #  | Section(s)                                                                                                                                                                                                             |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Revision #9 | 4.3 General Guidelines for Watch Keepers                                                                                                                                                                               |
|             | <ul> <li>The safety of life and safety of the ship are their priority, followed<br/>by pollution prevention.</li> </ul>                                                                                                |
|             | <ul> <li>New personnel assigned watch-keeping duties must receive<br/>adequate training and familiarization so that they are fully<br/>acquainted with all equipment and procedures.</li> </ul>                        |
|             | <ul> <li>Watch keepers must acknowledge that they understand the duties<br/>and tasks assigned to them.</li> </ul>                                                                                                     |
|             | <ul> <li>Watch keepers will have adequate rest periods according to STCV<br/>Code. A minimum of 10 hours in a 24 hour period is<br/>recommended.</li> </ul>                                                            |
|             | <ul> <li>If the rest is taken in two separate periods, one of those periods<br/>must be at least 6 hours. A minimum period of 10 hours may be<br/>reduced to not less than 6 consecutive hours provided the</li> </ul> |
|             | reduction does not extend beyond two days, and not less than 70 hours rest is provided during each seven-day period.                                                                                                   |
|             | <ul> <li>Watch keepers are not permitted to consume any alcohol 6 hours<br/>prior to beginning their watch.</li> </ul>                                                                                                 |
|             | <ul> <li>The OOW may be the sole look-out in daylight conditions and if<br/>there are no unusual circumstances that may compromise his<br/>effectiveness.</li> </ul>                                                   |
|             | <ul> <li>The OOW shall be fully qualified in accordance with STCW.</li> <li>Watch keepers shall be aware of any collision and stranding risks as well as any other dangers to navigation.</li> </ul>                   |

### NOC # 184 Ship Position Report

**Topic:** Ship Position Report created and added to SMM Forms Only page

| Revision # | Section(s)                                           |
|------------|------------------------------------------------------|
| April 2014 | The Ship Position Report form is on following pages. |
|            |                                                      |

#### NOC # 185 TDI Voyage Plan

**Topic:** TDI standard Voyage Plan revised

| Revision # | Section(s)                          |
|------------|-------------------------------------|
| April 2014 | Revised form is on following pages. |
|            |                                     |



# **Ship Position Report**

| Vessel Name                      |           |                 | Date/time DD-Month-YYYY: 22:45 |                   |                     |  |
|----------------------------------|-----------|-----------------|--------------------------------|-------------------|---------------------|--|
| Arrival/ Depart                  | ure Notif | ication (if app | licable):                      |                   |                     |  |
| We are departin                  | g from    |                 |                                |                   |                     |  |
| We are arriving                  | at        |                 |                                |                   |                     |  |
| Destination & E                  | ГА        |                 |                                |                   |                     |  |
| Planned movem<br>for next 24 hrs | ents      |                 |                                |                   |                     |  |
| Position                         |           | ourse & Speed   | Wind                           | Speed & Dir.      | Sea's Height & Dir. |  |
| Forecas                          | st        | Weathe          | er, currer                     | nts or other un   | usual conditions    |  |
|                                  | Start     | Rec             | eived                          | Consumed          | Remaining           |  |
| fuel                             | Star      | i nec           | civeu                          | Consumed          | Kemaning            |  |
| lube                             |           |                 |                                |                   |                     |  |
| hydro                            |           |                 |                                |                   |                     |  |
| water                            |           |                 |                                |                   |                     |  |
|                                  | anv mech  | nanical / techn | ical issue                     | es that result in | operating at a      |  |



(Rev #3-April 2014)

## Vessel Name: VOYAGE PLAN

All planning should be PORT to PORT. Complete and e-mail to dpa@tdi-bi.com

| Departure Port :                                                             | Departure Date :                                       |  |  |
|------------------------------------------------------------------------------|--------------------------------------------------------|--|--|
| Arrival Port :                                                               | Estimated Arrival:                                     |  |  |
| Work Area:                                                                   | Work Activity and Client :                             |  |  |
| MARSEC Level Dep. Port:                                                      | MARSEC Level Arrival. Port:                            |  |  |
| Draft on Departure/ Arrival:                                                 | Navigational equipment in good working order:          |  |  |
| Fwd:                                                                         | Radars, Navigational Systems, Depth Sounder,           |  |  |
| Aft                                                                          | Running Lights, Whistle, etc.                          |  |  |
| Departure Equipment Checklist completed?                                     | Frequencies: VHF Ch 16/09/68                           |  |  |
| Total Nautical Miles:                                                        | ON BOARD                                               |  |  |
| Berth to S/B                                                                 | Fuel: Gals                                             |  |  |
| S/B to S/B                                                                   | Lube Oil: Gals                                         |  |  |
| S/B to Berth                                                                 | Water: Gals                                            |  |  |
| Duration of Voyage -                                                         | HYD Oil: Gals                                          |  |  |
| Estimated Voyage transit time:                                               |                                                        |  |  |
| ESTIMATED REQUIRED                                                           | ESTIMATED CONSUMED                                     |  |  |
| Fuel: Gals Water: Gals                                                       | Fuel: Gals Water: Gals                                 |  |  |
| Lube Oil: Gals HYD Oil: Gals                                                 | Lube Oil : Gals HYD Oil : Gals                         |  |  |
| Initial Charts Used In plan.                                                 | Other Publications Used In Plan:                       |  |  |
| Berth to Sea Buoy –                                                          | Sailing directions:                                    |  |  |
| Departure Sea Buoy to Arrival Sea Buoy -                                     | KNav Navigation Systems                                |  |  |
| Arrival Sea Buoy to Berth -                                                  |                                                        |  |  |
| Flags Required For Destination(s):                                           | Flags Required For Alternates:                         |  |  |
| Weather Information Sources: Sat-C, Navtex,<br>Ocean weather, Email Resource | Additional Safety Information From: Sailing directions |  |  |
| Intended Route Waypoints: DO NOT USE OFFSHOR                                 |                                                        |  |  |
| Intended Route Waypoints: DO NOT USE OFFSHOR                                 | E INSTALLATIONS AS WATTOMIS                            |  |  |
| # Latitude Longitude CRS DST [01] [02]                                       | DTG                                                    |  |  |

#### **Additional Route Concerns:**

- \* Traffic separation schemes, fishing vessels, fishing gear, Oil rigs.
- \* Tide and Current information for departing/ arrival port reviewed (see attached information)
- \* Meterological conditions and areas of restricted visibility
- \* Security Restricted Areas, Hazardous Areas, and/or Prohibited Zones

| Yes/ No | Crew Qualifications and Certificates check list                                                                                                                                                                    |  |  |  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|
|         | Marine crew documents reviewed on the TDI-Brooks Crewing Module?                                                                                                                                                   |  |  |  |
|         | Missing certs/ docs (highlighted in red) color scanned as jpg and emailed to <a href="mailto:meganbrooks@tdi-bi.com">meganbrooks@tdi-bi.com</a> AND <a href="mailto:rogerfay@tdi-bi.com">rogerfay@tdi-bi.com</a> ? |  |  |  |
|         | Statement, "All marine crew have been found qualified and certified prior to departing," added to log book and signed by Master?                                                                                   |  |  |  |

#### ALL PERSONS SAILING:

| #  | Name | Position | DOB          | Nationality | Passport | Expiration |
|----|------|----------|--------------|-------------|----------|------------|
| 1  |      |          |              |             |          |            |
| 2  |      |          |              |             |          |            |
| 3  |      |          |              |             |          |            |
| 4  |      |          |              |             |          |            |
| 5  |      |          |              |             |          |            |
| 6  |      |          |              |             |          |            |
| 7  |      |          |              |             |          |            |
| 8  |      |          |              |             |          |            |
| 9  |      |          |              |             |          |            |
|    |      |          | SURVEY PARTY |             |          |            |
| 10 |      |          |              |             |          |            |
| 11 |      |          |              |             |          |            |
| 12 |      |          |              |             |          |            |
| 13 |      |          |              |             |          |            |
| 14 |      |          |              |             |          |            |
| 15 |      |          |              |             |          |            |
| 16 |      |          |              |             |          |            |
| 17 |      |          |              |             |          |            |
|    |      | ARR      | IVING PERSON | NEL         |          |            |
| 18 |      |          |              |             |          |            |
| 19 |      |          |              |             |          |            |
| 20 |      |          |              |             |          |            |
| 21 |      |          |              |             |          |            |
| 22 |      |          |              |             |          |            |

#### **DEPARTING PERSONNEL:**

| # | Name | Position | DOB | Nationality | Passport | Expiration |
|---|------|----------|-----|-------------|----------|------------|
| 1 |      |          |     |             |          |            |
| 2 |      |          |     |             |          |            |
| 3 |      |          |     |             |          |            |
| 4 |      |          |     |             |          |            |
| 5 |      |          |     |             |          |            |
| 6 |      |          |     |             |          |            |

# MASTER'S SIGNATURE: