

Enclosure 5 - Compliance Matrix

Section	Section Title	USCG District Commander	Accepted Organization (ABS / DNV)	Surveyor from a Similarly Qualified Organization	USCG Marine Inspector	USCG Fishing Vessel Examiner	Naval Architect
A	ACSA Enrollment (Exemption Letter)	<i>Annual</i>					
A	Certificate of Compliance (46 CFR 28) (33 CFR 151 & 155)		<i>Annual</i>	<i>Annual</i>			
B	Stability Tests & Reports		<i>5 Years</i>				<i>5 Years</i>
C	Drydock / Internal Structural Exam			<i>Twice in 5 Years, NTE 3 Years</i>	<i>Twice in 5 Years, NTE 3 Years</i>		
D	Tail Shaft Exam			<i>5 Years</i>	<i>5 Years</i>		
E	Hull Audio Gauging			<i>5 Years</i>	<i>5 Years</i>		
F	Watertight & Weather-tight Closures			<i>Annual</i>	<i>Annual</i>	<i>Annual</i>	
G	Machinery Inspection			<i>Annual</i>	<i>Annual</i>		
H	Life Saving Arrangements			<i>Annual</i>	<i>Annual</i>	<i>Annual</i>	
I	Fixed Fire Fighting Arrangements			<i>Annual</i>	<i>Annual</i>	<i>Annual</i>	
J	Other Fire Fighting Equip & Plans			<i>Annual</i>	<i>Annual</i>	<i>Annual</i>	
K	Emergency Drills & Training			<i>Annual</i>	<i>Annual</i>	<i>Annual</i>	
L	Emergency Communications			<i>Annual</i>	<i>Annual</i>	<i>Annual</i>	