

| Denetim Limanı  | Den. Tarihi   | Uzman (PSCO)                    | Type            | Gross      | Keel Date  | RO           |   | Eksiklik Maddesi  | Ref.                              | Eksiklik Maddesi |
|---|---|---------------------------------|-----------------|------------|------------|--------------|---|---|-----------------------------------|------------------|
|   |   |                                 |                 |            |            | Safety Cert. | SMS   |   |                                   |                  |
| TEMRYUK   | 9.01.2018   | Sergey ANOKHIN                  | Chemical Tanker | 4065       | 26.06.1991 | İDARE        | RINA  | Gangway between ship and shore not marked last date report  | SOLAS Ch.II-1                     | 16               |
|   |   |                                 |                 |            |            |              |   | Navigation lights port side is inoperative  | COLREG                            | 10               |
|   |   |                                 |                 |            |            |              |   | VDR annual performance test available on board but certificate of compliance issued by the testing facility missing on board. | SOLAS Ch.V Reg.20                 | 10               |
|   |   |                                 |                 |            |            |              |   | Grinding machine not safety   | MLC 2006 Title-4                  | 10               |
|   | 10.02.2018  | Valery TARANUKHA                | Chemical Tanker | 7893       | 16.07.2007 | İDARE        | NKK   | Flag state contact information missing.   | MLC Title-5 St. A.5.1.5           | 10               |
|   |   |                                 |                 |            |            |              |   | Cooling water thermometers on the Auxiliary Engines damaged 2 pcs.  | Solas Ch.II-1 Reg.26              | 16               |
|   |   |                                 |                 |            |            |              |   | Quick closing mechanism for quick closing valve from settling oil tank to purifier, found leakage air.                        | Solas Ch.II-2                     | 10               |
|   | 12.02.2018  | Sergey ANOKHIN<br>Valery MALVAR | Chemical Tanker | 1324       | 26.09.2006 | İDARE        | BV  | Certificate of testing of BNWAS is missing on board.  | Solas Ch.V<br>Reg.19.2.2.3        | 10               |
|   |   |                                 |                 |            |            |              |   | Seafarers employment agreement of the master and oiler are expired.   | MLC Title-2 St. A.2.1             | 10               |
|   |   |                                 |                 |            |            |              |   | Some plafonds of lights are dirty inside superstructure.  | MLC Title-4 St. A.4.3             | 17               |
|   |   |                                 |                 |            |            |              |   | Procedure of complaint under MLC 2006 is missing on board.  | MLC Title-5 St. A.5.1.5           | 10               |
|   |   |                                 |                 |            |            |              |   | Solas training manual not approved.   | LSA Code                          | 16               |
|   |   |                                 |                 |            |            |              |   | Emergency towing procedure not approved.  | Solas Ch.II-1                     | 16               |
|   | One of the two washing machine does not work in laundry room. | MLC Title-3 St. A.3.1           | 16              |            |            |              |   |   |                                   |                  |
|   | 3.06.2018   | Sergey ANOKHIN                  | Chemical Tanker | 3693       | 29.02.1988 | İDARE        | NKK   | Solas training manual not approved.   | LSA Code                          | 16               |
|   | 15.08.2018  | Valery TARANUKHA                | General Cargo   | 2914       | 1996       | İDARE        | TL  | One lamp flafond in the messroom is missing<br>Fire control plan not approved by B.V. Class                                   | -<br>SOLAS Ch. II-2 / Reg.        | 17<br>16         |
|   | 18.10.2018  | Sergey ANOKHIN                  | Chemical Tanker | 2699       | 9.03.1984  | İDARE        | RINA  | Freeboard marks bad readable.   | Solas Ch.II-1, ICLL 1988<br>Reg.5 | 99               |
|   |   |                                 |                 |            |            |              |   | Some airpipes rusted on main deck.  | ICLL 1988 Reg.20                  | 16               |
|   |   |                                 |                 |            |            |              |   | Air bubble in magnetic compass of lifeboat.   | SOLAS 1974 /III/Reg.11            | 10               |
|   |   |                                 |                 |            |            |              |   | Some crew members did not sign in familiarization page with garbage man. plan.  | Marpol An.V Reg.10                | 10               |
|   |   |                                 |                 |            |            |              |   | Compass correction log book filled up irregularly.  | SOLAS Ch.V/Reg.28                 | 16               |
|   | 9.11.2018   | Valery TARANUKHA                | General Cargo   | 2120       | 8.06.1905  | İDARE        | TL  | CSR Form 2 and form 3 are missing   | SOLAS Ch.XI-1/5                   | 17/10            |
|   |   |                                 |                 |            |            |              |   | Document of change over procedure is missing.   | Marpol A.VI Reg.14-6              | 16               |
|   |   |                                 |                 |            |            |              |   | Air ventilation pipe on main deck is not marked.  | LL 66/88 An.1 Reg.19              | 16               |
| Garbage Management Plan has not been renewed with new regulation since 01.03.2018 |   |                                 |                 |            |            |              |   | Marpol An. V  | 17/10                             |                  |
| 28.01.2019  | Sergey ANOKHIN  | Gas Carrier                     | 3983            | 28.12.1989 | KRS        | KRS          | Seafarers employment agreements (SEA) of Chief engineer, 2nd engineer, O.S. are missing on board. | MLC 2006 Title-2 St.<br>A.2.1   | 10                                |                  |
|   |   |                                 |                 |            |            |              | Garbage Management Plan not approved.   | Marpol An.V   | 16                                |                  |
|   |   |                                 |                 |            |            |              | Ballast water record book filled up incorrect.  | BWM 2004 Reg. B-4   | 99                                |                  |
|   |   |                                 |                 |            |            |              | Some seafarers not have on hands procedure for complaint under MLC 2006                           | MLC 2006 Title-5 St.<br>A.5.1.5   | 10                                |                  |
|   |   |                                 |                 |            |            |              | GMSS radio log book filled up incorrect.  | SOLAS Ch.IV 88 Am.<br>Reg.17  | 16                                |                  |
|   |   |                                 |                 |            |            |              | Quick closing valve not properly maintenance.   | SOLAS Ch.II-2 81 Am.<br>Reg.15.2.5  | 10                                |                  |
|   |   |                                 |                 |            |            |              | Solas training manual not approved.   | SOLAS Ch.III-2<br>Am. Reg.35  | 06<br>16                          |                  |

|                  |                |                              |                 |            |            |       |  |   |                              |                 |            |            |      |      |   |                      |       |
|------------------|----------------|------------------------------|-----------------|------------|------------|-------|--|---|------------------------------|-----------------|------------|------------|------|------|---|----------------------|-------|
|                  |                |                              |                 |            |            |       |  | Certificate or documentary evidence of financial security for repatriation is missing on board.   | MLC 2006 Title-2 St. A.2.5.1 | 10              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Certificate or documentary evidence of financial security relating to shipowners liability is missing on board.                           | MLC 2006 Title-4 St. A.4.2.1 | 10              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Emergency towing booklet not approved.  | Solas Ch.II-1 Reg.3.4.2      | 17              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Corrective action taken on the ISM system by the Company is required within 3 months.   | SOLAS Ch.IX Reg.3 ISM Code   | 21              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | 11.03.2019  | Valery TARANUKHA             | Chemical Tanker | 3253       | 1.01.1981  | RINA | RINA | Some mooring rollers frozen, maintained not as required                           | MLC 2006 Reg.4-3     | 16    |
|                  |                |                              |                 |            |            |       |  |   |                              |                 |            |            |      |      | E/R floor plates partly not fixed by screws                                       | MLC 2006 Reg.4-3     | 17/10 |
|                  |                |                              |                 |            |            |       |  |   |                              |                 |            |            |      |      | Missing deck marking, painting in progress  | MLC 2006 Reg.4-1     | 16    |
| 1.08.2019        | Sergey ANOKHIN | General Cargo                | 1960            | 18.05.1990 | IDARE      | TL    | Seafarer employment agreement (SEA) of O/S Antik Hakan expired.            | MLC 2006 Reg. 2.1.  | 10                           |                 |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Garbage Management Plan no updated.  | Marpol An. V. Reg.10  | 10                           |                 |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Solas training manual is not adapted for the ship.                         | SOLAS Ch. III Reg.35  | 10                           |                 |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Ballast water record book not properly filled.                             | BWM 2004 Reg. B-4   | 16                           |                 |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Passage plan does not cover whole voyage.                                  | SOLAS Ch. V Reg.34  | 10                           |                 |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Some air pipes on maindeck without marking.                                | ICLL 1988 Reg.20  | 10                           |                 |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Some plafonds of lights have a little damage.                              | MLC 2006 Reg.4-1  | 16                           |                 |            |            |      |      |   |                      |       |
| Saint Petersburg | 7.04.2018      | K.Budarov                    | Bulk Carrier    | 29978      | 7.06.2004  | IDARE | NKK  | Not all visitors identified as required by SSP.   | SOLAS Ch.XI-2 Reg.9          | 17              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | While berthing vessel damage fender on berth no any proof of report to port Captain regarding this accident, to RO                        | Solas 74 Reg.11/c            | 17              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Corrective action taken on the ISM system by the Company is required within 3 months.   | SOLAS Ch.IX Reg.3 ISM Code   | 21              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | While bething fender was damaged, no visible damage to ship   | LL 66/88 An.1 Reg.27         | 17/10           |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | 12.07.2019  | G.KLIMENKO<br>V.KARROLYAK    | Bulk Carrier    | 23.08.1930 | 12.12.1995 | NKK  | NKK  | Prosedure imcomplete calculation of time change over not available                | Marpol An.VI R.14    | 16    |
|                  |                |                              |                 |            |            |       |  |   |                              |                 |            |            |      |      | Donning instructions for lifeboats and liferafts not comply with ship's equipment | Solas 74 Ch.III R.35 | 17    |
|                  |                |                              |                 |            |            |       |  |   |                              |                 |            |            |      |      | Certificate for Ecdis not available   | Solas 74 Ch. V R.19  | 16    |
| KAVKAZ           | 1.04.2018      | O. Gimanov                   | Chemical Tanker | 3253       | 10.06.1981 | IDARE | RINA   | Officers are assigned to ensure that LSA&FFE are maintained in good condition and are ready for immediate use not specify in muster list. | SOLAS Ch. III Reg.37         | 17/10           |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Gyro compass repater at the emergency steering position unreadable  | SOLAS Ch. V Reg.12           | 17/10           |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Aft mooring deck has spot corrosion.  | LL Reg.15                    | 99              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | ME Fuel oil buster pump has leakage   | Solas Ch.II-1 Reg.26,27      | 16              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | AE No.1 high pressure pump has leakage  | Solas Ch.II-1 Reg.26,27      | 16              |            |            |      |      |   |                      |       |
|                  | 7.08.2018      | P. Antonanko                 | Bulk Carrier    | 25938      | 2.02.2001  | NKK   | NKK  | One of em.ex light near liferaft st. and one light aft outside accomodation inoperative.  | SOLAS Ch. II-1 Reg. 25,42    | 17              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Drinking water pump delivery pressure gauge inoperative.  | SOLAS Ch. II-1 Reg. 26       | 16              |            |            |      |      |   |                      |       |
|                  | 19.09.2018     | P. Antonanko                 | Bulk Carrier    | 25503      | 24.03.1994 | KRS   | KRS  | En. Exit quick closing device is not properly adjusted.   | SOLAS Ch. II-2 Reg. 39,19    | 17/10           |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | D.G. No:2 fuel oil pressuregauge is inoperative   | SOLAS Ch. II-1 Reg. 26       | 16/10           |            |            |      |      |   |                      |       |
|                  | 25.05.2019     | P. Antonanko<br>S.Kondrasuev | Bulk Carrier    | 31756      | 21.08.2009 | NKK   | NKK  | D.G. No:2 exhaust pipe is not properly isolated   | SOLAS Ch. II-1 Reg. 26       | 16/10           |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | N.P. 247 not updated  | SOLAS Ch. V R.19-20          | 16              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       |  | Official (bridge) log book entries manned/unmanned machinery spaces are missing   | SOLAS Ch. III R.18,19,22,26  | 16              |            |            |      |      |   |                      |       |
|                  |                |                              |                 |            |            |       | Fire line on maindeck (area hold no:1) has leakage through the compensator | Solas II-2 Reg.14   | 17/10                        |                 |            |            |      |      |   |                      |       |

|      |            |                          |               |       |            |       |   |  |                    |       |
|------|------------|--------------------------|---------------|-------|------------|-------|---|--|--------------------|-------|
|      | 6.07.2019  | D.GIMANOV<br>E.TERENTYEV | Bulk Carrier  | 39555 | 8.02.1987  | LR    | BV  | One hydraulic motor of cargo hatch's hold # 5 stb. Side has oil leakage  | Solas II-2 Reg.26  | 16    |
|      |            |                          |               |       |            |       |   | M.E. Lub oil pump #2 has leakage   | Solas II-2 Reg.26  | 16    |
|      |            |                          |               |       |            |       |   | Some Imo symbol on main deck must be refreshed   | MLC 2006 A.4.3     | 16    |
|      | 15.08.2019 | E.TERENTYEV              | Bulk Carrier  | 17934 | 24.08.1988 | IDARE | BV/LR   | ORB part 1 incorrect records.(name of tank not as in SIOPPC)   | Marpol An.I Reg.17 | 99    |
|      |            |                          |               |       |            |       |   | Black and yellow stripes missing as required   | MLC 2006 T.4 A.4.3 | 16    |
|      |            |                          |               |       |            |       |   | No lagging on blow down valve have exhaust boiler  | ILO.147 P.147      | 17/10 |
| EYSK | 15.08.2019 | A.GONCHAROV              | General Cargo | 1854  | 1.01.1976  | IDARE | TL  | Self closing device not properly working on door to E.R.   | Solas II-2 Reg.14  | 17    |
|      |            |                          |               |       |            |       |   | DG. No.1- minor fuel oil leakages  | Solas II-2 Reg.26  | 17    |
|      |            |                          |               |       |            |       |   | Some IMO symbols missing on closings, on ventilation pipes, on door to paint room, on door to emergency fire pump, box for GMDSS batteries | MLC 2006 A.4.3     | 16    |
|      |            |                          |               |       |            |       | The system CO2 doesn't possible in order of necessary actions and test of the free air flow in all pipes and nozzles. | FSS Code Ch.V Reg. 2.1.3.3.  | 16                 |       |