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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

M.V. CARIBI	BEAN FANTASY			REPO	RT NUMBER	1604	(consists of year	r & month e.g. 9301 fo	or Jan. 93)
Week 1	Week 2	Week 3	Week 4	Week 5	Month	Quarter	Hal	If Year	Annual

All items identified for maintenance this month in the weekly/monthly/quarterly/half yearly/annual* Life Saving Appliances Planned Maintenance Record Chart have been maintained and found in satisfactory working condition except for the following items:

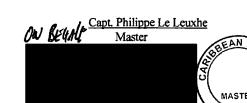
(* delete as applicable)

anstactory	working condition exce	pt for the following items:	<u> </u>	(* deid	ete as applicable
CODE	ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL
	<u> </u>		,		/ RANK
W.1	Life boat	Sometimes after raining, water going into the provision tanks of LB 1&2	Dry Dock job No 1304.LB 1&2 prov. tanks to be sealed from inside.Check the PVC of the boats		R.P./Safo
W.5	Batteries for the internal light LB3	Found the batteries for the internal lights of LB3 expired , but lights still working	P.O. created on 25.Jan.2016		R.P./Safo
W.1	Lifeboat	Found that the push button to stop the LB1 engine is not working. Informed electrician	CENG knows the problem, said that no need spare parts and promised to fixe it. Needs to lift the boat. It will be done during DD.		R.P./Safo
W.1	Liferaft	Found more rusty/corroded bolts, planks, pipes on Port&Stbd Liferaft Stations	Dry Dock job No 1303, Fitter created order for the necessary pipes. The Bolts are available on board		R.P./Safo
A.1	Liferaft	The annual service of 14 Liferafts to expire in April 2016	Included in the Dry Dock list program for April 2016.		R.P./Safo
M.4	Lifeboat equipment	12 Hand flares and 6 Orange smoke signals to expire in May 2016	P.O. for 12 Hand flares and 6 Orange smoke signals created in February.DD job No 1326	20 April 2016	R.P./Safo
M.3	Lifejackets	189 Lights for lifejackets to expire in May 2016	P.O. for 200 lights has been created in February 2016 as the vessel will be at DD Job No1325	25 April 2016	R.P./Safo

Note 1: Requisitions required to correct the above deficiencies are to be attached to this form

Signature:

C/E Igor Shevchenk Chief Engineer



Note 2: This form to be resubmitted as outstanding items are corrected.

April 30, 2016 Date



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(Continuation Sheet)

M.V. CARIBBEAN FANTASY

REPORT NUMBER

1604

CODE	ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL
W.1	Fast Rescue Boat	The front rubber front fender of the FRB found damaged and need replacement	Dry Dock job No1327		R.P./Safo
W.1	Life Boat	Monthly greasing of the Davit wires for all Life Boats and FRB	The greasing to be done in Dry Dock		R.P./Safo
W.1	Fast Rescue Boat	The Emergency Lower of FRB is not working	The ship was visited in February by 2 technicians from Survival Craft. They repaired 1 motor and new spare parts ordered. They must visit the ship again in DD.		R.P./Safo
A.6/A.7	L/B Launching appliances	The annual service of the Lifeboats' launching appliances is expiring in 23.March2016	Annual inspection and tests included in the dry dock job list No 1324	22 April 2016	R.P./Safo
Q.4	Lifeboats lowered to the water and operated	LB 1 and LB 3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside	LB1, 2, & LB3 lowered to the water during Dry Dock, when is going to be performed the annual inspection of L/B Launching appliances.	28 April 2016	R.P./Safo
N/A	Nitrogen bottle of the FRB	The annual service of Nitrogen bottle with compress air for inflating the FRB's airbag to expire in April 2016	The annual service of the Nitrogen bottle made in March 2016 as the vessel going for dry dock in Tunisia.	04.Mar2016	R.P./Safo
M.6	Lifebuoys and lights	Paint was faded and the light batteries will expired on June 2016	All lifebuoys was painted and stencil the ships name and change the batteries of lights	22 April 2015	R.P./Safo
M.9	Immersion Suits	The annual inspection and cert. for our 12 Immersion suits o/b to expire in March 2016	The annual insp. Made by Liferaft in March 2016	11.Mar.2016	R.P./Safo
M.15	Gangways	The Certificate of PAX gangway exp. in July 2014	The wire was replaced on 09.Dec.2015, waiting new certificate from Hispaniola		R.P./Safo

Note 1: Requisitions required to correct the above deficiencies are to be

Signature:

C/E Igor Shev Chief Eng a 1



Note 2: This form to be resubmitted as outstanding items are corrected.

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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

M.V.	CARIBBEAN FAN	ΓASY	REPORT NUMBER 1603 (consists of year	ar & month e.g. 9301 f	for Jan. 93)
Week 1	Week 2	Week 3 Week 4 Week 5	Month Quarter Ha	alf Year	Annual
		ce this month in the weekly/monthly/quarterly/half yearly/annupt for the following items:	ual* Life Saving Appliances Planned Maintenance Record Char		ed and found in te as applicable)
CODE	ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL / RANK
W.1	Life boat	Sometimes after raining, water going into the provision tanks of LB 1&2	Dry Dock job No 1304.LB 1&2 prov. tanks to be sealed from inside.Check the PVC of the boats		G.I./Safo
W.5	Batteries for the internal light LB3	Found the batteries for the internal lights of LB3 expired , but lights still working	P.O. created on 25.Jan.2016		G.I./Safo
W.1	Lifeboat	Found that the push button to stop the LB1 engine is not working. Informed electrician	CENG knows the problem, said that no need spare parts and promised to fixe it. Needs to lift the boat.It will be done during DD.		G.I./Safo
W.1	Liferaft	Found more rusty/corroded bolts, planks, pipes on Port&Stbd Liferaft Stations	Dry Dock job No 1303 , Fitter created order for the necessary pipes:The Bolts are available on board		G.I./Safo
A.1	Liferaft	The annual service of 14 Liferafts to expire in April 2016	Included in the Dry Dock list program for April 2016.		G.I./Safo
M.4	Lifeboat equipment	12 Hand flares and 6 Orange smoke signals to expire in May 2016	P.O. for 12 Hand flares and 6 Orange smoke signals created in February.DD job No 1326		G.I./Safo
M.3	Lifejackets	189 Lights for lifejackets to expire in May 2016	P.O. for 200 lights has been created in February 2016 as the vessel will be at DD .Job No.	AN TAST	G.I./Safo
Note 1: F	e: <u>C/E l</u>	Igor Shevief Engine	Note 2: Ca las PANA PANA	Date	. 2016

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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

(Continuation Sheet)

M.V. CARIBBEAN FANTASY

REPORT NUMBER

1603

CODE	ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL / RANK
W.1	Fast Rescue Boat	The front rubber front fender of the FRB found damaged and need replacement	Dry Dock job No1327		G.I./Safo
W.1	Life Boat	Monthly greasing of the Davit wires for all Life Boats and FRB	The greasing to be done in Dry Dock		G.I./Safo
W.1	Fast Rescue Boat	The Emergency Lower of FRB is not working	The ship was visited in February by 2 technicians from Survival Craft. They repaired 1 motor and new spare parts ordered. They must visit the ship again in DD.		G.I./Safo
A.6/A.7	L/B Launching appliances	The annual service of the Lifeboats' launching appliances is expiring in 23.March2016	Annual inspection and tests included in the dry dock job list No 1324	_	G.I./Safo
Q.4	Lifeboats lowered to the water and operated	LB 1 and LB 3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside	LB1&LB3 to be lowered during Dry Dock, when is going to be performed the annual inspection of L/B Launching appliances.		G.I./Safo
N/A	Nitrogen bottle of the FRB	The annual service of Nitrogen bottle with compress air for inflating the FRB's airbag to expire in April 2016	The annual service of the Nitrogen bottle made in March 2016 as the vessel going for dry dock in Tunisia.	04.Mar2016	G.I./Safo
M.9	Immersion Suits	The annual inspection and cert. for our 12 Immersion suits o/b to expire in March 2016	The annual insp. Made by Liferaft in March 2016	11.Mar.2016	G.I./Safo
M.15	Gangways	The Certificate of PAX gangway exp. in July 2014	The wire was replaced on 09.De 3025, walking new certificate from Hispanio		G.I./Safo

form.

Note 1: Requisitions required to correct the above deficiencies are to be a

Signature:

C/E Igor Shevche Chief Engine form to be resubmitted as outstanding items are corrected. 8814263

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arch 1, 2016

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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

M.V. CARIBBEAN FANTASY

REPORT NUMBER

1602

(consists of year & month e.g. 9301 for Jan 93)

V = Items have been maintained and found in good condition X = Items have been maintained but some deficiencies found Enter V or X as appropriate to indicate Life Saving Appliance maintenance completed as per Planned Maintenance Record Chart.

Week 1	Week 2	Week 3	Week 5	Month	Quarter	Half Year	Annual
WOOK	WOOK 2		 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				L

All items identified for maintenance this month in the weekly/monthly/quarterly/half yearly/annual* Life Saving Appliances Planned Maintenance Record Chart have been maintained and found in (* delete as applicable)

satisfactory working condition except for the following items

CODE	ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL / RANK
W.1	Life Boat	After the US Coast guard remark that there is not sufficient tools in the LB tool boxes	New toolboxes with tools placed in all 3 Life Boats	10.Feb.2016	G.I./Safo
W.1	Life Boat	The Magnetic Compass of LB2 showing a difference of 40° from the Main Ship's Compass ;FRB compass showing 25° difference	Capt Simpson stay on board and create new deviation card for Main ship's Magnetic Compass. Has been decided that no need for the Lifeboats	12.Feb.2016	G.I./Safo
W.1	Life boat	Sometimes after raining, water going into the provision tanks of LB 1&2	Dry Dock job No 1304.LB 1&2 prov. tanks to be sealed from inside.		G.I./Safo
W.5	Batteries for the internal light LB3	Found the batteries for the internal lights of LB3 expired , but lights still working	P.O. created on 25.Jan.2016		G.I./Safo
W.1	Lifeboat	Found that the push button to stop the LB1 engine is not working. Informed electrician	P.O. to be created be ELECTRICIAN		G.I./Safo
W.1	Liferaft	Found more rusty/corroded bolts, planks, pipes on Port&Stbd Liferaft Stations	Dry Dock job No 1303 , Fitter created order for the necessary pipes. The Bolts are available on board		G.I./Safo

Note 1: Requisitions required to correct the ab hed to this for

Signature:

C/E Igor Shevche Chief Engineer

Georgi Iva Safety Off Note 2: This form to be resubmitted as outstanding items are corrected.

Capt Ioann Maste February 29, 2016 Date .

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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

(Continuation Sheet)

REPORT NUMBER

1602

CODE	ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL / RANK
W.1	Life Boat	After inspection found that there is not sufficient number of cups as per the LB crew	Additional cups added into the LB equipment of all 3 Life Boats	03.Feb.2016	G.I./Safo
W.1	Life Boat	The Drinking water of LB 1,2,3 need replacement in February 2016	Drinking water in LB1,2,3 has been replaced.	18.Feb.2016	G.I./Safo
W.1	Fast Rescue Boat	The rubber front fender of the FRB found damaged and need replacement	Dry Dock job No1327		G.I./Safo
W.1	Life Boat	Monthly greasing of the Davit wires for all Life Boats and FRB	The greasing was done by deck crew	27.Feb.2016	G.I./Safo
M.15	Gangways	The Certificate of PAX gangway exp. in July 2014	The wire was replaced on 09.Dec.2015 , waiting new certificate from Hispaniola		G.I./Safo
W.1	Fast Rescue Boat	The Emergency Lower of FRB is not working	The ship was visited in February by 2 technicians from Survival Craft. They repaired 1 motor and new spare parts ordered. They must visit the ship again.		G.I./Safo
Q.4	Lifeboats lowered to the water and operated	LB 1 and LB 3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside	LB1&3 to be lowered in first opportunity		G.I./Safo

Note 1: Requisitions required to correct the above deficiencies are to be attached to this

Signature:

M.V. CARIBBEAN FANTASY

C/E Igor Shevcher Chief Enginee Georgi Ivano Safety Office Note 2: This form to be resubmitted as outstanding items are corrected

Capt. Ioanr Mas February 29, 2016

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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

M.V. CARIBBEAN FANTASY

REPORT NUMBER 1601

(consists of year & month e.g. 9301 for Jan. 93)

V = Items have been maintained and found in good condition. X = Items have been maintained but some deficiencies found. Enter V or X as appropriate to indicate Life Saving Appliance maintenance completed as per Planned Maintenance Record Chart.

Week 1	·		Week 2			Week 3			Week 4			Week 5			Month			Q	uarter			HalfY	/ear			Annual	
			or maintena					ly/r	nonthly/qua	arterly/h	alf	yearly/ann	ual* L	ife S	Saving App	pliances	Plann	ned	Maintena	ance R	ecord (Chart ha	ive bee			ed and found e as applicabl	
COD E	ITEM			DE	TAI	ILS OF DE	FICIE	NC	Y				AC	ΓIOI	N TAKEN				·				DATE CORRECTED			INITIAL / RANK	
W.1	Life E	Boat	ts		During monthly inspection found 2 FPD for LB 2 P.O. has been created. in bad condition.																		G.I./Safo				
W.1	Life E	Boat	t	dif	The Magnetic Compass of LB2 showing a P.O. difference of 40° from the Main Ship's Compass ;FRB compass showing 25° difference									P.O. created beg of Dec. 27, 2015; No F-6-104										G.I./Safo			
W.1	Life b	oat				oat #2 for rations.	und w	at	er inside	the co	nta	ainer of	Cle	an a	and Emp	ty the	cont	ain	er of fo	od Ra	tions					G.I./Safo	
W.5			for the ight LB3			the batte d , but lig			he interna orking	l lights	s of	f LB3	P.O. created on 25.Jan.2016											G.I./Safo			
W.5	Lifeb Equip				ound the lifeboat #1 & #2 canopy canvas some part e damage.							1	•	nter man d replace		red r	new	v coves	for lif	feboa	it #1	06.Ja	n.201	6	G.I./Safo		
W.1	Lifera	aft			Found rusty/corroded supports on F Liferaft Stations								Deck Fitter replaced them with new pipes					16.Jan.2016			G.I./Safo						

Note 1: Requisitions required to correct the above deficiencies are to be attach

Signature:

C/E Iakovos Printezis Chief Engineer Note 2: This form to be resubmitted as outstanding items are corrected.

January 31, 2016 Date:

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LIFE SAVING APPLIANCES PLANNED MAINTENANCE SYSTEM PLANNED MAINTENANCE MONTHLY REPORT

M.V. CARIBBEAN FANTASY

(Continuation Sheet)
REPORT NUMBER

1601

ITEM	DETAILS OF DEFICIENCY	ACTION TAKEN	DATE CORRECTED	INITIAL / RANK
Lifeboat Food Rations	Found Lifeboat Food Rations is need 10 pcs.	Received on board and placed accordingly	11.Jan.2016	G.I./Safo
Lieraft	Found corroded pin at the Liferaft deployment station	New pin manufactured and replaced by the carpenter	23.Jan.2016	G.I./Safo
Lifeboat	The lifeline of LB1 found broken/cut at the outer side of the boat	Replaced by new lifeline - Bosun	28.Jan.2016	G.I./Safo
Lifebuoys and Lights	Reflective tape in bad condition and 1 light not working	Reflective tape replaced on all Lifebuoys and a/m light repaired(working).	17.Jan.2016	G.I./Safo
Gangways	The Certificate of PAX gangway exp. in July 2014	The wire was replaced on 09.Dec.2015 , waiting new certificate from Hispaniola		G.I./Safo
Lifeboats lowered to the water and operated	LB 1 and LB 3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside	LB1&3 to be lowered in first opportunity		G.I./Safo
	Lifeboat Food Rations Lieraft Lifeboat Lifebuoys and Lights Gangways Lifeboats lowered to the water and operated	Lifeboat Food Rations Found Lifeboat Food Rations is need 10 pcs. Lieraft Found corroded pin at the Liferaft deployment station Lifeboat The lifeline of LB1 found broken/cut at the outer side of the boat Lifebuoys and Lights Reflective tape in bad condition and 1 light not working Gangways The Certificate of PAX gangway exp. in July 2014 Lifeboats lowered to the water in Oct. 2015, as the ship always Stbd side alongside	Lifeboat Food Rations Found Lifeboat Food Rations is need 10 pcs. Lieraft Found corroded pin at the Liferaft deployment station Lifeboat The lifeline of LB1 found broken/cut at the outer side of the boat Lifebuoys and Lights Reflective tape in bad condition and 1 light not working The Certificate of PAX gangway exp. in July 2014 Lifeboats lowered to the water and operated LB1 and LB3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside Received on board and placed accordingly Replaced by the carpenter Replaced by new lifeline - Bosun Reflective tape replaced on all Lifebuoys and a/m light repaired(working). The wire was replaced on 09.Dec.2015 , waiting new certificate from Hispaniola LB1 and LB 3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside	Lifeboat Food Rations Found Lifeboat Food Rations is need 10 pcs. Lieraft Found corroded pin at the Liferaft deployment station Lifeboat The lifeline of LB1 found broken/cut at the outer side of the boat Lifebuoys and Lights Reflective tape in bad condition and 1 light not working The Certificate of PAX gangway exp. in July 2014 Lifeboats lowered to the water and operated LB1 and LB3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside Received on board and placed accordingly 11.Jan.2016 Received on board and placed accordingly 11.Jan.2016 Received on board and placed accordingly 11.Jan.2016 Replaced by new lifeline - Bosun Reflective tape replaced on all Lifebuoys and a/m light repaired(working). The wire was replaced on 09.Dec.2015, waiting new certificate from Hispaniola LB1 and LB3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside LB1 and LB3 last time lowered to the water in Oct. 2015, as the ship always Stbd side alongside

Note 1: Requis

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Note 2: This form to be resubmitted as outstanding items are corrected.

Signature:



January 31, 2016