



**BAGFAŞ BANDIRMA GÜBRE FABRİKALARI A.Ş**  
**GEMİ / TERMİNAL GÜVENLİK KONTROL LİSTESİ**  
**SHIP/ShORE SAFETY CHECK LIST**  
**For Tankers -ISGOTT 6<sup>th</sup> Edition**

FORM NO: 04  
REVİZYON:02  
TARİH:  
05.04.2022

Action: File

**Ship / Shore Safety Checklist - Pre-Arrival**

|                                                       |                       |                      |
|-------------------------------------------------------|-----------------------|----------------------|
| Tarih ve Zaman/Date Time                              |                       |                      |
| Liman Rıhtım-Port and Berth                           | BAGFAŞ PORT – BERTH 2 |                      |
| Tanker                                                |                       | Terminal BAGFAŞ PORT |
| Transfer edilecek ürün<br>Products to be transferred: |                       |                      |

**Part 1A. Tanker: Checks pre-arrival**

| Item | Check                                                                                                                                                           | Status                       | Remarks |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 1.   | <b>Varış öncesi bilgi alışverişi yapılır.</b><br>Pre-arrival information is exchanged (6.5, 21.2)                                                               | <input type="checkbox"/> Yes |         |
| 2.   | <b>Uluslararası kıyı yangın bağlantısı mevcuttur</b><br>International shore fire connection is available (5.5, 19.4.3.1)                                        | <input type="checkbox"/> Yes |         |
| 3.   | <b>Transfer hortumları uygun yapıdadır.</b> Transfer hoses are of suitable construction (18.2)                                                                  | <input type="checkbox"/> Yes |         |
| 4.   | <b>Terminal bilgi kitapçığı gözden geçirildi</b><br>Terminal information booklet reviewed (15.2.2)                                                              | <input type="checkbox"/> Yes |         |
| 5.   | <b>Yanaşma öncesi bilgi alışverişi yapılır</b><br>Pre-berthing information is exchanged (21.3, 22.3)                                                            | <input type="checkbox"/> Yes |         |
| 6.   | <b>Basınç/vakum valfleri ve/veya yüksek hızlı havalandırmalar çalışır durumda</b><br>Pressure/vacuum valves and/or high velocity vents are operational (11.1.8) | <input type="checkbox"/> Yes |         |
| 7.   | <b>Sabit ve taşınabilir oksijen analizörleri çalışır durumda</b><br>Fixed and portable oxygen analysers are operational (2.4)                                   | <input type="checkbox"/> Yes |         |

**Part 1B. Tanker: Checks pre-arrival if using an inert gas system**

| Item | Check                                                                                                                                                          | Status                       | Remarks |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 8.   | <b>Inert gaz sistem basıncı ve oksijen kaydedicileri çalışır durumda</b><br>Inert gas system pressure and oxygen recorders are operational (11.1.5.2, 11.1.11) | <input type="checkbox"/> Yes |         |
| 9.   | <b>Inert gaz sistemi ve ilgili ekipman çalışır durumda</b><br>Inert gas system and associated equipment are operational (11.1.5.2, 11.1.11)                    | <input type="checkbox"/> Yes |         |
| 10.  | <b>Kargo tankı atmosferlerinin oksijen içeriği %8'den az</b><br>Cargo tank atmospheres' oxygen content is less than 8% (11.1.3)                                | <input type="checkbox"/> Yes |         |
| 11.  | <b>Kargo tankı atmosferleri pozitif basınçta</b><br>Cargo tank atmospheres are at positive pressure (11.1.3)                                                   | <input type="checkbox"/> Yes |         |



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**Part 2. Terminal: Checks pre-arrival**

**(To be filled by Terminal and forwarded to vessel)**

| Item | Check                                                                                                                                 | Status                       | Remarks |
|------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 12.  | <b>Varış öncesi bilgi alışverişi yapılır</b><br>Pre-arrival information is exchanged (6.5, 21.2)                                      | <input type="checkbox"/> Yes |         |
| 13.  | <b>Uluslararası kıyı yangın bağlantısı mevcuttur</b><br>International shore fire connection is available<br>(5.5, 19.4.3.1, 19.4.3.5) | <input type="checkbox"/> Yes |         |
| 14.  | <b>Transfer ekipmanı uygun yapıdadır</b><br>Transfer equipment is of suitable construction<br>(18.1,18.2)                             | <input type="checkbox"/> Yes |         |
| 15.  | <b>Tankere iletilen terminal bilgi kitapçığı</b><br>Terminal information booklet transmitted to tanker<br>(15.2.2)                    | <input type="checkbox"/> Yes |         |
| 16.  | <b>Yanaşma öncesi bilgi alışverişi yapılır</b><br>Pre-berthing information is exchanged (21.3, 22.3)                                  | <input type="checkbox"/> Yes |         |



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**Ship / Shore Safety Checklist – Checks After Mooring**

|                                                       |                       |                      |
|-------------------------------------------------------|-----------------------|----------------------|
| Tarih Zaman Date and Time                             |                       |                      |
| Liman Rıhtım Port and Berth                           | BAGFAŞ PORT – BERTH 2 |                      |
| Tanker                                                |                       | Terminal BAGFAŞ PORT |
| Transfer edilecek ürün<br>Products to be transferred: |                       |                      |

**Part 3. Tanker: Checks after mooring**

| Item | Check                                                                                                                                                            | Status                       | Remarks |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 17.  | <b>Usturmacılar etkili</b><br>Fendering is effective (22.4.1)                                                                                                    | <input type="checkbox"/> Yes |         |
| 18.  | <b>Bağlama düzeneği etkili</b><br>Mooring arrangement is effective (22.2, 22.4.3)                                                                                | <input type="checkbox"/> Yes |         |
| 19.  | <b>Tankere giriş ve çıkış güvenli</b><br>Access to and from the tanker is safe (16.4)                                                                            | <input type="checkbox"/> Yes |         |
| 20.  | <b>Frengi giderleri tıkalı</b><br>Scuppers and savealls are plugged (23.7.4, 23.7.5)                                                                             | <input type="checkbox"/> Yes |         |
| 21.  | <b>Kargo sistemi deniz bağlantıları ve gemiden tahliyeler emniyete alınmıştır.</b><br>Cargo system sea connections and overboard discharges are secured (23.7.3) | <input type="checkbox"/> Yes |         |
| 22.  | <b>VHF ve UHF alıcı-vericileri düşük güç moduna ayarlandı</b><br>VHF and UHF transceivers are set to low power mode (4.11.6, 4.13.2.2)                           | <input type="checkbox"/> Yes |         |
| 23.  | <b>Üst güvertede dışa açılanlar kontrol edilir.</b><br>External openings in superstructures are controlled (23.1)                                                | <input type="checkbox"/> Yes |         |
| 24.  | <b>Pompa dairesi havalandırması etkili.</b><br>Pumproom ventilation is effective (10.12.2)                                                                       | <input type="checkbox"/> Yes |         |
| 25.  | <b>Orta frekans/yüksek frekans radyo antenleri izoleli.</b><br>Medium frequency/high frequency radio antennae are isolated (4.11.4, 4.13.2.1)                    | <input type="checkbox"/> Yes |         |
| 26.  | <b>Yaşam mahali positif basınçta.</b><br>Accommodation spaces are at positive pressure (23.2)                                                                    | <input type="checkbox"/> Yes |         |
| 27.  | <b>Yangın kontrol planları hazır</b><br>Fire control plans are readily available (9.11.2.5)                                                                      | <input type="checkbox"/> Yes |         |

**Part 4. Terminal: Checks after mooring**

(To be filled by Terminal and a copy provided to vessel)

| Item | Check                                                                                                                            | Status                       | Remarks |
|------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 28.  | <b>Usturmacılar etkili.</b><br>Fendering is effective (22.4.1)                                                                   | <input type="checkbox"/> Yes |         |
| 29.  | <b>Tanker, terminal bağlama planına göre bağlandı.</b><br>Tanker is moored according to the terminal mooring plan (22.2, 22.4.3) | <input type="checkbox"/> Yes |         |
| 30.  | <b>Tankere giriş ve çıkış güvenli.</b><br>Access to and from the tanker is safe (16.4)                                           | <input type="checkbox"/> Yes |         |
| 31.  | <b>Döküntü muhafazası ve hazneler güvenlidir.</b><br>Spill containment and sumps are secure (18.4.2, 18.4.3, 23.7.4, 23.7.5)     | <input type="checkbox"/> Yes |         |



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**Ship / Shore Safety Checklist – Checks before transfer – The Pre-Transfer Conference**

|                                                       |                       |                      |
|-------------------------------------------------------|-----------------------|----------------------|
| Tarih Zaman Date and Time                             |                       |                      |
| Liman Rıhtım Port and Berth                           | BAGFAŞ PORT – BERTH 2 |                      |
| Tanker                                                |                       | Terminal BAGFAŞ PORT |
| Transfer edilecek ürün<br>Products to be transferred: |                       |                      |

**Part 5A. Tanker and terminal: Pre-transfer conference**

| Item | Check                                                                                                                                                                                          | Tanker Status                | Terminal Status              | Remarks                            |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------------|
| 32.  | <b>Tanker, kararlaştırılan bildirim süresinde hareket etmeye hazır</b><br>Tanker is ready to move at agreed notice period (9.11, 21.7.1.1, 22.5.4)                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 33.  | <b>Etkin tanker ve terminal iletişimi kuruldu</b><br>Effective tanker and terminal communications are established (21.1.1, 21.1.2)                                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 34.  | <b>Transfer ekipmanı güvenli durumda</b><br>Transfer equipment is in safe condition (isolated, drained and de-pressurised) (18.4.1)                                                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 35.  | <b>Operasyon denetimi ve vardiya yeterli</b><br>Operation supervision and watchkeeping is adequate (7.9, 23.11)                                                                                | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 36.  | <b>Acil bir durumla başa çıkmak için yeterli personel var</b><br>There are sufficient personnel to deal with an emergency (9.11.2.2, 23.11)                                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 37.  | <b>Sigara içme kısıtlamaları ve belirlenmiş sigara içme alanları oluşturuldu</b><br>Smoking restrictions and designated smoking areas are established (4.10, 23.10)                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 38.  | <b>Çıplak ışık kısıtlamaları belirlendi</b><br>Naked light restrictions are established (4.10.1)                                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 39.  | <b>Elektrikli ve elektronik cihazların kontrolü kabul edildi</b><br>Control of electrical and electronic devices is agreed (4.11, 4.12)                                                        | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 40.  | <b>Hem tankerden hem de terminalden acil kaçış yolları oluşturuldu</b><br>Means of emergency escape from both tanker and terminal are established (20.5)                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 41.  | <b>Yangın söndürme ekipmanı kullanıma hazır</b><br>Firefighting equipment is ready for use (5, 19.4, 23.8)                                                                                     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 42.  | <b>Petrol sızıntısı temizleme malzemesi mevcuttur</b><br>Oil spill clean-up material is available (20.4)                                                                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 43.  | <b>Manifoldlar düzgün bağlanmış</b><br>Manifolds are properly connected (23.6.1)                                                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 44.  | <b>Numuneleme ve ölçüm protokolleri kabul edildi</b><br>Sampling and gauging protocols are agreed (23.5.3.2, 23.7.7.5)                                                                         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 45.  | <b>Kargo, bunker ve balast elleçleme operasyonları için prosedürler kabul edildi</b><br>Procedures for cargo, bunkers and ballast handling operations are agreed (21.4, 21.5, 21.6)            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 46.  | <b>Kargo transferi yönetimi kontrolleri kabul edildi</b><br>Cargo transfer management controls are agreed (12.1)                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                                    |
| 47.  | <b>Ham petrol yıkama dahil olmak üzere kargo tankı temizleme gereksinimleri kabul edildi</b><br>Cargo tank cleaning requirements, including crude oil washing, are agreed (12.3, 12.5, 21.4.1) | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | See also parts 7B/7C as applicable |

Do not change the numbering of items in the checklist.



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**TARİH:**  
**05.04.2022**

**Part 5A. Tanker and terminal: Pre-transfer conference**

| Item | Check                                                                                                                                                                                       | Tanker Status                | Terminal Status              | Remarks          |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------|
| 48.  | <b>Kargo tankı gazdan arındırma düzenlemeleri kabul edildi</b><br>Cargo tank gas freeing arrangements agreed (12.4)                                                                         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | See also part 7C |
| 49.  | <b>Kabul edilen kargo ve bunker slop taşıma gereksinimleri</b><br>Cargo and bunker slop handling requirements agreed (12.1, 21.2, 21.4)                                                     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | See also part 7C |
| 50.  | <b>Aktarılan kargoların düzenli kontrolleri için rutin kararlaştırıldı</b><br>Routine for regular checks on cargo transferred are agreed (23.7.2)                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 51.  | <b>Acil durum sinyalleri ve kapatma prosedürleri kabul edildi</b><br>Emergency signals and shutdown procedures are agreed (12.1.6.3, 18.5, 21.1.2)                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 52.  | <b>Güvenlik veri sayfaları mevcuttur</b><br>Safety data sheets are available (1.4.4, 20.1, 21.4)                                                                                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 53.  | <b>Aktarılabilecek ürünlerin tehlikeli özellikleri tartışılır</b><br>Hazardous properties of the products to be transferred are discussed (1.2, 1.4)                                        | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 54.  | <b>Tanker/terminal arayüzünün elektrik yalıtımı etkili</b><br>Electrical insulation of the tanker/terminal interface is effective (12.9.5, 17.4, 18.2.14)                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 55.  | <b>Tank havalandırma sistemi ve kapalı çalışma prosedürleri üzerinde anlaşmaya varıldı</b><br>Tank venting system and closed operation procedures are agreed (11.3.3.1, 21.4, 21.5, 23.3.3) | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 56.  | <b>Buhar dönüş hattı işletim parametreleri üzerinde anlaşmaya varıldı</b><br>Vapour return line operational parameters are agreed (11.5, 18.3, 23.7.7)                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 57.  | <b>Geri doldurmayı önlemek için önlemler kabul edildi</b><br>Measures to avoid back-filling are agreed (12.1.13.7)                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 58.  | <b>Kullanılmayan kargo ve bunker bağlantılarının durumu tatmin edici</b><br>Status of unused cargo and bunker connections is satisfactory (23.7.1, 23.7.6)                                  | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 59.  | <b>Taşınabilir VHF ve UHF telsizleri kendinden güvenlidir</b><br>Portable VHF and UHF radios are intrinsically safe (4.12.4, 21.1.1)                                                        | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |
| 60.  | <b>Terminalden kargo tankına nitrojen alma prosedürleri üzerinde anlaşmaya varıldı</b><br>Procedures for receiving nitrogen from terminal to cargo tank are agreed (12.1.14.8)              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |                  |



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**Additional for chemical tankers - Checks Pre-Transfer**

| Part 5B. <u>Tanker and terminal</u> : bulk liquid chemicals. Checks pre-transfer |                                                                                                                                                                                                                                                |                              |                              |         |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|---------|
| Item                                                                             | Check                                                                                                                                                                                                                                          | Tanker Status                | Terminal Status              | Remarks |
| 61.                                                                              | <b>Üreticiden alınan inhibisyon sertifikası (gerekirse)</b><br>Inhibition certificate received (if required) from manufacturer                                                                                                                 | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 62.                                                                              | <b>Uygun kişisel koruyucu ekipman tanımlanmış ve mevcut</b><br>Appropriate personal protective equipment identified and available (4.8.1)                                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 63.                                                                              | <b>Kargo ile kişisel temasa karşı önlemler kabul edildi</b><br>Countermeasures against personal contact with cargo are agreed (1.4)                                                                                                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 64.                                                                              | <b>Yük elleçleme hızı ve valf kapatma süreleri ve otomatik kapatma sistemleri ile ilişkisi kabul edilir</b><br>Cargo handling rate and relationship with valve closure times and automatic shutdown systems is agreed (16.8, 21.4, 21.5, 21.6) | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 65.                                                                              | <b>Kargo sistemi gösterge çalışması ve alarm ayar noktaları onaylandı</b><br>Cargo system gauge operation and alarm set points are confirmed (12.1.6.6.1)                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 66.                                                                              | <b>Yeterli taşınabilir buhar algılama cihazları kullanımda</b><br>Adequate portable vapour detection instruments are in use (2.4)                                                                                                              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 67.                                                                              | <b>Yangınla mücadele araçları ve prosedürleri hakkında bilgi alışverişi yapılır</b><br>Information on firefighting media and procedures is exchanged (5, 19)                                                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 68.                                                                              | <b>Taşınan ürün için uygun olduğu onaylanan transfer hortumları</b><br>Transfer hoses confirmed suitable for the product being handled (18.2)                                                                                                  | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 69.                                                                              | <b>Kargo elleçleme işleminin yalnızca kalıcı olarak kurulmuş bir boru hattı sistemi ile yapıldığını onaylayın</b><br>Confirm cargo handling is only by a permanent installed pipeline system                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 70.                                                                              | <b>Inertleştirme veya temizleme için terminalden nitrojen almak için prosedürler mevcuttur.</b><br>Procedures are in place to receive nitrogen from the terminal for inerting or purging (12.1.14.8)                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |



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**Additional for gas tankers - Checks Pre-Transfer**

| Part 5C. <u>Tanker and terminal</u> : liquefied gas. Checks pre-transfer |                                                                                                                                                                                                                                             |                              |                              |         |
|--------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|---------|
| Item                                                                     | Check                                                                                                                                                                                                                                       | Tanker Status                | Terminal Status              | Remarks |
| 71.                                                                      | <b>Üreticiden alınan inhibisyon sertifikası (gerekirse)</b><br>Inhibition certificate received (if required) from manufacturer                                                                                                              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 72.                                                                      | <b>Su püskürtme sistemi çalışır durumda</b><br>Water spray system is operational (5.3.1,19.4.3)                                                                                                                                             | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 73.                                                                      | <b>Uygun kişisel koruyucu ekipman belirlenir ve kullanılabilir</b><br>Appropriate personal protective equipment is identified and available(4.8.1)                                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 74.                                                                      | <b>Uzaktan kumanda valfleri çalışır durumda</b><br>Remote control valves are operational                                                                                                                                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 75.                                                                      | <b>Kargo pompaları ve kompresörler çalışır durumda.</b><br>Cargo pumps and compressors are operational.                                                                                                                                     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 76.                                                                      | <b>Maksimum çalışma basınçları tanker ve terminal arasında kararlaştırılır</b><br>Maximum working pressures are agreed between tanker and terminal (21.4,21.5,21.6)                                                                         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 77.                                                                      | <b>Yeniden sıvılaştırma veya kaynama kontrol ekipmanı çalışır durumda</b><br>Reliquefaction or boil-off control equipment is operational                                                                                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 78.                                                                      | <b>Gaz algılama ekipmanı kargo için uygun şekilde ayarlanmıştır</b><br>Gas detection equipment is appropriately set for the cargo(2.4)                                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 79.                                                                      | <b>Kargo sistemi gösterge çalışması ve alarm ayar noktaları onaylandı</b><br>Cargo system gauge operation and alarm set points are confirmed (12.1.6.6.1)                                                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 80.                                                                      | <b>Acil kapatma sistemi test edildi ve çalışıyor</b><br>Emergency shutdown system are tested and operational (18.5)                                                                                                                         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 81.                                                                      | <b>Yük elleçleme hızı ve valf kapatma süreleri ve otomatik kapatma sistemleri ile ilişkisi kabul edilir</b><br>Cargo handling rate and relationship with valve closure times and automatic shutdown systems is agreed (16.8,21.4,21.5,21.6) | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 82.                                                                      | <b>Aktarılabilecek kargonun maksimum/minimum sıcaklıkları/basınçları kararlaştırılır</b><br>Maximum/minimum temperatures/pressures of the cargo to be transferred are agreed (21.4,21.5,21.6)                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 83.                                                                      | <b>Kargo tankı tahliye valfi ayarları onaylandı</b><br>Cargo tank relief valve settings are confirmed (12.11,21.22,21.4)                                                                                                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |



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**SHIP/SHORE SAFETY CHECK LIST**  
**For Tankers -ISGOTT 6<sup>th</sup> Edition**

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TARİH:  
05.04.2022

**Part 6. Tanker and Terminal: Agreements Pre-Transfer**

| Part 5 Item | Agreement                                                                                                                                                             | Details                                                                                                                                                                                                                                                                             | Tanker initials | Terminal initials |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------|
| 32.         | <b>Tanker manevra hazırlığı</b><br>Tanker manoeuvring readiness                                                                                                       | <b>Manevraya tam olarak hazır olmak için ihbar süresi (max)</b><br>Notice period (maximum) for full readiness to manoeuvre:<br><b>Devre dışı kalma süresi (izin veriliyorsa):</b><br>Period of disablement (if permitted):                                                          |                 |                   |
| 33.         | <b>Güvenlik protokolleri:</b><br>Security protocols:                                                                                                                  | <b>Güvenlik seviyesi:</b> Security level:<br><b>Yerel gereksinimler:</b> Local requirements:                                                                                                                                                                                        |                 |                   |
| 33.         | <b>Etkili tanker/terminal iletişimi</b><br>Effective tanker/terminal communications                                                                                   | <b>Birincil sistem:</b> Primary system:<br><b>Yedek sistem:</b> Backup system:                                                                                                                                                                                                      |                 |                   |
| 35.         | <b>Operasyonel denetim ve vardiya</b><br>Operational supervision and watchkeeping                                                                                     | Tanker:<br>Terminal:                                                                                                                                                                                                                                                                |                 |                   |
| 37.<br>38.  | <b>Özel sigara içme alanları ve çıplak ışık kısıtlaması</b><br>Dedicated smoking areas and naked lights restriction                                                   | Tanker:<br>Terminal:                                                                                                                                                                                                                                                                |                 |                   |
| 45.         | <b>Maksimum rüzgar, akıntı ve deniz/şişme kriterleri veya diğer çevresel faktörler</b><br>Maximum wind, current and sea/swell criteria or other environmental factors | <b>Kargo transferi durur.</b> Stop cargo transfer:<br><b>Bağlantı sökölür</b> Disconnect:<br><b>İskeleden ayrılır</b> Unberth:<br>(Note: Company Recommended Environmental and Operational Limits are available in CTM Chapter – General Port Procedures / STS Transfer operations) |                 |                   |
| 45.<br>46.  | <b>Kargo, bunker ve balast elleçleme limitleri</b><br>Limits for cargo, bunkers and ballast handling                                                                  | <b>Maksimum transfer</b> Maximum transfer rates:<br><b>Kapanma</b> Topping-off rates:<br><b>Max manifold basıncı:</b> Maximum manifold pressure:<br><b>Kargo sıcaklığı</b> Cargo temperature:<br><b>Diğer kısıtlamalar</b> Other limitations:                                       |                 |                   |
| 45.<br>46.  | <b>Basınç dalgalanma kontrolü</b><br>Pressure surge control                                                                                                           | Minimum number of cargo tanks open:<br>Tank switching protocols:<br>Minimum number of cargo tanks open:<br>Tank switching protocols:<br>Full load rate:<br>Topping-off rate:<br>Closing time of automatic valves:                                                                   |                 |                   |
| 46.         | <b>Kargo transferi yönetim prosedürleri</b><br>Cargo transfer management procedures                                                                                   | <b>Eylem bildirim süreleri:</b><br>Action notice periods:<br><b>Aktarım durdurma protokolleri</b><br>Transfer stop protocols:                                                                                                                                                       |                 |                   |
| 50.         | <b>Düzenli kontroller için rutin transfer edilen kargo kabul edildi</b><br>Routine for regular checks on cargo transferred are agreed                                 | <b>Rutin aktarılan miktar kontrolleri:</b><br>Routine transferred quantity checks:                                                                                                                                                                                                  |                 |                   |
| 51.         | <b>Acil durum sinyalleri</b><br>Emergency signals                                                                                                                     | Tanker:<br>Terminal:                                                                                                                                                                                                                                                                |                 |                   |
| 55.         | <b>Tank havalandırma sistemi</b><br>Tank venting system                                                                                                               | Procedure:                                                                                                                                                                                                                                                                          |                 |                   |
| 55.         | <b>Kapalı operasyonlar</b><br>Closed operations                                                                                                                       | Requirements:                                                                                                                                                                                                                                                                       |                 |                   |
| 56.         | <b>Buhar dönüş hattı</b><br>Vapour return line                                                                                                                        | Operational parameters:<br>Maximum flow rate:                                                                                                                                                                                                                                       |                 |                   |
| 60.         | <b>Terminalden azot beslemesi</b><br>Nitrogen supply from terminal                                                                                                    | <b>Alınacak prosedürler</b><br>Procedures to receive:<br>Maximum pressure:<br>Flow rate:                                                                                                                                                                                            |                 |                   |
| 83          | <b>Yalnızca gaz tankeri için: Kargo tankı tahliye vanası ayarları</b>                                                                                                 | Tank1:<br>Tank2:<br>Tank3:                                                                                                                                                                                                                                                          |                 |                   |

Do not change the numbering of items in the checklist..



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**Part 6. Tanker and Terminal: Agreements Pre-Transfer**

| Part 5 Item | Agreement                                                  | Details                                                                                                         | Tanker initials | Terminal initials |
|-------------|------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-----------------|-------------------|
|             | For gas tanker only:<br>Cargo tank relief valve settings   | Tank4:<br>Tank5:                                                                                                |                 |                   |
| xx          | <b>İstisnalar ve eklemeler</b><br>Exceptions and additions | <b>Her iki tarafın da bilmesi gereken özel konular:</b><br>Special issues that both parties should be aware of: |                 |                   |

**Ship / Shore Safety Checklist – Pre-Transfer Checks**

|                                                       |                     |                      |
|-------------------------------------------------------|---------------------|----------------------|
| Tarih Zaman Date and Time                             |                     |                      |
| Liman Rıhtım Port and Berth                           | BAGFAŞ PORT-BERTH 2 |                      |
| Tanker                                                |                     | Terminal BAGFAŞ PORT |
| Transfer Edilecek Ürün<br>Products to be transferred: |                     |                      |

**Part 7A. General tanker: checks pre-transfer**

| Item | Check                                                                                                                                                                      | Status                       | Remarks |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 84.  | <b>Taşınabilir damlama tepsileri doğru şekilde yerleştirilmiş ve boş</b><br>Portable drip trays are correctly positioned and empty (23.7.5)                                | <input type="checkbox"/> Yes |         |
| 85.  | <b>Bireysel kargo tankı asal gaz besleme valfleri, kargo planı için sabitlenir</b><br>Individual cargo tank inert gas supply valves are secured for cargo plan (12.1.13.4) | <input type="checkbox"/> Yes |         |
| 86.  | <b>Oksijen içeriği %5'ten fazla olmayan inert gaz sağlayan inert gaz sistemi</b><br>Inert gas system delivering inert gas with oxygen content not more than 5% (11.1.3)    | <input type="checkbox"/> Yes |         |
| 87.  | <b>Kargo tankı yüksek seviye alarmları çalışır durumda</b><br>Cargo tank high level alarms are operational (12.1.6.6.1)                                                    | <input type="checkbox"/> Yes |         |
| 88.  | <b>Tüm kargo, balast ve bunker tanklarının açıklıkları emniyete alınmıştır.</b><br>All cargo, ballast and bunker tanks openings are secured (23.3)                         | <input type="checkbox"/> Yes |         |

**For tankers that will perform tank cleaning alongside and/or gas freeing alongside**

**Part 7C. Tanker: checks prior to tank cleaning and/or gas freeing**

| Item | Check                                                                                                                                                                                           | Status                       | Remarks |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|
| 91.  | <b>Tank temizleme işlemleri için izin onaylandı</b><br>Permission for tank cleaning operations is confirmed (21.2.3, 21.4, 25.4.3)                                                              | <input type="checkbox"/> Yes |         |
| 92.  | <b>Gazdan arındırma operasyonları için izin onaylandı</b><br>Permission for gas freeing operations is confirmed (12.4.3)                                                                        | <input type="checkbox"/> Yes |         |
| 93.  | <b>Tank temizleme prosedürleri kabul edildi</b><br>Tank cleaning procedures are agreed (12.3.2, 21.4, 21.6)                                                                                     | <input type="checkbox"/> Yes |         |
| 94.  | <b>Kargo tankı girişi gerekliyse, giriş prosedürleri terminal ile anlaşmaya varılmıştır.</b><br>If cargo tank entry is required, procedures for entry have been agreed with the terminal (10.5) | <input type="checkbox"/> Yes |         |
| 95.  | <b>Slop karşılama tesisleri ve gereksinimleri onaylandı</b><br>Slop reception facilities and requirements are confirmed (12.1, 21.2, 21.4)                                                      | <input type="checkbox"/> Yes |         |

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**Declaration**

We the undersigned have checked the items in the applicable parts 1 to 7 as marked and signed below:

|                                                                                                                                                                                                                                                                                                                                             | Tanker                                           | Terminal                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------|
| Part 1A. Tanker: Checks pre-arrival                                                                                                                                                                                                                                                                                                         | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 1B. Tanker: Checks pre-arrival if using an inert gas system                                                                                                                                                                                                                                                                            | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 2. Terminal: checks pre-arrival                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 3. Tanker: checks after mooring                                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 4. Terminal: checks after mooring                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 5A. Tanker and terminal: pre-transfer conference                                                                                                                                                                                                                                                                                       | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 5B. Tanker and terminal: bulk liquid chemicals. Checks pre-transfer                                                                                                                                                                                                                                                                    | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 6. Tanker and terminal: agreements pre-transfer                                                                                                                                                                                                                                                                                        | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 7A. General tanker: checks pre-transfer                                                                                                                                                                                                                                                                                                | <input type="checkbox"/>                         | <input type="checkbox"/> |
| Part 7C. Tanker: checks prior to tank cleaning and/or gas freeing                                                                                                                                                                                                                                                                           | <input type="checkbox"/>                         | <input type="checkbox"/> |
| <b>Gemi, tamamlanmış Bölüm 2, 4 ve 9'un kopyalarını terminalden talep etmiştir, ancak terminalin dahili süreci nedeniyle kopyalar gemi ile paylaşılmamıştır.</b><br>Vessel has requested for copies of completed Part 2, 4 and 9 from the terminal, however due to terminal's internal process, the copies were not shared with the vessel. | <input type="checkbox"/><br>(Tick if applicable) |                          |

**ISGOTT'un 25. bölümünde belirtilen kılavuza uygun olarak, yaptığımız girişlerin bilginiz dahilinde doğru olduğundan ve tanker ile terminalin transfer operasyonunu üstlenmek için anlaştıklarından memnunuz.**

**Ayrıca, ISGOTT SSSCL'nin 8. ve 9. bölümlerinde belirtilen, tanker için \_\_\_\_\_ saatten (4 saati geçmeyecek) ve terminal için \_\_\_\_\_ saatten fazla olmayan aralıklarla yapılması gereken tekrarlayan kontrolleri gerçekleştirmeyi kabul ettik. .Bildığımız kadarıyla herhangi bir öğenin durumu değişirse, diğer tarafı derhal bilgilendireceğiz.**

In accordance with the guidance noted in chapter 25 of ISGOTT, we are satisfied that the entries we have made are correct to the best of our knowledge and that the tanker and terminal are in agreement to undertake the transfer operation.

We have also agreed to carry out the repetitive checks noted in parts 8 and 9 of the ISGOTT SSSCL, which should occur at intervals of not more than \_\_\_\_\_ hours (Shall not exceed 4 hours) for the tanker and not more than \_\_\_\_\_ hours for the terminal.

If, to our knowledge, the status of any item changes, we will immediately inform the other party.

| Tanker    |               | Terminal  |                  |
|-----------|---------------|-----------|------------------|
| Name      |               | Name      |                  |
| Rank      | Chief Officer | Rank      | Terminal Manager |
| Signature |               | Signature |                  |
| Date      |               | Date      |                  |
| Time      |               | Time      |                  |



**BAGFAŞ BANDIRMA GÜBRE FABRİKALARI A.Ş**  
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## Repetitive Checks

| Part 8. <u>Tanker</u> : repetitive checks during and after transfer |                                                                                                                                    |                              |                              |                              |                              |                              |                              |         |
|---------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------|
| Item Ref                                                            | Check                                                                                                                              | Time                         | Time                         | Time                         | Time                         | Time                         | Time                         | Remarks |
| Interval time:..... hrs                                             |                                                                                                                                    |                              |                              |                              |                              |                              |                              |         |
| 8.                                                                  | <b>İnert gaz sistemi basıncı ve oksijen kaydı çalışır durumda</b><br>Inert gas system pressure and oxygen recording operational    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 9.                                                                  | <b>İnert gaz sistemi ve ilgili tüm ekipmanlar çalışır durumda</b><br>Inert gas system and all associated equipment are operational | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 11.                                                                 | <b>Kargo tankı atmosferleri pozitif basınçta</b><br>Cargo tank atmospheres are at positive pressure                                | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 18.                                                                 | <b>Bağlama düzenlemesi etkilidir</b><br>Mooring arrangement is effective                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 19.                                                                 | <b>Tankere giriş ve çıkış güvenli</b><br>Access to and from the tanker is safe                                                     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 20.                                                                 | <b>Frengiler kapalı</b><br>Scuppers and save-alls are plugged                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 23.                                                                 | <b>Üst güverte dış açıklıklar kontrol edilir</b><br>External openings in superstructures are controlled                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 24.                                                                 | <b>Pompa odası havalandırması etkilidir</b><br>Pumproom ventilation is effective                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 28.                                                                 | <b>Tanker, kararlaştırılan bildirim süresinde hareket etmeye hazır</b><br>Tanker is ready to move at agreed notice period          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 29.                                                                 | <b>Usturmacılar etkili</b><br>Fendering is effective                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 33.                                                                 | <b>İletişim etkilidir</b><br>Communications are effective                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 35.                                                                 | <b>Gözlem ve vardiya yeterli</b><br>Supervision and watchkeeping is adequate                                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 36.                                                                 | <b>Acil bir durumla başa çıkmak için yeterli personel mevcut</b><br>Sufficient personnel are available to deal with an emergency   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |

Do not change the numbering of items in the checklist..



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**Part 8. Tanker: repetitive checks during and after transfer**

| Item Ref                 | Check                                                                                                                                                                | Time                         | Time                         | Time                         | Time                         | Time                         | Time                         | Remarks |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------|
| 37.                      | <b>Sigara içme kısıtlamalarına ve belirlenmiş sigara içme alanlarına uyulur</b><br>Smoking restrictions and designated smoking areas are complied with               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 38.                      | <b>Açık alev kısıtlamalarına uyulur</b><br>Naked light restrictions are complied with                                                                                | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 39.                      | <b>Tehlikeli bölgelerdeki elektrikli cihaz ve ekipmanların kontrolüne uyulur.</b><br>Control of electrical devices and equipment in hazardous zones is complied with | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 40.<br>41.<br>42.<br>51. | <b>Acil müdahale hazırlığı tatmin edicidir</b><br>Emergency response preparedness is satisfactory                                                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 54.                      | <b>Tanker/terminal arayüzünün elektrik yalıtımı etkili</b><br>Electrical insulation of the tanker/terminal interface is effective                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 55.                      | <b>Tank havalandırma sistemi ve kapalı çalışma prosedürleri kararlaştırıldığı gibidir</b><br>Tank venting system and closed operation procedures are as agreed       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 85.                      | <b>Münferit kargo tankı inert gaz valfleri ayarları kararlaştırıldığı gibidir</b><br>Individual cargo tank inert gas valves settings are as agreed                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | N/A     |
| 86.                      | <b>İnert gaz dağıtımı %5'ten fazla olmayan oksijende korunur</b><br>Inert gas delivery maintained at not more than 5 % oxygen                                        | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | N/A     |
| 87.                      | <b>Kargo tankı yüksek seviye alarmları çalışır durumda</b><br>Cargo tank high level alarms are operational                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| <b>Initials</b>          |                                                                                                                                                                      |                              |                              |                              |                              |                              |                              |         |



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| Item Ref                | Check                                                                                                                              | Time                         | Time                         | Time                         | Time                         | Time                         | Time                         | Remarks |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------|
| Interval time:..... hrs |                                                                                                                                    |                              |                              |                              |                              |                              |                              |         |
| 8.                      | <b>İnert gaz sistemi basıncı ve oksijen kaydı çalışır durumda</b><br>Inert gas system pressure and oxygen recording operational    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 9.                      | <b>İnert gaz sistemi ve ilgili tüm ekipmanlar çalışır durumda</b><br>Inert gas system and all associated equipment are operational | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 11.                     | <b>Kargo tankı atmosferleri pozitif basınçta</b><br>Cargo tank atmospheres are at positive pressure                                | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 18.                     | <b>Bağlama düzenlemesi etkilidir</b><br>Mooring arrangement is effective                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 19.                     | <b>Tankere giriş ve çıkış güvenli</b><br>Access to and from the tanker is safe                                                     | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 20.                     | <b>Frengiler kapalı</b><br>Scuppers and save-alls are plugged                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 23.                     | <b>Üst güverte dış açıklıklar kontrol edilir</b><br>External openings in superstructures are controlled                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 24.                     | <b>Pompa odası havalandırması etkilidir</b><br>Pumproom ventilation is effective                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 28.                     | <b>Tanker, kararlaştırılan bildirim süresinde hareket etmeye hazır</b><br>Tanker is ready to move at agreed notice period          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 29.                     | <b>Usturmacılar etkili</b><br>Fendering is effective                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 33.                     | <b>İletişim etkilidir</b><br>Communications are effective                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 35.                     | <b>Gözlem ve vardiya yeterli</b><br>Supervision and watchkeeping is adequate                                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 36.                     | <b>Acil bir durumla başa çıkmak için yeterli personel mevcut</b><br>Sufficient personnel are available to deal with an emergency   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |

Do not change the numbering of items in the checklist..



**BAGFAŞ BANDIRMA GÜBRE FABRİKALARI A.Ş**  
**GEMİ / TERMİNAL GÜVENLİK KONTROL LİSTESİ**  
**SHIP/ShORE SAFETY CHECK LIST**  
**For Tankers -ISGOTT 6<sup>th</sup> Edition**

FORM NO: 04  
REVİZYON:02  
TARİH:  
05.04.2022

**Part 8. Tanker: repetitive checks during and after transfer**

| Item Ref                 | Check                                                                                                                                                                | Time                         | Time                         | Time                         | Time                         | Time                         | Time                         | Remarks |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------|
| 37.                      | <b>Sigara içme kısıtlamalarına ve belirlenmiş sigara içme alanlarına uyulur</b><br>Smoking restrictions and designated smoking areas are complied with               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 38.                      | <b>Açık alev kısıtlamalarına uyulur</b><br>Naked light restrictions are complied with                                                                                | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 39.                      | <b>Tehlikeli bölgelerdeki elektrikli cihaz ve ekipmanların kontrolüne uyulur.</b><br>Control of electrical devices and equipment in hazardous zones is complied with | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 40.<br>41.<br>42.<br>51. | <b>Acil müdahale hazırlığı tatmin edicidir</b><br>Emergency response preparedness is satisfactory                                                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 54.                      | <b>Tanker/terminal arayüzünün elektrik yalıtımı etkili</b><br>Electrical insulation of the tanker/terminal interface is effective                                    | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 55.                      | <b>Tank havalandırma sistemi ve kapalı çalışma prosedürleri kararlaştırıldığı gibidir</b><br>Tank venting system and closed operation procedures are as agreed       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 85.                      | <b>Münferit kargo tankı inert gaz valfleri ayarları kararlaştırıldığı gibidir</b><br>Individual cargo tank inert gas valves settings are as agreed                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 86.                      | <b>Inert gaz dağıtımı %5'ten fazla olmayan oksijende korunur</b><br>Inert gas delivery maintained at not more than 5 % oxygen                                        | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 87.                      | <b>Kargo tankı yüksek seviye alarmları çalışır durumda</b><br>Cargo tank high level alarms are operational                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| <b>Initials</b>          |                                                                                                                                                                      |                              |                              |                              |                              |                              |                              |         |

Do not change the numbering of items in the checklist..



**BAGFAŞ BANDIRMA GÜBRE FABRİKALARI A.Ş**  
**GEMİ / TERMİNAL GÜVENLİK KONTROL LİSTESİ**  
**SHIP/ShORE SAFETY CHECK LIST**  
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FORM NO: 04  
REVİZYON:02  
TARİH:  
05.04.2022

**Part 9. Terminal: repetitive checks during and after transfer**  
**(To be completed by Terminal and copy provided to vessel)**

| Item ref                 | Check                                                                                                                                                          | Time                         | Time                         | Time                         | Time                         | Time                         | Time                         | Remarks |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------|
| Interval time:..... hrs  |                                                                                                                                                                |                              |                              |                              |                              |                              |                              |         |
| 18.                      | <b>Bağlama düzenlemesi etkilidir</b><br>Mooring arrangement is effective                                                                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 19.                      | <b>Tankere giriş ve çıkış güvenli</b><br>Access to and from the terminal is safe                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 29.                      | <b>Usturmaçalar etkili</b><br>Fendering is effective                                                                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 32.                      | <b>Dökülme önleme ve hazneler güvenli</b><br>Spill containment and sumps are secure                                                                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 33.                      | <b>İletişim etkilidir</b><br>Communications are effective                                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 35.                      | <b>Gözlem ve vardiya yeterli</b><br>Supervision and watchkeeping is adequate                                                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 36.                      | <b>Acil bir durumla başa çıkmak için yeterli personel mevcut</b><br>Sufficient personnel are available to deal with an emergency                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 37.                      | <b>Sigara içme kısıtlamalarına ve belirlenmiş sigara içme alanlarına uyulur</b><br>Smoking restrictions and designated smoking areas are complied with         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 38.                      | <b>Açık alev kısıtlamalarına uyulur</b><br>Naked light restrictions are complied with                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 39.                      | <b>Tehlikeli bölgelerdeki elektrikli cihaz kontrolüne uyulur.</b><br>Control of electrical devices and equipment in hazardous zones is complied with           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 40.<br>41.<br>47.<br>51. | <b>Acil müdahale hazırlığı tatmin edicidir</b><br>Emergency response preparedness is satisfactory                                                              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 54.                      | <b>Tanker/terminal arayüzünün elektrik yalıtımı etkili</b><br>Electrical insulation of the tanker/terminal interface is effective                              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 55.                      | <b>Tank havalandırma sistemi ve kapalı çalışma prosedürleri kararlaştırıldığı gibidir</b><br>Tank venting system and closed operation procedures are as agreed | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| <b>Initials</b>          |                                                                                                                                                                |                              |                              |                              |                              |                              |                              |         |



**BAGFAŞ BANDIRMA GÜBRE FABRİKALARI A.Ş**  
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**SHIP/SHORE SAFETY CHECK LIST**  
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FORM NO: 04  
REVİZYON:02  
TARİH:  
05.04.2022

**Part 9. Terminal: repetitive checks during and after transfer**  
**(To be completed by Terminal and copy provided to vessel)**

| Item ref                 | Check                                                                                                                                                          | Time                         | Time                         | Time                         | Time                         | Time                         | Time                         | Remarks |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------|
| Interval time:..... hrs  |                                                                                                                                                                |                              |                              |                              |                              |                              |                              |         |
| 18.                      | <b>Bağlama düzenlemesi etkilidir</b><br>Mooring arrangement is effective                                                                                       | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 19.                      | <b>Tankere giriş ve çıkış güvenli</b><br>Access to and from the terminal is safe                                                                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 29.                      | <b>Usturmacılar etkili</b><br>Fendering is effective                                                                                                           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 32.                      | <b>Dökülme önleme ve hazneler güvenli</b><br>Spill containment and sumps are secure                                                                            | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 33.                      | <b>İletişim etkilidir</b><br>Communications are effective                                                                                                      | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 35.                      | <b>Gözlem ve vardiya yeterli</b><br>Supervision and watchkeeping is adequate                                                                                   | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 36.                      | <b>Acil bir durumla başa çıkmak için yeterli personel mevcut</b><br>Sufficient personnel are available to deal with an emergency                               | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 37.                      | <b>Sigara içme kısıtlamalarına ve belirlenmiş sigara içme alanlarına uyulur</b><br>Smoking restrictions and designated smoking areas are complied with         | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 38.                      | <b>Açık alev kısıtlamalarına uyulur</b><br>Naked light restrictions are complied with                                                                          | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 39.                      | <b>Tehlikeli bölgelerdeki elektrikli cihaz kontrolüne uyulur.</b><br>Control of electrical devices and equipment in hazardous zones is complied with           | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 40.<br>41.<br>47.<br>51. | <b>Acil müdahale hazırlığı tatmin edicidir</b><br>Emergency response preparedness is satisfactory                                                              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 54.                      | <b>Tanker/terminal arayüzünün elektrik yalıtımı etkili</b><br>Electrical insulation of the tanker/terminal interface is effective                              | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| 55.                      | <b>Tank havalandırma sistemi ve kapalı çalışma prosedürleri kararlaştırıldığı gibidir</b><br>Tank venting system and closed operation procedures are as agreed | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes | <input type="checkbox"/> Yes |         |
| Initials                 |                                                                                                                                                                |                              |                              |                              |                              |                              |                              |         |

Do not change the numbering of items in the checklist..