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RAVENNA	29.01.2018	Valerio Di Valerio	Bulk	29999	2000	BV	TL	LB deck Stbd side air vents to be properly marked with the "open-close" position	LOAD LINE	17/10
								Some minor leakages observed in purifier room.	SOLAS	17
	03.05.2018	Cosimo Pichierri	General	1127	1991	TL	TL	Some lights were found inoperative in accommodation and in crew messroom.	MLC	16
								Stbd side fire damper rubber not properly fixed (damaged)	SOLAS II-2	16
								The air conditioning system (3 portables air condition coolers are not in properly working condition and don't provide adequate conditioning (cool) on board.	MLC	16
								The food's refrigerator (for vegetables) was found not properly working.	MLC	16
	13.05.2018	Orlando Nicola	General	1919	2002	BV	BV	Cargo information/Information like flammability, toxicity, corrosiveness and propensity to oxygen depletion of the cargo, if applicable or stowage cargo had not been recorded into the document originated by the shipper.	IMSBC CODE	17
								At the time of the first boarding no 2 (two) self closing fire doors into the vessels trunk and galley had been found blocked in open position by means of wood/rope.	SOLAS CII-2	10
								One big capacity fire extinguisher on entrance of engine spaces had been found secured by two ropes.	SOLAS CII-2	10
	24.05.2018	Orlando Nicola	General	3989	1990	TL	TL	Cargo information provided by the shipper was not accurate (stowage factor, toxic or flammable gases which may be generated by product)	SOLAS CVI, IMSBC	15
								A fire alarm bell fitted into the galley did not properly working.	SOLAS CII-2	10
								No means to monitor the temperature of cold box located dry provision store room.	MLC	10
	11.09.2018	Cosimo Pichierri	General	5447	1994	BV	TL	Working language established onboard, but, no permanently recorded in the log book.	SOLAS C V R14	10
								No all seafarers are provided with a copy of on-board complaint procedure applicable of the ship.	MLC 2006 Title 5	16
								No objective evidence was found concerned. All flexible hoses, related to CO2 fixed fire ext. system have been replaced at interval prescribed by manufacturer or at least every 10 years.	SOLAS CII-2 R 14.1	16
	08.10.2018	Daniele Ferrari	General	5368	1986	TL	TL	Main trunk fire door at poop deck doesn't close properly	SOLAS C II-2 R 4	10
								The guard rail of crane landing No 2 bent over.	LL 88 Protokol	16
								The STBD side bulwark next to Hold No 1 (just subject to temporary repair) is damaged.	LL 88 Protokol	16
								Remote control of hatch cover of holds No 2 and 3 is positioned on the crane landings in a unsafe position.	SOLAS II-1 ILO 134	16
	07.02.2018	Paolo Masella	Roro Cargo	29004	2008	IDARE	NKK	Purifier and ER oil presence. Tank full of exhausted oil found in ER.	SOLAS	17
								Alarm light for water tight door in M/D port side out of use.	SOLAS	17
								Several lights on M/D and tank top deck not working.	MLC	17
								Fire Door on tank top not properly closing. Self closing device to be maintained.	SOLAS	17
								Instructions for entry in enclosed spaces not in working language. Only in english instead of Turkish.	MLC	17 (ISM)
								Jacket for entrance in cold room missing.	MLC	15
	18.04.2018	Andrea Zaffagnini	Roro Cargo	26469	2001	DNVGL	DNVGL	Minor oil leakages from purifiers	SOLAS	17
								During enclosed space entry & rescue drill, the crew showed lack of communication and coordination between bridge, rescue team and chief mate; no oxygen/gas detection result were communicated.	SOLAS CIII R19	17

	28.06.2018	Andrea Zaffagnini	Roro Cargo	19689	1987	LR	LR	Main engine minor oil leakage	MLC 2006	17
								Emergency D/G not properly maintained, were necessary several attempts for starting	SOLAS CII-1 R 44	17
								Insufficient ventilation in crew cabins, air conditioning system needs maintenance.	MLC 2006	16
								2 pan air diffusers missing in laundry	MLC 2006	16
								Sink in cook's cabin's sanitary facility found rusty.	MLC 2006	16
								Records of seafarers daily hours of work or rest not properly filled, during MOB drill carried out on 29.05.2018 from 14:00 to 14:30 chief mate, 3rd mate, cook and 2 AB result in rest.	MLC 2006	17
	20.07.2018	Paolo Masella	Roro Cargo	32770	2016	DNVGL	NKK	Implementation of ISM Code	ISM	21
								Trucks loaded not in accordance with Cargo Operation Manual less than 40 cm.	SOLAS C II-1	17
								Implementation of ISM Code	ISM	21
	08.08.2018	Andrea Zaffagnini	Roro Cargo	29004	2004	DNVGL	DNVGL	Trucks loaded on Main Deck without leaving enough space to reach easily the fire fighting equipment and the opposite side of the deck from aft to fwd.	SOALS C VI R 6	17
	08.08.2018	Leo Spina	Roro Cargo	29004	2005	DNVGL	DNVGL	Drainage area in upper deck ramp damaged.	LL 88 AR 15	16
								2nd engineer not familiar with emg steering gear test procedures	S II-1 R 29	10
	01.11.2018	Paolo Margadonna	Roro Cargo	19689	1986	LR	LR	Stops and blocks for port side rescue boat davids corroded and buckled to be maintained.	S C III R 36	16
								Limit switch of port side rescue boat inoperative.	S CIII R20	10
								Fireman outfit port side station safety boot four holed with ripped thermic covering.	S CII	10
								Visual alarm in E/R for main engine failure and other mechanical alarm found inoperative.	S CII-I R 26	17
								Fire detect. and alarm system, one smoke detector in the D/G room not properly working	S C II-2 R 13	17
								Chart 1038 ed. 2014 (admiralty) used for passage plan from CESME to TRIESTE found not up to date to the new edition of the chart ed. 2017. New chart to be provided on board.	S CV R27	16
								Cleanliness of E/R. Found leakages of hydraulic oil from Main rudder in the steering gear. Found leakages of oil from DG 2. Cleanliness of E/R to be followed.	S II-1 R 26	17
								Flying wire connection not insulated to a digital meter found on the engine control room panel.	S II-1 R 26	10
								Implementation of ISM Code	ISM	21
	14.11.2018	Andrea Zaffagnini	Roro Cargo	26469	2001	DNVGL	DNVGL	Oil leakages from main&auxiliary engines	SOLAS II-1 R 26	17
	19.11.2018	Leo Spina	Roro Cargo	34182	2008	DNVGL	DNVGL	Access control to ship not as required: visitor log book non properly filled in.	SOLAS C XI-2	17
								The enclosed space entry not satisfactory: the crew showed lack of coordination.	SOLAS CIII R19	10
								Seafarers employment contract of Yilmaz Halit (Able seaman) and Can Cimen (Chief Engineer) expired.	MLC 2006	10
	06.12.2018	Paolo Margadonna	Roro Cargo	31540	2011	DNVGL	DNVGL	Garbage (plastic bags and buckets) improperly stowed close to the watertight door main deck - two trucks found obstructing garbage bin on the main deck - garbage to be collected according to GMP appendix p.	MARPOL AN 5	10
	05.01.2019	Andrea Zaffagnini	Roro Cargo	31540	2011	LR	LR	Radio Log, missing evidence of monthly test in GMDSS radio log book on december 2018.	SOLAS C IV	17
	15.01.2019	Leo Spina	Roro Cargo	31540	2011	LR	LR	Log book, masters signature missing from 08.01.2019 to 14.01.2019		10
								Access control to ship, same restricted area not secured.	ISPS	17
								Garbage management plan, attendance record for familiarisation and training of garbage management plan no signature of C/E, Master, AB, Steward, Elct officer for the month of November 2018 (04.11.2018 - 10.11.2018)	MARPOL AN 5 R 10	17

TRIESTE	08.02.2019	Paolo Masella	Bulk Carrier	31756	2009	NKK	NKK	Enclosed space entry and rescue drill, lack of familiarity showed by crew members involved into the drill. Equipments required by company procedure not ready for use. Drills not carried out in accordance with annual program for drills on board YS-562-06 January 2019 not carried out. Last drill on 2nd february 2019. Portable lights used during the drills no evidence to be of an approved type.	SOLAS C 3 R 19	17
								Implementation of ISM Code	ISM	21
	26.02.2019	Paolo Masella	Roro Cargo	26469	2001	DNVGL	DNVGL	Voyage N. 7/19 Passage plan from Yalova to Trieste, ECDIS check list attached from Trieste to Yalova (inverse route) and only signed not checked. Voyage no 1/19 not signed by all members required.	SOLAS CV R34	17
								Lashing of cargo not carried out in accordance with cargo securing manual fig 3.3 of the manual shows the required number of lashings per side for road trailers, trucks and road trains until 40 tons. There is evidence of 4 containers loaded (the ones of the accident) with a total weight plus than 56 tons.	SOLAS C VI R5	17
								12 containers information missing. Verified gross mass declaration not found on board.	SOLAS C VI R2	17
								Cargo problems occurred during the voyage as for letter of protest on 23.02.2019 not reported on Deck Log Book.	SOLAS CV R28	17
								Several oil leakages found in ER from engine room and purifier room.	SOLAS II-1 R26	17
								Enclosed space entry and rescue drills, lack of familiarity showed by crew members involved into the drill.		17
								2 seaman (steward and oiler) involved in enclosed space entry drill not wearing personal equipment.	MLC 2006	17
								Lifeboats, name of the ship and port of registry not properly marked on lifeboat.	SOLAS CIII R20	17
								1 Lifebuoy close rope store not properly marked.	SOLAS CIII R7	17
								Engine log book not signed daily by Chf Eng.	SOLAS CV R28	17
								Implementation of ISM Code	ISM	21
	13.03.2019	Leo Spina	Roro Cargo	60465	2018	LR	LR	Garbage placards posted at garbage station not update to Marpol Annex V amendmends (instruction about e-west is missing)	MARPOL AN 5	16
								Form 2 of the CSR issued by Danish Maritime Authority missing.	SOLAS CXI-1	16
								Imo Number painted in the hull of the ship, port side, not correspond to the permanent marking.	SOLAS CXI-1	16
								Some emergency instructions written only in English but the working language is Turkish.	MLC 2016	16
								Fire blanket not ready for use in Galley.	SOLAS II-2	17
								One fire damper not properly closed in emergency generator room.	SOLAS II-2	17
	28.04.2019	Andrea Zaffagnini	Roro Cargo	26469	2001	DNVGL	DNVGL	Insulation of steam line in purifier room is damaged.	SOLAS II-1	16
								Drencher system not properly maintained: 2 nozzles obstructed in upper deck.	SOLAS II-2	17
								Oil leakages from purifiers.	SOLAS II-1	17
								Steering gears watertight door not properly maintained.	SOLAS II-1	17
								Drainage area in main deck PS I.W.O ramp found damaged.	LL 88 AR 15	16
								SEA not as required: all the wages are consolidated but is missing hourly overtime rate; the paid annual leave isn't specified according to MLC 2006.	MLC 2006	16
								Isps - missing evidence of any analysis carried out by CSO following stowaways found on board on 03.03.2019.	ISPS Code Part A	17

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PALERMO	14.11.2018	Giuseppe Di Stefano Giovanni Marco Vindigni	General	1957	1984	TL	TL	A fire hose has a water leakage.	SOLAS CII-2 R 52	10
								There are some insulated carpets near high voltage electrical panels in E/R not properly maintained.	MLC 2006	16
								Meat and fish are segregated together in the some refrigerator.	MLC 2006	10
								On board training and instructions, some instruction is not in working language.	SOLAS C III R35	17
MOLFETTA	25.01.2019	Giuseppe Laterza	General	1482	1982	TL	TL	Launching liferafts and lowering rescue boats instructions missing.	SOLAS CIII	17
								Visitors ID cards not checked and not recorded into visitor's log book.	ISPS CODE	17
PORTO NOGARO	02.01.2019	Andrea Zaffagnini	General	1220	1997	TL	TL	SEA of all crew members not as required: isn't specified the number of hours of work expected of the seafarer in return for this remuneration, isn't specified the hourly overtime rate.	MLC 2006	16
								Ventilation insufficient in crew cabins.	MLC 2006	16
								One WC damaged in common facility sanitarries	MLC 2006	16
								Minor oil leakages from main engine & DG no 2	SOLAS II-1	17
								Access control to ship not as required, no visitor badge was given to PSCO.	ISPS	17
								ISPS ship prearrival security information form not properly filled in; missing ship to ship operation carried out in Tarragona on 19.11.2018.	SOLAS XI-2	17
VASTO	15.03.2019	Bruni Lorenzo Rotolo Cosimo	General	3229	1990	TL	NKK	Oil record book sludge weekly recordings not properly filled. Master instructed to properly fill thr ORB.	MARPOL ANNEX 1	99
								Muster list posted in bridge and in ER are different. English version is unreadable and there are some corrections in Turkish version that are not reported in english one.	SOLAS CIII	17
								Rudder angle indication in emergency steering gear is unreadable.	SOLAS CII-1	17
								Switch of electrical panel of F/O separator in E/R missing.	SOLAS CII-1	10
								Hatch cover rubbers are worn-out and should be replaced.	LL	16
CHIOGGIA	15.05.2019	Armando Piacentino	General	4189	1990	BV	BV	Funnel fire damper remote closing system not working properly	SOLAS II-2	10
								3-5 Degrees error on bridge rudder angle indicator	SOLAS C V	10