

BULGARİSTAN LİMANLARINDA TÜRK BAYRAKLI GEMİLERDE 2022-2023-2024 YILINDA TESPİT EDİLEN EKSİKLİKLER
(Tutulma maddeleri Gri Renkli olarak verilmiştir)

DENETİM LİMANI	DENETİM TARİHİ	NO	REFERANS	EKSİKLİK
VARNA	03.03.2022	1	SOLAS ch.II-1 Prt. A	Emergency towing booklet not as per the ship's specifics.
		2	LL AN. I /R.16	Some quick acting cleats for the hatch covers are missing.
		3	MLC 2006 Std.A4.3	One light in ER inoperative.
		4	MLC 2006 Std.A4.3	El. box for navigation lights on forward mast found broken.
		5	MLC 2006 Std.A4.3	Some floor plates in ER not secured properly.
		6	STCW Part Ach.VIII	Compass error correction not recorded at least once per watch. Deficiency repeated from last PSC inspection
	23.06.2022	1	MLC 2006 Std.A4.3	Bilge well found with oil residues. Engine room cleanliness is insufficient.
		2	SOLAS ch.V R.34	Missing information regarding time intervals for ship's position fixing.
		3	MARPOL An.V R.10	Garbage management plan not ship specific.
		4	MLC 2006 Std.A4.3	Expired medicine found in engine room.
		5	STCW Prt. A ch.VIII	Compass error was not determined at least once per watch. Master instructed.
	27.10.2022	1	SOLAS ch.II-1 PartA	Emergency towing booklet not as per the ship's specifics.
		2	SOLAS ch. III R..20	On some places IMO symbols for LSA were missing.
		3	MLC 2006 Std.A4.3	Rotating parts on one pump in ER were not protected.
	03.03.2022	1	BWM Conv.R. B-2	Ballast record book not filled properly.
		2	SOLAS ch. II-1 R.45	Some electrical mats in ER are missing.
		3	MLC 2006 Std A4.3	Poop deck mooring winch control lever securing device in mid position found broken
	02.05.2023	1	MLC 2006 Std A4.3	Aft mooring station S/S winch control lever securing device in mid position found broken.
		2	MLC 2006 Std A3.2	Portable fridge in galley found without thermometer/temperature control.
		3	MLC 2006 Std A4.3	Several pumps in ER rotating parts found not protected.
		4	MLC 2006 Std A3.2	Food in provision stores found not properly segregated.
	15.06.2023	1	SOLAS ch. III R.37	Muster list did not specify which officers are assigned to ensure that life-saving and fire appliances are maintained in good condition and are ready for immediate use and substitutes for key persons who may become disabled taking into account that different emergencies may call for different actions.
		2	SOLAS ch.III R.17-1	No any evidence for training and familiarization with the plan found.
		3	SOLAS ch. II-2 R.13	Fire alarms place in ECR monitor appear in Spanish language and crew has to search in separate (translated in English) lists the place where the fire is.
4		LL AN. I /R.19	Goose neck vents on forecastle deck rubber seals found hard and painted.	
24/07/2023	1	SOLAS CH II-2/R.14	Some fire houses not protected.	
	2	SOLAS CH II/R. 13	Engine room emergency escape safety rope with belt rigged properly.	
	3	SOLAS CH III/R.17	Plans and procedures for recovery of persons from the water are not ship specific.	

VARNA	14.09.2023	1	SOLAS CH.V/REG.34	Passage plan not prepared berth to berth Last two large scale charts BA2286 and SA2287, where is the ship's berth, available OB but not used at al. Courses. WPs not plotted on these charts and ship's position not monitored while ship proceeding with POB.
		2	MLC/TITLE 4/STD.A4.3	Fwd and alt moonng slations wnches, control levors facurina daveice a mid position found mesing and where is available found to be frozen.
	07.02.2024	1	SOLAS CH.V	BA2286 chart, where is the ship's berth, last correction missing.
		2	MLC TITLE 4	Some cf ER floor plates found not fixed by bolts/moving.
		3	MLC TITLE 4	H/C panels found in open position without stoppers.
	09.04.2024	1	SOLAS CH. V	Position fixing interval on passage plan(arrival Varna) not followed by OOW. Master instructed to follow the agreed and approved by him passage plan.
		2	SOLAS CH. V	Entries abt WBTs soundings missing in deck log book for many days.
		3	MARPOL ANNEX I	Entries in ORB for last bunkering not matching the BDN.
	22.10.2024	1	STCW	Compass error not carried out every watch. Master instructed from now to control compass error observation during every nav. watch.
		2	MLC 2006	Bilge water separator pump rotating parts unprotected and unsafe.
		3	MLC 2006	Hatch covers stoppers not in place.
		4	SOLAS CH. V	Deck log book missing entries for daily soundings of tanks. Master instructed to fill the log book from now on.
	BURGAS	08.04.2022	1	SOLAS ch.II-2 R.47
2			SOLAS ch.III R.19	Last emergency drill is not recorded in the ship's log book.
3			SOLAS ch.V, R.28	Details of the general condition of the ship, such as manning and provisioning, cargo aboard, result of stability/stress checks are not recorded in deck log book
4			SOLAS ch. II-1 R.43	An emergency light on port side bridge wing is inoperative.
15.10.2022		1	STCW Sec. A-VIII/1	Comments in personal records of crew member tables are missing
		2	SOLAS ch. V, R.22	Navigation bridge visibility is obscured at starboard side due to damaged window.
		3	MLC 2006 Title 2	Watch keeping arrangements are not ship specific.
25.10.2022		1	STCW / Ch VIII	The std compass error is not determined at least once a watch and, when possible, after any major alteration of course.
		2	MLC 2006 Std A4.3	Dielectric mat in front of main switchboard in engine room, dielectric gloves and shoes are not certified.
		3	SOLAS ch. XI, R.9	Watchman no ID cards checked, no visitor cards provided.
		4	COLR. Part C R. 2	A white Stern light, visible at 3 n.m., showing an unbroken light over an arc of horizon of 135 degrees found inoperative.
		5	SOLAS ch. I, R.15	CSSE Certificate Form E Section 2 Item 9.2 is not properly filledOn board found 2 pcs immersion suitswhich complying with the requirements for life jackets
10.04.2023		1	SOLAS ch.II-2 R.15	Emergency fire control plan is not up to date.
	2	SOLAS ch.V, R.12	There is alarm on starboard 9GHz radar screen "position sensor lost or invalid".	
	3	MLC 2006 Std A4.3	Auxdiesel generator No1 found with minor leakage of diesel oil.	

	4	SOLAS ch.II-2 R.14	Aft starboard engine fire damper cover rubber packing is damaged.
18.04.2023	5	SOLAS ch.II-2 R.7.3	Heat detector tester is not producing hot air at the appropriate temperature.
	6	SOLAS ch. XI-1 R.5	Continuous synopsis record: 1. Document Number 12, 3, 4, 5 Forms 2, 3 and Document Number 7, 9 Form 3 are missing. 2.Document Number 10, 12 Forms 2 and 3 entries missing.
	7	MARPOL An. IV-R.9	Records for maintenance of STP is missing.
27.04.2023	1	SOLAS ch. II-1 R.43	Two emergency lights on bridge deck and one emergency light on main deck are inoperative.
	2	SOLAS ch.V,R.12	The starboard gyro repeater is not possible to be synchronized with the master gyro compass.
05.05.2023	1	SOLAS ch. II-2R.7	The fire alarm panel on the bridge indicating general alarm.
	2	ISM Code ch.9- R.3	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiencies marked ISM is are objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM CodeThe ship will be eligible for reinspection after 3 months from the final date of the report.
	3	MLC 2006 Standard A4.3.1	STBD Side and Port Side hydraulic pipes on the main deck (hatchco amongs) are not property maintained, corrodedMaster instructed for the maintenance accordingly.
	4	MLC 2006 Std A4.3	There is oil in the diesel generator No1 bilges
	5	SOLAS ch.II-2 R..14	Steering Gear and CO2 room air vents (gooseneck) - 2pcs in the AFT area are without fire protecting metal nets.
20.06.2023	1	SOLAS ch.II-2 R.14	Emergency fire pump hard to start.
	2	SOLAS ch. III R.20	Rescue boat engine failed to startBig amount of gasoline leakage was found from the engine.
	3	SOLAS ch. V R.27	Chart BA 2283 (Maslen Nos to Nos Kaliakra) is missing.
	4	SOLAS ch.III R.16	Rescue boat davit limit switch is inoperative.
	5	SOLAS ch. V	STBD Side Pilot Ladder is not in accordance with IMO Res. A.1045(27)
	6	ISPS Code Part A/7	Watchman no visitor card provided.
	7	MLC 2006 Std A3.1	Air condition is out of order.
	8	MLC 2006 Std A3.2	Two deep freezers thermometers are found inoperative.
	9	COLR. / Rule 20	Masthead lights inoperative.
	10	MARPOL An. I-R.17	Oil record book Part I found with wrong records for bilge and sludge tanks. Changing Lub. oil of Auxiliary engine No.1,2 and3 not recorded in Oil Record
	11	SOLAS ch. II-2 R.14.1	CO2 room and Paint Store vent covers - 2pcs are not properly maintainedRubber gaskets are in poor condition, missing and fire protecting metal nets are missing.
	12	SOLAS ch.II-2 R.12	Tester for heat detector is not producing hot air at the appropriate temperature.
	13	MLC 2006 Std A4.3	Oil leakage.
	14	MLC 2006 Std A4.3	Covers/Lights-5/11pcs in accommodation, forepeak and engine room are cracked / inoperative, missing
	15	SOLAS ch. II-1 R.26	Main Engine found with water leakage
	16	ISM Code ch.IX / R.3	Safety management audit by the Administration is required before departure of the ship. Deficiencies marked ISM are objective evidence of a serious failure, or lack of effectiveness, of implementation of the ISM Code.
	17	MARPOL An. IV-R.9	Type approved certificate for Sewage treatment plant is not presentedRecords for maintenance are missing.
	18	MLC 2006 Std A4.3	Permit to work system is not as required. Risk assessment are presented only.

BURGAS	30.10.2023	1	SOLAS/ch.V	The standard magnetic compass liquid is with a big air bubble.
		2	SOLAS/ch. II-2/r.14	One heat detector cover in the accommodation is damaged.
		3	SOLAS/ch.II-2/r.14	A heat detector tester is not approved type.
		4	MLC 2006 Title 3	A meat freezer thermometer is missing.
	02.01.2024	1	SOLAS CH. V	Chart BA 2283 is missing.
		2	SOLAS CH.II-2	Fire control plan is not up to date. Missing info regarding flame detectors.
		3	MLC 2006 TITLE 4	Certificates for dielectric mats in front of engine room main switchboard, emergency diesel generator switchboard are not presented.
		4	ICLL 2006	Scupper pipe inlets-5 pcs on deck, protecting nets are missing.
		5	MARPOL AN. V	Big amount of garbage found stored on deck aft side.
	01.02.2024	1	ICLL ANNEX I R.12	Superstructure watertight doors -2pcs of deck Fire store and Air condition room are with spots of corrosion.
		2	MLC TITLE 4	Deck lighting -3pcs are inoperative.
	23.07.2024	1	COLREG/PART C/RULE 20	Masthead lights are inoperative.
		2	SOLAS CH. II-2	Battery room, Bridge store and Deck Bosun store watertight fire doors are corroded.
		3	SOLAS CH II-1	Main Engine failed to work. Under repair. Not spare parts on board. It waiting
		4	MARPOL ANNEX VI	Incinerator found out of order. Under repair. Port authority was not informed accordingly.
		5	BWM REG. D-2	BWMS found out of order. Port authority was not informed accordingly. New IBWMCertificate was issued.
		6	ANTI FOULING SYSTEMS ANNEX 4	Found International Anti-fouling-System Certificate on board with previous vessel name - Zeynep Ka, issued by Bureau Veritas.
		7	ISM CODE-SOLAS CH.IX/REG.3	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiencies marked ISM are objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM Code. The ship will be eligible for reinspection after 3 months from the final date of the report.
	02.09.2024	1	MLC 2008 Title 4	Dielectric mat in front of engine room main switch board and dielectric gloves, and shoes are not certified.
		2	ICLL / ANNEX A	Watertight window - 7pcs in accommodation, rubber gaskets are in poor condition.