BULGARİSTAN LİMANLARINDA TÜRK BAYRAKLI GEMİLERDE 2022-2025 YILLARI ARASINDA TESPİT EDİLEN EKSİKLİKLER (Tutulma maddeleri Gri Renkli olarak verilmiştir)

DENETİM LİMANI	DENETİM TARİHİ	NO	REFERANS	ЕКЅІ́КLІ́К
	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
		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 R.arding time intervals for ship's position fixing.
	23.06.2022	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 R20	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.
VARNA		1	BWM Conv.R. B-2	Ballast record book not filled properly.
ARI	03.03.2022	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 termometer/tempature 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 segR.ated.
	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 disabledtaking 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 Engish)
		4	LL AN. I /R.19	lists the place where the fire is. Goose neck vents on forecastle deck rubber seals found hard and painted.
	24/07/2023	4	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.
		2	SOLAS CH III/R.17	Plans and procedures for recovery of persons from the water are not ship specific.
		3		rians and procedures for recovery or persons from the water are not ship specific.

Provide CH-V/REG.34 available OB but not used at al. Courses. WPs not plotted on these charts and ship's position not monitored while s proceeding with POB. 14.09.2023 2 MLC/TITLE Ford and alt mooning slations winches, control levors facurina davice a mid position found mesing and where is avail found to be frozen. 07.02.2024 2 MLC/TITLE BA2286 chart, where is the ship's berth, last correction missing. 07.02.2024 2 MLC/TITLE 4 SolAS CH.V BA2286 chart, where is the ship's berth, last correction missing. 09.04.2024 1 SOLAS CH.V BA2286 chart, where is the ship's berth, last correction missing. 2 MLCTITLE 4 SolAS CH.V Position fixing interval on passage plan. 2 SOLAS CH.V Entries in ORB for last bunkering not matching the BDN. 2 SOLAS CH.V Entries in ORB for last bunkering not matching the BDN. 3 MLC 2006 Bilge water separator pump rotating parts uprotected and unsafe. 4 SOLAS CH.V Deck log book missing entries for daily soundings of tanks. Master instructed to fill the log book from now on. 4 SOLAS CH.V Deck log book missing entries for daily soundings of tanks. Master instructed to fill the log book from now on. 1 SOLA		[60146	
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			5	SOLAS ch. I, R.15	
					with the requirements for life jackets
1 SOLAS ch.II-2 R.15 Emergency fire control plan is not up to date.		10.04.2023	1	SOLAS ch.II-2 R.15	
			2	SOLAS ch.V, R.12	
3 MLC 2006 Std A4.3 Auxdiesel generator No1 found with minor leakage of diesel oil.				MLC 2006 Std A4.3	

	4	SOLAS ch.II-2 R.14	Aft starboard engine fire damper cover rubber packing is damaged.
	5	SOLAS ch.II-2 R.7.3	Heat detector tester is not producing hot air at the appropriate temperature.
18.04.2023	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.
	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.
05.05.2023	3	MLC 2006	STBD Side and Port Side hydraulic pipes on the main deck (hatchco amongs) are not property maintained,
		Standard A4.3.1	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 R14	Steering Gear and CO2 room air vents (gooseneck) - 2pcs in the AFT area are without fire protecting metal nets.
	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
20.06.2023			and3 not recorded in Oil Record
	11	SOLAS ch. II-2	CO2 room and Paint Store vent covers - 2pcs are not properly maintainedRubber gaskets are in poor condition, missing
		R.14.1	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 /	Safety management audit by the Administration is required before departure of the ship. Deficiencies marked ISM are
		R.3	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.

		1	SOLAS/ch.V	The standard magnetic compass liquid is with a big air bubble.
	30.10.2023	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.
BURGAS	01.02.2024	1	ICLL ANNEX I R.12	Superstructure waterlight doors -2pcs of deck Fire store and Air condition room are with spots of corrosion.
		2	MLC TITLE 4	Deck lighting -3pcs are inoperative.
		1	COLREG/PART	Masthead lights are inoperative.
	23.07.2024		C/RULE 20	
		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 authorty 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	ANTİ FOULING	Found International Anti-fouling-System Certificate on board with previous vessel name - Zeynep Ka, issued by Bureau
			SYSTEMS ANNEX 4	Veritas.
		7	ISM CODE-SOLAS	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiencies marked ISM are
			CH.IX/REG.3	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.
		1	MLC 2008 Tite 4	Dielectric mat in front of engine room main switch board and dielectric gloves, and shoes are not certified.
	02.09.2024	2	ICLL / ANNEX A	Watertight window - 7pcs in accommodation, rubber gaskets are in poor condition.