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

DENETİM LİMANI	DENETİM TARİHİ	NO	REFERANS	ΕΚSİKLİK
CEUTA	28.06.2022	1	MLC 2006 Std A3.2	Messroom floor dirty.
		2	MLC 2006 Std A3.2	Galley floor and hood dirty.
		3	ILO Conv.147/92	Common toilet, dreinage pipe from washing basin holed flooding to restroom.
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	17.11.2022	1	SOLAS ch.II-1-R.26	Emergency generator not working properly 45 minutes for starting.
CARTAGENA		2	LL B/I/II	Steering gear door closing devices not working properly.
		3	LL Reg.6.6	Disc Plimsol marks no readable (next dry dock).
AG		4	LL Reg.22-22.1	Port side hull areas found rusty.
RT	18.11.2022	5	SOLAS ch.II-2 R.10	Hose connection C.I water leaks.
S		6	SOLAS ch.II-2 R.7.1	Smoke detector engin control room not working properly.
_		7	SOLAS ch. II-1 R.44	230 volt emergency busbar shows lack of insulation due electrical derivation on lighting in forecastle.
щ		1	SOLAS ch.II-2-R.15	Lack of training and familiarity in the fire drill
Z	13.06.2023	2	SOLAS ch.IIIR.19	Lack of training and familiarity in 'the abandon drill
S		3	MLC 2006S td.A4.3	Main switch board restricted access.
ALICANTE		4	STCW PartA/VIII/I	The drills hours are not recorded on Daily working hours.
ALGECIRAS	28.04.2023	1	SOLAS ch. III	Found portside lifeboat engine did not start. After change of batteries it worked properly.
RIA	24.10.2023	1	ISPS CODE/PART A.7	No security access control to ship was establised when the PSCO arrived. Master instructed to comply with ship security plan.
VEF		2	MARPOL/R.17	Wrong entry in the ORB. Item code 11 weekly inventory instead of code 12 (transfer). The captain didn't sign the ORB.
ALMERIA		3	SOLAS/R.14.1	The fire main line had a leakage on deck.
		4	MLC/TITLE 4	Paint stole switchboard light inoperative.

ALMERIA	24.10.2023	5 6 7 8 9 10 11	SOLAS/CH. II- 2/R.14.1 ISM CODE/PART A/1 SOLAS/R.14.1 MLC/TITLE 3 SOLAS/CH. II- 2/R.14.1 MLC/TITLE 4 MLC/TITLE 4	During the fire drill one crew member left a lit cigarette on the deck, close to oil drums. The crewmember dressed with the firemanoutfit forgot the torch and to wear correctly the helmet. Master intructed to perform more drills to improve crew familiaritation. Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are) objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM code. The ship will be eligible for reinspection afler 3 months from the final date of the report. Emergency escape trunk in the engine room was obstructed and not ready for use. The hospital was dirty and not ready for use due to some goods were stored inside. CO2 alarm could not be heard in the engine room. Master instructed to keep fixed fire extinguising installation ready for use. Oil leakage from windlass pump system on the fore castle. There were traces of paint and water on the deck ofthe paint store.
GONA	11.01.2024	1	STCW PART A ch.III	4th Engineer Coc is power limited up to 3000 kW
TARRAGONA		2	SOLAS CH.V	Charts were not updated. Rectified during the inspection.
SEVILLA	02.04.2024	1	MLC 2006	The MF/HF antenna area must be protected and posted a symbol of high voltage.
SEV		2	SOLAS CH. III	The instructions of the hook for launching the rescue boat/life raft must be posted (under emergency light)
	17.05.2024	1	SOLAS CH. II-1 SOLAS CH. V	EMERGENCY GENERATOR INOPERATIVE
		2	SOLAS CH. V SOLAS CH. V R.19	AIS SHOWING WRONG OWN DATA: POSITION ERROR OUT OF RANGE. HEADING READING MISSING GPS POSITION ERROR OUT OF RANGE
-		 	MLC / TITLE 4R.4.3	STARBOARD ANCHOR NOT PROPERLY STOWED IN HAWSEPIPE
CABEZUELA		5	STCW VIII	NO OFFICER FROM THE ENGINE DEPARTMENT ON BOARD WHEN PSC ARRIVED TO THE SHIP
		6	SOLAS CH. IV	MH/HF SELF TEST - UNABLE TO COMPLETE THE TEST
		7	SOLAS CH. IV	INMARSAT LINK TEST - UNABLE TO PERFORM THE TEST
		8	SOLAS CH. IV	CREW UNABLE TO TEST MH/HF & INMARSAT EQUIPMENT USING THE RESERVE SOURCE OF ENERGY
		9	SOLAS CH. III	RESCUE BOAT SEARCH LIGHT INOPERATIVE
		10	SOLAS C IX	BILGE WATER DRAIN TANK RECENTLY CLEANED BY CREW BUT NO ENCLOSE SPACE ENTRY PERMIT ISSUED. MASTER INSTRUCTED TO IMPROVE ENCLOSED ENTRIES DRILLS

		11	MARPOL ANNEX I	ORB WRONG ENTRIES (OIL RESIDUES DISCHARGES, OILY WATER TRANSFER, ETC.)
		12	SOLAS CH. II-1	BILGE WATER DRAIN TANK - MANHOLE COVER NOT FULLY
		13	SOLAS CH. II-1	DECK BENEATH OILY WATER SEPARATOR HOLED
		14	ISM CODE- SOLAS 99/00 AMEND / IX/REG. 3	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are) objective evidence of a fallure, 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.
		15	MLC 2006 /	ALARM INSIDE REFRIGERATION CHAMBERS OUT OF ORDER
			REG.4.3	