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

DENETIM LIMANI	DENETİM TARİHİ	NO	REFERANS	EKSİKLİK
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.
CARTAGENA		1	SOLAS ch.II-1-R.26	Emergency generator not working properly 45 minutes for starting.
		2	LL B/I/II	Steering gear door closing devices not working properly.
	17.11.2022	3	LL Reg.6.6	Disc Plimsol marks no readable (next dry dock).
		4	LL Reg.22-22.1	Port side hull areas found rusty.
	18.11.2022	5	SOLAS ch.II-2 R.10	Hose connection C.I water leaks.
		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.
ALICANTE	13.06.2023	1	SOLAS ch.II-2-R.15	Lack of training and familiarity in the fire drill
		2	SOLAS ch.IIIR.19	Lack of training and familiarity in 'the abandon drill
		3	MLC 2006S td.A4.3	Main switch board restricted access.
		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.
ALMERIA	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.
		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.
		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	SOLAS/CH. II- 2/R.14.1	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.
		6	ISM CODE/PART A/1	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 after 3 months from the final date of the report.
		7	SOLAS/R.14.1	Emergency escape trunk in the engine room was obstructed and not ready for use.
		8	MLC/TITLE 3	The hospital was dirty and not ready for use due to some goods were stored inside.
		9	SOLAS/CH. II- 2/R.14.1	CO2 alarm could not be heard in the engine room. Master instructed to keep fixed fire extinguising installation ready for use.
		10	MLC/TITLE 4	Oil leakage from windlass pump system on the fore castle.
		11	MLC/TITLE 4	There were traces of paint and water on the deck ofthe paint store.
TARRAGONA	11.01.2024	1	STCW PART A ch.III	4th Engineer Coc is power limited up to 3000 kW
		2	SOLAS CH.V	Charts were not updated. Rectified during the inspection.