

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

DENETİM LİMANI	DENETİM TARİHİ	NO	REFERANS	EKSİKLİK
GDANSK	24.04.2023	1	SOLAS Ch.II-2 R.45	Means of escape between bridge assembling station and lower platform PS found obstructed by unknown boxes. Marking label for assembling station not well visible on aft captain deck.
		2	MARPOL Annex VI Ch.6.2	ME and A/E's record boks found with missing. Reuired entries/ not up to date. Master instructed with immediate affect to proper entries in RB of engine parameters.
		3	MLC 2006 Std. 3.2	MEAT/fish provision room refrigerating system pipes found with many ice accretion
		4	MLC 2006 Std.4.3	Many not secured containers with chemicals found stowed in steering gear room.
		5	SOLAS Ch.II-2 1994-1998 R.17	During fire drill both rescuers enter of scene of fire without BA. Master instructed with immediate effect to carried out proper training for crew members.
		6	SOLAS 99/00 Amend Ch.IX R.3	Corrective action taken on ISM system by the company is repuired within 3 months. Deficiency marked ISM is objective evidance of a failure or lack of effectivenessof the implementation of ISM Code. The ship will be eligible for reinspection after 3 moths from final date of the report
		7	SOLAS Ch. IX R.4	SMC found expired. Flag Administration extend validity of certificate
		8	SOLAS Ch. II- R.14.1	Main fire line on deck leakage observed on flange connections.
		9	ISPS Code Part A 19	ISSC found expired from 24/04/2023. Flag Administration extend validity of certigicate till 25/04/2023
		10	SOLAS Ch.V R 12	Starboard side bridge wing gyro repater showing wrong indications not synchorized.
		11	MARPOL An. I R.15	Seven drums with chemicals stored on main deck between cargo holds.
		12	MLC 2006 R.4.3	Portside mooring/anchor winch standing platform floor plates not secured by screws before any movements.
		13	MLC 2006 R.4.3	Paint locker found stowed in mess with open lids paint and solvent buckets.
		14	MARPOL An. I 2015 Amend. R.14	Engine crew unable to present record from OWS 15 ppm bilge alarm record device which corresponding with ORB bilge water disposal to O/B entrance from 14/04/2023

	23.11.2024	1	SOLAS CH. V	No evidence of proper monitoring voyage as mentioned in voyage plan. Master intructed to provide proper monitoring as required
		2	MARPOL ANNEX V	Operational garbage stored in different locations on vessel like Engine room decks on accomodations not as required by garbage management plan.
		3	SOLAS CH. II-2	Sellf closing fire doors in galey not closing properly
		4	MLC 2006 TITLE 4	Medical stores certificate expired 15/08/2024
SZCZECIN	24.01.2023	1	SOLAS Ch.II-1 R.26	Aux. Engine No:1 exhaust gas leakage
		2	SOLAS Ch.II-1R.26	Aux. Engine No:2 exhaust gas leakage
		3	SOLAS Ch.II-1R.26	Aux. Engine No:3 exhaust gas leakage
		4	SOLAS Ch.II-1R.27	Aux. Engine No:1 automathic shut-off arrangements in the case of failures of lubricatingoil supply failure inoperative.
		5	SOLAS CIV 2018 R10	One INMARSAT C printer- inoperative.
		6	SOLAS C.IV R.7.1.3	Safety pin on one SART broken
		7	SOLAS Ch.II R.29	Steering gear alarm panel located on the bridge indicates following alarm. No:2 pump overload
		8	MARPOL An. IV R.29	Air blower No:1 missing manual preparing instruction for sewage treatment plant missing
		9	MARPOL An. I R.7	Supplement to IOPP certificate item 2.2.2(oil filtering equioment) marked as not applicable
	16.01.2025	1	SOLAS CH.I	Sea areas in which ship is certified to operate - not entered to Certificate.
		2	SOLAS CH.II-1	Engineers' alarm panel located on the bridge - missing. Remark: UMS vessel.
		3	STCW REG. II/1	CoC 3rd Officer - Certificate of Cornpetency for 3rd Officer is limited up to 3000 GT, according to shipboard working arrangements 3rd Officer is an independent officer with bridge watchkeeping duties.
		4	SOLAS CH. V	Voyage Data Recorder DAU batteries - expiry date November 2024. Voyage Data Recorder Acousting Beacon - expiry date November 2024. Shore service ordered and confirmed. Service report to be sent to local PSC Office.
		5	SOLAS CH. V	Digital Sailing directions - E-NP 19 missing on both station main and back up. Passage Plan information of requirement for E-NP 19 was included.
		6	MARPOL ANNEX VI	Bunker delivery notes - BDN dated 17 oct.2024, 14 nov.2024, 29 nov. 2024 the flashpoint (°C) information is missing.
		7	MARPOL ANNEX IV	Chlorine dosing pump does not deliver the liquide. Chlorine tank found almost empty.
8		SOLAS CH. II-1	Engine room alarm panel indicates folowing alarm: DG2 CHARGING AIR TEMP. HIGH. Remark: UMS vessel.	

	9	SOLAS CH. II-1	Engine room alarm panel indicates following alarm: DG3 GOVERNOR FAILURE. Remark: UMS vessel.
	10	SOLAS CH.III	Freefall Lifeboat - a self-contained air support system inoperative - continuous air leak once valve is open.
	11	SOLAS CJ.II-2	Fire extinguisher - 50 liters Foam fire extinguisher in boiler room pressure gauge indicates empty - condition unknown.
	12	ISM CODE SOLAS 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 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.