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

DENETIM	DENETIM	NO	REFERANS	EKSİKLİK
LİMANI	TARİHİ			ERSIKLIK
SPLIT		1	SOLAS ch.IV R.7	Navtex printout bearly readible. Message from Split Radio station is missing.
		2	SOLAS ch.V R.27	BA CHART 269 last two updates missing.
	19.02.2022	3	SOLAS ch. III R.20	ITU list IV Edition 2019 found on board. NP47 not included voyage plan to Split.
		1	SOLAS ch.V R.27	ITU list IV Edition 2019 found on board.
	18.03.2022	2	SOLAS ch. II-2 R.45	Emergency Escape doors in E/R not closing properly.
		1	SOLAS ch.IV R.4	Navtex not set to receiving from Adriatic region (Letter Q)
		2	SOLAS ch. III R.32.2	Two life jackets light on navigation bridge expired on 09/2022.
		3	MLC 2006 Std A3.1	Galley ventilation hood greasy.
	13.02.2023	4	MLC 2006 Std A4.3	Grinder/wire brush machine in E/R missing.
		1	SOLAS ch. III R.20	Rescue boat engine running in period less than 3 min.
	29.03.2023	1	SOLAS ch.IV R.4	Navtex device not received from Split radio. Not selected (Letter Q).
RIJEKA		1	SOLAS CH II/R.14.2	Self closing doors in galley can not be closed. Closing arm is broken and locking mechanism is not working. CO2 protecetd
				paint locker doors can not be cosed.
		2	SOLAS CH.V/R.27	Rijeka port (BA chart 2719), Rijeka approach (BA chart 1996) and Kvarner area (BA chart 202) are missing. Vessel was in Rijeka port two weeks ago.
		3	SOLAS CH.V/R.34	Route not plotted on nautical charts. Positions not plotted on nautical chart.
		4	ICLL AN. I/R.15	Several cleats on hold No. 1 and hold No.2 are missing or are damaged
		5	COLREG/RULE 20	Both stern anchor lights are not working
	29.08.2023	6	SOLAS/II-1/R.26	Rescue boat emergency light not working
		7	ISM CODE- SOLAS/IX/R.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 reinspecton after 3 months from the final date of the report.
		8	SOLAS/R.19	Fire drill in galley failed.
		9	ICLL/R.23	Watertight window in oiler's cabin which is situated on main deck is leaking water
		10	MLC/STD. A4.3	Common bathroom door frame is corroded with sharp edges on door's treshold.
		11	MLC/STD A3.1	Oiler's cabin on upper deck floor found damaged with holes
		1	MLC 2006	Quantity of fresh fruit and vegetables is not sufficient for next voyage.
	07.10.2024	2	SOLAS CH.II-2	Spare charges for fire extinguishers are not according to regulation regarding quantity. Spare extinguishers for life boats are missing.
		3	SOLAS CH.II-2	Isolation valve on top of cargo tank no.6 is not closing properly.

RIJEKA		4	SOLAS CH. III	Lite boats were not maneuvered in water In proper intervals. Last two drills tack place on 10.5.2024, and 19.9.2024, which is more than three month period requirement. There are no records that boats were maneuvered in water but it is only recorded that boats were to sea level.
		5	SOLAS CH. II-2	Port side flooding dumper in pump room can not be opened fully by remote means.
		6	ISM CODE	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.
	11.03.2025	1	SOLAS CH.III	No evidence that rescue boat was maneuvered in water in last three months
		2	ISPS CODE	There is no evidence that ISPS exercise was carried out in required intervals
		3	ISPS CODE	Access doors on superstructure found unlocked
		4	SOLAS CH.II-2	Selclosing fire doors found blocked in open position: ECR and steering gear room.
		5	SOLAS CH.I	Ship type on Cargo ship safety construction certificate is different from ship type on SMC.
		6	ISM CODE-SOLAS 99/00	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 CH.II-2	Isolating valves on fire line are hart to operate.