

Denetim Limanı	Den. Tarihi	Uzman (PSCO)	Type	Gross	Keel Date	RO		Eksiklik Maddesi	Ref.	Eksiklik Kodu
						Safety Cert.	SMS			
ALGECIRAS	19.01.2018		TUG	247	2010			Arrival chart for ALGACIRAS not on board	SOLAS	17
								No proper nav. recording and following has been done, only carried out by a computer	SOLAS	17
	7.11.2018	Carlos Captflío Rafael Urbaro	Container	25414	2004	DNV-GL	DN	MLC inspection not flag/RO involved flag state consulted	MLC	99
								Not evidence at Ballast record book that ballast has been exchanged before deballasting at last all Alg	BWM	17
ALMERIA	9.02.2018	Gabriel Moreno Karol F Andrekzak	Chemical Tanker	4450	1992	NKK	NKK	Working language not recorded in the ship's log book	SOLAS	10
BARCELONA	9.08.2018	Jose Mophit Toamo	Chemical Tanker	2982	1988	TL	TL	Ahead and astern propulsion took too much time to be provided	SOLAS	17
								Fire door on escape route blocked by floor not able to be opened properly	SOLAS	10
								National contact points not updated. Port contact points incorrects	MARPOL	10
								No records about communications with MRCC and fishing boats floated to risk situation during navigation.	SOLAS	17
CARTAGENA	8.01.2018	M.Pidleno	General	1488	1991	İDARE	TL	Balast Water Management Certificate is missing	BWM	17
								Supplement to IAPP Certificate is not properly filled	MARPOL	
	28.08.2018	E.VİLLANUEVA E.MEDINA	Oil Tanker	79903	2004	İDARE	LR	Doors: Funnel, paint and lamp store. CO2 room, steering gear room, engine casting passage door on main deck, sopep room port side not closing properly	LOADLINE	16
								Records of seafarer's daily hours or rest in English. Must be, too, in working language,Turkish	MLC	16
22.01.2019	D.SOLONA M PIDNELO	Chemical	4556	1989	NKK	NKK	SOLAS Training Manuels several pages not in working language (Turkish)	SOLAS	16	
CASTELLON	2.11.2018	Alfonso Benigo Miquel Gormez	Bulk Carrier	26058	1996	TL	TL	Oil leakage in main engine fuel injection system	SOLAS	16
								Insultation Exhaust System in Main Engine and Auxiliary Engine Not as Required	SOLAS	16
	13.04.2019	Alfonso Benigo	Container	4721	1999	NKK	NKK	Fuel changeover procedure is missing	MARPOL	16
	15.05.2019	Alfonso Benigo Miquel Gormez	Chemical	2222	2007	ABS	TL	Any record in log book about communication with french navy aircraft on 13 may 2019 about suspect discharge violation	SOLAS	17
								Crew lack of familiaraty with P&I manuel and tank cleaning cargo operation manuel	MARPOL	17
								Operation of heat to B/W system with sea water fixing injector on real connection to main fire line not recorded	MARPOL	17
							corrective action taken on the ISM system by the company is required with in 3 months. Deficiencies marked ISM is objective evidence of failure, or lack of effectiveness, of the implementation of the ISM Code.	ISM	21	
CEUTA	22.01.2019	Francisco Arcos Francisco Garcia	General	9490	2004	BV	BV	Survey report required in the previous PSC inspection not on board	MARPOL	16
								Disinfection feed tubes coufers missing sludge return ducting hoses are painted over to change	MARPOL	16
	24.05.2019	Francisco Arcos	Bulk Carrier	6000	1996	NKK	NKK	Captain bedroom : the door is missing	ILO	16
							Crew members have not access to hot water in cabins and common toilets	ILO	16	

	1.08.2019	Francisco Garcio Juan Carlos	Oil Tanker	3478	2008	NKK	NKK	corrective action taken on the ISM system by the company is required with in 3 months. Deficiencies marked ISM is objective evidence of failure, or lack of effectiveness, of the implementation of the ISM Code. Marpol Annex 1 Reg 15.	ISM	21
									MARPOL	17
SANTANDER	10.04.2018	A.NEVERES F.CANPO	General	6754		NK	TL	220 V LOW INSULTATION CO2 Ventilation Not Working Properly	ILO	17
									ILO	17
	7.03.2019	A.NEVERES A.PEREDA	Chemical	2222	2007	ABS	TL	JANUARY WAGES ARE NOT PAID YET Navigation lights are not working properly	MLC	17 (Tutulma)
								Safety management audit is required by Administration before departure .Deficiencies marked ISM is objective evidence of failure, or lack of effectiveness, of the implementation of the ISM Code.	ISM	19 (Tutulma)
SEVILLA	7.07.2018	CARLOS PASTRANA	Chemical	3679	1989	NK	NK	Two antennas of GMDSS walkie talkie must be replaced	LSA	16
								Rescue boat crane brake not as required	LSA	16
								All instructions must be under emergency light point	LSA	17
								Missing instructions of the CO2 locs	SOLAS	17
								The sunction of the ventilation in the CO2 local must bev in the lower position	SOLAS	16
	5.11.2018	TERESSA QUESADA CARLOS PASTRANA	General	2963	2007	TL	BV	The quantities of sludge after the last discharge have not recorded in the oil record book at the moment of the inspection there were many fire doors in which the self closing device do not work correctly they must be adjusted	MARPOL	17
								instructions must be posted at the entrance of the co2 bottles local; check that the ventilation is running at the CO2 outlet ventilation	MLC	17
								for people that are working in the workshop, protection glasses for the grounding machine must be fixed	MLC	17
								the working and resting hours records of the deck officers are false	MLC	17
								according to the work and rest hours records and the minimum safe manning document the employment agreement of the radio officer must be changed as a second officer. The original agreement will be sent to the next port.	MLC	17
	3.12.2018	TERESSA QUESADA CARLOS PASTRANA	General	2606	1990	TL	TL	The master and C/O records of the rest often shows sistematic breaches of MLC provisions according to the log book and because of there are only two deck officers. For this reason the departure will be delayed at least 12 hours. For avoiding this stuation it should be embarked another officer	MLC	17
								The code "0" must be used for any transfer of bilge water	MARPOL	17
	8.03.2019	TERESSA QUESADA	General	1587	2005	TL	TL	As the ship is holding a dangereous good document, according to the medical first aid guide as supplement, the ship must carry 40 litres of medical qxigen with a two valve. If there are one bottle or two valve if there are two valve, if there are two or more to supply oxigen to two people at the same time	MLC	16
								Instructions must be posted at the entrance of the CO2 bottles locak. Check that the ventilator is running before entering	MLC	17
								the freeborad marks must be repainted	loadline	17
								the light in the trunk of the emergency exit from the lower part in the engine room is out of order	SOLAS	17
							the fire door of the trunk in the engine room must be adjusted to be secured that is closed at the times	SOLAS	17	

								bowing line not correctly connected to HRU weaklink	SOLAS	17
	15.03.2019	TERESSA QUESADA JOSE MAUEL FERNANDEZ	Chemical	3679		NKK	NKK	Deck shower on deck has not good flow for right side	MLC	10
								at the moment of the inspection there were many fire doors open. Those doors must be closed at all time	MLC	10
	6.06.2019	TERESSA QUESADA JOSE MAUEL FERNANDEZ	General	3404	2013	TL	TL	One part of the handrails must be protected with 2 wires	loadline	17
TARRAGONA	3.04.2018	Neneo Ananz	General	3404	2008	IDARE	IDARE	Medicine chest, medical equipment are subjected to regular inspection by the competent authority. Cupboards are not properly identified. The list of radio stations through which medical advice can be obtained is missing	MLC	99
								Engines that have undergone modifications and adjustments to the designated engine components and adjustable features since they were last surveyed technical files of engines are emptied of any record	MARPOL	99
								The Garbage Record Book format is not according to the last amendment of Marpol (In force from March 1 st)	MARPOL	16
								The Garbage Management Plan is not updated to the last amendment	MARPOL	16
	21.06.2018	Jose M. Rebbedono Montserrat Romero	Oil Tanker	4556	1989	IDARE	NKK	Fire control plan to be translated into Turkish	SOLAS	16
								Fire safety operational booklet-pictures required	SOLAS	16
								Deck line-to be painted	LOADLINE	17
								Emergency lighting-Required to the life raft position	SOLAS	16
								Fire drill-see aide memorie operational drills	SOLAS	17
	Stowage of liferaft-access to the released liferaft has to be placed in front of the liferaft released	SOLAS	16							
	17.09.2018	Neneo Ananz	General	2659	1982	TL	TL	The BWRB is filled in using a pencil. However this pencil does not allow to make a copy of an entry in case was required and allows to wipe the entries off	BWM	17
								A detailed voyage or passage plan should be prepared which should cover the entire voyage or passage from berth to berth, including those areas where the services of a pilot will be used	SOLAS	17
								Nautical charts and nautical publications, such as sailing directions, list of lights, notices to mariners, tide tables and all other nautical publications necessary for intended voyage, shall be adequate and up to date	SOLAS	17
Sanitary facilities:toilet tanks are out of order. Therefore crew find hard to use the toilet in the proper way								MLC	16	
							Health and safety protection and accident prevention. The stand for the aft crane on the starboard side has a poor maintenance condition: it is registered crackings and one hole	MLC	99	