

İTALYA LİMANLARINDA TÜRK BAYRAKLI GEMİLERDE 2022 YILINDA TESPİT EDİLEN EKSİKLİKLER
(Tutulma maddeleri Gri Renkli olarak verilmiştir)

DENETİM LİMANI	DENETİM TARİHİ	NO	REFERANS	EKSİKLİK
RAVENNA	05.01.2022	1	MLC	3 mooring ropes in bad condition.
		2	ISPS	Missing evidence of security drills carried out in the last 3 months, missing evidence of security exercises carried out since 01/2020
		3	MLC	Shipboard working arrangements table not properly filled.
		4	CIII R37	The muster list doesn't specify substion for key persons.
	01.03.2022	1	MLC	Medical certificate of 2nd officer found not properly filled (indication "engine" instead of "deck")
		2	MLC	SEA of 3rd eng. And cook found with expiring date 01.03.2022 (employed for determinated period of 4 months). Furthermore found 1) "oiler" with SEA for "electrician" (electrician not compulsory for ship in accordance with MSM) 2) "Engine cadet" with SEA for Oiler.
		3	CII-II	Fire door in provision store (upper deck) found blocked with hook and with incorrect placard, not in accordance with ship's firePlan (indication of "B class hinged fire door" – yellow placard, instead of "A class hinged fire door" – red placard)
	02.05.2022	1	ISPS	Access control to ship not as required. Crew member on duty at gangway didn't checked ID cards of PSCO's at boarding.
		2	CIII	No.4 lifebuoys of 8 didn't found in stowed position in accordance with ship's LSA plan(missing). Furthermore, IMO symbol missing.
		3	MLC	Cleanliness of Engine Room not as require. Found minor leakage of oil from M/E (cyl no 6)
		4	ICLL AN 1	Weathertight door on Bridge deck found blocked with rope (not with clamping devices or other equivalent means attached to the bulkhead.)
		5	CIII R20	Rescue boat found not hooked to ship's david.
		6	CIII	Emergency instructions for Rescue Boat operations found not readable (not easily seen under emg lighting condition)
		7	CII-2	Auxiliary engine not as required. Hot water heater's steel cover found deformed (top part).
	22.08.2022	1	MLC	Protective eye solutions missing in paint room and battery room.
		2	ISPS	Access control to ship not as required. At embarkation of PSCO, no ID-check was carried out.
		3	CII-2 R14.1	One head of sprinkler system in paint room (STB side) found obstructed by paint's bins. Not functional for its purpose.
		4	MLC	Cleanliness of E/R not as required. Found minor leakages of oil from ME (cyl no 3-4-5), under termo oil pumps and purifiers MGO.
		5	CII-2 R14.1	Fire door (A-class) of electric store didn't close properly due to handle's problem.
		6	MLC	Detected excessive presence of water under air condition system (in air condition room). Furthermore, found condensate water Collection bucket in Engine Control Room next to High voltage panel. Unsafe.
		7	CIII	Abondonship drill not dully carried out: lack of communication between crew (missing taking SART's EPIRB, rockets and flares). Master instructed to put in place additional briefing and drill before departure.

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	25.08.2022	1	CIII R9.2.2	Emg instructions for liferaft (PS) not easily seen under emg lighting conditions (light obstructes from pipeline)
		2	CII R14.1	Two self closing fire doors in E/R didn't close properly. (Purifier room/ME floor exit). Furthermore, one fire door behind ER found blocked by small bolt.
		3	MLC	Cleanlines of Engine Room not as required. Detected minor leakages of oil from M/E (Cyl no1 next to fuel oil leakage alarm, and cyl no 3). Furthermore found minor leakages of oil from filter of FO purifier.)
		4	CVI IBC 19	Shipping documents of loading port (Braile/Romania) reports wrong information about Cargo viscosity at 20 degree C reported "68 instead of "30". Master instructed to put in place briefing with officers in order to improve controls of Shipping documents.
		5	MARPOL	Cargo record book not properly filled: missing indication to discharge rate during discharge in to the sea of tank washing "F" on
		6	MLC	Thermometers of freezing for vegetables and fish found out of order.
	09.09.2022	1	MLC A4.3	Engine room found severely dirty, found oil leakages everywhere (auxilaiary engines, purifier room, propeller pitch hyroulic pump etc) Especially were found huge oil leakages from fuel oil shock pump/automatic filter, DO seperator & LO seoperator). The Working environment of engine room is absulately substandart.
		2	II-2 R14.2	2 self closing fire doors in accommodation not properly closing.
		3	II-1 R29	Minor oil leakages from Steering gear.
		4	MARPOL	Engineers not familiar with OWS 15 ppm test.
		5	II-1 R43	2 emg lights ST besids Cargo holds found inoperative.
		6	CIII R9	Operating instructions for liferafts PS&Forward not in working language.
		7	CII R14.2	Hydroulic oil pipe broken during test of funnel's dampers: oil spil on B deck.
		8	MLC A4.3	Oil leakages from PS forward winch and hydroulic pump in forecastle.
		9	CIII R20	IMO label missing for one lifebuoy PS midship.
		10	MLC	Missing eyewash solution in paint locker.
		11	CV R27	The last Notice to Mariners on board was not the last one published by the Admiralty (week 31 found on board) not up to date.
		12	C5 R27	Nautical charts no 220 and 200 not up to date.
		13	C IV R17	In the GMDSS radio log book there is no evidence of the montly test carried out by the crew. Furthermore missing entries for the Daily tests of the 07.09 and 08.09.
14	MLC A3.1	Common toilet on the fourth floor found dirty and with the toilet flushing device broken. Furthermore the shower was found inoperative and without courtain. The showers of the bosun cabin and of the common toilet of A deck STBs were found withouts curtains. Not hygienic.		
15	MLC A 3.2	No thermometer was found inside the fridge and freezer of the messroom. It was impossible to determine the temperature.		
16	C III R35	In the SOLAS training manual missing evidence of the procedure for the use of helicopter rescue gear (slings, baskets, stretchers), breeches buoy and shore lifesaving apparatus and ship's line throwing apparatus.		
17	MLC A4.3	Missing protection devices fort he lathe machine & drill press in ER workshop.		
18	MLC A.4.1	During abondon ship drill one crew member didn't wear safety shoes.		
19	STCW	During drill in ER, Engine crew has not a ready familisation with alarm systems.		

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	28.09.2022	1	CII-2 R14.2	Emergency fire pump not properly working, it started without giving enough pressure to fire line.
		2	CII-2 R14.2	Fire line found holed ST midship.
		3	CIII R 37	Muster list doesn't specify the following duties: closing of the WT doors, fire doors, valves, scuppers, side scuttles, skylights, port holes and other similar openings in the ship. Furthermore in abandonment duties aren't specified crewmembers in charge of launching liferafts; furthermore aren't specified to ensure that life saving and fire appliances are maintained in good condition and are ready for immediate use, and also substitutes for key persons who may become disabled.
		4	CIII R20	Missing evidence of 5 yearly service for lifeboats, furthermore remote control wire broken during lowering of ST Lifeboat.
		5	CIII R19	During abandonment ship drill the crew wasn't properly mustered and showed a lack of communication (the crew went to a first wrong muster station) and a very lack of training on lowering ST lifeboat; the remote control wire broken, the lifeboat's wires turned around and blocked the lifeboat lowered, were necessary a lot of attempts to release the wires enough to heave up again the LB.
		6	CV R34	Last voyage plan not berth to berth.
		7	CII R19	During the fire drill the crew showed a lack of training and a lack of communication: the cook remained inside the fire's scenario (galley) not aware of the drill in progress; furthermore the galley wasn't insulated (door kept open), the fireman didn't wear Breathing apparatus and entered the fire's scenario without using a fire hose or fire extinguisher, just holding a torch.
		8	CV R26	Missing evidence of steering gear drills carried out.
		9	CV R 27	Some nautical charts used during last voyage (no 204,220, 1467, 1445) not updated.
		10	MLC A4.3	Oil leakages from aux engines, no 1&2 purifiers, LO purifier, no 1&2 air compressors, FO transfer pump, No 1&2 circulating pumps, No1 FO booster pump. Furthermore bilge wells to be cleaned.
		11	CIII R20	Missing evidence of Solas type approval for 4 lifebuoys, furthermore 3 lifebuoys's lights inoperative, furthermore IMO symbol missing for 1 lifebuoy.
		12	MARPPOL	OWS inoperative, test failed. Furthermore calibration certificate missing.
		13	CII-2 R14	Galley's exhaust duct found greasy and dirty of oil.
		14	CIII R20	Missing lights on lifejackets of 2nd officer, bosun and one AB
		15	CII-1 R26	Boiler found inoperative.
		16	MLC A3.1	All common sanitary facilities and showers found not properly maintained, very dirty, not hygienic. Furthermore one shower's head missing; furthermore hot water not available on board.
		17	MLC A3.2	Cold rooms to be maintained. Furthermore thermometers missing.
		18	MLC	Missing drying machines or adequately heated and ventilated drying room.
		19	CII-2 R7.2	Missing evidence that fixed fire detection and fire alarm system is of an approved type.
		20	CII-1 R43	Emg DG not properly working. It started without supplying power; furthermore external emergency lighting close to the bridge inoperative also with main power supply.
		21	MARPOL	NOX technical files for aux engines missing on board.
		22	MARPOL	Garbage record book not properly filled in: several times isn't specified the quantity for each category of garbage delivered ashore; incinerated or food waste disposed at sea.

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		23	STCW	Missing Flag State endorsement of GOC IV for Chief Officer.
		24	MARPOL	Oil record book not properly filled. (Records by mistake)
		25	MLC	SEA of donkeyman not properly filled in; the total montly pay doesn't match with the sum of basic wage, fixed overtime, leave pay.
		26	CIII R17.1	Missing ob board Ship Specific Plans for the Recovery of Persons from the Water.
		27	ISPS Kod	Visitor's log book not as required. Possible to fill only name of visitor. Date&signature, missing purpose of the visit, n. ID card.
		28	ISPS	Missing records and detailes of additional security measures put in place in the port of Kandia/India on 06-07.09.2022 that was marsec level 2 according to ISPS ship pre-arrival security informaation form.
		29	ISPS	Missing records of maintenance, calibration and testing of security equipment.
		30	CIII R20	Missing weekly records of LSA maintenance since july 2022.
		31	CV R27	ITU list V (List of ship stations) 2021 found on board.
		32	CII-2 R14.1	Missing weekly records FF equipment maintenance since july 2022.
		33	MARPOL	SOPEP, List of authorities or persons to be conducted in the event of an oil pollution incident not updated.
		34	MLC A4.3	Both winches of Crane no 3 found rusty & not properly maitanead.
		35	MLC A4.3	Missing protection devices for drill press, lathe machine&grinder in ER workshop.
		36	SOLAS CIII	LSA training manual incomplete, missing some instructions (E.G. methods, and use of devices for protection in launching areas, illumination in launching areas, use of drogues, use of engine and accessories, instruction for emg repair of the LSA.)
	04.10.2022	1	CIII R35	LSA training manual incomplete, not properly specified the following instructions; methods and use of devices for protection in launching areas; use of all survival equipment, use of drogues; hazards of exposure and the need for warm clothing; recovery of survival craft and rescue boats including stowage and securing, methods of retrieval, including the use of helicopter rescue gear (slings, baskets, stretchers), breeches buoyand shore life-saving apparatus and ships line throwing apparatus.
		2	CIII R37	Muster list incomplete, not properly specified the following duties: starting fire pumps, launching of liferafts.
		3	CIII R19	During fire drills the crew showed a lack of training and a lack of communication: fire's scenario wasn't understood by all crew members and fireman no 1 was OS 2 instead of AB 2 as required by muster list.
		4	MARPOL	Engineers not familiar with Oil Filtering Equipment.
		5	MLC A4.3	Cleanlines of ER not as required. Oil leakages from both air compressors.
		6	CII-2 R14.2	Some self closing fire doors in accommodation found not properly closing.
	7	CIII R17.1	Plans for the Recovery of Persons from the Water not ship specific.	
	8	STCW	Hours of rest for cook and steward are divided into more than two periods.	
	9	ISPS	Missing records and details of aditional security measures put in place in the port of Odessa/Ukraine on 11-14.09.2022, Taman/Russia on 09-11.08.2022, Nova/Russia on 16-18.07.2022 and Tuapse/Russia on 19-22.06.2022 that were at marsec level 2 according to ISPS ship pre-arrival security information form.	
	10	ISPS	Access control to ship not as required: visitor badge wasn't given to PSCO.	

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		11	ISPS	Security contact list not as required: missing contact details of PFSO of Docs Cereali terminal in Ravenna Port.
		12	MLC	Private sanitary facilities floor of 3rd engineer to be maintained.
		13	MLC	Missing protection devices for drill press & lathe machine in ER workshop.
		14	MLC	Meat cold room to be maintained.
TRIESTE	10.01.2022	1	CII-2 20.6	Water spray system for Ro-Ro Cargo spaces (Upper deck – section no:6) : no 3 heads clogged.
	19.01.2022	1	MLC 4.3	Lathe machine, grinder and drill press: emergency stop device (foot switch) missing.
		2	CV R27	At the time of the inspection NP 47 (Admiralty e-publication-Med pilot vol 4) was not available on board.
	27.01.2022	1	CII-2 R4.4	Plastic bins found in galley for all types of garbages not as required.
	31.08.2022	1	MLC	Air Condition plant, filters found dirty.
01.09.2022	1	MLC	Accommodation Air Condition plant, filters missing.	
VENICE	10.01.2022	1	CII-2 R14.2	An oxygen cylinder used during the fire drill is not adequately controlled (Indicator shows low cylinder condition-buzzer activated).
		2	MLC	An insufficient quantity of food was detected in the food storage cells. (not compatible with the number of crew members in relation to the duration of the next voyage Constanta. There is no evidence of an order placed in the port of inspection.
		3	CV	The passage plan drawn up for navigation from Ravenna to Margera (last voyage) reports completely incorrect information.
		4	MARPOL	OWS 15 ppm alarm arrangement not properly tested.
		5	MLC	Some Seafarers Employment Agreements (SEA) not as required.
	10.07.2022	1	LL R14	A wheel of the starboard side of the hatchcover of hold no. 4 has the profile visibly damaged and corroded by rust.
		2	CII-2 R14.1	The pressure indicator of the suction line of the Emergency Fire Pump (installed in the EFP room) is not functional. There is another similar meter installed on the line, functioning.
		3	CII-2 14.1	A nozzle of the paint room fire sprinkler system is partially obstructed. Furthermore, the paint cans positioned on the highest shelf of the shelf obstruct the correct distribution of the water jet.
		4	CII-1 R40	A control panel of the ECR shows a risk alarm of missed / precarious electrical insulation of the equipment.
		5	CIII R13	Freefall pyrotechnic distress signals are incomplete (3 signals and 3 parachute signals are in bridge, in a dedicated container and marked with "free fall pyrotechnics")
		6	CV R12	Deviation difference recorded between the compass and the gyrocompass is not compatible with the deviation data shown in the relevant table.
PIOMBINO	24.02.2022	1	MLC	The refrigerator room are not clean, there is a lot of ice on tubes.
		2	MLC	Galley, the sink are broken.
		3	CIII R20	During the abandonment drill the port side lifeboat is not ready to use.
	21.03.2022	1	ISPS	ID card not checked and visitor badge not delivered during access on board.
		2	SOLAS CIII	The batteries used for VHF GMDSS are not equipped with a non-replaceable seal to indicate that it has not been used.
		3	MLC 2006 AII-1	Chief Engineer has a SEA (Employment agreement) with wrong entries. (The rank is A/B, date of contract is from 20.08.2020 to 20.10.2020..)

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MOLFETTA	21.03.2022	1	ISPS	ID card not checked and visitor badge not delivered during access on board.
		2	SOLAS CIII	The batteries used for VHF GMDSS are not equipped with a non-replaceable seal to indicate that it has not been used.
		3	MLC 2006 AII-1	Chf Eng. has a SEA(Employment agreement) with wrong entries. (The rank is A/B, date of contract is from 20.08.2020 to 20.10.2020..)
		4	MLC 2006 AIII-1	Hospital sickbay accommodation is used as storage room for paper box, water and soft drink.
		5	SOLAS CII-2 R14.2	A fire hose on bridge deck found leaking on its connection (Def. recorded also on 24.11.2021 is not rectified as per PSC request)
		6	SOLAS CII-2 R15.2	During the fire drill the fireman didn't use the breathing apparatus correctly and showed poor communication with team leader (Def recorded also on 24.11.2021 is not rectified as per PSC request.)
		7	MLC 2006	One termometer found inoperative for one freezer.
		8	SOLAS CI	Safety Equipment Certificate found on board not in original.
		9	STCW	Ch.Eng has a medical certificate expired on 17.12.2021.
ORISTANO	12.04.2022	1	SOLAS CII-1	RPM Indicator Emergency Generator was found out of order.
		2	MLC	Ship not equipped with sufficient air conditioning (cooling) for seafarers accommodation, cabins and other common spaces.
AUGUSTA	21.04.2022	1	SOLAS II-1 R43	Emergency generator simulated black out failed. ACB not closing (automatic or manual, too) Emergency consumers without power in black out.
SAVONA	17.05.2022	1	SOLAS CII-2	Two two-way portable radiotelephone apparatus for each fire party for firefighter's communication missing (during fire drill the crew used the GMDSS VHF apparatus).
		2	SOLAS CIII	Rescue boat's engine started after several maneuvers.
		3	MARPOL ANI	It is not possible to conduct OWS test due to a malfunction of the system.
		4	SOLAS CII-2	Emergency escape from forecabin store space found closed by grid fixed with bolt and two nuts.
		5	SOLAS CII-2	Fire drill failed (i.e. fire team was unable to communicate with team leader, fire zone was not properly isolate).
		6	MARPOL	In the IOPP supplement certificate missing the indication of the ship's "date of major conversion" (10.12.1998).
		7	SOLAS CIII	Rescue boat, during the lowering at sea level water of the rescue boat, a handrail was broken
		8	MLC 2006	Some soft drink in dry store were found mixed with cleaning materials
		9	SOLAS CIII R20	Containers, brackets, racks, and other similar stowage locations for life-saving equipment are not marked with symbols in accordance with the recommendations of the Organization, indicating the devices stowed in that location including, if more than one device is stowed, indication of the number of devices. (i.e. parachute flares and rockets)

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BARI	14.09.2022	1	C XI-1 R5	Not found on board Form 2-3 of CSR no 4/9 and Form 1 fo CSR no 8/10.
		2	CII-2 R14	Some self closing fire doors didn't close properly (B-deck stairways C-deck stairways, cable room)
		3	MLC A3.1	Extractor duct of galley found dirty.
		4	C V R 12	Standart magnetic compass found not clearly readable.
		5	MARPOL	Not all crew was familiarized with garbage management plan.
POZ ZALLO	30.09.2022	1	MLC A4.3	Rubber mats in front of high-voltage electrical panels non-compliant.
		2	CV R 27	List V – List of Ship Stations and Maritime Mobile Service Identity Assignments 2022 editions not on board.
		3	CV R27	Natical charts Nr. 2124 not up to date.
FALCONA RA	20.12.2022	1	CII-1	No:2 emergency light found not working.
		2	MARPOL	Not evidence about approval of Administration of Stability Instruments.
GIOIA TAURO	05.01.2023	1	MLC 2006	Personel Equipment, During test of lowering Rescue Boat, some crew members didn't wear safety gloves.
		2	CII-2 R14.2	Fire detection and alarm system, one smoke dedector in E/R, lower deck, port side inoperative.
		3	ISPS Code	Some restricted areas left open during cargo operations.
		4	MLC 2006	Hand rail on main deck (lashing area) starboard side is damaged.
		5	S CXI-1 R3	IMO number in E/R not permanently marked.
		6	ISM	Corrective action needed by company in 3 months.

NOT: Denetimlerde; aşağıda yer alanlarla sınırlı olmamak üzere;

- Role talimi olarak genellikle Fire Drill (in paint room/ in Galley with simulation of injured person / in emg generator room / in air condition room), Abondon Ship Drill (Lifeboat lowered, engine&rudder tested, Rescuca Boat), Emergency steering drill yaptırılmakta,
 - Tüm operasyonel testler yaptırılmakta,
 - Geminin tamamı, yaşam mahalli ve kumanyalık da dahil olmak üzere gezilmekte,
 - Decks/forecastle: Emergency generator system, Emergency fire pump with two hoses, Closing operations of Cargo hold, Vantilation - fire damper (randomly), Emg lights
 - Engine Room: Bilge alarms (3 point), OWS System (15ppm alarm and three way valve), Fuel leakage of main engine / DG alarm, Sewage treatment plant alarm (high level), Quick closing valves (random), Emcy steering gear operation (with LL oil alarm and failure alarm of pumps), Boiler alarm (flame failure)
 - Bridge: BNWAS alarm (till 2nd stage), EPIRB test, SART test, VDR, ECDIS update operations, INMARSAT, Smoke dedectors system (random), Fire detection system in Cargo hold (random), Last passage plan, ALDIS, AIS, VHF test, MF-HF DSC
 - Reverse power operations (from DG 1 to EM G. – Emg G to DG 1)
 - Ballast tank Control (from manhole&internal)
 - Tank overfill alarm and High Level Alarm (COT), ODME test, FF Foam monitors operation etc....
- Kontrolleri ağırlıklı olarak icra edilmektedir.**