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PT. WARUNA NUSA SENTANA

NO	VOQ REVERENCE	OBSERVATION
1	5.21	Safety Officer did not have safety officer certificate, no evidence had received adequate training as safety officer. <i>Corective Action :</i> Master Have Safetty Officer Cert. And for training and safety officer on board by Master. Eveidence cert. Safety officer training as attach.
2	9,3	Certificate afleshing of bow stopers not provided on board. Corrective action: Request to office for provided Cert. Afleshing of bow stopers
3	4.2	Master night order not up date regularly, no up date from dated 07 may 2015. Corrective Action: Up date Master Night order. (last update from 18th May 2015.
4	4.14	Standard magnetic compas was not clearly visible. Corrective action : Open the cover and Cleaned of Standard Magnetic Compass, Standard magnetic compass clearly and visible, eveidence as attach
5	4.27	Chart catalogue was 2013 edition. Corrective Action: Request to office for chart chatalog edition 2014 Requisition as attach
6	10.11	Two way radio (GMDSS) in the wheel house were not in operating condition, spare battery also not available. Corrective action: Request to office for new Two way radio (GMDSS) 3 pcs, with spare batteray. Requisition as attach
8	12.4	Mossly weather deck were seen corroded. Corrective action: Maintenance main deck to be done by crew in progres Picture as attach
10	8.90	One of pump room light was found unlit. Corrective action: renew bohlam, and light.
11	11.5	Ce night order not up date regularly, last up date was of may 2015. Corrective action: Ch.Eng Up date night order regularly, evidence as attach
12	11.26	Fuel and lubricating handing area were seen oily and dirty. Corrective action: Cleaned Fuel and lubricating, picture as attach.
13	11.42	Moslly machinary in engine room were seen oily and stainin. Corrective action: Cleaned and painting Mahcinery in engine room. Picture as attach.
14	11.38	Engine room was seen oily, standard of house keeping was not maintenance.

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15	5.31	Oxygen meter (Portable) were sent ashore. Corrective action: Resent regulsition to office, date of 06 June 2015 Evidence as attach.	101
16	2.1	CSR Certificate not amanded to new operator (Waruna Nusa Sentana). Corrective action: Requst to office for amanded new operator (Waruna Nusa Senatana) in CSR Cert. As attach.	
17	5.33	Record of regular testing and calibration of portable analysers not provided Corrective action: Request requisition Gas Calibration, as attach.	

SEMARANG ,12 444 MASTER OF MT. HARMONY SEVEN

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