	M. 2.20 - NEAR MISS REPORT	Date : 10/08/2018
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		Made by : QHSE Approved by : MD Rev. No : 0

Vessel: BITU ATLANTIC
10-2018

Date(dd/mm/yy): 27-

Report No: **QH/** 2018 (Report Nos To Be Consecutive From Jan To Dec)


1) To Be Completed By Master And Sent To Office Immediately When Near Miss Identified: -

Near Miss Description (Please Mention The Event Chronologically)	One of engine crew was cleaning Aux. engine auto backwash filter without depressurizing, when opening the cover, Hot fuel immediately comes out.				
Department where Near Miss occurred	Deck <input type="checkbox"/>	Navigation <input type="checkbox"/>	Engine <input checked="" type="checkbox"/>	Galley <input type="checkbox"/>	
Location Of Near Miss (Unsafe Act / Condition) On Ship	Deck <input type="checkbox"/>	Pump room <input type="checkbox"/>	Engine Room <input checked="" type="checkbox"/>	Cargo / Ballast Tank <input type="checkbox"/>	Galley <input type="checkbox"/>
	Engine Room Work Shop <input type="checkbox"/>	Accommodation Spaces <input type="checkbox"/>	Stores <input type="checkbox"/>	Others: <input type="checkbox"/>	
Incident Category (Potential)	Insignificant <input type="checkbox"/>	Minor <input checked="" type="checkbox"/>	Moderate <input type="checkbox"/>		
	Major <input type="checkbox"/>	Catastrophic <input type="checkbox"/>			
Possible Consequence (Can Be More Than One)	Fatality / Disability <input type="checkbox"/>		Personal Injury <input checked="" type="checkbox"/>		
	Own Vessel Hull Damage <input type="checkbox"/>		Environmental Damage <input type="checkbox"/>		
	Own Vessel Machinery Damage <input type="checkbox"/>		Own Vessel Cargo Damage <input type="checkbox"/>		
	Own Vessel Property Damage <input type="checkbox"/>		3rd Party Property Damage <input type="checkbox"/>		
	Commercial Loss (Loss of Hire) <input type="checkbox"/>		Time Delay To The Vessel <input type="checkbox"/>		
	Man Hour Lost <input checked="" type="checkbox"/>				
	Reputation Loss / Media Exposure <input type="checkbox"/>				
	Other Losses (Please Specify) <input type="checkbox"/>				
Possibility of Recurrence (If Mitigating Measures Not Taken Soon)	Very Low <input type="checkbox"/>	Low <input checked="" type="checkbox"/>	Medium <input type="checkbox"/>		
	High <input type="checkbox"/>		Very High <input type="checkbox"/>		
Immediate Corrective Action(s) Taken	Immediately retightened the Auto. Backwash filter cover.				
Root Cause	PERSONAL FACTORS		INADEQUATE EXPERIENCE		
	JOB FACTORS		INADEQUATE SUPERVISION OR LEADERSHIP		
	Inadequate Experience and inadequate supervision				
Further Proposed Corrective Measures Required	Before opening it must be depressurized.				

2) To Be Completed by Office and Sent to Vessel:

Root Cause Identified After Analysis	Lack of JHA / Tool box talk
Further Proposed Corrective Measures Required	Tool box talk / JHA / RA to be carried out on board prior to carrying out any operation on board. Master to stress the importance of JHA / RA and the need for same is stressed on during the next Safety meeting and also during daily work planning meeting on board.
Responsible Person For Closure On Board	Master / Chief Officer / 2nd officer / 3rd Officer / Chief Engr / 2nd Engr / Electrical Officer (Circle appropriate and Strike Out rest all)
Responsible Person For Closure in Office	Tech Manager / Marine Operations / QHSE / CSO / Purchasing (Circle appropriate and Strike Out rest all)

To be completed as required & forwarded by Email & filed as hard copy on board in Master 2.20 folder

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Time Limit for Corrective Actions	7 Days
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3) To Be Completed By Master And Sent To Office When Corrective Action Implemented: -

Date Corrective Action Closed out	31. 10. 2018
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SHIP NAME	BITU ATLANTIC
REG	Panama
Call Sign	H9UJ
Official No.	50473
GRT	28,049
NRT	11,804
Power	9,267 Kw

Master: Name and signature :

QHSE Manager / DPA : Capt. Roshan Dsouza



Note: -

- 1- Master's should encourage entire staff to report Near Misses and Hazardous occurrences so as to reduce and eliminate chances of actual accidents.
- 2- Only the Copy with office Review to be filed on board.
- 3- If the Office Review is received as an E Mail Copy of E Mail to be attached to this form and filed.




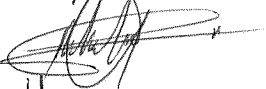


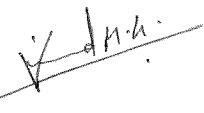

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Training with All Engineers – Ref Near Miss no 12 / 2018

Today 31-10-2018 was carried out training with all engine officers / ratings ref Near Miss 12 / 2018
During this training was pointed:

- To follow the standard procedures for open the filters – open / close inlet – outlet valves, close the air;
- Drain the fuel from the casing
- Start dismantle the covers

Acknowledge by :

- 2nd ENG ANGELADA ARSENIO 
- 3rd ENG PASQAUL HERWIN 
- 4th ENG MARTINEZ LELOR 
- Oiler LABRADOR RYAN 
- Oiler SEBUKO MARK 
- Wipper ABELA ROLLY 
- Fitter MATTUPURATH GEORGE 
- Fitter GREGORIO SILAGAN 

Training was carried out by :
Chief Eng : ANDRIESANU DUMITRU

