

Before & After pics

Vessel : Bitu Express
Defect ID : 125
NCR # : 11/2021



Applicable Dates

Date Raised : 22/Sep/2021
ETC : 29/Sep/2021

Defect Details

Oil spill on deck portside front of accommodation due to bunker line pipe leakage.

Before & After Pictures

Before_Picture	After_Picture
	



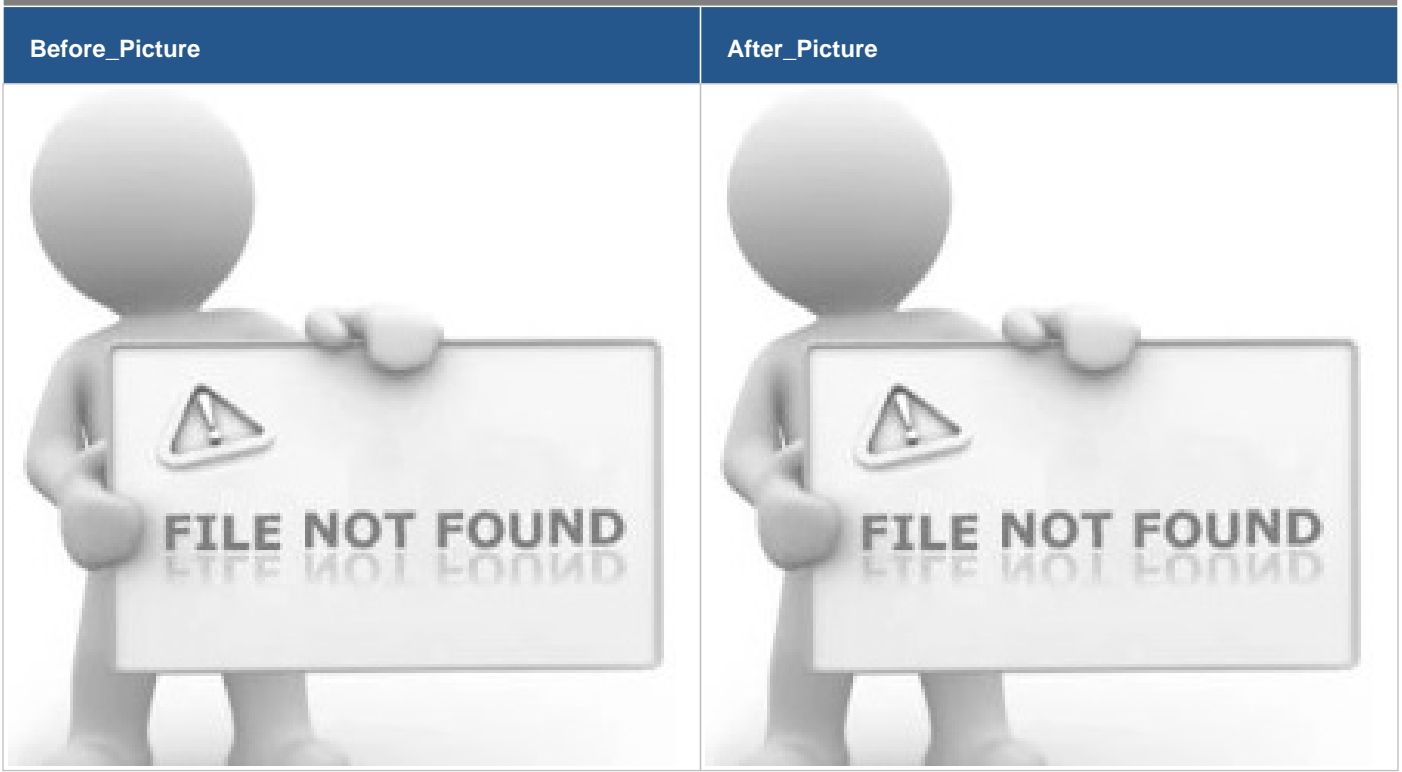
Vessel : Bitu Express
Defect ID : 124
NCR # : 10/2021
Applicable Dates
Date Raised : 21/Sep/2021
ETC : 28/Sep/2021

Date Completed : 23/Sep/2021

Defect Details

Oil spill on deck portside front of accommodation due to bunker line leakage from a hole on pipe.

Before & After Pictures



Vessel : Bitu Express

Defect ID : 106

NCR # : 7/2021

Applicable Dates

Date Raised : 01/Jul/2021

ETC : 08/Jul/2021

Date Completed : 02/Jul/2021

Defect Details

Lint not cleaned from dryer machines.

Before & After Pictures





CAUTION
 RISK OF FIRE
 READ THE
 INSTRUCTIONS
 WARNING:
 REGULARLY
 CLEAN THE
 LINT FILTER

Vessel : Bitu Atlantic
 Defect ID : 127
 NCR # : 4/2021

Applicable Dates

Date Raised : 19/Apr/2021
 ETC : 26/Apr/2021
 Date Completed : 23/Apr/2021

Defect Details

Thermometer on loading manifold are not working

Before & After Pictures

Before_Picture	After_Picture
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Vessel : Bitu Express
Defect ID : 79
NCR # : 3/2021

Applicable Dates
Date Raised : 21/Mar/2021
ETC : 28/Mar/2021
Date Completed : 23/May/2021

Defect Details

DURING FIRE DRILL ONE FLASHLIGHT FROM FIREMAN'S OUTFIT WAS NOT ILLUMINATING, AFTER CHECKING THIS IS FOUND THAT THE FLASHLIGHT IS NOT RECHARGEABLE. ALL FIREMAN OUTFITS ARE EQUIPED WITH SAME FLASHLIGHTS. AND THERE IS NO FLASHLIGHTS ON BOARD TO BE REPLACED.

Before & After Pictures	
Before_Picture	After_Picture



	M. 2.20 - NEAR MISS REPORT	Date : 10/08/2018
		Page : 2 / 2
		Made by : OHSE
		Approved by : MD
		Rev. No : 0

3) To Be Completed By Master And Sent To Office When Corrective Action Implemented:-

Date Corrective Action Closed out	31/03/21
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Master: Name and signature : Tsanko Tsankov

QHSE Manager / DPA :

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.

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



Vessel: **BITU EXPRESS** Date(dd/mm/yyyy):
 21/03/2021
 Report No: 03/2021(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)	FIREMAN OUTFIT FLASH LIGHTS		
Department where Near Miss occurred	Deck <input checked="" type="checkbox"/> Navigation <input type="checkbox"/> Engine <input type="checkbox"/>	Galley <input type="checkbox"/>	
Location Of Near Miss (Unsafe Act / Condition) On Ship	Deck <input checked="" type="checkbox"/> Engine Room <input type="checkbox"/> Cargo / Ballast Tank <input type="checkbox"/>		
	Pump room <input type="checkbox"/> Accommodation Spaces <input type="checkbox"/> Galley <input type="checkbox"/>		
Incident Category (Potential)	Engine Room Work Shop <input type="checkbox"/> Stairs <input type="checkbox"/> Others <input type="checkbox"/>		
	Insignificant <input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input checked="" type="checkbox"/>		
Possible Consequence (Can Be More Than One)	Major <input type="checkbox"/> Catastrophic <input type="checkbox"/>		
	Fatality / Disability <input type="checkbox"/> Personal Injury <input type="checkbox"/>		
	Own Vessel Hull Damage <input type="checkbox"/> Environmental Damage <input checked="" 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 checked="" type="checkbox"/>		
	Commercial Loss (Loss of Hire) <input type="checkbox"/> Time Delay To The Vessel <input checked="" type="checkbox"/>		
	Miss Hour Lost <input type="checkbox"/>		
Possibility of Recurrence (If Mitigating Measures Not Taken Soon)	Reputation Loss / Media Exposure <input checked="" type="checkbox"/>		
	Other Losses (Please Specify) <input type="checkbox"/>		
	Very Low <input type="checkbox"/> Low <input checked="" type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Very High <input type="checkbox"/>		
Immediate Corrective Action(s) Taken	TEMPORARY USING DECK FLASH LIGHTS. REQUISITION ISSUED UNDER SAFETY/EMERGENCY PRIORITY.		
Root Cause	PERSONAL FACTORS NOT APPLICABLE		
	JOB FACTORS INADEQUATE / INCORRECT TOOLS AND EQUIPMENT		
Further Proposed Corrective Measures Required	REQUISITION RAISED FOR RECHARGEABLE FLASHLIGHTS. TEMPORARY USING DECK FLASH LIGHTS.		

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

Root Cause Identified After Analysis	FAILURE OF EQUIPMENT
Further Proposed Corrective Measures Required	TEMPORARY USING DECK FLASH LIGHTS. REQUISITION ISSUED UNDER SAFETY/EMERGENCY PRIORITY.
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)
Time Limit for Corrective Actions	15 DAYS

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



Vessel : Bitu Express

Defect ID : 78

NCR # : 2/2021

Applicable Dates

Date Raised : 07/Mar/2021

ETC : 22/Mar/2021

Date Completed : 15/Mar/2021

Defect Details

JOT System

Before & After Pictures

Before_Picture **After_Picture**

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		Made by : QHSE
		Approved by : MD
		Rev. No : 0

3) To Be Completed By Master And Sent To Office When Corrective Action Implemented:-

Date Corrective Action Closed out	15/03/21
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Master: Name and signature : Tsanko Tsankov

QHSE Manager / DPA :

- 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.

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



Vessel: BITU EXPRESS Date(dd/mm/yy):
 #783/2021
 Report No: 02/2021(Report Nos To Be Consecutive From Jan To Dec)

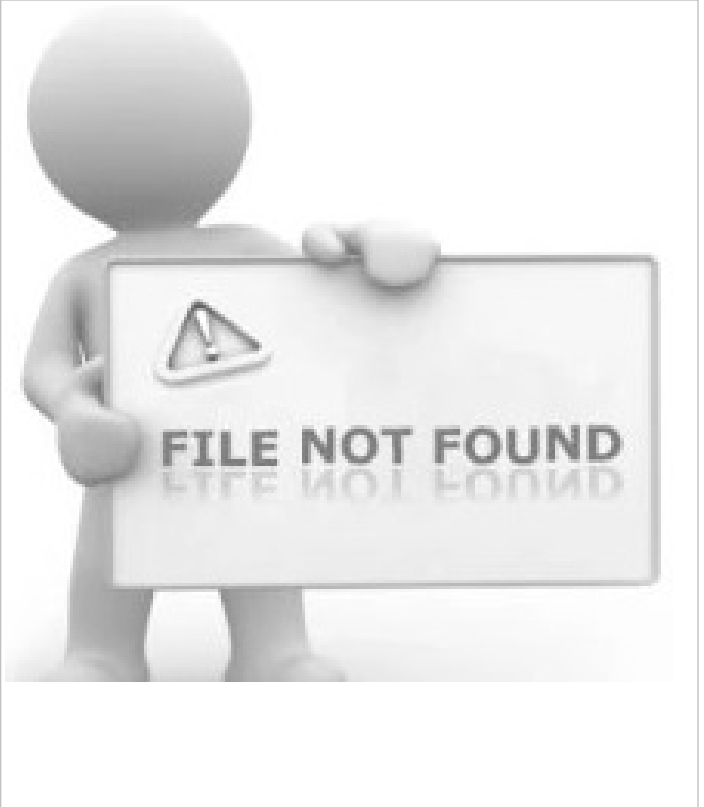
1) To Be Completed By Master And Sent To Office Immediately When Near Miss Identified: -

Near Miss Description (Please Mention The Event Chronologically)	JOT System .			
Department where Near Miss occurred	Deck <input checked="" type="checkbox"/>	Navigation <input type="checkbox"/>	Engine <input type="checkbox"/>	Galley <input type="checkbox"/>
Location Of Near Miss (Inside Aft / Conditions) On Ship	Deck <input checked="" type="checkbox"/>	Engine Room <input type="checkbox"/>	Cargo / Ballast Tank <input type="checkbox"/>	
	Pump room <input type="checkbox"/>	Accommodation Spaces <input type="checkbox"/>	Galley <input type="checkbox"/>	
Incident Category (Potential)	Engine Room Work Shop <input type="checkbox"/>	Stores <input type="checkbox"/>	Others: <input type="checkbox"/>	
	Insignificant <input type="checkbox"/>	Minor <input checked="" type="checkbox"/>	Moderate <input type="checkbox"/>	
Possible Consequence (Can Be More Than One)	Major <input type="checkbox"/>	Catastrophic <input type="checkbox"/>	Personal Injury <input type="checkbox"/>	
	Fatality / Disability <input type="checkbox"/>	Personal Injury <input type="checkbox"/>		
	Own Vessel Hull Damage <input type="checkbox"/>	Environmental Damage <input checked="" 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 checked="" type="checkbox"/>		
	Commercial Loss (Loss of Hire) <input type="checkbox"/>	Time Delay To The Vessel <input checked="" type="checkbox"/>		
	Miss Hour Lost <input type="checkbox"/>			
	Reputation Loss / Media Exposure <input type="checkbox"/>			
Other Losses (Please Specify)				
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	QHSE and IT Departments were informed.			
Root Cause	PERSONAL FACTORS		NOT APPLICABLE	
	JOB FACTORS		NOT APPLICABLE	
Further Proposed Corrective Measures Required	Server synchronization			
	Continued with paper documents and send by email			

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

Root Cause Identified After Analysis	IT
Further Proposed Corrective Measures Required	Improving JOT operation and synchronization module on board and a shore
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)
Time Limit for Corrective Actions	15 DAYS

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



Vessel : Bitu Atlantic

Defect ID : 73

NCR # : 4/2020

Applicable Dates

Date Raised : 21/Mar/2020

ETC : 28/Mar/2020

Date Completed : 21/Mar/2020

Defect Details

11101 Operating instructions for Lifeboat STBD not readable

Before & After Pictures

Before_Picture

After_Picture



Vessel : Bitu Atlantic
Defect ID : 71
NCR # : 2/2020

Applicable Dates
Date Raised : 20/Mar/2020
ETC : 27/Mar/2020
Date Completed : 21/Mar/2020

Defect Details
07199 Pieces of insulation was missing to Emergency Diesel Generator exhaust gas elbow pipe (approx. 40 cm) and to Thermal Boiler Room Aft PS two pieces of insulation missing from steam pipes

Before & After Pictures	
Before_Picture	After_Picture

