



Maritec Tanker Management Private Limited

Incident Reports Details

Ship File No : N/A
Office File No : N/A
Form No : N/A
Issue : N/A
Revision : N/A
Rev Date : N/A

Vessel : Asphalt Teranga	Defect ID : 190	NCR # : 32/2023	Is NCR ? : Yes
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Defect Details

During PSC inspection on 29.09.2023

Inappropriate procedures for the processing of garbage are stated in the GMP.)the vessel is not fitted with the incinerator according to the IAPP Certificate and the type approval certificate for the comminuter is missing)

Requisition Code :

Categories

Primary :	Incident	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Other	Inspector External :		Office Dept :	Management
		Inspection Date :			

Applicable Dates

Date Raised : 29-Aug-2023	ETC : 30-Sep-2023	Date Completed : 30-Sep-2023
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Other Details

Priority : Normal	Assigned By : Vessel	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 13/Oct/2023

Causes

Missing information on certificate

Corrective Action

GMP corrected / updated. IAPP was renewed by RINA Class 30.09.2023

Preventive Action

Ship Certificates & manuals must be checked and verified regularly to ensure up-to-date copies are maintained on board.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Document / Drawing Control Issue

Inadequate Monitoring / Supervision

Follow Up

On	By	Follow Up	
13/Oct/2023	Nawin Khaware	With submitted evidence, this NC could be considered as closed now.	

Before & After Pictures	
Before	After



LETTER OF CONFIRMATION

This is to confirm that after Maritec Tanker Mgmt. Ltd took ownership of **MT ASPHALT TERANGA**, Incinerator was found non-operational and not in use.

As per ship **Garbage Management Plan**, incinerator is not mentioned and all garbage, oil residue, operational wastes etc. are landed to **MARPOL** shore reception facilities.

In **IAPP** certificate, incinerator is not included and we have additionally placed a poster "**NOT IN USE**" on the equipment.

Master
ASPHALT TERANGA



Notification

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	Garbage Management Plan	App.3
	Garbage Processing Equipment and Devices	
	Prepared by: QHSE	Approved by: GM
	Revision: 0	20 th Apr 2022

App. 3 Garbage Processing Equipment and Devices

INCINERATOR:

Make:NA
Type: NA

COMPACTOR:

Make:NA
Type: NA

COMMINUTER:

Make: COPMAK
Type: DISPOSER
Location: GALLEY

Categories of garbage that will be processed: FOOD WASTE (B)

Responsible officer: Chief officer

Crew nominated for operation: Chief cook

Notification

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