

Maritec Tanker Management Private Limited

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

Incident Reports Details

Vessel : Asphalt Teranga Defect ID : 187 NCR # : 29/2023 Is NCR ? : Yes

Defect Details

During PSC inspection on 29.09.2023

The records do not match the Watchkeeping Schedule for Engine department was corrected for the Engine Department and are not endorsed by the authorized persons. The records of the signed-off engineers are missing.

Requisition Code:

Categories					
Primary :	Incident	Inspector - Internal:		Vessel Dept:	Deck
Secondary :	Procedures not Followed	Inspector External :		Office Dept:	Safety
		Inspection Date :			

Applicable Dates

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

<u>Causes</u>

Improper recording of watchkeeping schedule for engine department

Corrective Action

Watchkeeping Schedule for engine department was corrected.

Preventive Action

Entries to be verified by HOD.

CONTRIBUTING FACTORS

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

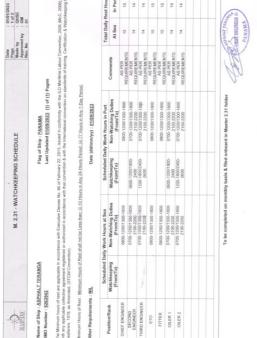
Lack of Discipline

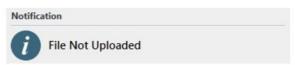
Direct Causes- Unsafe Acts

Failure to Follow Rules and Regulations

Incident Reports Details Printed On: 20-Mar-2024 1/2







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