



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 : 193	NCR # : 35/2023	Is NCR ? : Yes
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Defect Details

The rate of discharge for untreated sewage is available in copy only. Original missing.

Requisition Code :

Categories

Primary :	Incident	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Miscommunication	Inspector External :		Office Dept :	Technical
		Inspection Date :			

Applicable Dates

Date Raised : 29-Sep-2023	ETC : 15-Oct-2023	Date Completed : 01-Oct-2023
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Other Details

Priority : Normal	Assigned By : Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 12/Oct/2023

Causes

Document control issue,

Corrective Action

The rate of discharge for untreated sewage was endorsed by RINA class on 30.09.2023. See attached.

Preventive Action

Document control needs to be strengthened. Ensure all required certifications are maintained as per requirements.

CONTRIBUTING FACTORS

Root Causes- Management Factors

Document / Drawing Control Issue

Root Causes- Personal Factor

Lack of Knowledge

Follow Up

On	By	Follow Up	
12/Oct/2023	Nawin Khaware	Issues has been resolved so this NC could be considered as closed now.	

