

Maritec Tanker Management Private Limited

Incident Reports Details

Vessel : Asp	ssel : Asphalt Teranga Defect ID : 189		Э	NCR # : 31/2023		Is NCR ? : Yes		
Defect Details								
During PSC inspection on 29.09.2023								
CSR doc. No.5 and 6 are available in copy only								
Requisition Code :								
Categories								
Primary :	Incident	Inspector - Int	ernal :		Vessel Dept:	Deck		
Secondary :	Other	Inspector External :			Office Dept:	Management		
		Inspection Da	te :					
Applicable Dates								
Date Raised : 29-Sep-2023		ETC :	ETC: 30-Sep-2023		Date Completed : 30-Sep-2023			
Other Details								
Priority : Norn	Assig	Assigned By : Vessel		Verified By : Nawin Khaware				
Display in Daily Meeting? : No			SFI :		Verified On: 13/Oct/2023			
Causes								
Documentation issue - CRS document No.5 and 6 not available in original copy								
Corrective Action								
We assumed the responsibility of this vessel in April 2022 and the identified CSR is from previous operator which are for year 2019 & 2020. Tried reaching out to the previous operator at the time of hand over however they have advised that their class were issuing soft copy CSR only.								
Preventive Action								
CSR copy must be maintained in original copy onboard. Some of the Flags do provide only soft copy CSR like MI. Flag.								
CONTRIBUTING FACTORS								
Root Causes- Management Factors								
Document / Drawing Control Issue								
Follow Up								
On	Ву	Fo	llow Up					
13/Oct/2023	Nawin Khaware Issues has bee		ues has been	n discussed with previo	us operator and			

Before & After Pictures					
Before	After				