

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

#### **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 :	Miscommunic ation	Inspector External :		Office Dept:	Technical	
		Inspection Date :				

# **Applicable Dates**

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

# 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 strengthen. Ensure all required certifications are maintained as per requirements.

## **Applicable Tags**

## **Root Causes- Management Factors**

Document / Drawing Control Issue

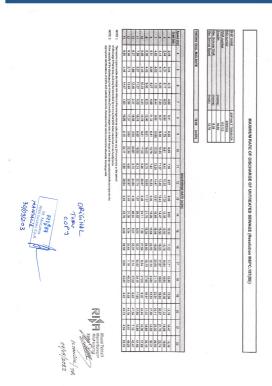
# **Root Causes- Personal Factor**

Lack of Knowledge

## Follow Up

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

Incident Reports Details Printed On: 13-Oct-2023 1/2



Notification

File Not Uploaded