

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

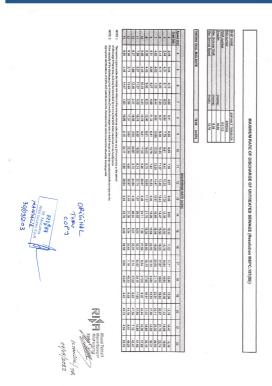
Root Causes- Personal Factor

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