



# 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.

### Applicable Tags

#### 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.	

Before & After Pictures

Before

After

Notification



File Not Uploaded

MAXIMUM RATE OF DISCHARGE OF UNPAIDATED SERVICE (Residence WPC-15700)

DATE OF BIRTH	DATE OF ENTRY	DATE OF DEPARTURE
20/01/1978	15/01/2003	15/01/2003
DATE OF ARRIVAL	DATE OF DEPARTURE	DATE OF DEPARTURE
15/01/2003	15/01/2003	15/01/2003
DATE OF DEPARTURE	DATE OF DEPARTURE	DATE OF DEPARTURE
15/01/2003	15/01/2003	15/01/2003

MONTH	DISCHARGE RATE (%)																					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
2	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
3	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
4	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
5	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
6	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
7	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
8	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
9	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
10	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
11	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
12	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
13	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
14	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
15	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
16	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
17	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
18	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
19	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
20	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
21	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00
22	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00

NOTE: The maximum percentage of discharge is 20% per month. The maximum percentage of discharge is 20% per month. The maximum percentage of discharge is 20% per month.

ORIGINAL  
THRU  
COPY

RIP  
30/09/2023

RIP  
30/09/2023

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