



Maritec Tanker Management Private Limited

Non Conformance 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 : 231 | NCR # : 5/2024 | Is NCR ? : Yes |
|--------------------------|-----------------|----------------|----------------|

Defect Details

In form E of SafEq Certificate S-VDR fitted instead of VDR

Requisition Code :

Categories

| | | | | | |
|-------------|-------------------------|------------------------|-------------|---------------|------|
| Primary : | Ship Certs | Inspector - Internal : | | Vessel Dept : | Deck |
| Secondary : | Cargo Ship Safety Equip | Inspector External : | | Office Dept : | QHSE |
| | | Inspection Date : | 29-May-2024 | | |

Applicable Dates

| | | |
|---------------------------|-------------------|------------------------------|
| Date Raised : 29-May-2024 | ETC : 12-Jun-2024 | Date Completed : 03-Jun-2024 |
|---------------------------|-------------------|------------------------------|

Other Details

| | | |
|--------------------------------|----------------------------------|-----------------------------|
| Priority : Normal | Assigned By : Port State Control | Verified By : Nawin Khaware |
| Display in Daily Meeting? : No | SFI : | Verified On : 07/Jun/2024 |

Causes

wrong entry in form E SafEq certificates

Corrective Action

Immediately informed office ,RINA class has been informed and form E of safEq certificate has been corrected on 30.05.2024.

Preventive Action

Regular checking of all ship's certificates.

CONTRIBUTING FACTORS

Root Causes- Management Factors

Inadequate Procedures / Checklists

Root Causes- Personal Factor

Incorrect Information

Job Factors

Inadequate Procedure or Checklist

Follow Up

On

By

Follow Up

Before & After Pictures

Before


After

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| | | |
|---|--|------------------|
| 9.2 | Number of suits complying with the requirements for life-jackets | - |
| 10 | Number of anti-exposure suits | - |
| 3 Details of navigational system and equipment | | |
| | Item | Actual Provision |
| 1.1 | Standard magnetic compass* | FITTED |
| 1.2 | Spare magnetic compass* | FITTED |
| 1.3 | Gyro compass* | FITTED |
| 1.4 | Gyro compass heading repeater* | FITTED |
| 1.5 | Gyro compass bearing repeater* | FITTED |
| 1.6 | Heading or track control system* | N.A. |
| 1.7 | Pelorus or compass bearing device* | FITTED |
| 1.8 | Means of correcting heading and bearings | FITTED |
| 1.9 | Transmitting heading device (THD)* | N.A. |
| 2.1 | Electronic chart display and information system (ECDIS)* | PROVIDED |
| 2.2 | Back up arrangements for ECDIS | ECDIS |
| 2.3 | Nautical publications | FITTED |
| 2.4 | Back up arrangements for electronic nautical publications | FITTED |
| 3.1 | Receiver for a global navigation satellite* | FITTED |
| 3.2 | 0 GHz radar* | FITTED |
| 3.3 | Second radar (3 GHz)* | FITTED |
| 3.4 | Automatic radar plotting aid (ARPA)* | FITTED |
| 3.5 | Automatic tracking aid* | FITTED |
| 3.6 | Second automatic tracking aid* | N.A. |
| 3.7 | Electronic plotting aid* | N.A. |
| 4.1 | Automatic identification system (AIS) | FITTED |
| 4.2 | Long-range identification and tracking system | FITTED |
| 5.1 | Voyage data recorder (VDR) | FITTED |
| 5.2 | Simplified voyage data recorder (S-VDR) | N.A. |
| 6.1 | Speed and distance measuring device (through the water)* | FITTED |
| 6.2 | Speed and distance measuring device (over the ground in the forward and athwartship directions)* | N.A. |
| 7 | Echo sounding device* | FITTED |
| 8.1 | Rudder, propeller, thrust, pitch and operational mode indicator* | FITTED |
| 8.2 | Rate of turn indicator* | N.A. |
| 9 | Sound reception system* | N.A. |
| 10 | Telephone to emergency steering position | FITTED |
| 11 | Daylight signalling lamp* | FITTED |
| 12 | Radar reflector* | N.A. |
| 13 | International Code of Signals | FITTED |

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Notification



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| | | |
|----|--|--------|
| 14 | IAMSAR Manual, Volume III | FITTED |
| 15 | Bridge navigational watch alarm system (BNWAS) | FITTED |

* Alternative means of meeting this requirement are permitted under Regulation V/13. In case of other means they shall be specified. 1 Refer to the 1983 amendments to SOLAS (MSC 61/48), applicable to ships constructed on or after 1 July 1989, but before 1 July 1996


THIS IS TO CERTIFY that this Record is correct in all respects.

Issued at: Augusta on 30 May 2024

 This is an electronically signed document in accordance with IMO FAL/SC.39 and does not require a handwritten signature. Validation and authentication of the signer's printout may be obtained from <https://eocertificate.rina.org>

Porzelli Raimondo
RINA SERVICES S.p.A.

Notification



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UTN: S46G0Q28T2K1 Form SEC_PNR_Form_E - 01/2024 - LS RINA No. 103100

Report certificate for on board loading instrument found only in copy.

Other comments:
Date: 30/05/2024



Notification

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| Name of ship | ASPHALT TERANGA | RINA number | 100100 | IMO number | 9256342 | Job number | 118 |
|-----------------------|------------------------|--------------------|---|---|--|---|---|
| Port of survey | AUGUSTA | Date of survey | 30/05/2024 | File | 24 | AU | 415 |
| Item No. PSC/FSI Code | Action PSC (only code) | Inspected (Y/N/CI) | Deficiency description (nature of defect) | Deficiency status | Form E of Sulfur Certificate has been updated accordingly with VDR solution instead of M/F/FIT solution (GROSS Station fitted with fire Radio-telegraphy and cable printing) | Deficiency status | Deficiency status |
| 3 | 01101 | 16 | YES | In form E of Sulfur Certificate S-VDR fitted in form R of Sulfur Certificate fitted M/F solution instead of M/F/FIT solution (GROSS Station fitted with fire Radio-telegraphy and cable printing) | Form E of Sulfur Certificate has been updated accordingly with VDR solution instead of M/F/FIT solution (GROSS Station fitted with fire Radio-telegraphy and cable printing) | Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted | Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted |
| 4 | 01104 | 16 | YES | In form E of Sulfur Certificate S-VDR fitted in form R of Sulfur Certificate fitted M/F solution instead of M/F/FIT solution (GROSS Station fitted with fire Radio-telegraphy and cable printing) | Form E of Sulfur Certificate has been updated accordingly with VDR solution instead of M/F/FIT solution (GROSS Station fitted with fire Radio-telegraphy and cable printing) | Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted | Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted |
| 5 | 02108 | 17 | YES | During the inspection, the crew has been notified as per Owner's request and according to the IS 11-A11.1, inspection has been carried out on 30/05/2024. All has been completed on 30/05/2024. With reference to the deficiencies noted in PSC/FSI report on per attached form 6, the following has been carried out: * Code 301 to be used for items found to be corrected | Deficiency description (nature of defect) | Deficiency status | Deficiency status |
| 6 | 02103 | 16 | YES | Found information booklet intact and damage in copy, and an approved and dated test certificate (issued by BV) on board. The following has been carried out: * Code 301 to be used for items found to be corrected | Deficiency description (nature of defect) | Deficiency status | Deficiency status |

PSC/FSI FOLLOW-UP REPORT



Notification

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