

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

Non Conformance Details

Vessel: Asphalt Teranga Defect ID: 234 NCR #: 8/2024 Is NCR ?: Yes

Defect Details

Found information booklets intact and damage stability for loading instrument and test cases in copy and not approved at satisfaction of Panama administration after Flag change, (approved by BV under Marshall Islands flag) at the same time the examination and test report certificate for onboard loading instrument found only in copy.

Requisition Code:

Categories					
Primary :	Cargo Handling	Inspector - Internal :		Vessel Dept :	Deck
Secondary:	Cargo Measuring/ Test Equipment	Inspector External :		Office Dept:	Technical
		Inspection Date :	29-May-2024		

Applicable Dates

Date Raised: 29-May-2024 ETC: 12-Jun-2024 Date Completed: 06-Jun-2024

Other Details

Priority : Normal	Assigned By: Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI:	Verified On: 06/Jun/2024

Causes

Failure to follow procedure

Corrective Action

Immediately informed office ,RINA class has been informed and intact and damage stability booklet for loading instrument and test cases has been endorsed/approved by RINA class on behalf of Panama administration on 30.05.2024.

Preventive Action

All vessel Mannuals to be checked and verified properly before and during all Class attendence. All original mannuals to be kept in Master cabin.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

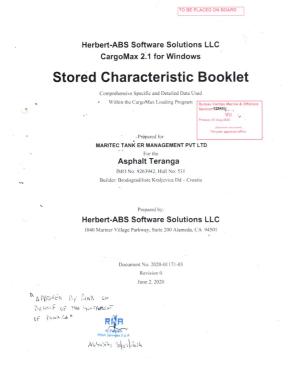
Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Non Conformance Details Printed On: 20-Jun-2024 1/4











Herbert-ABS Software Solutions LLC CargoMax 2.1 for Windows

Direct Calculation of Damage Stability Booklet

. Implementation System and Supporting Calculations
Within the CargoMax Loading Program MARITEC TANKER MANAGEMENT PVT LTD

IMO No: 9263942, Hull No: 531 Builder: Brodogradiliste Kraljevica Dd – Croatia

Asphalt Teranga

Herbert-ABS Software Solutions LLC 1040 Mariner Village Parkway, Suite 200 Alameda, CA 94501

FOR LONGITUDINAL STRENGTH

Document No.: 2015-00534-02 ATTACHED DOCUMEN
Phraeus, 07-Aug-2020 Revision: 0 June 2, 2020

a APPROVED BY RIMA ON BEHALF OF THE SUBANTENT OF JAMA PA"

REFERENCES SA AUGUSTA, 30/05/dul

TO BE PLACED ON BOARD

Herbert-ABS Software Solutions LLC CargoMax 2.1 for Windows

Vessel Information Booklet

General Vessel Information, Program Options, and Class Approval Information formation, Program Options, and Crass-refor the CargoMax Loading Program

MARITEC TANK ER MANAGEMENT PVT LTD

Asphalt Teranga

IMO No: 9263942, Hull No: 531 Builder: Brodogradiliste Kraljevica Dd - Croatia

Herbert-ABS Software Solutions LLC

1040 Mariner Village Parkway, Suite 200 Alameda, CA 94501

FOR LONGITUDINAL STRENGTH

Revision 0 June 2, 2020

Burneu Veritze Marine A Offshore
Section (02691).

Document No. 2015-00534-01

ATTACHED DOCUMENT N° HPO20048

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ame of ship	ASPHALT TERANGA	RINA number	103100	IMO number	9263942	942	Job number	11R
ort of survey	AUGUSTA	Date of survey	30/05/2024	File	24	AU	405	9
er a PSC Inspe	or a PSC inspection in the port of AUGUSTA (IT) the ship was not detained. The vessel has been attended as per Owner's request and according to the ITS II-A11-1, inspection has	(IT) the ship was n	of detained. The vessel has been	in attended as per 0)wner's reques	t and accordin	R to the ITS II-A11-1. Inst	ection has

Notification



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Rectified before departure (yes/no) YES