



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 : 234	NCR # : 8/2024	Is NCR ? : Yes
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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
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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 : 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 Manuals to be checked and verified properly before and during all Class attendance.
All original manuals 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

Incorrect Information

Direct Causes- Unsafe Acts

Failure to Follow Rules and Regulations

Substandard Acts

Failure to follow procedure

Follow Up

On	By	Follow Up	
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Before & After Pictures

Before	After
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TO BE PLACED ON BOARD

Herbert-ABS Software Solutions LLC
CargoMax 2.1 for Windows

Stored Characteristic Booklet

Comprehensive Specific and Detailed Data Used
Within the CargoMax Loading Program

Bureau Veritas Marine & Offshore
Sector 028451
VU
Process: 07 Aug 2020
Electronic document
The plan approval office

Prepared for
MARITEC TANKER MANAGEMENT PVT LTD
For the
Asphalt Teranga
IMO No: 9263942, Hull No: 531
Builder: Brodogradiliste Krajevica Dd - Croatia

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

Document No. 2020-01171-03
Revision 0
June 2, 2020

APPROVED BY SIGN ON
BEHALF OF THE GOVERNMENT
OF PANAMA

RINA
APPROVED
AUGUST 24/2024

Notification



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APPROVED BY RINA ON BEHALF OF THE GOVERNMENT OF PANAMA



TO BE PLACED ON BOARD

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

Prepared for
MARITEC TANKER MANAGEMENT PVT LTD
For the
Asphalt Teranga
IMO No: 9263942, Hull No: 531
Builder: Brodogradistie Kraljevica Dd - Croatia

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

Bureau Veritas Marine & Offshore
Section: 02845U
REVIEWED
only for plans concerning Classification and as per contract
Pireaus, 07-Aug-2020
(Electronic document)
The plan approval office

Document No.: 2015-00534-02
Revision: 0
June 2, 2020

Bureau Veritas Marine & Offshore
Section: 02845U
Document checked for STABILITY purposes under the conditions stated on the ATTACHED DOCUMENT #: HPO20046
Pireaus, 07-Aug-2020
(Electronic document)
The plan approval office

FOR LONGITUDINAL STRENGTH

Notification



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APPROVED BY RINA ON BEHALF OF THE GOVERNMENT OF PANAMA



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
for the CargoMax Loading Program

Prepared for
MARITEC TANKER MANAGEMENT PVT LTD
For the
Asphalt Teranga
IMO No: 9263942, Hull No: 531
Builder: Brodogradistie Kraljevica Dd - Croatia

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

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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/C/I)	Deficiency description (nature of defect)	Form E of Sulfur Certificate has been updated accordingly with VDR solution instead of M/F/FIT solution (GROSS Station fitted with HIF Radar/Electrify and cable porting)	Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted	Additional actions taken, to rectify the deficiency if rectified before departure, or temporary measures adopted to ensure seaworthiness/conditional certificate or other	Job number
3	01101	YES	In form E of Sulfur Certificate S-VDR fitted	Form E of Sulfur Certificate has been updated accordingly with VDR solution instead of M/F/FIT solution (GROSS Station fitted with HIF Radar/Electrify and cable porting)	Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted		01
4	0104	YES	In form R of Sulfur Certificate fitted M/F solution instead of M/F/FIT solution (GROSS Station fitted with HIF Radar/Electrify and cable porting)	Form R of Sulfur Certificate has been updated accordingly with M/F/FIT fitted			01
5	02108	YES	During the inspection, it was found that generator disconnected for 11 Chief Engineer declare in writing of leave part, no evidence about RO received from the crew records. The generator was not started since the inspection. The generator was started and operated for 22 with one auxiliary generator out of service. Issued Class Condition R-11.1.A	Original information booklet intact and damage stability for loading in copy and not approved on behalf of Primary Flag by approved by RVU or the Maritime (Lisbon Flag) at the same time the command is also left.	Additional actions taken, to rectify the deficiency if rectified before departure, or temporary measures adopted to ensure seaworthiness/conditional certificate or other		01
6	02103	YES	Found information booklet intact and damage stability for loading in copy and not approved on behalf of Primary Flag by approved by RVU or the Maritime (Lisbon Flag) at the same time the command is also left.	Additional actions taken, to rectify the deficiency if rectified before departure, or temporary measures adopted to ensure seaworthiness/conditional certificate or other			01

PSC/FSI FOLLOW-UP REPORT



Notification

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