



Maritec Tanker Management

Near Miss 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

Guidance:

- 01) Please do not mention any names in the near miss report.
- 02) The confidentiality will be maintained by removing the name of the vessel when the report is circulated to the different vessels in the fleet.
- 03) NOTE: ADDITIONAL INFORMATION IF REQUIRED TO BE ADDED IN A SEPARATE SHEET AND ATTACHED TO THIS REPORT.

Vessel : Asphalt Teranga

Defect ID : 137

Defect Details

WHEN VESSLE WAS UNDERWAY ONE CREW MEMBER WAS FOUND CHIPPING PILOTBOARDING AREA WITH THE RAILINGS OPENED WITHOUT SAFETY HARNESS

Requisition Code :

Categories

| | | | |
|-------------|--------------|---------------|--------|
| Primary : | Near Miss | Vessel Dept : | Deck |
| Secondary : | Improper PPE | Office Dept : | Safety |

Applicable Dates

Date Raised : 04-Mar-2023

Date Completed : 22-Mar-2023

Other Details

| | | | | | |
|---|--------|--------------------|------------------|---------------|---------------|
| Priority : | Normal | QMS Elements Ref : | - SELECT - | Verified By : | Nawin Khaware |
| Show in Monthly Safety Meeting? : | No | SFI : | | Verified On : | 13/Apr/2023 |
| Potential to become a serious accident : Medium | | | Recurrence : Low | | |

Causes

Unsafe work practices - Improper PPE worn by the personnel.

Corrective Action

THE CREW MEMBER WAS IMMEDIATELY STOPPED AND ALL DECK CREW WAS CALLED AND ADVISED TO ALWAYS USE PROPER PPE AND WORK SAFE AT ALL TIME.

Preventive Action

DEBRIEFING OF PROPER PPE TO BE USED FOR THE SAID JOB ALSO PERSONAL SAFETY AWARENESS

Applicable Tags

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Direct Causes- Unsafe Conditions

Inadequate or Defective PPE

Direct Causes- Unsafe Acts

| |
|---|
| Failure to Follow Rules and Regulations |
| Failure to Use PPE Properly |
| Substandard Acts |
| Failing to use PPE properly |
| Failure to follow procedure |
| Failure to observe basic safety rules |

Follow Up

| On | By | Follow Up | |
|-------------|---------------|---|--|
| 13/Mar/2023 | Nawin Khaware | ETC has been changed from "11 Mar 2023" to "24 Mar 2023". | |
| 13/Mar/2023 | Nawin Khaware | Please carry out on training based on importance of using proper PPE for the type of work they are involved with. reiterate on use of proper PPE. | |

Before & After Pictures

| Before | After |
|--------|-------|
|--------|-------|