



Maritec Tanker Management Private Limited

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 : Bitu Atlantic

Defect ID : 299

Defect Details

Pumproom permit was not available at time of entry. Pumproom permit was made without checking gases, meter at top of pumproom inoperational

Requisition Code :

Categories

Primary :	Near Miss	Vessel Dept :	Deck
Secondary :	Procedures not Followed	Office Dept :	Operations

Applicable Dates

Date Raised : 08-Aug-2023

Date Completed : 21-Aug-2023

Other Details

Priority :	Urgent	QMS Elements Ref :	CCR. 5.3 - Pump Room Entry Permit	Verified By :	Fiacre Fonseca
Show in Monthly Safety Meeting? :	No	SFI :		Verified On :	18/Sep/2023
Potential to become a serious accident : - SELECT-			Recurrence : - SELECT-		

Causes

Corrective Action

Preventive Action

CONTRIBUTING FACTORS

Job Factors

Inadequate Procedure or Checklist

Follow Up

On	By	Follow Up	
21/Aug/2023	Cosmin Otelea Staff Code - 10502 - C/OFF	Pumproom permit was issued after proper checks.	

