

Near Miss Details

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 : Biskra				Defect ID: 67					
Defect Details									
During commencement of Dischrage No.4 COP gland found leaking									
Requisition Code :									
Categories									
Primary :	Near Mi	Near Miss		Dept :	Deck				
Secondary :	Mainten	Inadequate Maintenance / Wear and Tear		Dept :	Safety				
Applicable Dates									
Date Raised : 25-Feb-2022				Date Completed : 03-Mar-2022					
Other Details									
Priority :	Normal	ormal QMS Elements F		- SELECT -	Verified By :				
Show in Monthly Safety Meeting? :	No	o SFI :			Verified On :				
Potential to become a	a serious accio	dent : High	Recurrence : Low						
Causes									
Wear and tear									
Corrective Action									
Pump stopped and Gla	nd tightened.	Monitored after st	arting the	pump.					
Preventive Action									
Renewal of gland is planned. During pre operation checks this should be included.									
Applicable Tags									
Descriptions									
Machinery / Equipment Damage									
Root Causes- Job Factor									
Excessive Wear and Tear									
Follow Up									

On	Ву	Follow Up	
28/Mar/2022	Nagaraju Rayani br/> Staff Code - 10431 - C/OFF	Gland renewed. Pics uplodaed after renewal. Working satisfactory	
03/Mar/2022	Nawin Khaware	Submit evidence/photographs once gland packing has been renewed and tested to be found working satisfactory.	

Before & After Pictures

Before

After







