



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 : Biskra

Defect ID : 67

Defect Details

During commencement of Discharge No.4 COP gland found leaking

Requisition Code :

Categories

Primary :	Near Miss	Vessel Dept :	Deck
Secondary :	Inadequate Maintenance / Wear and Tear	Office Dept :	Safety

Applicable Dates

Date Raised : 25-Feb-2022

Date Completed : 03-Mar-2022

Other Details

Priority :	Normal	QMS Elements Ref :	- SELECT -	Verified By :	Nawin Khaware
Show in Monthly Safety Meeting? :	No	SFI :		Verified On :	18/Aug/2022
Potential to become a serious accident : High			Recurrence : Low		

Causes

Wear and tear

Corrective Action

Pump stopped and Gland tightened. Monitored after starting 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	By	Follow Up	
28/Mar/2022	Nagaraju Rayani 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
--------	-------



