

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

: N/A

Rev Date

Human Resources

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: Saint James LG Defect ID: 320

Defect Details

While performing daily jobs, one A/B saw in bunker tray one plastic bottle.

Lack of Training

Requisition Code:

| Categories | | | | | |
|------------|-----------|---------------|------|--|--|
| Primary : | Near Miss | Vessel Dept : | Deck | | |
| | | | | | |

Office Dept:

Applicable Dates

Secondary:

Date Raised: 28-Jun-2023 Date Completed: 30-Jul-2023

Other Details

| Priority : | Normal | QMS Elements Ref : | - SELECT - | Verified By : | Nawin Khaware |
|--------------------------------------|--------|--------------------|------------|---------------|---------------|
| Show in Monthly Safety Meeting? : | No | SFI: | | Verified On: | 01/Sep/2023 |

Potential to become a serious accident: Low Recurrence: Low

Causes

Lack of Awarness regarding environmental.

Corrective Action

After he collected the bottle and reported to Chief Officer, he conduct a meeting with deck and engine rating and officers explaining that, in the worst case scenario, that bottle could end up in the water, therefore polluting the environment.

Preventive Action

Awareness about garbage pollution prevention. Regular safety rounds must be made on deck to ensure good housekeeping and proper storing of all garbage items.

Applicable Tags

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Lack of Discipline

Direct Causes- Unsafe Acts

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Failure to Follow Rules and Regulations

Job Factors

Inadequate Supervision

Substandard Acts

Failure to follow procedure

| Fol | low | Up |
|-----|-----|----|
| | | |

| On | Ву | Follow Up | | | |
|-------------|---|---|----------------|--|--|
| 01/Sep/2023 | Nawin Khaware | ETC has been changed from "05 Jul 2023" to "30 Jul 2023". | | | |
| 01/Sep/2023 | Nawin Khaware | This report could be considered as closed as recurrence could not be found since last reporting, that means preventive measures are implemented well. | | | |
| 28/Jun/2023 | Cristian Ion Petrache Staff Code - 10566 - MST | After he collected the bottle and reported to Chief Officer, he conduct a meeting with deck and engine rating and officers explaining that, in the worst case scenario, that bottle could end up in the water, therefore polluting the environment | Link1 | | |
| 28/Jun/2023 | Cristian Ion Petrache Staff Code - 10566 - MST | After he collected the bottle and reported to Chief Officer, he conduct a meeting with deck and engine rating and officers explaining that, in the worst case scenario, that bottle could end up in the water, therefore polluting the environment. | Link1 Link2 | | |

Before & After Pictures

Before After

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