



Maritec Tanker Management Private Limited

Defect List 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

Vessel : Asphalt Teranga	Defect ID : 182	NCR # :	Is NCR ? : No
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Defect Details

Many sections / entries in Deck Log book not complete /updated. Certain entries con handover, hand to auto pilot missing in movement logbook.

Requisition Code :

Categories

Primary :	Records	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Operations
		Inspection Date :	11-Aug-2023		

Applicable Dates

Date Raised : 11-Aug-2023	ETC : 10-Sep-2023	Date Completed : 03-Sep-2023
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Other Details

Priority : Urgent	Assigned By : Ops Suptd	Verified By : Fiacre Fonseca
Display in Daily Meeting? : No	SFI :	Verified On : 08/Sep/2023

Causes

PERSONAL FACTOR

Corrective Action

FILLED

Preventive Action

CONTROL

CONTRIBUTING FACTORS

Root Causes- Personal Factor

Others

Follow Up

On	By	Follow Up	
08/Sep/2023	Fiacre Fonseca	ETC has been changed from "25 Aug 2023" to "10 Sep 2023".	
18/Aug/2023	Fiacre Fonseca		

Before & After Pictures

Before

PRIMARY NAVIGATIONAL DATA

Chart	Scale	Lat	Long	Mag. Var.	Mag. Dev.	Compass Error	True Heading	True Course	Distance	Time	Remarks
3137	1:50,000	34° 00' N	122° 00' E	15° E	0.5	0.0	090	090	10.0	1.00	090
3137	1:50,000	34° 00' N	122° 00' E	15° E	0.5	0.0	090	090	10.0	1.00	090
3137	1:50,000	34° 00' N	122° 00' E	15° E	0.5	0.0	090	090	10.0	1.00	090

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After

LOAD LINE AND DEPARTURE

LOAD LINE AND DEPARTURE

Item No.	Name of Ship	Date of Departure	Actual Discharge (T)	Actual Freshwater Allowance (T)	Port (mm)	Starboard (mm)	Mean (mm)	ALLOWANCE		
								For Density of Water (1)	For Freshwater (2)	For Density of Water (1)
01-01-23	AGIOS THEODOROS	22-07-2023	7200	5500	5500	5500	5500	1.025		
02-01-23	AGIOS THEODOROS	23-07-2023	7200	5500	5500	5500	5500	1.025		
03-01-23	AGIOS THEODOROS	24-07-2023	7200	5500	5500	5500	5500	1.025		

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RECORD OF LOOKOUTS, INTERNAL / EXTERNAL INSPECTIONS ETC.

Name and Rank	Name and Rank (After crew changes)
A. POLIKAKIS, JUNIOR ENGINEER AB	
B. KOUKILIS, AB	
C. KONIKIS, BUNKER AB	
D. TOLKAKIS, EIGHTH DECK ASSISTANT AB	
E. PIRAKAKIS, CHIEF ALTERNATE OZ	

On Board Safety Inspections, Audits and Tests carried out:

Date	Time	Type of Inspection / Test carried out	Test carried out by
02-08-2023	1100 Hr	PSC AT MANIQA	
03-08-2023	0800 Hr	PSC AT AGIOS THEODOROS	
06-08-2023	1100 Hr	SIRE INSPECTION AT AGIOS	

External Surveys, Inspections & Audits Carried out:

Date	Time	Type of Inspection / Test carried out	Test carried out by
02-08-2023	1100 Hr	PSC AT MANIQA	
03-08-2023	0800 Hr	PSC AT AGIOS THEODOROS	
06-08-2023	1100 Hr	SIRE INSPECTION AT AGIOS	

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RECORD OF SAFETY DRILLS AND TRAINING SESSION

Emergency Drills and Training Carried Out:

Date	Time	Type and Drill / Training	Sign and Rank of Trainer
02-08-2023	1100 Hr	FULL SCENARIO EMERGENCY DRILL	C/O
03-08-2023	1100 Hr	FIRE DRILL	C/O
04-08-2023	1100 Hr	FIRE DRILL	C/O
05-08-2023	1100 Hr	BLACKOUT DRILL	C/O
06-08-2023	1100 Hr	SEVERE WEATHER DRILL	C/O

Oil Spill Drill Carried Out:

Date	Time	Type and Drill / Training	Sign and Rank of Trainer
06-08-2023	1100 Hr	DRILL DURING LEADING OPERATION	C/O

Security Drills Carried Out:

Date	Time	Type and Drill / Training	Sign and Rank of Trainer
22-07-2023	1100 Hr	CYBER SECURITY	C/O
25-07-2023	1100 Hr	BBQ THREAT DRILL	C/O

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DRAGAGE OF WATER

DRAGAGE OF WATER

Total Discharge (T)	Total Freshwater Allowance (T)	Date and Time of Filling the Allowance (1)	MASTER (T)	MATE (T)	Date and Time of (1)	Deck, Wharf, Pier or Harbour (1)
5100	5500	22-07-23			22-07-23	LONG TOWN
7800	2800	23-07-23			23-07-23	MANIQA, ALGERS
7800	3200	23-07-23			23-07-23	DIKKE, SENEGAL
4300	4900	24-07-23			24-07-23	FORAGA, SENEGAL
4650	5700	24-07-23			24-07-23	AGIOS THEODOROS, GREECE
7500	3900	06-08-23			06-08-23	PARAGLIA, ROMANIA
5300	5800	08-08-23			08-08-23	CONSTANTA, ROMANIA
4900	5900	11-08-23			11-08-23	AGIOS THEODOROS, GREECE
7700	2900	15-08-23			15-08-23	SPLIT, CROATIA

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SHIPBOARD MEETINGS

SHIPBOARD MEETINGS

Type of Meeting	Date	Time	Function	Name	Rank	Name	Rank
Safety Committee Meeting	01-08-23		SEC-KS-TAK-3	A. POLIKAKIS	C/O		
Management Committee Meeting							
Meet Committee Meeting							

Date of completion of Weekly LSA Inspections: (As per SOLAS II Reg 20 "Operational readiness, maintenance and inspections" Para - 6.1) 01-08-23

Date of completion of Monthly LSA Inspections: (As per SOLAS II Reg 20 "Operational readiness, maintenance and inspections" Para - 7.1) (Not applicable to free-fall boats) N/A

Date of completion of Monthly LSA Inspections: (As per SOLAS II Reg 20 "Operational readiness, maintenance and inspections" Para - 7.2) (Not applicable to free-fall boats) N/A

Boat Drills Carried Out:

BOAT NO. 1			BOAT NO. 2		
Date	Time	Type of Drill	Date	Time	Type of Drill
22-07-23	1100 Hr	Life boat lowered and tested	22-07-23	1100 Hr	Life boat lowered and tested

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MISCELLANEOUS SHIP SPECIFIC RECORDS

MISCELLANEOUS SHIP SPECIFIC RECORDS

02-08-2023 at AGIOS THEODOROS, PSC officer visited vessel for inspection

03-08-2023 at AGIOS THEODOROS, PSC officer visited vessel for inspection

06-08-2023 at AGIOS THEODOROS, VESSEL HAD SIRE INSPECTION

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