



Maritec Tanker Management

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 : Bitu Atlantic | Defect ID : 171 | NCR # : | Is NCR ? : No |
|------------------------|-----------------|---------|---------------|

Defect Details

Form B 3.00 - Deck and engine officer familiarization checklist was completed for few of onboard officers/engineers.

Requisition Code :

Categories

| | | | | | |
|-------------|---------------|------------------------|---------------|---------------|--------|
| Primary : | Records | Inspector - Internal : | Nawin Khaware | Vessel Dept : | Deck |
| Secondary : | Miscellaneous | Inspector External : | | Office Dept : | Safety |
| | | Inspection Date : | 27-Sep-2021 | | |

Applicable Dates

| | | |
|---------------------------|-------------------|------------------------------|
| Date Raised : 27-Sep-2021 | ETC : 25-Oct-2021 | Date Completed : 20-Oct-2021 |
|---------------------------|-------------------|------------------------------|

Other Details

| | | |
|--------------------------------|--------------------------|---------------|
| Priority : Urgent | Assigned By : HSQE Suptd | Verified By : |
| Display in Daily Meeting? : No | SFI : | Verified On : |

Causes

Corrective Action

Preventive Action

Applicable Tags

Root Causes- Job Factor

Others

Follow Up

| On | By | Follow Up | |
|-------------|---|---|--|
| 01/Nov/2021 | Naeem Kalangadan Staff Code - 10375 - 3/OFF | ALL DECK OFFICER , ENGINEERS & CREW FAMILARITION AND TRAINING COMPELTED AND FILES PROPERLY ., NEW JOINERS CE,3E & 4E SOLAS FAMILARTION COMPELTED AND WAITING FOR ONE MONTH REPORT IF THEY COMPLETED THAT WE WILL UPLOAD THAT ALSO . PROPER FAMILARTION GIVEN TO CREW. | |
| 05/Oct/2021 | Nawin Khaware | | |

Before & After Pictures

Before

BR 3.40 - ON BOARD TRAINING - 2ND OFFICER

Vessel: MT BITU ATLANTIC Date (dd/mm/yyyy): 07-12-21

This Check List To Be Completed Within First Month Of 2nd Officers Joining

| Description | Practical Exercises | | Theory only | Date Done |
|---|--------------------------|--------------------------|--------------------------|-----------|
| | Yes | No | | |
| Bridge Equipment Technical Maintenance and Monitoring | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 02-12-21 |
| Anchoring and Anchoring Equipment | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 03-12-21 |
| Go Through Risk Assessment file for Routine Shipboard tasks | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 03-12-21 |
| Emergency Procedures | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 03-12-21 |
| Oil Spill Equipment | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 05-12-21 |
| Emergency Fire Pump and Emergency Generator | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 05-12-21 |
| Emergency Steering (In Charge in the Steering Room) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 05-12-21 |
| Medical Equipment, Training of Ratings etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 05-12-21 |
| SCOPEP / SIMPEP & VRP | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 06-12-21 |
| ERS or SERS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 02-12-21 |
| Knowledge of Safety (ISM), ISO Quality and Environmental Standards | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Cargo Operation Procedures | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Tank Cleaning in Practise and Planning | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Load Computer (Including Control of Trim, Stress, Stability Etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Load and Discharge Planning (Ballasting, De-ballasting, Stress Calculation Etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Oil Monitor Test and Operation (Running and Testing) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| IG Plant | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Operation of Cargo and Ballast Pumps Incl. Valves | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Vapour Emission Control System (Training as per VECs Manual) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Opening, Closing and Securing of Hatches | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |
| Safe Work Procedures (Including Entry into Enclosed Space, Hot Work, Work Aloft etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 06-12-21 |
| Operation of Deck Machinery (Incl. Mechanical Tools, High Pressure Machines Etc.) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 06-12-21 |
| PMS | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 06-12-21 |
| Garbage Management Plan | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 02-12-21 |
| Ship Security Measures | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 02-12-21 |
| Ch. Officers Routines | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |

Name of 2nd Officer: _____

Signature of Master _____ Signature of 2nd Officer _____

After

BR 3.40 - ON BOARD TRAINING - 2ND OFFICER

Vessel: MT BITU ATLANTIC Date (dd/mm/yyyy): 07-12-21

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| Ch. Officers Routines | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 07-12-21 |

Completed on 07-12-21

Name of 2nd Officer: GOBE ATUL MANIATH

Signature of Master _____ Signature of 2nd Officer _____

To be completed within first month of joining & filed as hard copy on board in Bridge 3.40 folder