



SIF Event Tracking System

Closed Nonconformity ETS Report - 5/12/2010

ETS Reports are posted at SMS Bulletin Boards and are available in the SIF SMS Public Folder.

For ETS Event details - Contact Identified Department Heads or the Safety Manager (718) 876-7594 - bwalsh@dot.nyc.gov.

ETS #	Event Date	Actual Closeout	Location	Event Type	Primary Root Cause
1565	07-Apr-08	20-Jun-08	Andrew J. Barberi	Nonconformity	Training LTA

Event Description: ABS SMC Intermediate audit resulted in the following finding being noted: A vessel Officer was not aware that portable CO2 fire extinguishers were available onboard.

Corrective Action: A "Basic Firefighting Quiz" has been developed for use as a training tool to be utilized during performance of vessel drills and training. They have been distributed to each Captain and the training was completed during recent vessel fire drills. This item has been included in the Safety Newsletter and will be added to Safety Meeting agendas. Periodic refresher training will be coordinated through the Port & Safety Office. The specific officer noted received additional training with his new bid crew and individual training with the SPC.

ETS #	Event Date	Actual Closeout	Location	Event Type	Primary Root Cause
1738	29-Sep-08	03-Oct-08	Andrew J. Barberi	Nonconformity	Equipment Reliability LTA

Event Description: USCG inspection resulted in three 835s being issued. MD-01: Demonstrate proper operation of installed bilge system; MD-02: NO.4 MDE L/O cooler is leaking - repair and demonstrate all safety shutdowns; MD-03: Demonstrate all aux boiler safety shutdowns.

Corrective Action: MD-01 and MD-03 have been demonstrated to the satisfaction of USCG - 26-Sep-08. MD-02 has been repaired and operation of #4 MDE safety shut downs has been demonstrated to the satisfaction of USCG. All 835s have been cleared.

ETS #	Event Date	Actual Closeout	Location	Event Type	Primary Root Cause
1894	31-Mar-09	27-Apr-09	Andrew J. Barberi	Nonconformity	Personnel Performance LTA

Event Description: FOM Audit resulted in the following "UNSAT" item: Entries in records of lube oil transfers conflicted between vessel and shoreside documents. Oil Record Book entries for slop transfers indicated 90 gallons transferred. The Slop Oil Lube Receipts (F-87) and other shore-side documents indicated 60 gallons transferred. SPE conducted on-site retraining with crew and will conduct additional training Fuel Facility personnel.

Corrective Action: SPE advised CME onboard of audit results and identified the need of ensuring making proper entries on vessel documents. Additionally, SPE discussed with Fuel Facility Supervisor, Tankerman and Oil Room staff to ensure all transfer forms are signed and completed properly.

ETS #	Event Date	Actual Closeout	Location	Event Type	Primary Root Cause
2058	08-Oct-09	09-Nov-09	Andrew J. Barberi	Nonconformity	Job Supervision LTA

Event Description: USCG inspection resulted in the following 835 being issued: Navigation light lens starboard NYE is covered with overspray. Prior to night time service, clean or replace lens to satisfaction of USCG.

Corrective Action: Lens cover was cleaned while USCG was onboard. SPE has modified the return to service checklist to include lens cover inspections. SPE spoke with Shipyard Supervisor to ensure actions are taken at shipyard to prevent recurrence.

ETS #	Event Date	Actual Closeout	Location	Event Type	Primary Root Cause
2146	07-Jan-10	15-Jan-10	Andrew J. Barberi	Nonconformity	Human Factors

Event Description: USCG inspection resulted in the following 835 being issued: On main deck found safety rails that protect personnel from leaning against heaters are loose, broken and not adequate.

Corrective Action: Repairs were inspected and the item cleared on both SIE and NYE safety rails. The area was secured until repairs were finished. Trades inspected the rails on the F/B Newhouse - item passed USCG quarterly inspection.

ETS #	Event Date	Actual Closeout	Location	Event Type	Primary Root Cause
2223	15-Apr-10	29-Apr-10	Andrew J. Barberi	Nonconformity	Human Factors

Event Description: USCG inspection resulted in the following 835: Properly label all circuit breaker panels.

Corrective Action: All breakers have been properly labeled and item cleared by USCG.