

Alaska Tanker Company, LLC

Near Miss Report



Originator:	Vessel:
Document Number:	Priority:
Title:	Create Date:

NOTE: The ATC Near Miss Reporting Program is a No Fault program. This means that ATC will take no action against any individual reporting a Near Miss.

1. Vessel:	Group:
2. Incident Title/Topic:	Incident Date\Time:
	<input type="checkbox"/> Navigation and/or Environmental NM occurred in WA State
3. Vendor:	
4. Provide a factual description of the incident:	
5. Immediate corrective action steps taken to remedy the problem (disposition):	
6. Analyze/Identify the key factor/cause(s) of the issues (refer to "Why Tree" or TapRoot system, if appropriate):	
7. List proposed preventative action(s), including responsible position (ship/shore) and (requested) target due date of completion.	
8. Evaluation by shipboard Leadership Team: Do you require further ATC assistance to implement this action? <input type="checkbox"/> No, Item Closed <input type="checkbox"/> Yes <input type="checkbox"/> Uncertain	
If yes or uncertain, what type of help is requested?	
<input type="checkbox"/> Alert Fleet	
<input type="checkbox"/> Check if additional documentation attached	
NOTE: See ATS for action taken on this NM Report.	