



Maritec Tanker Management

Incident Report's 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 Express	Defect ID : 189	NCR # : 5/2022	Is NCR ? : Yes
-----------------------	-----------------	----------------	----------------

Defect Details

24 Mar 2022

NC

During the RINA (intermediate) ISM audit, NC is raised by Surveyor MR. Mohamed Anwar Abd Allah Ibrahim

No evidence that the overdue PMS items since 02Mar2022 (M/E unit no.2,3,4,5,6,7 Main bearing, connec. Rod bearing clearance measurements) have been carried out or postponed as per the requirements of relevent procedure SMS manual Ch. 5.3.5.

Requisition Code :

Categories

Primary :	Incident	Inspector - Internal :		Vessel Dept :	Engine
Secondary :	Procedures not Followed	Inspector External :		Office Dept :	Technical
		Inspection Date :	24-Mar-2022		

Applicable Dates

Date Raised : 29-Mar-2022	ETC : 15-Apr-2022	Date Completed :
---------------------------	-------------------	------------------

Other Details

Priority : Urgent	Assigned By : Classification Society	Verified By :
Display in Daily Meeting? : No	SFI :	Verified On :

Causes

These PMS jobs arise on 02Mar2022. As these jobs are for ME need to be done at anchorage or at berth only. V/I was at Loading port Agioi Theodoroi(Greece) from 23rd Feb - 27th Feb where no permission was given to do the job. After sailing out from Agioi next call Lome vl reached on 13th Mar'22 where v/I was having back to back discharge STS opereaion & operation at berth. During this time vl has done many important jobs on ME which were due.

Corrective Action

Job code : 1092-1097

ME Connecting rod No1,2,3,4,5,& 6 bearing measurement done on 24th Mar 2022 and closed in JOT.

Job code : 1086-1091

ME Main bearing No2,3,4,5,6 & 7 bearing measurement done on 28th Mar 2022 and closed in JOT.

Preventive Action

Applicable Tags

Follow Up

On	By	Follow Up	
----	----	-----------	--

30/Mar/2022	Vivek Kashyap Staff Code - 10239 - MST	<p>Following attached</p> <p>24th Mar'22 - Job completed</p> <ol style="list-style-type: none"> 1) ECR. 3.3 - MAIN AND AUXILIARY ENGINE BEARING CLEARANCE REPORT FORM 2) RA ME inspection 3) RA enclsd space <p>28th Mar'22 - Job completed</p> <ol style="list-style-type: none"> 1) ECR. 3.3 -MAIN AND AUXILIARY ENGINE BEARING CLEARANCE REPORT FORM 2) RA ME mainbearing measurement 3) RA enclsd space 	Link1 Link2 Link3 Link4 Link5 Link6
-------------	---	---	--

Before & After Pictures

Before	After
--------	-------

