

Maritec Tanker Management Private Limited

Ship File No : N/A Office File No: N/A Form No Issue Revision

Non Conformance Details

: N/A : N/A : N/A Rev Date

Saint James LG Defect ID: 400 NCR # : 14/2024 Is NCR?: Yes

Defect Details

During RINA inspection it has been noted that bilge pump is out of service. To be permanently repaired and tested

Requisition Code: SJLG-SOT-V240049

Categories						
Primary :	E/R Machinery	Inspector - Internal :		Vessel Dept:	Engine	
Secondary :	Auxiliary Equipment	Inspector External :		Office Dept:	Technical	
		Inspection Date :				

Applicable Dates

Date Raised: 10-May-2024 ETC: 31-May-2024 Date Completed: 13-May-2024

Other Details					
Priority : Normal	Assigned By: Vessel	Verified By: Nawin Khaware			
Display in Daily Meeting? : No	SFI:	Verified On: 13/May/2024			

Causes

Wear & tier. Nonavailability of spare parts onboard.

Corrective Action

New pump has been received, installed and tested. Found in good working conditions.

Preventive Action

Bilge pumps must be tested regularly and timely action must be initiated in case of failures.

CONTRIBUTING FACTORS

Descriptions

Machinery / Equipment Damage

Root Causes- Management Factors

Inadequate Cooperation / Support

Direct Causes- Unsafe Conditions

Defective Equipment, Machinery or Tools

Direct Causes- Unsafe Acts

Non Conformance Details Printed On: 13-May-2024 1/3 Failure to Follow Repair / Maintenance Instructions

Job Factors

Wear and Tear (Not Related to Lack of Maintenance)

- C/E

Ionel Irava

Staff Code - 10612 - C/E

Substandard Acts

Using Defective Equipment

Substandard Conditions

Defective Materials

Follow Up Follow Up On Ву Received new pump, Installed and test. Now is operational in good condition 12/May/2024 Cristian Ion Link1 Petrache
 Staff Code - 10566 - MST AWAITING OFFICE ACTION for this job has been 12/May/2024 Ionel Irava
 Staff Code - 10612 changed to Yes

Before & After Pictures

Before

10/May/2024



After

changed from 28/Mar/2024 to 31/May/2024

EXPECTED COMPLETION DATE for this job has been





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2/3 Non Conformance Details Printed On: 13-May-2024



Notification



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