

Maritec Tanker Management

Non Conformance Details

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

Revision Rev Date

Vessel: Morbihan Defect ID: 89 NCR # : 5/2023 Is NCR?: Yes

Defect Details

COT - 1P - 95% alarm not operational

Requisition Code:

Categories						
Primary :	Cargo	Inspector - Internal:	Nawin Khaware	Vessel Dept:	Electrical	
Secondary :	Miscellaneous	Inspector External :		Office Dept:	Safety	
		Inspection Date :	11-Apr-2023			

Applicable Dates

Date Raised: 11-Apr-2023 ETC: 11-May-2023 Date Completed: 04-May-2023

Other Details

Assigned By: HSQE Suptd Priority: Urgent Verified By: Nawin Khaware Display in Daily Meeting? : No SFI: Verified On: 11/Aug/2023

Causes

Mechanical Failure.

Corrective Action

Ticket has been raised for rectification, In the interim, Tanks are monitored manually.

Preventive Action

COT-95% alarm must be restored back to normal and in future ensure COT alarms are tested regularly and required PMS must be carried out as per routine.

Applicable Tags

Root Causes- Job Factor

Excessive Wear and Tear

Direct Causes- Unsafe Conditions

Defective Equipment, Machinery or Tools

Follow Up

On	Ву	Follow Up	
11/Aug/2023	Nawin Khaware	Spare parts were delivered to the vessel and system was restored back to normal.	

Non Conformance Details Printed On: 21-Aug-2023 1/2 17/Apr/2023

Muddassar Jafri

Before & After Pictures

Before





After



