



Maritec Tanker Management

Non Conformance 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 : 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

| | | |
|--------------------------------|--------------------------|-----------------------------|
| Priority : Urgent | Assigned By : HSQE Suptd | 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

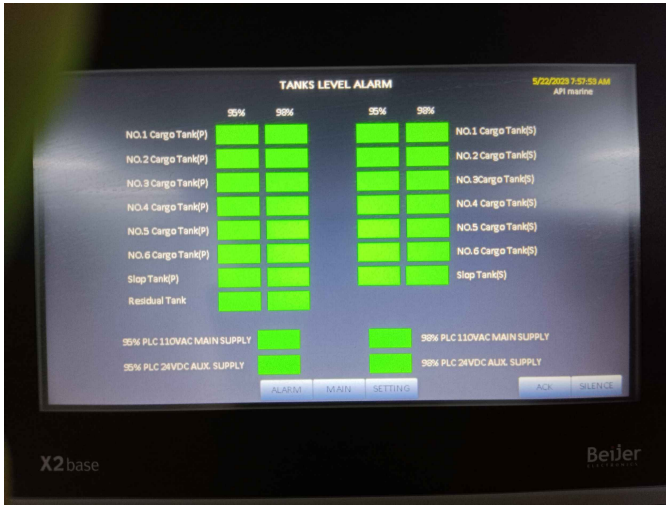
Defective Equipment, Machinery or Tools

Follow Up

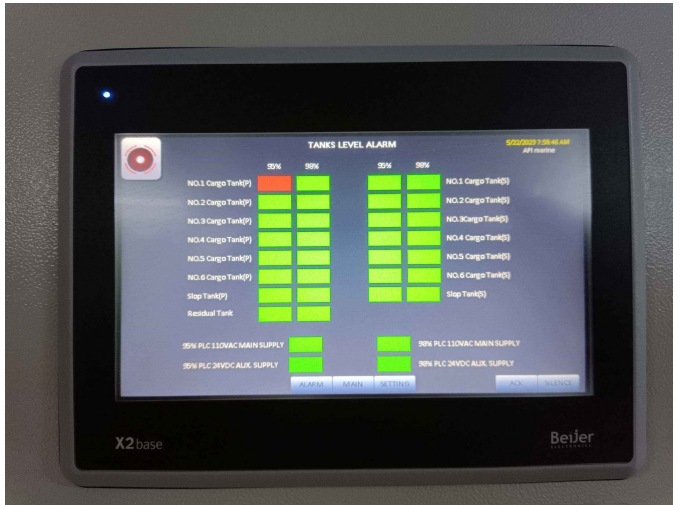
| On | By | Follow Up | |
|-------------|---------------|--|--|
| 11/Aug/2023 | Nawin Khaware | Spare parts were delivered to the vessel and system was restored back to normal. | |

Before & After Pictures

Before



After



| Time | Date | Status | TEXT |
|-------------|-----------|--------|-----------------------------------|
| 12:31:36 PM | 5/22/2023 | ALRM | Cargo Oil Tank(2P) 95% High Alarm |
| 12:31:25 PM | 5/22/2023 | ALRM | Cargo Oil Tank(2P) 98% High Alarm |
| 12:30:49 PM | 5/22/2023 | ALRM | Cargo Oil Tank(3P) 95% High Alarm |
| 12:30:38 PM | 5/22/2023 | ALRM | Cargo Oil Tank(3P) 98% High Alarm |
| 12:29:51 PM | 5/22/2023 | ALRM | Cargo Oil Tank(4P) 95% High Alarm |
| 12:29:40 PM | 5/22/2023 | ALRM | Cargo Oil Tank(4P) 98% High Alarm |
| 12:29:02 PM | 5/22/2023 | ALRM | Cargo Oil Tank(5P) 95% High Alarm |
| 12:28:51 PM | 5/22/2023 | ALRM | Cargo Oil Tank(5P) 98% High Alarm |
| 12:28:17 PM | 5/22/2023 | ALRM | Cargo Oil Tank(6P) 95% High Alarm |
| 12:28:06 PM | 5/22/2023 | ALRM | Cargo Oil Tank(6P) 98% High Alarm |
| 12:27:28 PM | 5/22/2023 | ALRM | Stop Tank(P) 95% High Alarm |
| 12:27:17 PM | 5/22/2023 | ALRM | Stop Tank(P) 98% High Alarm |
| 12:26:17 PM | 5/22/2023 | ALRM | Residual Tank 95% High Alarm |
| 12:26:06 PM | 5/22/2023 | ALRM | Residual Tank 98% High Alarm |
| 12:25:20 PM | 5/22/2023 | ALRM | Stop Tank(S) 95% High Alarm |
| 12:23:30 PM | 5/22/2023 | ALRM | Stop Tank(S) 98% High Alarm |
| 12:22:52 PM | 5/22/2023 | ALRM | Cargo Oil Tank(6S) 95% High Alarm |
| 12:22:41 PM | 5/22/2023 | ALRM | Cargo Oil Tank(6S) 98% High Alarm |
| 12:22:11 PM | 5/22/2023 | ALRM | Cargo Oil Tank(5S) 95% High Alarm |
| 12:22:00 PM | 5/22/2023 | ALRM | Cargo Oil Tank(5S) 98% High Alarm |
| 12:21:37 PM | 5/22/2023 | ALRM | Cargo Oil Tank(4S) 95% High Alarm |
| 12:21:16 PM | 5/22/2023 | ALRM | Cargo Oil Tank(4S) 98% High Alarm |
| 12:20:34 PM | 5/22/2023 | ALRM | Cargo Oil Tank(3S) 95% High Alarm |
| 12:20:22 PM | 5/22/2023 | ALRM | Cargo Oil Tank(3S) 98% High Alarm |
| 12:19:45 PM | 5/22/2023 | ALRM | Cargo Oil Tank(2S) 95% High Alarm |
| 12:19:32 PM | 5/22/2023 | ALRM | Cargo Oil Tank(2S) 98% High Alarm |
| 12:18:59 PM | 5/22/2023 | ALRM | Cargo Oil Tank(1P) 98% High Alarm |
| 12:18:41 PM | 5/22/2023 | ALRM | Cargo Oil Tank(1S) 98% High Alarm |
| 12:18:22 PM | 5/22/2023 | ALRM | Cargo Oil Tank(1S) 95% High Alarm |
| 12:16:17 PM | 5/22/2023 | ALRM | Cargo Oil Tank(1P) 95% High Alarm |