



# Maritec Tanker Management Private Limited

## 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 : Biskra	Defect ID : 193	NCR # : 5/2024	Is NCR ? : Yes
-----------------	-----------------	----------------	----------------

### Defect Details

15 PPM Oil monitoring system modified to bypass sampling

Requisition Code :

### Categories

Primary :	E/R Machinery	Inspector - Internal :		Vessel Dept :	Engine
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Technical
		Inspection Date :	18-Apr-2023		

### Applicable Dates

Date Raised : 17-Apr-2023	ETC : 20-Apr-2023	Date Completed : 20-Apr-2023
---------------------------	-------------------	------------------------------

### Other Details

Priority : Urgent	Assigned By : Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 05/Jul/2024

### Causes

Failure to comply with company procedure and MARPOL regulations, as per M78/Annex1/15.

### Corrective Action

All bypass arrangement will be remove and to be returned as per manufacturers procedures and instruction.

### Preventive Action

Regular training of crew and complianec to safe practices with proper supervision. will ensure full complianec to all relevant regulations.

### CONTRIBUTING FACTORS

#### Descriptions

Environmental Pollution

#### Root Causes- Job Factor

Inadequate Engineering

#### Root Causes- Management Factors

Inadequate Monitoring / Supervision

#### Direct Causes- Unsafe Conditions

Hazardous Environmental Condition

**Direct Causes- Unsafe Acts**

Incorrect Use of Equipment or Machinery

**Job Factors**

Inadequate Maintenance or Not Done as per Manufacturer's Schedules

**Personal Factors**

Inadequate Experience

**Substandard Acts**

Failure to follow procedure

**Substandard Conditions**

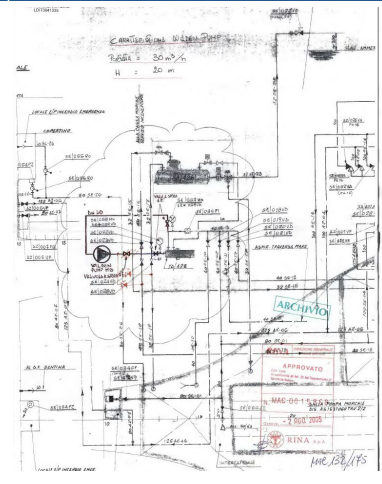
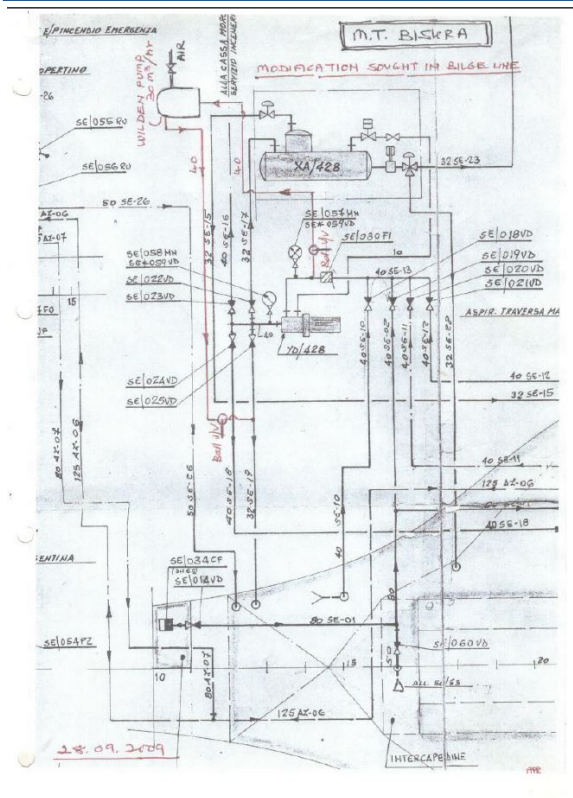
Hazardous Environmental Condition

**Follow Up**

On	By	Follow Up	
05/Jun/2024	Nawin Khaware	Upload evidence of closures	
03/Jun/2024	Loreto Caracena   Staff Code - 10154 - MST	Priority for this job has been changed from to URGENT	

**Before & After Pictures**

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



APPROVATO  
MAG-00-1  
RINA