Maritec Tanker Management Private Limited

Non Conformance Details

Vessel : Bitu Express	Defect ID : 340	NCR # : 5/2024	Is NCR ? : Yes

Defect Details

Hole Observed on PV Valve Mesh 2 Stbd During PSC Inspection

Requisition Code :

Categories

Primary :	Dk Machinery	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Deck Equipment	Inspector External :		Office Dept :	Technical
		Inspection Date :			

Applicable Dates

Date Raised : 25-Mar-2024	ETC : 10-Apr-2024	Date Completed : 25-Mar-2024

Other Details

Priority : Normal	Assigned By : Vessel	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 08/Apr/2024

Causes

General wear & tier. Lack of supervision.

Corrective Action

PV valve wire mesh for 2 (S) COT has been renewed in front of Inspector.

Preventive Action

PMS routines for all PV Valve for integrity of wire mash to be carried out regularly. Operation of PV valves must be tested prior each operation.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Inadequate Maintenance

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Direct Causes- Unsafe Acts

Failure to Follow Repair / Maintenance Instructions

Job Factors

Wear and Tear (Not Related to Lack of Maintenance)

Follow Up

On	By	Follow Up	
08/Apr/2024	Nawin Khaware	ETC has been changed from "31 Mar 2024" to "10 Apr 2024".	
01/Apr/2024	Marin Panait Staff Code - 10017 - MST	Instructed Pumpman during inspection, was replaced accordingly.	Link1 Link2 Link3 Link4 Link5 Link6

Before & After Pictures

Before	After
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