



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 : Bitu Express	Defect ID : 338	NCR # : 3/2024	Is NCR ? : Yes
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Defect Details

There should be atleast pne portable foam applicator unit complying with the provision of FSS code. USCG Inspector found that hose on eductor drive was rusted & torn. This item was replaced immediately once pointed out by the Inspector.

Requisition Code :

Categories

Primary :	LSA/FFA	Inspector - Internal :	Nawin Khaware	Vessel Dept :	Deck
Secondary :	Fire Fighting Appliances	Inspector External :		Office Dept :	Safety
		Inspection Date :			

Applicable Dates

Date Raised : 27-Mar-2024	ETC : 10-Apr-2024	Date Completed : 08-Apr-2024
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Other Details

Priority : Urgent	Assigned By : Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 08/Apr/2024

Causes

PMS routine not followed diligently, Lack of supervision while maintaining FFA items.

Corrective Action

Damaged section was rectified immediately and repaired hoses was kept in place.

Preventive Action

PMS routines for safety items must be completed with great care. Safety officer must take regular safety rounds to ensure all LSA/FFA equipments are maintained in good order and in the state of readiness all the time.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Direct Causes- Unsafe Acts

Failure to Follow Repair / Maintenance Instructions

Job Factors

Inadequate Supervision

Follow Up


On	By	Follow Up	
08/Apr/2024	Nawin Khaware	Based on submitted evidence, this observation could be considered as closed now.	
29/Mar/2024	Marin Panait Staff Code - 10017 - MST	Hose was replaced immediately - during the inspection when the USCG Inspector make this remarks	Link1

Before & After Pictures

Before	After
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Notification

 File Not Uploaded