



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 : Saint James LG	Defect ID : 402	NCR # : 16/2024	Is NCR ? : Yes
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Defect Details

During RINA inspection it has been noted that Forward mooring winch controller box on Stbd leaking . To be permanently repaired and tested

Requisition Code : SJLG-SOT-V240105

Categories

Primary :	Dk Machinery	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Hydraulic Machinery For Mooring Winch	Inspector External :		Office Dept :	Technical
		Inspection Date :			

Applicable Dates

Date Raised : 28-Mar-2024	ETC : 31-May-2024	Date Completed : 13-May-2024
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Other Details

Priority : Normal Defect deferred to DD	Assigned By : Vessel	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 13/May/2024

Causes

Wear of oil orings, ageing factor.

Corrective Action

Oil orings changed. No more leakage.
All area cleaned and maintain clean. All ok

Preventive Action

Carry out crane maintenance routines as per PMS and ensure Senior engineers are supervising crane routines sincerely.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Excessive Wear and Tear

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Direct Causes- Unsafe Conditions

Defective Equipment, Machinery or Tools

Direct Causes- Unsafe Acts

Failure to Follow Repair / Maintenance Instructions

Follow Up

On	By	Follow Up	
13/May/2024	Nawin Khaware	Crane operation returned back to normal.	
12/May/2024	Cristian Ion Petrache Staff Code - 10566 - MST	There was leak from control block. We have ordered spares vide PO SJLG-PO-SOT-2400081 for repair kits. Spares have lead time of 3 months. We are requesting class RINA for extension on this condition till end Aug-24 as spares shall be ready by end July-24.	
12/May/2024	Cristian Ion Petrache Staff Code - 10566 - MST	AWAITING OFFICE ACTION for this job has been changed to No	
12/May/2024	Cristian Ion Petrache Staff Code - 10566 - MST	Oil rings changed. No more leakage. All arera cleaned and maintain clean. All ok	

Before & After Pictures

Before

After



Notification

 File Not Uploaded