



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 : Asphalt Teranga	Defect ID : 233	NCR # : 7/2024	Is NCR ? : Yes
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Defect Details

During inspection found one of two diesel generators dismantled (nr 1.) chief engineer declare in waiting of spare parts, no evidence about RO involved (RINA), no memoranda issued or information if the electrical load is acceptable without one of generators (specific in cargo operations).

Requisition Code :

Categories

Primary :	E/R Machinery	Inspector - Internal :		Vessel Dept :	Engine
Secondary :	Auxiliary Engines	Inspector External :		Office Dept :	Technical
		Inspection Date :	29-May-2024		

Applicable Dates

Date Raised : 29-May-2024	ETC : 30-Jul-2024	Date Completed : 28-Jun-2024
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Other Details

Priority : Normal	Assigned By : Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 28/Jun/2024

Causes

Poor lubrication of the engine due to low oil viscosity (possible diesel oil contamination of the lubrication oil as suggested by the last LO analysis).

Corrective Action

The engine will be completely overhauled once spares are available onboard. New complete set of measurements will be taken and running in procedure will be followed.

Preventive Action

Both auxiliary engines and main engine will be constantly kept under close monitoring for fuel leaks, camshaft covers will be regularly removed and condition of the fuel pumps will be assessed, since the vessel changes fuel consumption from heavy fuels to distillate fuels and viceversa. LO analysis will be carried out on regular basis and samples are going to be sent to laboratory as per company schedule.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Inadequate Maintenance

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Job Factors

Wear and Tear (Not Related to Lack of Maintenance)

Substandard Acts

Failure to Comply with Manufacturer's Operating Instructions

Follow Up

On	By	Follow Up	
28/Jun/2024	Nawin Khaware	ETC has been changed from "29 May 2024" to "30 Jul 2024".	
28/Jun/2024	Nawin Khaware	Spare parts have been delivered onboard, vessel is checking the possibility to replace & fix the issues.	
06/Jun/2024	Nawin Khaware	Vessel has been issued with COC for inoperational condition of AE#01. Please upload the class survey status report here where COC details for said generators could be sighted.	

Before & After Pictures

Before	After
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