



# 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 Atlantic	Defect ID : 326	NCR # : 5/2024	Is NCR ? : Yes
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### Defect Details

Tupras Vetting obs 2 - Diesel Generator # 2 has excessive lub oil leakage from shaft gland steel plates positioned over shaft in order to prevent oil contamination on other machinery in E/R.

Requisition Code :

### Categories

Primary :	E/R Machinery	Inspector - Internal :	Sandeep Kolge	Vessel Dept :	Engine
Secondary :	Auxiliary Engines	Inspector External :		Office Dept :	Technical
		Inspection Date :	30-Mar-2024		

### Applicable Dates

Date Raised : 30-Mar-2024	ETC : 30-Apr-2024	Date Completed : 08-Apr-2024
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### Other Details

Priority : Urgent	Assigned By : Terminal Inspector	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 14/May/2024

### Causes

Normal wear & tier of shaft gland seals.

### Corrective Action

Required maintenance to be carried out on priority.

### Preventive Action

Carry out routine PMS on all A/Es and ensure all machines are maintained in good condition.

### CONTRIBUTING FACTORS

#### Descriptions

Machinery / Equipment Damage

#### Root Causes- Job Factor

Inadequate Maintenance

#### Root Causes- Management Factors

Inadequate Cooperation / Support

#### Direct Causes- Unsafe Acts

Failure to Follow Repair / Maintenance Instructions

Follow Up

On	By	Follow Up	
13/Apr/2024	Gelu Antin   Staff Code - 10124 - MST	Steel plates removed, Temporary repaired, awaiting spare parts	<a href="#">Link1</a> <a href="#">Link2</a>

Before & After Pictures

Before	After
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