



Maritec Tanker Management

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 : 1	NCR # : 1/2019	Is NCR ? : Yes
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Defect Details

DUE TO STRONG AND VIOLENT STORM CLOSE TO TUNISIAN COAST, ONE PALLET WITH SPARE INSULATION PLATES, FIXED ON AFT ACCOMODATION C DECK BETWEEN ACCOMODATION AND FUNNEL, START MOVING FROM POSITION, DESTROYED ONE STEP OF ACCOMODATION LADDER AND ABOT 2 MTR OF HAND RAILS. STEEL PLATES PALET WAS WELL SECURED IN ACTUAL POSITION, THE AFFECTED AREA MARKED ACCORDINGLY, AND BLOCKED FROM CREW ACCES

Requisition Code :

Categories

Primary :	Accomodation	Inspector - Internal :	Pradeep Sahu	Vessel Dept :	Deck
Secondary :	Vessel's Safe	Inspector External :		Office Dept :	Technical
		Inspection Date :	18-Jan-2019		

Applicable Dates

Date Raised : 15-Jan-2019	ETC : 01-Feb-2019	Date Completed : 31-Jan-2019
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Other Details

Priority : Urgent	Assigned By : Port State Control	Verified By : Roshan D'souza
Display in Daily Meeting? : No	SFI :	Verified On : 08/Feb/2019

Causes

UN-PRROPER LASHING OF THE MATERIALS ON DECK, COMBINED WITH VERY STRONG STORM

Corrective Action

REPLACED WITH NEW ITEMS (NEW STEP,NEW HANDRAILS) ON 31-01-2019

Preventive Action

BEFORE START SAILING, ALL PRECAUTIONS TO BE TAKEN FOR SEA PASSAGE. ALL LASHING OF MATERIALS STOWED OUTSIDE TO BE CHECKED. ADDITIONAL LASHINGS TO BE TAKEN AS REQUIRED. CONDITION OF LASHINGS TO BE CHECKED IN ROUGH WEATHER, WP.

Applicable Tags

Follow Up

On	By	Follow Up	
07/Feb/2019	Marin Panait	Company was informed that on 31-01-2019 the deficiency was rectified.Please find attached relevant pictures.	Link1
07/Feb/2019	Marin Panait	RECTIFIED	Link1

20/Jan/2019	Satvinder Singh	Office Dept has been changed from "QHSE" to "Technical".	
20/Jan/2019	Satvinder Singh	This is a test. Please ignore	Link1 Link2
20/Jan/2019	Satvinder Singh	Office Dept has been changed from "Technical" to "QHSE".	
18/Jan/2019	Marin Panait	This job was converted to a NCR on 18/Jan/19	
18/Jan/2019	Marin Panait	Priority for this job has been changed from NORMAL to URGENT	
18/Jan/2019	Marin Panait	EXPECTED COMPLETION DATE for this job has been changed from 15/Feb/2019 to 01/Feb/2019	

Before & After Pictures

Before

After