



**ECR. 10.0 – DEFECT LIST**

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 Made by : QHSE  
 Approved by : MD  
 Rev. No : 0

Vessel: Bitu Atlantic  
 Date (dd/mm/yy): 31/10/18  
 List Serial No: Year/xxx: 2018 / 004

Date defect	Defect No. D= deck E= Engine D or E year/ xxx	Priori ty yes / no	Class Item yes/no	open / closed/ in progre ss	Description / Details of the defect	Estimated date of completi on	REQ number	REQ deliv ered Yes / no	Ships' Comments / Date completed	work to be carried out by -ship staff -riding gang -shore assistance	REMARKS by Superintendent or upon completion CORRECTIVE ACTION taken
15/04/18	E		Y	Closed	M/E Due for O/H. As per R.Hours	30.09.18	ATL/022E			ship staff	Done by Ship staff
15/04/18	E		Y	Closed	A/E Due for OverH. As per R.Hours	30.09.18	ATL/006E ATL/007E ATL/008E ATL/009E			ship staff	Done by Ship staff
15/04/18	E		Y	Closed	All 3 Aux. Alternators need to be O/H	06.07.18	10.07.18			ship staff	Alternator no-1 and 2 -3 completed cleaning with chemical and air gap clearance taken and recorded and inspection
15/04/18	E		Y	Closed	Em'cy. Alternator to be O/H	15.08.18				ship staff	Done by Ship staff
15/04/18	E			Closed	All Suc. & O/B V/V need to be O/H	30.09.18	N/A			shore assistance	Done by Shipyard
15/04/18	E			Closed	Water wash of Furnaces and tubes	15.07.18	ATL/017E		25.05.2018	ship staff	Done by Ship staff
15/04/18	E			Closed	In Steam Line all V/V to be O/H.				20.10.2018	ship staff	Done by Ship staff
15/04/18	E			Closed	All steam line defective laggings to be rectify		ATL/015E		20.10.2018	ship staff	Done by Ship staff
15/04/18	E			Closed	M/E exhaust gas pipe lines bellow to be change.		N/A		22.05.2018	Shore assistance	Done by Shipyard staff
15/04/18	E			Closed	Drain cooler tubes to be		N/A		30.05.2018	Shore	Done by Shipyard

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					clean and anodes to be renewed.					assistance	staff
15/04/18	E			Closed	M/E Jacket cooler No – 1 & 2 to be clean.	30.09.18	N/A		20.10.2018	Ship staff	Done by Shipyard staff
15/04/18	E			Closed	Acc. Air Cond. Compressor clean condenser and anodes renewal		N/A		27.07.2018	Ship staff	Done by Ship staff
15/04/18	E			Closed	Acc. Air Cond. Compressor –change evaporator		ATL/016E		06.04.2018	Shore assistance	Done by Shipyard staff
15/04/18	E			Closed	Refrig. No-1&2 Compressor clean condenser and anodes renewal		N/A		06.06.18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	No. 2 Main Air Reservoir Inspection		N/A		07.05.2018	Ship Staff	Done by Ship staff
15/04/18	E			Closed	Aux. Boiler Safety Valve O/H, Tested and Calibrated		N/A		10.05.2018	Shore assistance	Done by Shipyard staff
15/04/18	E			Closed	Econom. Boiler Safety Valve O/H, Tested and Calibrated		N/A		10.05.2018	Shore assistance	Done by Shipyard staff
15/04/18	E			Closed	Cascade Tank - cleaning		N/A		10.05.2018	Ship Staff	Done by Ship staff
15/04/18	E			Closed	MGPS Valves to be O/H		N/A		01.05.2018	Ship Staff	Done by Ship staff
15/04/18	E			Closed	ME FO Q.C.Valve Inlet – O/H				04.07.18	Ship Staff	Done by ship staff
15/04/18	E			Closed	C.W Expansion Tank cleaning		N/A		10.05.2018	Ship Staff	Done Ship staff
15/04/18	E			Closed	Service and Settling FO tanks Cleaning		N/A			Shore assistance	Done by ship staff
15/04/18	E			Closed	No1. P and No. 1 Stbd . FO Stor. Tanks - cleaning		N/A			Shore assistance	Done by Shipyard staff
15/04/18	E			Closed	ME L.O Cooler - cleaning		N/A		30.06.18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	ME FO filters – cleaning		N/A		31.05.2018	Ship Staff	Done by Ship staff
15/04/18	E			Closed	ME LO filters - cleaning		N/A		30.06.18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	FWG - cleaning		N/A		30.04.2018	Ship Staff	Done by Ship staff

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15/04/18	E			Closed	Sea chests cleaning Filters high /low suction		N/A		04.06.18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	L.O cooler for AE 1,2 & 3 to be clean.		N/A		23.07.18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	Air cooler (F/w & Air side) for AE 1,2 & 3 to be clean.		N/A		22.07.18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	Main Air Compressor 1 &2 need to be O/H.	10.07.18	ATL/014E			Ship Staff	Done by Ship staff
15/04/18	E			Closed	Steam Boiler tube side to be pressure test.		N/A		02.07.2018	Ship Staff	Done by ship staff
15/04/18	E			Cancel	Navigation lights to be renewed				May, 18	Ship Staff	Done by Ship staff
15/04/18	E			Closed	Pneumatic V/V of Em'cy Fire P/P Suction side to be O/H.	02.07.18			12.07.18	Ship Staff	Done by ship staff
15/04/18	E			Closed	Pressure and Temp. Gauge Calibration + Certificate		N/A		20.10.2018	Ship Staff	Done by ship staff
15/04/18	E			Closed	Engine Crane –Test + Certificate		N/A		20.10.2018	Shore assistance	Done by ship staff
15/04/18	E			Closed	Slings and Lifting Device – Test + Certificate		N/A		20.10.2018	Shore assistance	Done by ship staff
15/04/18	E			Closed	Air Condition Refrig. S.W. Pump - Overhauling		ATL/018E		25.06.18	Ship Staff	Done by ship staff
15/04/18	E			Closed	Fire & General Service Pump - Overhauling		ATL/019E		20.05.2018	Ship Staff	Done by Shipyard staff
15/04/18	E			Closed	Cooling S.W. Pump		ATL/020E		14.05.2018	Ship Staff	Done by Shipyard staff
15/04/18	E			Closed	No. 2 F.O. Circulation Pump – Overhauling		ATL/021E		20.10.2018	Ship Staff	Done by Shipyard staff
15/04/18	E			Closed	Various Pipes in E/R to be replace and eliminate lacking		N/A		16.05.2018	Ship Staff	Done by Shipyard staff
15/04/18	E			Closed	All purifiers to be clean and OH according RH schedule.		ATL/010E ATL/011E ATL/012E		20.10.2018	Ship Staff	Done by Shipyard staff

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