



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 : Demerara	Defect ID : 59	NCR # : 2/2023	Is NCR ? : Yes
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Defect Details

Lifeboat air bottle charge hose not available onboard

Requisition Code :

Categories

Primary :	LSA/FFA	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Life Saving Appliances	Inspector External :		Office Dept :	Technical
		Inspection Date :	14-Jan-2023		

Applicable Dates

Date Raised : 14-Jan-2023	ETC : 15-Apr-2023	Date Completed : 19-May-2023
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Other Details

Priority : Urgent Defect deferred to DD	Assigned By : Ops Suptd	Verified By :
Display in Daily Meeting? : No	SFI :	Verified On :

Causes

Missing on ship's delivery

Corrective Action

PR done - waiting for delivery

Preventive Action

Spare to be delivered in due time

Applicable Tags

Descriptions

Others

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Inadequate Communication

Direct Causes- Unsafe Acts

Improper Position for Task

Personal Factors

Lack of Knowledge

Follow Up

On	By	Follow Up	
18/May/2023	Gelu Antin Staff Code - 10124 - MST	Lifeboat air bottle charge hose is available, but is necessary a couple connection in order to be use. GS issued and waiting spare parts.	Link1
29/Mar/2023	Adrian Tudor Staff Code - 10513 - MST	Waiting for spare parts - PR done	
27/Jan/2023	Fiacre Fonseca		

Before & After Pictures

Before	After
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