



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 : Bahama Blue	Defect ID : 170	NCR # : 1/2023	Is NCR ? : Yes
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Defect Details

No gasket or spanner available for International shore connection.

Requisition Code :

Categories

Primary :	LSA/FFA	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Fire Fighting Appliances	Inspector External :		Office Dept :	Technical
		Inspection Date :	20-Jan-2023		

Applicable Dates

Date Raised : 20-Jan-2023	ETC : 20-Apr-2023	Date Completed : 29-Jan-2023
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Other Details

Priority : Urgent Defect deferred to DD	Assigned By : Ops Suptd	Verified By : Fiacre Fonseca
Display in Daily Meeting? : No	SFI :	Verified On : 09/May/2023

Causes

Corrective Action

Preventive Action

Applicable Tags

Root Causes- Job Factor

Inadequate Tools and Equipment

Root Causes- Management Factors

Stores / Spares Issue

Job Factors

Inadequate Supervision

Follow Up

On	By	Follow Up	
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27/Jan/2023	Fiacre Fonseca		
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Before & After Pictures

Before	After
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