



Maritec Tanker Management

Defect List 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 : Morbihan	Defect ID : 18	NCR # :	Is NCR ? : No
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Defect Details

Broken high Temp hose required for fuel Inled for generator

Requisition Code :

Categories

Primary :	Cargo	Inspector - Internal :	Athma Gopaul	Vessel Dept :	Deck
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Operations
		Inspection Date :	03-Dec-2021		

Applicable Dates

Date Raised : 03-Dec-2021	ETC : 02-Jan-2022	Date Completed : 23-Dec-2021
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Other Details

Priority : Normal	Assigned By : HSQE Suptd	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 05/Apr/2022

Causes

Corrective Action

Preventive Action

Applicable Tags

Root Causes- Job Factor

Excessive Wear and Tear

Substandard Conditions

Defective Spares

Follow Up

On	By	Follow Up	
05/Apr/2022	Nawin Khaware	ETC has been changed from "10 Dec 2021" to "02 Jan 2022".	

05/Apr/2022	Nawin Khaware	<p>Required spare parts have been supplied to the vessel, so this point can be considered as closed now.</p> <p>Preventive measures - Purchase Team has been advised to source the vendor in the region who could supply the approved hoses as vessel need to maintain sufficient spares onboard.</p>	
31/Dec/2021	Muddassar Jafri		

Before & After Pictures

Before	After
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