



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 : Demerara	Defect ID : 67	NCR # :	Is NCR ? : No
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Defect Details

No Lube oil analysis carried out for vessel

Requisition Code :

Categories

Primary :	E/R Machinery	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Engine
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Technical
		Inspection Date :	14-Jan-2023		

Applicable Dates

Date Raised : 14-Jan-2023	ETC : 20-Apr-2023	Date Completed : 20-Apr-2023
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Other Details

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

Causes

Sample bottles missing
No kit on board

Corrective Action

Received sample bottles

Preventive Action

Spare parts to be received in due time

Applicable Tags

Root Causes- Job Factor

Inadequate Work Standards

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Improper Motivation

Job Factors

Inadequate Planning

Follow Up

On	By	Follow Up	
29/Mar/2023	Adrian Tudor Staff Code - 10513 - MST	Lube oil analyses completed	
27/Jan/2023	Fiacre Fonseca		

Before & After Pictures

Before	After
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