



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 : 69	NCR # :	Is NCR ? : No
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Defect Details

Mixed garbage found in some garbage bins.

Requisition Code :

Categories

Primary :	Garbage	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Operations
		Inspection Date :	14-Jan-2023		

Applicable Dates

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

Priority : Normal	Assigned By : Ops Suptd	Verified By : Fiacre Fonseca
Display in Daily Meeting? : No	SFI :	Verified On : 19/May/2023

Causes

Corrective Action

Preventive Action

Applicable Tags

Descriptions

Others

Root Causes- Job Factor

Inadequate Work Standards

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Improper Motivation

Direct Causes- Unsafe Acts

Failure to Follow Rules and Regulations

Job Factors

Inadequate Procedure or Checklist

Personal Factors

Improper Motivation

Follow Up

On	By	Follow Up	
10/May/2023	Gelu Antin Staff Code - 10124 - MST	Garbage management training performed on 14-03-2023	Link1
13/Mar/2023	Fiacre Fonseca	Garbage management training to be carried out, kindly upload records	
03/Feb/2023	Vasile Alexandru MINEA Staff Code - 10523 - C/OFF	Crew reminded about the importance and procedures of garbage segregation on board.	
27/Jan/2023	Fiacre Fonseca		

Before & After Pictures

Before	After
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