

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 |
|------------------|---------------|---------|--------------|
| | | | |

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

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

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Failure to Follow Rules and Regulations

Job Factors

Inadequate Procedure or Checklist

Personal Factors

Improper Motivation

| Follow Up | | | | | | |
|-------------|--|--|-------|--|--|--|
| On | Ву | Follow Up | | | | |
| 10/May/2023 | Gelu Antin Staff Code - 10124 - MST | Garbage management training perfomed 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 br/> Staff Code - 10523 - C/OFF | Crew reminded about the importance and procedures of garbage segregation on board. | | | | |

Before & After Pictures

Fiacre Fonseca

27/Jan/2023

Before After

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