



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

Curtain in welding / cutting area not fireproof

Requisition Code :

Categories

Primary :	LSA/FFA	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Engine
Secondary :	Fire Fighting Appliances	Inspector External :		Office Dept :	Technical
		Inspection Date :	14-Jan-2023		

Applicable Dates

Date Raised : 14-Jan-2023	ETC : 30-May-2023	Date Completed : 10-May-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 Leadership and / or Supervision

Root Causes- Management Factors

Inadequate Procedures / Checklists

Root Causes- Personal Factor

Inadequate Communication

Direct Causes- Unsafe Acts

Failure to Follow Rules and Regulations

Job Factors

Inadequate Work Standards

Personal Factors

Lack of Knowledge

Follow Up

On	By	Follow Up	
19/May/2023	Fiacre Fonseca	ETC has been changed from "20 Apr 2023" to "30 May 2023".	
10/May/2023	Gelu Antin Staff Code - 10124 - MST	No certificates on board ,maker informed. Reply Attached.	Link1 Link2
27/Jan/2023	Fiacre Fonseca		

Before & After Pictures

Before	After
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