



## 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 |
|-------------------|----------------|---------|---------------|

#### 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 |
|---------------------------|-------------------|------------------------------|

#### 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 <br/> Staff Code - 10124<br>- MST | No certificates on board ,maker informed.<br>Reply Attached. | <a href="#">Link1</a><br><a href="#">Link2</a> |
| 27/Jan/2023 | Fiacre Fonseca                               |  |  |

**Before & After Pictures**

| Before | After |
|--------|-------|
|--------|-------|