



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 : 68 | NCR # : | Is NCR ? : No |
|-------------------|----------------|---------|---------------|

Defect Details

List of ventilation not available. All vents open around accomodation, Vents to be shut during cargo / Tank cleaning operation not available.

Requisition Code :

Categories

| | | | | | |
|-------------|---------------|------------------------|----------------|---------------|------------|
| Primary : | Cargo | 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 : 30-May-2023 | Date Completed : 18-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

Fire / Explosion

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Inadequate Procedures / Checklists

Root Causes- Personal Factor

Improper Motivation

Direct Causes- Unsafe Conditions

Hazardous Environmental Condition

Direct Causes- Unsafe Acts

Instructions / Orders not Followed

Job Factors

Inadequate Procedure or Checklist

Personal Factors

Lack of Knowledge

Follow Up

| On | By | Follow Up | |
|-------------|---|---|-----------------------|
| 19/May/2023 | Fiacre Fonseca | ETC has been changed from "20 Mar 2023" to "30 May 2023". | |
| 18/May/2023 | Gelu Antin Staff Code - 10124 - MST | List of ventilation available. | Link1 |
| 10/May/2023 | Gelu Antin Staff Code - 10124 - MST | All vents closed during cargo ops. a/p SSSCL | Link1 |
| 27/Jan/2023 | Fiacre Fonseca | | |

Before & After Pictures

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