



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 : Bitu Atlantic	Defect ID : 216	NCR # :	Is NCR ? : No
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Defect Details

Brake tightening marker
 -Aft Spring winch brake markers, wrongly fitted.
 -Port head line winches missing on both drums.

Requisition Code :

Categories

Primary :	Dk Machinery	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Mooring Winch	Inspector External :		Office Dept :	Operations
		Inspection Date :	16-Jul-2022		

Applicable Dates

Date Raised : 16-Jul-2022	ETC : 19-Sep-2022	Date Completed : 30-Jul-2022
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Other Details

Priority : Normal	Assigned By : Ops Suptd	Verified By : Fiacre Fonseca
Display in Daily Meeting? : No	SFI :	Verified On : 18/Aug/2022

Causes

PMS not followed

Corrective Action

New fittings installed on the winch which was missing & wrongly fitted corrected.

Preventive Action

Regular through inspection and maintenance as per the PMS.

Applicable Tags

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Problem Identification / Control Issue

Root Causes- Personal Factor

Improper Assessment

Job Factors

Inadequate Supervision

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Before & After Pictures

Before	After
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