



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

Brake support bolt below brake band, aft spring winch spacing excessive (12-15mm)

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 : 22-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

Support bolt adjusted to 3-4 mm

Preventive Action

Regular through inspection and maintenance as per the PMS.

Applicable Tags

Root Causes- Job Factor

Inadequate Maintenance

Root Causes- Management Factors

Inadequate Training

Root Causes- Personal Factor

Improper Assessment

Follow Up

On	By	Follow Up	
28/Jul/2022	Fiacre Fonseca		

Before & After Pictures

Before	After
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