



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 : 127 | NCR # : 4/2021 | Is NCR ? : Yes |
|------------------------|-----------------|----------------|----------------|

Defect Details

Thermometer on loading manifold are not working

Requisition Code : ATLC-DS-V210071

Categories

| | | | | | |
|-------------|--|------------------------|--|---------------|-----------|
| Primary : | Near Miss | Inspector - Internal : | | Vessel Dept : | Deck |
| Secondary : | Inadequate Maintenance / Wear and Tear | Inspector External : | | Office Dept : | Technical |
| | | Inspection Date : | | | |

Applicable Dates

| | | |
|---------------------------|-------------------|------------------------------|
| Date Raised : 19-Apr-2021 | ETC : 26-Apr-2021 | Date Completed : 23-Apr-2021 |
|---------------------------|-------------------|------------------------------|

Other Details

| | | |
|--------------------------------|----------------------|--|
| Priority : Urgent | Assigned By : Vessel | Verified By : Francis Timothy Monteiro |
| Display in Daily Meeting? : No | SFI : | Verified On : 03/Jun/2021 |

Causes

WEAR AND TEAR (NOT RELATED TO LACK OF MAINTENANCE)

Corrective Action

IMMEDIATELY THERMOMETER WAS REPLACED WITH A THER ONE AND AFTER THAT LOADING WAS CONTINUED.

Preventive Action

CREW SHOULD KEEP PROPER MAINTENANCE OF MANIFOLD THERMOMETER AND ALWAYS INSPECTED TEMPERATURE AND CONDITION.

Applicable Tags

Descriptions

Others

Root Causes- Job Factor

Inadequate Purchasing

Root Causes- Management Factors

Stores / Spares Issue

Root Causes- Personal Factor

Others

Direct Causes- Unsafe Conditions

Others

Direct Causes- Unsafe Acts

Failure to Follow Repair / Maintenance Instructions

Job Factors

Not Applicable

Personal Factors

Not Applicable

Substandard Acts

Other Unsafe Acts

Substandard Conditions

Defective Materials

Follow Up

| On | By | Follow Up | |
|----|----|-----------|--|
| | | | |

Before & After Pictures

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

