

Maritec Tanker Management Defect List Details

Ship File No : N/A Office File No: N/A Form No : N/A Issue Revision : N/A

: N/A Rev Date

Vessel: Bahama Blue Defect ID: 157 NCR#: Is NCR?: No

Defect Details

Vessel was provided with Emergency cargo Pumping arrangement, no instructions observed at location or training records

Requisition Code:

| Categories | | | | | |
|-------------|-----------------------------|------------------------|----------------|--------------|------------|
| Primary : | Cargo Handling | Inspector - Internal : | Fiacre Fonseca | Vessel Dept: | Deck |
| Secondary : | Cargo/ Ballast Machinery | Inspector External : | | Office Dept: | Operations |
| | | Inspection Date : | 20-Jan-2023 | | |

Applicable Dates

Date Raised: 20-Jan-2023 ETC: 20-Apr-2023 Date Completed: 30-Jan-2023

| Other Details | | | | |
|--------------------------------|------------------------|-----------------------------|--|--|
| Priority : Normal | Assigned By: Ops Suptd | Verified By: Fiacre Fonseca | | |
| Display in Daily Meeting? : No | SFI: | Verified On: 13/Mar/2023 | | |

Causes

Corrective Action

Preventive Action

Applicable Tags

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Job Factors

Inadequate Familiarization

Inadequate Procedure or Checklist

Substandard Acts

Failure to observe basic safety rules

Follow Up

Defect List Details 1/2 Printed On: 17-Jul-2023

| On | Ву | Follow Up | |
|-------------|----------------|---|--|
| 13/Mar/2023 | Fiacre Fonseca | Kindly post Operating Instructions at Site. | |
| 26/Jan/2023 | Fiacre Fonseca | | |

Before & After Pictures

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

Training Record

| Vessel: BAHAMA BLUE | | | Dat | e: 30/01/2 | | me of Trainer: CHIEF FICER CHRISTOPHER PILLER | | |
|-----------------------|---|------------------------------------|------------|-------------------------------------|------------------|--|--|--|
| Training Subject: | | | | Emergency Cargo Pumping Arrangement | | | | |
| • P | roper line up of cargo valv roper line up of cargo valv kolained how to use and c | e during tank | cleaning. | | | | | |
| Fe | Name | Rank or Designation | trainees i | n the below t | Below Average | the criteria listed at the bottom. | | |
| | | | | | | | | |
| 1 | VALENTIN MITENKOV | MASTER | | | Average | -12 | | |
| _ | VALENTIN MITENKOV VLACHESLAV MAZURIN | | | | Average | GUIL S | | |
| 2 | VLACHESLAV | MASTER | / | | Average | QUI A | | |
| 2 | VLACHESLAV MAZURIN | MASTER 2/0 | / | | Average | And Starter | | |
| 1 2 3 4 5 | VLACHESLAV MAZURIN FABURIKAGE AFSEL | MASTER 2/0 A/B A/B A/B | //// | | Average | The starte | | |
| 3 | VLACHESLAV MAZURIN FABURIKAGE AFSEL SUMIT SHARMA | MASTER 2/0 A/B A/B | | | Average | That starting | | |

vectors are conjectives or in the training weter cears of verifice where to phys. Govered were relevant and useful now. The trainer was knowledgeable on the topics and the time allotted for the training was sufficient.

Each Traine will rate the Training Imparted as either Good, Average or Below Average. Master/ C/O is

| Training Completed By: | Date: | Signature: |
|------------------------|-----------------|------------|
| Trainer | | 00 |
| CHRISTOPHER R. PILLER | 30 JANUARY 2023 | |

Training Record

| Vessel: BAHAMA BLUE Training Subject: | | | Dat | e: 30/01/2 | | Name of Trainer: CHIE OFFICER CHRISTOPHER PILLER | | |
|---------------------------------------|--|-------------------------------------|-------------------|-------------------------------------|------------------|---|--|--|
| | | | Em | Emergency Cargo Pumping Arrangement | | | | |
| • Pi | AINING OF BELOW TOP roper line up of cargo valv roper line up of cargo valv kplained how to use and o | e during loadii e during tank | cleaning. | | | | | |
| Fee | edback on training to be g | | trainees i | in the below | | the criteria listed at the bottom. | | |
| | | Rank or | | | | | | |
| No | Name | Designation | Good | Average | Below Average | Remarks & Signature | | |
| No 1 | Name VALENTIN MITENKOV | | Good | Average | | Remarks & Signature | | |
| _ | | Designation | Good | Average | | Remarks & Signature | | |
| 1 | VALENTIN MITENKOV VLACHESLAV | Designation MASTER | Good | Average | | Remarks & Signature | | |
| 1 2 3 | VALENTIN MITENKOV VLACHESLAV MAZURIN | Designation MASTER 2/0 | Good | Average | | Remarks & Signature | | |
| 1 | VALENTIN MITENKOV VLACHESLAV MAZURIN FABURIKAGE AFSEL | Designation MASTER 2/0 A/B | Good / | Average | | QIII A | | |
| 1 2 3 4 | VALENTIN MITENKOV VLACHESLAV MAZURIN FABURIKAGE AFSEL SUMIT SHARMA | Designation MASTER 2/0 A/B A/B | Good / / / / / / | Average | | QIII A | | |

r-rectionates I not operatives of the training were clearly of entired where to optics covered were relevant and useful in work. The trainer was knowledgeable on the topics and the time allotted for the training was sufficient.

Each Trainer will rate the Training Imparted as either Good, Average or Below Average, Master/ C/O is

| Training Completed By: | Date: | Signature: |
|------------------------|-----------------|------------|
| Trainer | | 00 |
| CHRISTOPHER R. PILLER | 30 JANUARY 2023 | A |

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