



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 : Bahama Blue	Defect ID : 156	NCR # :	Is NCR ? : No
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Defect Details

Vents valves to COT did not have locking arrangement in place

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 : 06-Feb-2023
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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- Job Factor

Inadequate Tools and Equipment

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Improper Assessment

Direct Causes- Unsafe Conditions

Inadequate Guards or Barriers

Direct Causes- Unsafe Acts

Improper Securing / Stowage

Job Factors

Inadequate Planning

Substandard Acts

Failure to follow procedure

Follow Up

On	By	Follow Up	
26/Jan/2023	Fiacre Fonseca		

Before & After Pictures

Before	After
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