



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 : Asphalt Teranga	Defect ID : 45	NCR # : 2/2022	Is NCR ? : Yes
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Defect Details

Fire line Isolation Valves 3nos found Jammed in open position.

Requisition Code :

Categories

Primary :	LSA/FFA	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Fire Fighting Appliances	Inspector External :		Office Dept :	Technical
		Inspection Date :	20-Jul-2022		

Applicable Dates

Date Raised : 20-Jul-2022	ETC : 31-Jul-2022	Date Completed : 23-Jul-2022
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Other Details

Priority : Urgent	Assigned By : Ops Suptd	Verified By : Fiacre Fonseca
Display in Daily Meeting? : No	SFI :	Verified On : 17/Aug/2022

Causes

not inspected regularly

Corrective Action

open shut repeatedly,greased and made free.

Preventive Action

regular maintenance and follow PMS.

Applicable Tags

Descriptions

Others

Root Causes- Job Factor

Inadequate Maintenance

Root Causes- Personal Factor

Lack of Skill

Direct Causes- Unsafe Acts

Failure to Follow Repair / Maintenance Instructions

Job Factors

Inadequate Maintenance or Not Done as per Manufacturer's Schedules

Personal Factors

Lack of Skill

Substandard Acts

Failure to follow procedure

Follow Up

On	By	Follow Up	
17/Aug/2022	Fiacre Fonseca	Ref evidence provided NC can be closed. However please ensure regular maintenance carried out.	
28/Jul/2022	Fiacre Fonseca		

Before & After Pictures

