

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: 44 NCR #: 1/2022 Is NCR ?: Yes

Defect Details

Lifebuoy light at forecastle deck (S) was found expired.

Requisition Code:

Categories						
Primary :	LSA/FFA	Inspector - Internal:		Vessel Dept:	Deck	
Secondary :	Life Saving Appliances	Inspector External :		Office Dept:	Operations	
		Inspection Date :	20-Jul-2022			

Applicable Dates

Other Details

Display in Daily Meeting? : No SFI: Verified On: 17/Aug/2022

Causes

Proper inspection not done.

Corrective Action

Replaced with new one

Preventive Action

Deligently following weekly checklist B.6.10 LSA/FFA.

Applicable Tags

Descriptions

Others

Root Causes- Job Factor

Inadequate Maintenance

Direct Causes- Unsafe Conditions

Defective Equipment, Machinery or Tools

Direct Causes- Unsafe Acts

Defect List Details Printed On: 28-Nov-2022 1/2

Failure to Follow Repair / Maintenance Instructions

Job Factors

Inadequate Maintenance or Not Done as per Manufacturer's Schedules

Substandard Acts

Failure to follow procedure

Follow Up					
On	Ву	Follow Up			
17/Aug/2022	Fiacre Fonseca	Ref Evidence provided NC can be closed.			

Before & After Pictures

Before

28/Jul/2022



Fiacre Fonseca

After



Defect List Details Printed On: 28-Nov-2022 2/2