



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 : 163	NCR # :	Is NCR ? : No
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Defect Details

Insulation mats were found missing from various 440 V control panels. As per requirements, any panels supplying 230 Volt and above should have proper insulation matting underneath.

Requisition Code :

Categories

Primary :	Missing	Inspector - Internal :	Nawin Khaware	Vessel Dept :	Engine
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Safety
		Inspection Date :	27-Sep-2021		

Applicable Dates

Date Raised : 27-Sep-2021	ETC : 30-Oct-2021	Date Completed : 09-Oct-2021
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Other Details

Priority : Urgent	Assigned By : HSQE Suptd	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 27/Oct/2021

Causes

Corrective Action

Preventive Action

Applicable Tags

Job Factors

Incorrect or Insufficient or Unclear Instructions Given

Follow Up

On	By	Follow Up	
09/Oct/2021	ANUJ KUMAR Staff Code - 10276 - E/O	Mats placed underneath 450V panels.	
05/Oct/2021	Nawin Khaware		

Before & After Pictures

Before	After
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