

Excerpt from Caribbean Fantasy PSIX record

**Summary of Coast Guard Contacts**

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| Activity Number   | Case Number                | Responsible Unit's USCG Zone/Port | Incident Date              | Activity Type             |
|---|----------------------------|-----------------------------------|----------------------------|---------------------------|
| 5993588   | Not Associated with a Case | San Juan, Puerto Rico             | Tuesday, September 6, 2016 | Facility Transfer Monitor |
| 5980256   | Not Associated with a Case | San Juan, Puerto Rico             | Wednesday, August 17, 2016 | Vessel Inspection         |
| <b>Deficiency Information</b>   |                            |                                   |                            |                           |
| <b>System</b>   |                            | <b>SubSystem</b>                  | <b>Cause</b>               |                           |
| Documentation   |                            | Certificates/Documents            | Invalid                    |                           |
| <b>Description of Deficiency</b>  |                            |                                   |                            |                           |
| Vessel experienced a fire in the engine room leading to an abandon ship. Life saving appliances, navigation equipment, firefighting equipment and fire suppression systems, are no longer in compliance with issued certificates. Administration and/or RSO should provide current validity status of all statutory certificates. 74SolAs(97)/19(b) 74SolAs(97)/11(c) |                            |                                   |                            |                           |
| <b>Due Date</b>   |                            | <b>Resolved</b>                   | <b>Resolved Date</b>       |                           |
| Friday, August 26, 2016   |                            | False                             | Not Available              |                           |
| <b>Resolution Description</b>   |                            |                                   |                            |                           |
| Not Available   |                            |                                   |                            |                           |
| <b>Operation Control Information</b>  |                            |                                   |                            |                           |

|   |   |                               |                              |
|---|---|-------------------------------|------------------------------|
|   | situations shall have completed training in crowd management and human behavior. Chief Engineer and 2nd engineer did not have valid training. 74 STCW V/2.6 & ISM Part A 6.2.   |                               |                              |
|   | <b>Due Date</b>   | <b>Resolved</b>               | <b>Resolved Date</b>         |
|   | Wednesday, October 21, 2015   | True                          | Thursday, October 22, 2015   |
| <b>Resolution Description</b>   |   |                               |                              |
| valid documents were presented that both crew members have valid training. Deficiency corrected on the spot 10.C.   |   |                               |                              |
|   | <b>Deficiency Information</b>   |                               |                              |
|   | <b>System</b>   | <b>SubSystem</b>              | <b>Cause</b>                 |
|   | Personnel   | Training                      | Not Available                |
|   | <b>Description of Deficiency</b>  |                               |                              |
|   | Masters, Officers and other personnel designed on muster lists to assist passengers in emergency situations shall have completed training in crowd management. The Chief Engineer and 2nd Engineer did not have valid training. STCW V/2.6 & ISM Part A 6.2.  |                               |                              |
|   | <b>Due Date</b>   | <b>Resolved</b>               | <b>Resolved Date</b>         |
| Wednesday, October 21, 2015   | True  | Thursday, October 22, 2015    |                              |
| <b>Resolution Description</b>   |   |                               |                              |
| Valid certificates were presented with proper training as requested by STCW. Deficiency corrected on the spot 10.C. |   |                               |                              |
|   | <b>Deficiency Information</b>   |                               |                              |
|   | <b>System</b>   | <b>SubSystem</b>              | <b>Cause</b>                 |
|   | Personnel   | Training                      | Not Available                |
|   | <b>Description of Deficiency</b>  |                               |                              |
|   | MES party member shall be trained by participation in a full deployment of a similar system into water, either onboard a ship or ashore at intervals of not more than 2 yrs, but no longer than 3 yrs. The ship's crew could not provide documentation that any crew members were participating in MES deployments, and when questioned crew reported never having participated. 74SOLAS14 III/19.3.3.8/ISM P.A.6 |                               |                              |
|   | <b>Due Date</b>   | <b>Resolved</b>               | <b>Resolved Date</b>         |
| Saturday, November 21, 2015   | True  | Monday, November 23, 2015     |                              |
| <b>Resolution Description</b>   |   |                               |                              |
| From RINA: "Training for MES party member has been carried out with means of audio video aids."                     |   |                               |                              |
|   | <b>Deficiency Information</b>   |                               |                              |
|   | <b>System</b>   | <b>SubSystem</b>              | <b>Cause</b>                 |
|   | Operations/Management   | Bilge/Bilge System Management | Improper/Lack of Maintenance |
|   | <b>Description of Deficiency</b>  |                               |                              |
|   | The condition of the ship and its equipment shall be maintained to conform with the provisions of the present regulations. In the engineering spaces, PSCO found deck plates slippery and surfaces coated with an oil layer. Oil is seeping from machinery & all bilge surfaces had a 1" thick layer of oil, bilge pocket were full creating a fire hazard. 74SOLAS14 I/11A & ISM Part A 10.2.                    |                               |                              |
|   | <b>Due Date</b>   | <b>Resolved</b>               | <b>Resolved Date</b>         |
| Not Available   | True  | Thursday, October 22, 2015    |                              |
| <b>Resolution Description</b>   |   |                               |                              |
| Bilges & deck plating has been cleaned. Bilge wells drained to the bilge holding tank.                              |   |                               |                              |
| <b>Deficiency Information</b>   |   |                               |                              |

