

Closed	Item #	Avail	System	Sub-System	Date Issued	Issued By	Due Date
N	1	Y	Deck/Cargo	Holds/Tanks	3/9/2015	SEC HouGalvstn	
Y	1	Y	Documentation	Logs/Records	1/2/2013	RIO Ponce	12/29/2012
Y	1	Y	Navigation	Piloting/Steering	4/3/2008	SEC HouGalvstn	
Y	1	Y	Communications	Radio Communications	1/16/2008	SEC LIS	1/16/2008
Y	2	Y	Documentation	Markings/Placards	1/16/2008	SEC LIS	
Y	1	Y	Documentation	Logs/Records	1/23/2007	SEC NYCty	
Y	2	Y	Construction/Loadline	Markings	1/23/2007	SEC NYCty	
Y	3	Y	Engineering	Steam System (auxiliary)	1/23/2007	SEC NYCty	
Y	4	Y	Engineering	Fuel Oil Service System	1/23/2007	SEC NYCty	
Y	1	Y	Deck/Cargo	Inert Gas System	7/22/2006	SEC HouGalvstn	
Y	1	Y	Navigation	Collision/Grounding Avoidance	7/19/2006	SEC HouGalvstn	
Y	1	Y	Operations/Management	Port and Waterways Safety	4/3/2006	SEC NYCty	
Y	2	Y	Documentation	Logs/Records	4/3/2006	SEC NYCty	
Y	3	Y	Construction/Loadline	Markings	4/3/2006	SEC NYCty	
Y	4	Y	Engineering	Steam System (auxiliary)	4/3/2006	SEC NYCty	5/3/2006
Y	5	Y	Operations/Management	Security	4/3/2006	SEC NYCty	4/3/2006
Y	1	Y	Personnel	Manning/Qualifications	4/15/2005	SEC HouGalvstn	4/14/2005

Date Resolved	Resolved By
12/29/2012	RIO Ponce
4/3/2008	SEC HouGalvstn
1/16/2008	SEC LIS
3/28/2008	SEC HouGalvstn
1/30/2007	SEC HouGalvstn
1/30/2007	SEC HouGalvstn
1/30/2007	SEC HouGalvstn
1/30/2007	SEC HouGalvstn
7/23/2006	SEC HouGalvstn
7/22/2006	SEC HouGalvstn
4/4/2006	SEC NYCty
4/26/2006	SEC NYCty
4/26/2006	SEC NYCty
4/26/2006	SEC NYCty
4/3/2006	SEC NYCty
4/14/2005	SEC HouGalvstn

Description
Vessel found with Catastrophic damage to # 3 & #4 port Cargo Tanks and #2 & #3 Port Ballast tanks. Class and Flag to provide documentaiton atesting to the seaworthiness of the vessel prior to departure
Vessel not in compliance with PSA 01-12 for Venezuela's port call.
Received inbound deviation request for inoperable gyro compass.
Facility PIC tried for several minutes to reach the vessel's PIC by radio. Finally the facility PIC went to the gangway and had the gangway watch contact the vessel's PIC and had the vessel's PIC contact the facility via radio.
Vessel was missing their warning dangerous cargo sign. Ships crew was unable to locate the signs. Prior to next US transfer the vessel need to have the signs in place.
Vessels Cargo Record Book (CRB) has not been changed out to comply with the new MARPOL Annex II requirements or does not have pen and ink changes. Make necessary changes to record book or replace book with updated Annex II requirements. Vessel shall not carry MARPOL Annex II cargoes
Vessels load line on port side does not match load line certificate. Tropical, summer, and winter letters have been painted beside the summer mark. Have the load line mark painted to match the load line certificate, to the satisfaction of class.
The heavy fuel oil tank steam heating system has exposed flanges without protective lagging. Have protective lagging placed back on the exposed flanges, to the satisfaction of class.
MDO purifier locate din the purifier room has a fuel leak coming from pump relief valve located on the front of the unit lower half. Make permanent repairs to the satisfaction of class.
Vessel's IGS is not operating properly due to a faulty oxygen analyzer. Vessel is restricted to all further cargo operations upon completion of current discharge and must correct the deficiency prior to departure from port. SOLAS 74 (89 amd) II-2/62.16.1.2
Request inbound deviation for Starboard Radio that is scheduled to be repaired upon arrival. Granted by [REDACTED] on 07/19/2006.
Vessel provide an inaccurate Advance Notice of Arrival (ANOVA), inaccurate birthdays for Gustafsson and Herlitz, also last five ports did not show Rotterdam. Vessel is to submit an update to ANOVA prior to departure.
Prior to the next US Port after sailing foreign vessel is to provide proof that the Continuous Synopsis Record (CSR) has been placed onboard that shows new, flag, owner management etc.
Load line not in contrasting colors. Paint load line prior to next US port after sailing foreign to the satisfaction of Class.
Steam line connection at the dump water overboard has a soft patch at the tee. Make repairs to the satisfaction of Class by 03 May 2006; tee is located lower level engine room, starboard side in way of frame 25.
Ship has changed crew 10 March 2006 (100%). New crew has not participated in a security drill as per ISPS A13 using B13 as a guide. This is also not in compliance with the Ship Security Plan 8.1. Ship crew is to conduct a security drill.
Shipboard personnel having specific security duties are not familiar with their duties. I.e. Gangway failed to request ID; Gangway did not know MASEC level of Port; Gangway did not know who is the Ship Security Officer.

Activity#	ID	Violation_ID
5081226	2042613	0
4509412	1882828	0
3176945	1479007	0
3131785	1460951	0
3131785	1460954	0
2860319	1362734	0
2860319	1362738	0
2860319	1362741	0
2860319	1362745	0
2721201	1314849	0
2718359	1313138	0
2615182	1277701	1
2615182	1277705	0
2615182	1277708	0
2615182	1277709	0
2615182	1277711	1
2334812	1181725	0