| Vessel Name | : VISION | | | | | | | | | | | | |
|--------------|--|--|---|--|--|--------------------------------|----------------|---------------|---------------|--------------------|-----------|---------------|------------------|
| Flag: | UNITED | STATES | | | | | | | | | | | |
| Call Sign: | WSF49 | 69 | | | | | | | | | | | |
| Primary VIN: | 688431 | | | | | | | | | | | | |
| Primary VIN | Type: Official | Number (U.S.) | | | | | | | | | | | |
| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
| No | 1 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07115 - Fire-dampers | 02OCT2019 | MSD StBarbara | 02OCT2019 | | <u>6804630</u> | | | |
| Description: | Provision must be openings for a shulkhead of the does not close p | pace protected by a engine room does r properly and remain: | 5 all supply duct cowls or scoop; fixed gas extinguishing syster iot seal properly. Damper locat s ajar. Prove proper operation in nspector prior to getting unden | n. Damper located in the aft red on the port side main deck of both dampers to the | Marklist Itam/Da Not Cha | ow In PSIX Evidence For MSO | | | | | | | |
| | Action: | 60 - Rectify deficie | ncies prior to movement | | ACS/RO/TPO Associated | d | | | | | | | |
| | Action Code: | • | ion of the Coast Guard | | ☐ Accepted As Condition C | | | | | | | | |
| | Description: | | | | | | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | e: Improper Installation | | | | | | | | | | | |
| | Cause: | | | | | | | | | | | | |
| | Failure: | No | Failure Type: | luu u o i | January 51 | | Luon oin i | 0.41.01.00.40 | | T000 4000 | | | |
| No | 11 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | Citation Number | er: 46 CFR 183.20 | 0 | | ☐ Security Violation | | | - | | | • | - | |
| Description: | other persons, a used as a storag | and the vessel from ge place for cleaning approved location. | ust be installed and maintained electrical hazards. The wiring r g supplies. Remove cleaning su | un in the galley area was | □ Worklist Item/Do Not Sho □ SMS Related/Objective E □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO | | | | | | | | |
| | | , | ion of the Coast Guard | | ☐ ACS/RO/TPO Associated | d | | | | | | | |
| | Description: | c To the bational | ion of the Godot Guard | | ☐ Accepted As Condition C | | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Placed in Improper | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| No | 12 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | Citation Number | er: 46 CFR 183.20 | 0 | | ☐ Security Violation | | | | | | | | |
| Description: | other persons, a the microwave i | and the vessel from a n the galley was bac | ust be installed and maintained electrical hazards. The 120 VA dly corroded and not grounded tacle enclosure and ensure it is notes w/in 30 days | ☐ SMS Related/Objective E☐ Self Reported☐ Reported Via PR17☐ Refer To ACS/RO/TPO | Evidence For MSO | | | | | | | | |
| | Action Code: Description: | c - To the satisfacti | ion of the Coast Guard | | ☐ ACS/RO/TPO Associated ☐ Accepted As Condition C | | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | | Condition Cause | ed Failure: No | | | | | | | | | |
| 1 | _ | | | | | | | | | | | | |

Cause: Failure:

No

Failure Type:

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--------------|--|---|--|---|---|--------------------------------|----------------|-------------|---------------|--------------------|-----------|---------------|------------------|
| No | 13 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Number | 46 CFR 183.340 |) | | ☐ Security Violation | | | | | | | | |
| · | Twist-on type wire and the insulated electrical wiring for | nuts are permitted cap of the connect the refrigeration of | of donly when the connections all to ris secured to prevent looser unit in the salon area was contronnectors and make all wiring | ning due to vibration. The sected using twist type | □ Worklist Item/Do Not Sh □ SMS Related/Objective I □ Self Reported □ Reported Via PR17 | | | | | | | | |
| Resolution: | | | ncies w/in 30 days on of the Coast Guard | | ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | | | | | | | | |
| Condition: | | locked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | | nproper/Lack of M | | | | | | | | | | | |
| No | Failure: N | o Yes | Failure Type: 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical | 02OCT2019 | MSD StBarbara | 01NOV2019 | I | 6804630 | 1 | 1 | 1 |
| NO | Citation Number | | | N/A - No Subsystem | installations in general | 020012019 | MSD StBarbara | 01110072019 | | <u>6804630</u> | | | |
| Description: | Electrical equipme other persons, an VAC receptacles | nt on a vessel mu I the vessel from e | st be installed and maintained electrical hazards. Exposed wir ench. Receptacles need to be | ing was found on the 120 | □ Security Violation □ Worklist Item/Do Not Sh □ SMS Related/Objective I □ Self Reported | | | | | | | | |
| Resolution: | | • | ncies w/in 30 days on of the Coast Guard | | Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition C | | | | | | | | |
| Condition: | Cause: | locked Event nproper Installatio o | Condition Cause n Failure Type: | ed Failure: No | | | | | | | | | |
| No | 15 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| Description: | vessel and suitab were found plugge | ent and installation e for the voltage a ed into the 120 VA |) s must be suitable for the roll, nd current utilized. Three under Creceptacles in the salon area ply strips from the vessel. | proved power cupply etripe | ☐ Security Violation ☐ Worklist Item/Do Not Sh f ☐ SMS Related/Objective I ☐ Self Reported ☐ Reported Via PR17 | ow In PSIX Evidence For MSO | | | | | | | |
| 0 | | | ncies w/in 30 days on of the Coast Guard | | ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | | | | | | | | |
| Condition: | | locked Event laced in Improper o | Condition Cause Service Failure Type: | ed Failure: No | | | | | | | | | |
| No | 16 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| Description: | for the electric wir | nt exposed to the | weather must be watertight. To se and open to the weather. F protects the wire connections | Properly secure the junction | ☐ Security Violation ☐ Worklist Item/Do Not Sh ☐ SMS Related/Objective I | | | | | | | | |
| Resolution: | | | ncies w/in 30 days on of the Coast Guard | | ☐ Self Reported ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | d | | | | | | | |
| Condition: | | oose nproper/Lack of M o | Condition Cause aintenance Failure Type: | ed Failure: No | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|------------------------|--|--|---|---|--|-------------|----------------|-----------|---------------|--------------------|-----------|---------------|------------------|
| No | 18 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: | Electrical equip personnel conta were not blanke | act with energized pa ed off where no circu | ust be installed and maintained arts. The AC electrical distribut iit breakers were installed crea | on panels in the engine room ing an electrical shock | ☐ Security Violation ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective | | | | | | | | |
| Resolution: Condition: | Action: | 50 - Rectify deficie | ution panels in slots that do not ncies w/in 30 days ion of the Coast Guard | contain circuit breakers. | ☐ Self Reported ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition 0 | | | | | | | | |
| Condition. | Condition: Cause: Failure: | Missing Improper Installatio | Condition Caus on Failure Type: | ed Failure: No | | | | | | | | | |
| No | 20 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| Description: | Electrical equip other persons, a showed visible | and the vessel from evidence of overhea | ust be installed and maintained electrical hazards. The soft sta titing. They do not appear to be s for the dive air compressors | rt for the dive air compressors appropriate for the intended | Security Violation Worklist Item/Do Not Sh. SMS Related/Objective I Self Reported Reported Via PR17 Refer To ACS/RO/TPO | | | | | | | | |
| Condition: | Description: | Blocked Event | ion of the Coast Guard Condition Caus | ed Failure: No | ☐ ACS/RO/TPO Associate ☐ Accepted As Condition 0 | | | | | | | | |
| | Cause: Failure: | Placed in Improper No | r Service Failure Type: | | | | | | | | | | |
| No | 21 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: | Each distributio door on the AC not working as | distribution panel or | ard must be totally enclosed an n the starboard side of the engi rip-proof distribution panel whice | ne room was modified and | ☐ Security Violation ☐ Worklist Item/Do Not Sh ☐ SMS Related/Objective ☐ Self Reported | | | | | | | | |
| Condition: | Action: Action Code: Description: | 50 - Rectify deficie c - To the satisfacti | ncies w/in 30 days ion of the Coast Guard | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | | | | | | | | |
| | Condition: Cause: Failure: | Blocked Event Improper Installation | Failure Type: | | 1 | | | 1 | | | | | |
| No | 22 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| Description: | Electrical equip | act with energized pa | .0 ust be installed and maintained arts. Several exposed dead en- d wires or properly terminate e | d electrical wires were found | □ Security Violation □ Worklist Item/Do Not Sh □ SMS Related/Objective I □ Self Reported | | | | | | | | |
| Condition: | Action: Action Code: Description: | | ncies w/in 30 days ion of the Coast Guard | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | | | | | | | | |
| | Condition: Cause: Failure: | Blocked Event Improper/Lack of M No | Condition Caus Naintenance Failure Type: | ed Failure: No | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|---------------|---------------------|--|---|--|--|------------------|----------------|------------|---------------|--------------------|-----------|---------------|------------------|
| No | 23 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Number | er: 46 CFR 183.37 | 6 | | ☐ Security Violation | | | | | | | | |
| Description: | | | - distribution system having a ne | utral bus or conductor must | - occurry violation | | | | | | | | |
| Description. | have the neutral | grounded. The 120 | VAC receptacle on the starbo | ard side of the bridge was no | t ☐ Worklist Item/Do Not Sh | now In PSIX | | | | | | | |
| | grounded. Provi | de ground for the 12 | 20 VAC receptacle on the starb | oard side of the bridge. | ☐ SMS Related/Objective | Evidence For MSO | | | | | | | |
| Resolution: | | | | | ☐ Self Reported | | | | | | | | |
| | Action: | 50 - Rectify deficie | ncies w/in 30 days | | Reported Via PR17 | | | | | | | | |
| | Action Code: | c - To the satisfact | on of the Coast Guard | | Refer To ACS/RO/TPO | | | | | | | | |
| | Description: | | | | ☐ ACS/RO/TPO Associate ☐ Accepted As Condition | | | | | | | | |
| Condition: | | | | | ☐ Accepted As Condition | OI ACS/TPO | | | | | | | |
| | Condition: | Missing | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Improper Installation | on | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| No | 24 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | | | | , | installations in general | | | | | | | | |
| | Citation Number | er: 46 CFR 183.20 | 0 | | ☐ Security Violation | | | | | | | | |
| Description: | | | st be installed and maintained | | | | | | | | | | |
| | | | arts. The 120 VAC receptacle of | | ☐ Worklist Item/Do Not Sh | | | | | | | | |
| | | of the crew bunk ro | ve cover. Install protective cove om. | er on the 120 VAC receptacle | - ONO Related/Objective | Evidence For MSO | | | | | | | |
| Resolution: | , | | | | ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| | Action: | 50 - Rectify deficie | ncies w/in 30 days | | ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | | | on of the Coast Guard | | ☐ ACS/RO/TPO Associate | | | | | | | | |
| | Description: | o rouno outloidot | on or the educt educa | | ☐ Accepted As Condition | | | | | | | | |
| Condition: | Description. | | | | | | | | | | | | |
| Condition. | Condition: | Missing | Condition Cause | d Egiluro: No | | | | | | | | | |
| | Cause: | Improper/Lack of N | | eu ranure. No | | | | | | | | | |
| | | No | Failure Type: | | | | | | | | | | |
| No | 25 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | 1 | |
| NO | 25 | res | 02 - Structural Conditions | IN/A - NO Subsystem | installations in general | 020012019 | WISD Stbalbala | 0111002019 | | 0604630 | | | |
| | Citation Number | er: 46 CFR 183.20 | 0 | | ☐ Security Violation | | | | | | | | |
| Description: | Electrical equipr | ment on a vessel mu | st be installed and maintained | to minimize accidental | | | | | | | | | |
| | personnel conta | ct with energized pa | arts. The protective cover on the m was damaged. Repair or pro | e 120 VAC receptacle on the | | | | | | | | | |
| | | | poard side of the crew bunk roo | | ☐ SMS Related/Objective ☐ Self Reported | Evidence For MSO | | | | | | | |
| Resolution: | | | | | Reported Via PR17 | | | | | | | | |
| | Action: | 50 - Rectify deficie | ncies w/in 30 days | | ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | Action Code: | c - To the satisfact | on of the Coast Guard | | ☐ ACS/RO/TPO Associate | ed | | | | | | | |
| | Description: | | | | ☐ Accepted As Condition | Of ACS/TPO | | | | | | | |
| Condition: | • | | | | | | | | | | | | |
| | Condition: | Fractured | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Improper/Lack of N | | | | | | | | | | | |
| | | No | Failure Type: | | | | | | | | | | |
| No | 26 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| , | | | | | installations in general | 1 | | | | | | | |
| | | er: 46 CFR 183.34 | | | ☐ Security Violation | | | | | | | | |
| Description: | | | ently installed and meet the red | | - | | | | | | | | |
| | console Remov | ension cord was use the extension cor | ed as a permanent wiring instal d and use appropriate sized ap | iation in the starboard bridge proved wiring or cabling | | | | | | | | | |
| Resolution: | 201.00.0. 1 (01110) | 0 | acc appropriate sized ap | F. I. Ja Willing of Gabiling. | ☐ SMS Related/Objective ☐ Self Reported | Evidence For MSO | | | | | | | |
| . togolution. | Action: | 50 - Rectify deficie | ncies w/in 30 days | | Reported Via PR17 | | | | | | | | |
| | | • | on of the Coast Guard | | ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | Description: | C - 10 the SauSidCl | on or the Coast Guard | | ☐ ACS/RO/TPO Associate | ed | | | | | | | |
| Condition: | Description: | | | | ☐ Accepted As Condition | Of ACS/TPO | | | | | | | |
| Condition: | Complish | Diseled Court | O | d Callings No | | | | | | | | | |
| | | Blocked Event | Condition Cause | ea Fallure: No | | | | | | | | | |
| | Cause: | Placed in Improper | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--------------|---------------------------------------|--|---|---|---|-------------------|---------------------------------------|---------------|---------------|--------------------|-----------|---------------|------------------|
| No | 27 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | Citation Non-L | er: 46 CFR 183.34 | 0 | | installations in general | | | | | | | | |
| Description: | | | บ ust be installed and maintained | to minimize accidental | ☐ Security Violation | | | | | | | | |
| Description. | personnel conta | ct with energized pa | arts. Several exposed dead end | l electrical wires were found | ☐ Worklist Item/Do Not Sh | | | | | | | | |
| Resolution: | in the starboard | side bridge console | . Remove unused wires or pro | perly terminate ends. | ☐ SMS Related/Objective ☐ Self Reported | Evidence For MSO | | | | | | | |
| Resolution. | Action: | 50 - Rectify deficien | ncies w/in 30 days | | Reported Via PR17 | | | | | | | | |
| | | | ion of the Coast Guard | | Refer To ACS/RO/TPO | | | | | | | | |
| | Description: | | | | ☐ ACS/RO/TPO Associate ☐ Accepted As Condition (| | | | | | | | |
| Condition: | | | | | Accepted As Condition (| 01700/110 | | | | | | | |
| | | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: Failure: | Improper/Lack of M No | | | | | | | | | | | |
| No | 28 | Yes | Failure Type: 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | T | | T |
| | | | | Turr Tio Gaboyotom | installations in general | 020012010 | I I I I I I I I I I I I I I I I I I I | 0 1110 120 10 | | <u> </u> | | | |
| | | er: 46 CFR 183.20 | | | ☐ Security Violation | | | | | | | | |
| Description: | Electrical equipr other persons, a | ment on a vessel mu and the vessel from (| ust be installed and maintained electrical hazards, including fire | to protect passengers, crew, e. The 120 VAC receptacle o | □ Worklist Item/Do Not Sh | low In PSIX | | | | | | | |
| | starboard side b | ridge wing shows e | vidence of arcing and overheat 120 VAC receptacle. | ing. Inspect the wiring and | ☐ SMS Related/Objective | | | | | | | | |
| Resolution: | repair as necess | sary. Frovide a new | 120 VAC receptacie. | | ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| | Action: | 50 - Rectify deficien | ncies w/in 30 days | | Refer To ACS/RO/TPO | | | | | | | | |
| | Action Code: | c - To the satisfacti | ion of the Coast Guard | | ☐ ACS/RO/TPO Associate | | | | | | | | |
| | Description: | | | | ☐ Accepted As Condition (| Of ACS/TPO | | | | | | | |
| Condition: | | B | | | | | | | | | | | |
| | Condition: Cause: | Blocked Event Improper/Lack of M | Condition Cause | ed Failure: No | | | | | | | | | |
| | | No | Failure Type: | | | | | | | | | | |
| No | 29 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07120 - Means of escape | 02OCT2019 | MSD StBarbara | 02OCT2019 | | 6804630 | | | |
| | Citation Number | er: 46 CFR 177.71 | 0 | | ☐ Security Violation | - | 1 | | | | | | |
| Description: | Construction and | d arrangement shall | allow free and unobstructed a | ccess to the bunks. Each | • | | | | | | | | |
| | area. Double bu | nks do not allow for | to an aisle leading to a means free and unobstructed escape | for the inside occupant. All | ☐ Worklist Item/Do Not Sh☐ SMS Related/Objective | | | | | | | | |
| | | irrently installed may | y only be occupied by one (01) ree (33) | person. Overnight capacity | ☐ Self Reported | Evidence i di Mee | | | | | | | |
| Resolution: | ndo boon dotom | | 00 (00). | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | Action: | 705 - Other - as sp | ecified | | ☐ ACS/RO/TPO Associate | | | | | | | | |
| | Action Code: | c - To the satisfacti | ion of the Coast Guard | | ☐ Accepted As Condition (| Of ACS/TPO | | | | | | | |
| | Description: | | | | | | | | | | | | |
| Condition: | Condition: | Blocked Event | Condition Cause | ad Failure: No | | | | | | | | | |
| | Cause: | Improper Installation | | , a . a . a . a . a . a . a . a . a . a | | | | | | | | | |
| | | No | Failure Type: | | | | | | | | | | |
| No | 3 | Yes | 11 - Life Saving Appliances | N/A - No Subsystem | 11119 - Immersion suits | 02OCT2019 | MSD StBarbara | 02OCT2019 | | <u>6804630</u> | | | |
| | | er: 46 CFR 180.13 | | | ☐ Security Violation | | | | | • | - | | _ |
| Description: | Each life float m | ust be stowed so the | at in the event of the vessel sir | king the life float floats free. | ☐ Worklist Item/Do Not Sh | now In DSIV | | | | | | | |
| | box that houses | the life float preven | ts the life float from floating fre | e. Prove float free | SMS Related/Objective | | | | | | | | |
| | arrangement for underway. | starboard side life f | float to an attending marine ins | pector prior to getting | Self Reported | | | | | | | | |
| Resolution: | • | | | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | | - | ncies prior to movement | | ☐ ACS/RO/TPO Associate | ed | | | | | | | |
| | | c - To the satisfacti | ion of the Coast Guard | | ☐ Accepted As Condition 6 | Of ACS/TPO | | | | | | | |
| Condition: | Description: | | | | | | | | | | | | |
| Condition: | Condition: | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Improper Installation | | | | | | | | | | | |
| | | No | Failure Type: | | | | | | | | | | |
| | | | | | | | | | | | | | |

| 011 | | A 11 - 1 - 1 | 0 | 0 | | I I B. (1 | I 1 B. 11.24 | D D.4 | E. C. d. d. D. C. | In an all Day And all a | In | D I I. D. (| December 1 Dec 11-2 |
|--------------|---|---|---|---|--|-------------|----------------|-----------|-------------------|-------------------------|-----------|---------------|---------------------|
| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
| No | 30 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07110 - Fire fighting equipment and appliances | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | | er: 46 CFR 181.32 | | | ☐ Security Violation | | | | | | | | |
| Description: | recognized by the the vessel were being equivalen | ne Commandant as not approved under t in performance. Pro | type approved in accordance we being equivalent in performan • 46 CFR 162.027 or be recogon ovide fire hose nozzle's that a wmandant as being equivaler | ce. The fire hose nozzle's on nized by the Commandant as re approved under 46 CFR | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective I ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| Resolution: | Action: | 50 - Rectify deficier | · · · · · · · · · · · · · · · · · · · | | ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate | | | | | | | | |
| | Description: | c - To the satisfacti | on of the Coast Guard | | ☐ Accepted As Condition C | of ACS/TPO | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | Blocked Event | Condition Caus | ed Failure: No | | | | | | | | | |
| | Cause: Failure: | Placed in Improper No | Service Failure Type: | | | | | | | | | | |
| No | 31 | Yes | 10 - Safety of Navigation | N/A - No Subsystem | 10113 - Automatic | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | T | | |
| | Citation Number | er: 33 CFR 164.46 | | | Identification System (AIS) | | | | | | | | |
| Description: | The following ve Approved AIS C service. The AIS | essels must have on lass A device: A sel | board a properly installed, op If propelled vessel of 65 feet o ovide on board a properly inst | r more in length in commercia | ☐ Security Violation Worklist Item/Do Not Sho ☐ SMS Related/Objective I ☐ Self Reported | | | | | | | | |
| Resolution: | Action: Action Code: | 50 - Rectify deficier c - To the satisfacti | ncies w/in 30 days on of the Coast Guard | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate | | | | | | | | |
| | Description: | | | | ☐ Accepted As Condition C | OF ACS/TPO | | | | | | | |
| Condition: | Condition: Cause: Failure: | Blocked Event Improper/Lack of M No | Condition Caus faintenance Failure Type: | ed Failure: No | | | | | | | | | |
| No | 32 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07110 - Fire fighting equipment and appliances | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Number | er: 46 CFR 181.52 | 0 | <u>'</u> | ☐ Security Violation | | | | | | - | | |
| Description: | be acceptable to | othe OCMI. The port | vessel must be of an approve table fire extinguisher located table fire extinguisher of appro | in the shower room was | ☐ Worklist Item/Do Not Sho☐ SMS Related/Objective I☐ Self Reported | | | | | | | | |
| | Action: Action Code: Description: | 50 - Rectify deficien c - To the satisfacti | ncies w/in 30 days on of the Coast Guard | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | | | | | | | | |
| Condition: | 0 | 10/ | Our distant Our | ad Falleria Na | ☐ Accepted As Condition C | JI ACS/TPU | | | | | | | |
| | Condition: Cause: | Wasted Improper/Lack of M | Condition Caus Maintenance | eu ranure: NO | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| No | 33 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07120 - Means of escape | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | | er: 46 CFR 177.50 | | | ☐ Security Violation | | | | | | | | |
| Description: | than 12', one me contains a fire s passenger show | eans of escape is ac ource such as a gall ver room, lead to the | nodation area where the length cceptable if it does not lead to ley stove. The single means o e galley which contains a galle les not contain any source of t | ☐ Worklist Item/Do Not Sh ☐ SMS Related/Objective I ☐ Self Reported ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | | | | | | | | | |
| | Action: Action Code: Description: | 50 - Rectify deficier c - To the satisfacti | ncies w/in 30 days ion of the Coast Guard | | ☐ ACS/RO/TPO Associate ☐ Accepted As Condition C | | | | | | | | |
| Condition: | Condition: | Missing | Condition Caus | ed Failure: No | | | | | | | | | |
| | Cause: | Improper Installatio | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--------------|--------------------|--|---|---|---|------------------|----------------|------------|---------------|--------------------|-----------|---------------|------------------|
| No | 34 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07101 - Fire prevention structural integrity | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Numb | er: 46 CFR 177.40 | 05 | | ☐ Security Violation | | | | | | | | |
| Description: | Covered metal | trash containers sha | all be provided in lounge areas | . The trash containers in the | , | | | | | | | | |
| | lounge areas w | ere not constructed | of metal. Remove any non me | etal trash containers from the | ☐ Worklist Item/Do Not Sho | | | | | | | | |
| Resolution: | iounge areas ai | nd replace them with | n metal ones 46 CFR 177.30 |)-/ (Ula T) | ☐ SMS Related/Objective B | Evidence For MSO | | | | | | | |
| Resolution: | Action: | EO Dantifi dafinia | naina wila 20 dawa | | ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| | | 50 - Rectify deficie | • | | Refer To ACS/RO/TPO | | | | | | | | |
| | Description: | c - To the satisfact | ion of the Coast Guard | | ☐ ACS/RO/TPO Associated | d | | | | | | | |
| Condition: | Description: | | | | ☐ Accepted As Condition C | of ACS/TPO | | | | | | | |
| Condition. | Condition: | Blocked Event | Condition Cau | sed Failure: No | | | | | | | | | |
| | Cause: | Placed in Imprope | | sea Fanare. No | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| No | 35 | Yes | 08 - Alarms | N/A - No Subsystem | 08101 - General alarm | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | | | | | | 1 | | | | | | | |
| Decembels | | er: 46 CFR 184.61 | | roon avatam that is one | ☐ Security Violation | | | | | | | | |
| Description: | from the operat | vernight accommoda ing station. The pub | ations must have a public add lic address speaker in the pas | senger overnight | ☐ Worklist Item/Do Not Sho | ow In PSIX | | | | | | | |
| | accommodation | n area was inoperab | le. Repair or renew the speak | er. | ☐ SMS Related/Objective B | | | | | | | | |
| Resolution: | | | | | ☐ Self Reported | | | | | | | | |
| | Action: | • | ncies w/in 30 days | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | | c - To the satisfact | ion of the Coast Guard | | ☐ ACS/RO/TPO Associated | d | | | | | | | |
| L | Description: | | | | ☐ Accepted As Condition C | | | | | | | | |
| Condition: | 0 | District 5 | - | and Fallence M | | | | | | | | | |
| | Condition: | Blocked Event | | sed Failure: No | | | | | | | | | |
| | Cause: Failure: | Improper/Lack of N | | | | | | | | | | | |
| No | 36 | No Yes | Failure Type: 04 - Emergency Systems | N/A - No Subsystem | 04103 - Emergency, | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | 1 |
| 140 | 30 | les | 04 - Emergency Systems | IVIA - NO Subsystem | lighting, batteries and switches | 020012019 | MOD GLDaibaia | 0111002019 | | 0004030 | | | |
| | Citation Numb | er: 46 CFR 183.43 | 32 | | ☐ Security Violation | ' | | | | | | | |
| Description: | | | e main deck shall be fitted wit | | , | | | | | | | | |
| | | | gency lighting in the below de | ck passenger overnight mergency lighting to show line | ☐ Worklist Item/Do Not Sho | | | | | | | | |
| | | CFR 184.30-5 (Old | | mergency lighting to show line | ☐ SMS Related/Objective B ☐ Self Reported | =vidence For MSO | | | | | | | |
| Resolution: | | | | | Reported Via PR17 | | | | | | | | |
| | Action: | 50 - Rectify deficie | ncies w/in 30 days | | ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | Action Code: | c - To the satisfact | ion of the Coast Guard | | ☐ ACS/RO/TPO Associated | | | | | | | | |
| | Description: | | | | ☐ Accepted As Condition C | of ACS/TPO | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | Missing | | sed Failure: No | | | | | | | | | |
| | Cause: | Improper Installation | | | | | | | | | | | |
| NI. | Failure: | No | Failure Type: | N/A N. O.Z. | 07400 00 07 | 000070010 | LIOD OID | 04101/0010 | | 0004000 | 1 | 1 | |
| No | 37 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07199 - Other (fire safety) | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | | er: 46 CFR 177.40 | | | ☐ Security Violation | | | | | | | | |
| Description: | | | material that has been treated | | | - I- DOI' | | | | | | | |
| | Provide proof th | nat mattresses were | installed prior to March of 199 | ed with a fire resistant material 96 and treat all mattress covers | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective B | | | | | | | | |
| | with a material | to give them fire resi | istant properties, or install nev | mattresses that meet the | Self Reported | | | | | | | | |
| Resolution: | requirements o | 140 CFK 177.405(g |)(1) or (g)(2) 46 CFR 177.30 | -/ (Old 1) | ☐ Reported Via PR17 | | | | | | | | |
| Resolution: | Action: | 50 - Rectify deficie | uncipe w/in 30 days | | Refer To ACS/RO/TPO | | | | | | | | |
| | | - | ion of the Coast Guard | | □ ACS/RO/TPO Associated □ Accepted As Condition C | | | | | | | | |
| | Description: | o - 10 the satisfact | ion of the Goast Gualu | | - Accepted As Condition C | 71 403/140 | | | | | | | |
| Condition: | _ coonpuon. | | | | | | | | | | | | |
| 231141110111 | Condition: | Worn | Condition Cau | sed Failure: No | | | | | | | | | |
| | Cause: | Improper/Lack of N | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| | | | . аа.о турс. | | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--------------|---------------------------------------|-------------------------|---|-------------------------------|--|---------------------|----------------|------------|---------------|--------------------|-----------|---------------|------------------|
| No | 39 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07113 - Fire pumps and its | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | | 1.00 | or riio caraty | Two Cuboyotom | pipes | 020012010 | WOD GEDUIDATE | 0111012010 | | 0001000 | | | |
| | Citation Numbe | r: 46 CFR 181.10- | 1 | | ☐ Security Violation | | | | | | | | |
| escription: | | | ed with a pressure gauge on the was not functioning correctly | | ☐ Worklist Item/Do Not Sho | ow In PSIX | | | | | | | |
| | pressure gauge. | | , | ' | ☐ SMS Related/Objective B | | | | | | | | |
| esolution: | | | | | ☐ Self Reported | | | | | | | | |
| | | 50 - Rectify deficien | • | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | | c - To the satisfaction | on of the Coast Guard | | ☐ ACS/RO/TPO Associated | d | | | | | | | |
| | Description: | | | | ☐ Accepted As Condition C | | | | | | | | |
| ondition: | | | | | | | | | | | | | |
| | | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | | Improper/Lack of M | | | | | | | | | | | |
| 1- | Failure: | No | Failure Type: | N/A No Cuberrateur | 11135 - Maintenance of Life | 000070040 | MOD OIDt | 000070040 | | 10004000 | 1 | | 1 |
| 10 | 4 | Yes | 11 - Life Saving Appliances | N/A - No Subsystem | Saving Appliances | 020012019 | MSD StBarbara | 02OCT2019 | | <u>6804630</u> | | | |
| | Citation Numbe | r: 46 CFR 185.700 |) | | ☐ Security Violation | | | | | | | | |
| Description: | | | be in good working order and all times when the vessel is un | | П. W. 111 11 11 11 11 11 11 11 11 11 11 11 1 | 1 5017 | | | | | | | |
| | the pilothouse ha | as holes and tears ir | the body and is in disrepair. F | Replace or properly service | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective B | | | | | | | | |
| | life float and prop underway. | perly install to the sa | itisfaction of an attending mari | ne inspector prior to getting | ☐ Self Reported | EVIGORIOG T OF MICO | | | | | | | |
| esolution: | underway. | | | | ☐ Reported Via PR17 | | | | | | | | |
| esolution: | Action: | 60 Poetify deficien | cies prior to movement | | Refer To ACS/RO/TPO | | | | | | | | |
| | | • | on of the Coast Guard | | ☐ ACS/RO/TPO Associated ☐ Accepted As Condition C | | | | | | | | |
| | Description: | o To the outloadin | on or the couct cuard | | Accepted As Condition C | 31 A00/11 0 | | | | | | | |
| ondition: | | | | | | | | | | | | | |
| | Condition: | | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| No | 40 | Yes | 11 - Life Saving Appliances | N/A - No Subsystem | 11118 - Lifejackets incl. provision and disposition | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | Citation Numbe | r: 46 CFR 180.78 | | | ☐ Security Violation | | | | | | | - | |
| Description: | | | rough the upper part of the ve | | , | | | | | | | | |
| | convenient to the with a heavy ply | | The life preservers were all ste | ored in one location in a box | ☐ Worklist Item/Do Not Sho | | | | | | | | |
| | difficult to open. | Distribute life preser | | | ☐ SMS Related/Objective B ☐ Self Reported | Evidence For MSO | | | | | | | |
| | the upper part of | the vessel and easi | ly accessible stowage location | S. | Reported Via PR17 | | | | | | | | |
| esolution: | | | | | ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | | 50 - Rectify deficien | • | | ☐ ACS/RO/TPO Associated | | | | | | | | |
| | | c - To the satisfaction | on of the Coast Guard | | ☐ Accepted As Condition C | Of ACS/TPO | | | | | | | |
| | Description: | | | | | | | | | | | | |
| Condition: | | s | | | | | | | | | | | |
| | | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | | Improper Installation | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--|--|--|--|--|---|--|----------------|-----------|---------------|--------------------|-----------|---------------|------------------|
| No | 41 | Yes | 11 - Life Saving Appliances | N/A - No Subsystem | 11118 - Lifejackets incl. provision and disposition | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Number | er: 46 CFR 185.516 | | | ☐ Security Violation | | | | 1 | | | | |
| | | | he donning of life jackets mus | t be posted in conspicuous | Joseph Frontion | | | | | | | | |
| | places that are r | egularly accessible t | o the crew and passengers. T | here were no life jacket | ☐ Worklist Item/Do Not Sho | ow In PSIX | | | | | | | |
| | | | s of life jackets kept aboard the jacket carried aboard the ves | | ☐ SMS Related/Objective I | Evidence For MSO | | | | | | | |
| Resolution: | domining placard | s for each type of file | gacket carried aboard the ves | SCI. | ☐ Self Reported | | | | | | | | |
| | | 50 D. H. J. S. L. | ala a confin 00 alacca | | Reported Via PR17 | | | | | | | | |
| | Action: | 50 - Rectify deficien | • | | ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate | d | | | | | | | |
| | | c - To the satisfaction | on of the Coast Guard | | ☐ Accepted As Condition C | | | | | | | | |
| | Description: | | | | - Accepted Aid Condition C | 317100/11 0 | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | Missing | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Improper Installation | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| No | 42 | Yes | 07 - Fire Safety | N/A - No Subsystem | 07101 - Fire prevention structural integrity | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | Citation Number | er: 46 CFR 177.410 | | | ☐ Security Violation | | | | | | | | |
| | | | 3' of cooking appliances must | have an ASTM E-84 flame | = county violation | | | | | | | | |
| | spread rating of | not more than 75. Th | ne electric grill on the main de | ck is intalled within 3' of FRP | ☐ Worklist Item/Do Not Sho | ow In PSIX | | | | | | | |
| | | | et the ASTM E-84 flame sprea 3' away from any material that | | ☐ SMS Related/Objective I | Evidence For MSO | | | | | | | |
| | 84 flame spread | | 3 away iloin any material mai | does not meet the ASTM E- | ☐ Sell Reported | | | | | | | | |
| Resolution: | • | - | | | ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | | | | | | | | |
| | Action: | 50 - Rectify deficien | cies w/in 30 days | | ☐ ACS/RO/TPO Associate | d | | | | | | | |
| | Action Code: | • | on of the Coast Guard | | ☐ Accepted As Condition C | | | | | | | | |
| | Description: | | | | | | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Improper Installation | | a ranaro. 110 | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| | | Yes | 08 - Alarms | N/A - No Subsystem | 08103 - Fire alarm | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| No i | 143 | | | | | 1 | | | | 1 | | | 1 |
| | 43 | | | | - - | | | _ | | | | | |
| | Citation Number | er: 46 CFR 181.120 | | | ☐ Security Violation | | | | | | | | |
| Description: | Citation Number | er: 46 CFR 181.120 oved fire detection s | ystems may be acceptable as | excess equipment provided | , | ow In PSIX | | | | | | · | - |
| Description: | Citation Number Use of non appropriate installation of Engineering. Th | er: 46 CFR 181.120 oved fire detection someonforms to requirement to the theorem of the theorem | ystems may be acceptable as lents of 46 CFR Chapter I , Su ne engine room and Lazarette | b chapter J, Electrical were not securely fastened | ☐ Worklist Item/Do Not Sho | | | | | | | | - |
| Description: | Citation Number Use of non appropriate installation of Engineering. The | er: 46 CFR 181.120 oved fire detection si conforms to requirem e heat detectors in the oported only by their | ystems may be acceptable as yents of 46 CFR Chapter I , Su he engine room and Lazarette wiring. Properly secure all hea | b chapter J, Electrical were not securely fastened it detectors in accordance | , | | | | | | | | |
| Description: | Citation Number Use of non appropriate installation of Engineering. The | er: 46 CFR 181.120 oved fire detection si conforms to requirem e heat detectors in the oported only by their | ystems may be acceptable as lents of 46 CFR Chapter I , Su ne engine room and Lazarette | b chapter J, Electrical were not securely fastened it detectors in accordance | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective I ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| Description: | Citation Number Use of non apprintation of Engineering. The and hanging sup with manufactur | er: 46 CFR 181.120 oved fire detection sign conforms to requirement he heat detectors in the properted only by their es instructions and 4 | ystems may be acceptable as lents of 46 CFR Chapter I , Su le engine room and Lazarette wiring, Properly secure all hea 6 CFR Chapter I , Sub chapte | b chapter J, Electrical were not securely fastened it detectors in accordance | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective I ☐ Self Reported ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | Evidence For MSO | | | | | | | |
| Description: | Citation Numbe Use of non appr that installation of Engineering. Th and hanging sup with manufactur Action: | er: 46 CFR 181.120 oved fire detection significant or requirements to requirement to require the state only by their resinstructions and 4 50 - Rectify deficient | ystems may be acceptable as lents of 46 CFR Chapter I, Su ee engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days | b chapter J, Electrical were not securely fastened it detectors in accordance | □ Worklist Item/Do Not Sho □ SMS Related/Objective It □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate | Evidence For MSO | | | | | | | |
| Description: | Citation Numbe Use of non appr that installation of Engineering. The and hanging sup with manufactur Action: Action Code: | er: 46 CFR 181.120 oved fire detection significant or requirements to requirement to require the state only by their resinstructions and 4 50 - Rectify deficient | ystems may be acceptable as lents of 46 CFR Chapter I , Su le engine room and Lazarette wiring, Properly secure all hea 6 CFR Chapter I , Sub chapte | b chapter J, Electrical were not securely fastened it detectors in accordance | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective I ☐ Self Reported ☐ Reported Via PR17 ☐ Refer To ACS/RO/TPO | Evidence For MSO | | | | | | | |
| Description: | Citation Numbe Use of non appr that installation of Engineering. Th and hanging sup with manufactur Action: | er: 46 CFR 181.120 oved fire detection significant or requirements to requirement to require the state only by their resinstructions and 4 50 - Rectify deficient | ystems may be acceptable as lents of 46 CFR Chapter I, Su ee engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days | b chapter J, Electrical were not securely fastened it detectors in accordance | □ Worklist Item/Do Not Sho □ SMS Related/Objective It □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate | Evidence For MSO | | | | | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non appr that installation . Engineering. Th and hanging sup with manufactur Action: Action Code: Description: | oved fire detection significant and the same | ystems may be acceptable as lents of 46 CFR Chapter I, St ee engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard | ib chapter J, Electrical were not securely fastened it detectors in accordance r J, Electrical Engineering. | □ Worklist Item/Do Not Sho □ SMS Related/Objective It □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate | Evidence For MSO | | | | | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non appr that installation Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: | oved fire detection soonforms to require the heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction. | ystems may be acceptable as tents of 46 CFR Chapter I, Sue engine room and Lazarette engine room and Lazarette 6 CFR Chapter I, Sub chapte 1, Sub chapter I, Sub chapte cies w/in 30 days on of the Coast Guard | ib chapter J, Electrical were not securely fastened it detectors in accordance r J, Electrical Engineering. | □ Worklist Item/Do Not Sho □ SMS Related/Objective It □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate | Evidence For MSO | | | | | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non apprthat installation tengineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: | oved fire detection siconforms to requirem e heat detectors in the profited only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction Loose Damaged By Earliel | ystems may be acceptable as sents of 46 CFR Chapter I, Su ee engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I, Sub chapte cies win 30 days on of the Coast Guard Condition Cause r Event | ib chapter J, Electrical were not securely fastened it detectors in accordance r J, Electrical Engineering. | □ Worklist Item/Do Not Sho □ SMS Related/Objective It □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate | Evidence For MSO | | | | | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non appr that installation Engineering. Th and hanging suy with manufactur Action: Action Code: Description: Condition: Cause: Failure: | er: 46 CFR 181.120 oved fire detection significant for the second forms to requirer to heat detectors in the sported only by their es instructions and 4 50 - Rectify deficien circle - To the satisfaction for the satisfa | ystems may be acceptable as tents of 46 CFR Chapter I, Steen engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Causer Event Failure Type: | b chapter J, Electrical were not securely fastened it detectors in accordance r J, Electrical Engineering. | Worklist Item/Do Not Shi SMS Related/Objective I Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition O | Evidence For MSO d of ACS/TPO | MSD StBarbaro | 01NOV2019 | | RSOMESO | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non apprthat installation tengineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: | oved fire detection siconforms to requirem e heat detectors in the profited only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction Loose Damaged By Earliel | ystems may be acceptable as sents of 46 CFR Chapter I, Su ee engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I, Sub chapte cies win 30 days on of the Coast Guard Condition Cause r Event | ib chapter J, Electrical were not securely fastened it detectors in accordance r J, Electrical Engineering. | □ Worklist Item/Do Not Sho □ SMS Related/Objective It □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate | Evidence For MSO | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non appr that installation Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: | er: 46 CFR 181.120 oved fire detection significant for the second forms to requirer to heat detectors in the sported only by their es instructions and 4 50 - Rectify deficien circle - To the satisfaction for the satisfa | ystems may be acceptable as tents of 46 CFR Chapter I , Stie ee engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I , Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Feent Failure Type: 13 - Propulsion and Auxiliary Machinery | b chapter J, Electrical were not securely fastened it detectors in accordance r J, Electrical Engineering. | Worklist Item/Do Not Sh. SMS Related/Objective I Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition C | Evidence For MSO d of ACS/TPO | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non appr that installation tengine Th and hanging sup with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion macl | over 46 CFR 181.120 oved fire detection significant for the specific state of the second forms to require the heat detectors in the protect only by their est instructions and 4 for the satisfaction of the s | ystems may be acceptable as tents of 46 CFR Chapter I, St ee engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Event Failure Type: 13 - Propulsion and Auxiliary Machinery lee in type and design for propile in type and design for propile in type and design for propile in type and design for propile in enter the coast Guard in the coast Guard condition Cause coast c | b chapter J, Electrical were not securely fastened tt detectors in accordance r J, Electrical Engineering. def Failure: No N/A - No Subsystem | | d of ACS/TPO 020CT2019 | MSD StBarbara | 01NOV2019 | | 680463 <u>0</u> | | | |
| Description: Resolution: Condition: | Citation Numbe Use of non appr that installation Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion madi in which its inste | vir. 46 CFR 181.120 oved fire detection significant for the set of | ystems may be acceptable as tents of 46 CFR Chapter I , Stie engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I , Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Failure Type: 13 - Propulsion and Auxiliary Machinery Itel in type and design for propulsion engine control on the po | b chapter J, Electrical were not securely fastened t detectors in accordance r J, Electrical Engineering. ded Failure: No N/A - No Subsystem Usion requirements of the hul rt bridge wing was | □ Worklist Item/Do Not Sh □ SMS Related/Objective I □ Self Reported □ Reported Via PR17 □ Refer To ACS/RO/TPO □ ACS/RO/TPO Associate □ Accepted As Condition C | d of ACS/TPO 020CT2019 ow In PSIX | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| Description: Resolution: Condition: No Description: | Citation Numbe Use of non appr that installation Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion madi in which its inste | vir. 46 CFR 181.120 oved fire detection significant for the set of | ystems may be acceptable as tents of 46 CFR Chapter I, St ee engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Event Failure Type: 13 - Propulsion and Auxiliary Machinery | b chapter J, Electrical were not securely fastened t detectors in accordance r J, Electrical Engineering. ded Failure: No N/A - No Subsystem Usion requirements of the hul rt bridge wing was | | d of ACS/TPO 020CT2019 ow In PSIX | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: No Description: Resolution: | Citation Numbe Use of non apprthat installation of Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion macl in which its insta | r: 46 CFR 181.120 oved fire detection s conforms to requirem to heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction to the sati | ystems may be acceptable as tents of 46 CFR Chapter I, Stee engine room and Lazarette wiring. Properly secure all hes 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Fevent Failure Type: 13 - Propulsion and Auxiliary Machinery tel in type and design for propulsion engine control on the poon engine control on the port | b chapter J, Electrical were not securely fastened t detectors in accordance r J, Electrical Engineering. ded Failure: No N/A - No Subsystem Usion requirements of the hul rt bridge wing was | | d of ACS/TPO 020CT2019 ow In PSIX | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: No Description: Resolution: | Citation Numbe Use of non appr that installation tengine Th and hanging sup with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion macl in which its instal inoperable. Rep Action: | r: 46 CFR 181.120 oved fire detection significant for the second forms to require the heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction for the satisfaction for the second forms of the second for the satisfaction for the | ystems may be acceptable as tents of 46 CFR Chapter I, Sue engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Event Failure Type: 13 - Propulsion and Auxiliary Machinery lee in type and design for propulsion engine control on the poon engine control on the pot cies w/in 30 days | b chapter J, Electrical were not securely fastened t detectors in accordance r J, Electrical Engineering. ded Failure: No N/A - No Subsystem Usion requirements of the hul rt bridge wing was | Worklist Item/Do Not Shi SMS Related/Objective Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition Of Accepted As Condition Of Accepted As Condition I Security Violation Worklist Item/Do Not Shi SMS Related/Objective Self Reported Reported Reported Via PR17 | d of ACS/TPO 020CT2019 ow In PSIX | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: No Description: Resolution: | Citation Numbe Use of non appr that installation tengine Tha and hanging sup with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion made in which its instal inoperable. Rep Action: Action Code: | r: 46 CFR 181.120 oved fire detection significant for the second forms to require the heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction for the satisfaction for the second forms of the second for the satisfaction for the | ystems may be acceptable as tents of 46 CFR Chapter I, Stee engine room and Lazarette wiring. Properly secure all hes 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Fevent Failure Type: 13 - Propulsion and Auxiliary Machinery tel in type and design for propulsion engine control on the poon engine control on the port | b chapter J, Electrical were not securely fastened t detectors in accordance r J, Electrical Engineering. ded Failure: No N/A - No Subsystem Usion requirements of the hul rt bridge wing was | | d of ACS/TPO 02OCT2019 ow In PSIX Evidence For MSO | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: No Description: Resolution: | Citation Numbe Use of non appr that installation tengine Th and hanging sup with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion macl in which its instal inoperable. Rep Action: | r: 46 CFR 181.120 oved fire detection significant for the second forms to require the heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction for the satisfaction for the second forms of the second for the satisfaction for the | ystems may be acceptable as tents of 46 CFR Chapter I, Sue engine room and Lazarette wiring. Properly secure all hea 6 CFR Chapter I, Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Event Failure Type: 13 - Propulsion and Auxiliary Machinery lee in type and design for propulsion engine control on the poon engine control on the pot cies w/in 30 days | b chapter J, Electrical were not securely fastened t detectors in accordance r J, Electrical Engineering. ded Failure: No N/A - No Subsystem Usion requirements of the hul rt bridge wing was | Worklist Item/Do Not Shi SMS Related/Objective I Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Accepted As Condition C Accepted As Condition C Security Violation Worklist Item/Do Not Shi SMS Related/Objective I Self Reported Via PR17 Refer To ACS/RO/TPO | d Of ACS/TPO 02OCT2019 ow In PSIX Evidence For MSO | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| Description: Resolution: Condition: No Description: Resolution: | Citation Numbe Use of non appr that installation to Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion madi in which its instal inoperable. Rep Action: Action Code: Description: | r: 46 CFR 181.120 oved fire detection s conforms to requirem heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction Loose Damaged By Earlier No Yes 21: 46 CFR 182.200 initiary shall be suitab lilled. The main propulair the main propulair 50 - Rectify deficien c - To the satisfaction | ystems may be acceptable as tents of 46 CFR Chapter I , Sue engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I , Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Failure Type: 13 - Propulsion and Auxiliary Machinery lele in type and design for propulsion engine control on the port be cies w/in 30 days on of the Coast Guard | b chapter J, Electrical were not securely fastened to detectors in accordance r J, Electrical Engineering. Ad Failure: No N/A - No Subsystem Usion requirements of the huld to bridge wing was pridge wing. | Worklist Item/Do Not Shi SMS Related/Objective Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition Of Accepted As Condition Of Security Violation Security Violation Security Violation Security Violation Security Violation Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO ACS/RO/TPO ACS/RO/TPO ASSociate | d Of ACS/TPO 02OCT2019 ow In PSIX Evidence For MSO | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: No Description: Resolution: | Citation Numbe Use of non appr that installation Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion madi in which its instal inoperable. Rep Action: Action Code: Description: Condition: Code: Cod | oved fire detection significant for the satisfaction of the satisfaction over the satisf | ystems may be acceptable as tents of 46 CFR Chapter I , Stie engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I , Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Failure Type: 13 - Propulsion and Auxiliary Machinery It is in type and design for propulsion engine control on the poon engine control on the port is on of the Coast Guard Condition Cause on of the Coast Guard Condition Cause on of the Coast Guard | b chapter J, Electrical were not securely fastened to detectors in accordance r J, Electrical Engineering. Ad Failure: No N/A - No Subsystem Usion requirements of the huld to bridge wing was pridge wing. | Worklist Item/Do Not Shi SMS Related/Objective Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition Of Accepted As Condition Of Security Violation Security Violation Security Violation Security Violation Security Violation Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO ACS/RO/TPO ACS/RO/TPO ASSociate | d Of ACS/TPO 02OCT2019 ow In PSIX Evidence For MSO | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| Description: Resolution: Condition: Description: Resolution: | Citation Numbe Use of non appr that installation to Engineering. Th and hanging sug with manufactur Action: Action Code: Description: Condition: Cause: Failure: 44 Citation Numbe Propulsion madi in which its instal inoperable. Rep Action: Action Code: Description: | r: 46 CFR 181.120 oved fire detection s conforms to requirem heat detectors in the ported only by their es instructions and 4 50 - Rectify deficien c - To the satisfaction Loose Damaged By Earlier No Yes 21: 46 CFR 182.200 initiary shall be suitab lilled. The main propulair the main propulair 50 - Rectify deficien c - To the satisfaction | ystems may be acceptable as tents of 46 CFR Chapter I , Stie engine room and Lazarette wiring. Properly secure all hez 6 CFR Chapter I , Sub chapte cies w/in 30 days on of the Coast Guard Condition Cause Failure Type: 13 - Propulsion and Auxiliary Machinery It is in type and design for propulsion engine control on the poon engine control on the port is on of the Coast Guard Condition Cause on of the Coast Guard Condition Cause on of the Coast Guard | b chapter J, Electrical were not securely fastened to detectors in accordance r J, Electrical Engineering. Ad Failure: No N/A - No Subsystem Usion requirements of the huld to bridge wing was pridge wing. | Worklist Item/Do Not Shi SMS Related/Objective Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associate Accepted As Condition Of Accepted As Condition Of Security Violation Security Violation Security Violation Security Violation Security Violation Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO ACS/RO/TPO ACS/RO/TPO ASSociate | d Of ACS/TPO 02OCT2019 ow In PSIX Evidence For MSO | MSD StBarbara | 01NOV2019 | | 6804630 | | | |

| No 45 Yes 07 - Fire Safety N/A - No Subsystem 07108 - Ready availability of fire fighting equipment 020CT2019 MSD StBarbara 01NOV2019 68046 Citation Number: 46 CFR 181.310 Security Violation Description: Spanner wrenches must be provided where a 1.5" diameter fire hose is required. Existing vessels as of July 2016 have 180 days to comply with this requirement. There were no spanner wrenches provided on board the vessel. Provide a spanner wrench at each fire hydrant. SMS Related/Objective Evidence For MSO | 4630 | |
|---|-------------|--|
| Citation Number: 46 CFR 181.310 Security Violation Description: Spanner wrenches must be provided where a 1.5" diameter fire hose is required. Existing vessels as of July 2016 have 180 days to comply with this requirement. There were no spanner Worklist Item/Do Not Show In PSIX | | |
| Description: Spanner wrenches must be provided where a 1.5" diameter fire hose is required. Existing vessels as of July 2016 have 180 days to comply with this requirement. There were no spanner Worklist Item/Do Not Show In PSIX | | |
| vessels as of July 2016 have 180 days to comply with this requirement. There were no spanner Worklist Item/Do Not Show In PSIX | | |
| | | |
| | | |
| Resolution: | | |
| Action: 50 - Rectify deficiencies w/in 30 days September 1 Reported Via PR17 | | |
| Action Code: c - To the satisfaction of the Coast Guard | | |
| Description: | | |
| □ Accepted As Condition Of ACS/TPO | | |
| Condition: | | |
| Condition: Missing Condition Caused Failure: No | | |
| Cause: Improper Installation | | |
| Failure: No Failure Type: | | |
| No 5 Yes 07 - Fire Safety N/A - No Subsystem 07109 - Fixed fire extinguishing installation 020CT2019 MSD StBarbara 020CT2019 68046 | <u>4630</u> | |
| Citation Number: 46 CFR 181.425 | | |
| Description: A greates extraction hood required by 46 CFR 181,400 must meet UL 710 or other standard | | |
| specified by the Commandant. A grease extraction hood must be equipped with a dry or wet specified by the Commandant. A grease extraction hood must be equipped with a dry or wet | | |
| chemical fire extinguishing system meeting the applicable sections of NFPA 17 or NFPA 17A or SMS Related/Objective Evidence For MSO | | |
| other standard specified by the Commandant. G-MSE-4 policy letter 1-99 allows for the use of the existing hood, but must meet the requirements: the vessel must establish a maintenance | | |
| une existing nound, but milest mere une requirements, and existent an intermediative program for the existing hood, install a fire detection system for the galley, and add one | | |
| additional 40-B:C fire extinguisher to the galley. Vessel's galley heat detector was not present Refer To ACS/RO/TPO | | |
| and there is no maintenance program for the existing hood which was evident by the heavy | | |
| accumulation of grease in the vent hood and in the vent above the ovens. Properly install heat detector and produce a maintenance program for the existing hood or properly install grease | | |
| extraction hood to the satisfaction of an attending marine inspector prior to getting underway. | | |
| Resolution: | | |
| Action: 60 - Rectify deficiencies prior to movement | | |
| Action Code: c - To the satisfaction of the Coast Guard | | |
| Description: | | |
| Condition: | | |
| Condition: Blocked Event Condition Caused Failure: No | | |
| Cause: Improper Installation | | |
| Failure: No Failure Type: | | |
| No 6 Yes 07-Fire Safety N/A - No Subsystem 07199 - Other (fire safety) 02OCT2019 MSD StBarbara 01NOV2019 68044 | 4630 | |
| | | |
| Citation Number: 46 CFR 181.450 | | |
| Description: Each overnight accommodation space on a vessel with overnight accommodations for passengers must be fitted with an independent modular smoke detection and alarm unit that | | |
| must meet UL 217 and be listed as a "Single Station Smoke Detector - Also suitable for use in | | |
| Recreational Vehicles," or other standard specified by the Commandant; Contain an | | |
| independent power source, and Alarm on low power. Bunk room smoke detectors were | | |
| removed during investigation. Install approved smoke detectors in the bunk room to the satisfaction of an attending marine inspector prior to carrying passengers overnight. | | |
| Resolution: | | |
| Action: 705 - Other - as specified Accepted As Condition Of ACS/TPO | | |
| | | |
| · | | |
| Action Code: c - To the satisfaction of the Coast Guard | | |
| Action Code: c - To the satisfaction of the Coast Guard Description: | | |
| Action Code: c - To the satisfaction of the Coast Guard Description: Condition: | | |
| Action Code: c - To the satisfaction of the Coast Guard Description: | | |
| Action Code: c - To the satisfaction of the Coast Guard Description: Condition: | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--------------|---|--|--|--|--|------------------|----------------|-----------|---------------|--------------------|-----------|---------------|------------------|
| No | 7 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Number | er: 46 CFR 176.700 |) | | ☐ Security Violation | | | | | | | | |
| Description: | without the appresystems. Vessel generating systel lazarette, a show additional engine heater in shower deck. Provide places. | roval of the cognizan I was found with num em in the lazarette, fo wer/bilge drain pump e room ventilation fa ir room, reverse osm lans for approval sho | ant that effect the safety of the t OCMI, to include electrical was nerous added electrical loads, pod freezers in the lazarette, e, in the lazarette, a new electric ns, a salon ice maker, additior osis unit in engine room, and a wing electrical generating and pover current protection details, | iring and power supply including a NITROX lelectric clothes dryer in the c double oven in the galley, nal salon refrigerator, water an electric grill on the main I distribution system as | Worklist Item/Do Not Sho SMS Related/Objective E Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associated Accepted As Condition C | Evidence For MSO | | | | | | | |
| Resolution: | | | | | _ / toooptou / to containon o | , | | | | | | | |
| | Action: | 50 - Rectify deficien | icies w/in 30 days | | | | | | | | | | |
| | Action Code: | c - To the satisfaction | on of the Coast Guard | | | | | | | | | | |
| | Description: | | | | | | | | | | | | |
| Condition: | | | | | | | | | | | | | |
| | Condition: | Blocked Event | Condition Cause | ed Failure: No | | | | | | | | | |
| | | Improper Installation | n | | | | | | | | | | |
| | | No | Failure Type: | | <u> </u> | | | 1 | | | | | |
| No . | 8 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | <u>6804630</u> | | | |
| | | er: 46 CFR 183.340 | | | ☐ Security Violation | | | | | | | | |
| Resolution: | larger. 6 AWG w lights. Remove p | viring was used to wi power conducting co 50 - Rectify deficien | cuits must be No. 14 Americar re the circuit that supplies pow inductors smaller than 14 AWC crices w/in 30 days on of the Coast Guard | Worklist Item/Do Not Sho SMS Related/Objective E Self Reported Reported Via PR17 Refer To ACS/RO/TPO ACS/RO/TPO Associated Accepted As Condition C | Evidence For MSO | | | | | | | | |
| Condition: | Condition: | Blocked Event | Condition Cause | ad Eailura. No | | | | | | | | | |
| | | Improper Installation | | eu ranure. No | | | | | | | | | |
| | | No No | Failure Type: | | | | | | | | | | |
| No | 9 | Yes | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019 | MSD StBarbara | 01NOV2019 | | 6804630 | | | |
| | Citation Numbe | er: 46 CFR 183.340 |) | | ☐ Security Violation | | | | | | | | |
| Description: | such a manner a | as to avoid chafing a | with metal supports spaced no nd other damage. Wiring throu plastic wire ties. Provide metall 3. | ighout the engine room and | ☐ Worklist Item/Do Not Sho ☐ SMS Related/Objective B | | | | | | | | |
| Resolution: | | | | | ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| | | 50 - Rectify deficient | ncies w/in 30 days on of the Coast Guard | | ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associated ☐ Accepted As Condition C | | | | | | | | |
| Condition: | Condition: | | Condition Cause | ad Eailura: No | | | | | | | | | |
| | Condition: | | oonanion oaasi | eu railule. NO | | | | | | | | | |
| | Cause: | | Containon Gaust | eu Fallule. NO | | | | | | | | | |

| Closed | Item Number | Available | System | Subsystem | Component | Issued Date | Issued By Unit | Due Date | Extended Date | Issued By Activity | Documents | Resolved Date | Resolved By Unit |
|--------------|-----------------|-------------------------|---|----------------------------------|---|------------------|----------------|-------------|---------------|--------------------|-----------|-----------------|------------------|
| Yes | 1 | Yes | Engineering | Bilge Water Management System | Not Operational | 07FEB2018 | MSD StBarbara | 07FEB2018 | | 6341514 | | 07FEB2018 | MSD StBarbara |
| Description: | Citation Numb | ER OPERATION OF | FOREPEAK BILGE HIGH WA | | ☐ Security Violation | | | | | | | | |
| Resolution: | Action: | 701 - Prior to carria | ge of passengers/cargo on of the Coast Guard | | ☐ Worklist Item/Do Not Sh ☐ SMS Related/Objective ☐ Self Reported ☐ Reported Via PR17 | | • | | | | | | |
| Condition: | Description: | ALARM FIXED. | | | ☐ Refer To ACS/RO/TPO ☐ ACS/RO/TPO Associate ☐ Accepted As Condition | ed | | | | | | | |
| | Condition: | Missing | Condition Cause | ed Failure: No | | | | | | | | | |
| | Cause: | Improper/Lack of M | | | | | | | | | | | |
| | Failure: | No | Failure Type: | LICE LUDED (T. III) | 0 100 | 07550040 | MOD OID | 07111 00010 | | 0044544 | | 00144 D0040 | Luon oun |
| Yes | 2 | Yes | Lifesaving | Lifejacket/PFD (Type I) | Condition | 07FEB2018 | MSD StBarbara | 07MAR2018 | | <u>6341514</u> | | 02MAR2018 | MSD StBarbara |
| Description: | | | LIFE JACKETS FOR A TOTAL | OF 110. RESTRICTED TO | ☐ Security Violation ☐ Worklist Item/Do Not Sh | now In DOIV | | | | | | | |
| Resolution: | 100 ABOLT I L | INCOMO CIVILE CON | NEOTED. | | SMS Related/Objective | | 1 | | | | | | |
| resolution. | Action: | 705 - Other - as spe | ecified | | ☐ Self Reported | | | | | | | | |
| | Action Code: | | on of the Coast Guard | | ☐ Reported Via PR17 | | | | | | | | |
| | Description: | Provided all addition | | | Refer To ACS/RO/TPO | | | | | | | | |
| Condition: | Description. | T TOVIGOG GIT GGGILLO | nai inojaokoto. | | ☐ ACS/RO/TPO Associate ☐ Accepted As Condition | | | | | | | | |
| Condition. | Condition: | Wasted | Condition Cause | ad Failure: No | ☐ Accepted As Condition | OFACS/TPU | | | | | | | |
| | Cause: | Improper/Lack of M | | a railule. No | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| Yes | 3 | Yes | Accommodation/Occupation | Medical/First Aid | Medicine Chest | 07FEB2018 | MSD StBarbara | 07MAR2018 | 1 | 6341514 | 1 | 02MAR2018 | MSD StBarbara |
| 103 | ľ | 100 | al Safety | Wedical/Tilot/Na | INICAICING ONCOL | 071 252010 | WOD GEDARDARA | 07107112010 | | 0041014 | | 021017 11 (2010 | INOD GEDALDARA |
| | Citation Numb | er: | | | ☐ Security Violation | | | | | | | | |
| Description: | UPDATE FIRS | T AID KIT. | | | | | | | | | | | |
| Resolution: | | | | | ☐ Worklist Item/Do Not Sh | | | | | | | | |
| | Action: | 705 - Other - as spe | ecified | | SMS Related/Objective | Evidence For MSO | 1 | | | | | | |
| | Action Code: | c - To the satisfaction | on of the Coast Guard | | ☐ Self Reported ☐ Reported Via PR17 | | | | | | | | |
| | Description: | First aid kit updated | l. | | Refer To ACS/RO/TPO | | | | | | | | |
| Condition: | | | | | ☐ ACS/RO/TPO Associate | | | | | | | | |
| | Condition: | Worn | Condition Cause | ed Failure: No | ☐ Accepted As Condition | Of ACS/TPO | | | | | | | |
| | Cause: | Invalid | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |
| Yes | 1 | Yes | Construction/Loadline | Hull | Bottom Plating | 10JAN2018 | SEC LA/LB | 07MAR2018 | | 6333229 | | 07MAR2018 | MSD StBarbara |
| | Citation Numb | ver: | | | П 0 | | | | | | | | |
| Description: | | | tion of outer hull layer. | | ☐ Security Violation | | | | | | | | |
| Resolution: | rvehali ioiward | portaine o by o Sec | non or outer null layer. | | ☑ Worklist Item/Do Not Sh | now In PSIX | | | | | | | |
| ivesolution: | Action: | 705 - Other - as spe | ocified | | ☐ SMS Related/Objective | |) | | | | | | |
| | | | on of the Coast Guard | | ☐ Self Reported | | | | | | | | |
| | | | on on the Coast Guard | | Reported Via PR17 | | | | | | | | |
| 0 | Description: | repairs completed. | | | Refer To ACS/RO/TPO | | | | | | | | |
| Condition: | 0 | 10711 | 0 122 0 | J.E. H M. | ☐ ACS/RO/TPO Associate ☐ Accepted As Condition | | | | | | | | |
| | Condition: | Wasted | Condition Cause | ea Fallure: No | - Accepted As Condition | 01700/110 | | | | | | | |
| | Cause: | Improper/Lack of M | | | | | | | | | | | |
| | Failure: | No | Failure Type: | | | | | | | | | | |