

|                          |                        |
|--------------------------|------------------------|
| <b>Vessel Name:</b>      | VISION                 |
| <b>Flag:</b>             | UNITED STATES          |
| <b>Call Sign:</b>        | WSF4969                |
| <b>Primary VIN:</b>      | 688431                 |
| <b>Primary VIN Type:</b> | 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 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 182.465 <input type="checkbox"/> Security Violation<br><b>Description:</b> Provision must be made for closing all supply duct cowls or scoops and exhaust duct discharge openings for a space protected by a fixed gas extinguishing system. Damper located in the aft bulkhead of the engine room does not seal properly. Damper located on the port side main deck does not close properly and remains ajar. Prove proper operation of both dampers to the satisfaction of an attending marine inspector prior to getting underway. <input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO<br><b>Resolution:</b><br><b>Action:</b> 60 - Rectify deficiencies prior to movement<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Worn <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b> |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 11          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200 <input type="checkbox"/> Security Violation<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to protect passengers, crew, other persons, and the vessel from electrical hazards. The wiring run in the galley area was used as a storage place for cleaning supplies. Remove cleaning supplies from wire run and stow them in an approved location. <input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Placed in Improper Service<br><b>Failure:</b> No <b>Failure Type:</b>  |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 12          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200 <input type="checkbox"/> Security Violation<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to protect passengers, crew, other persons, and the vessel from electrical hazards. The 120 VAC electrical receptacle behind the microwave in the galley was badly corroded and not grounded. Replace The 120 VAC electrical receptacle with new receptacle enclosure and ensure it is grounded. <input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> <b>Condition Caused Failure:</b> No<br><b>Cause:</b><br><b>Failure:</b> No <b>Failure Type:</b>   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |

| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 183.340</p> <p><b>Description:</b> Twist-on type wire nuts are permitted only when the connections are made within an enclosure and the insulated cap of the connector is secured to prevent loosening due to vibration. The electrical wiring for the refrigeration unit in the salon area was connected using twist type connectors. Remove the twist type connectors and make all wiring connections using pressure type connectors.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper/Lack of Maintenance</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p> |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 14          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 183.200</p> <p><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to protect passengers, crew, other persons, and the vessel from electrical hazards. Exposed wiring was found on the 120 VAC receptacles next to the salon bench. Receptacles need to be properly installed with no exposed wiring that presents an electrical hazard.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper Installation</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 15          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 183.220</p> <p><b>Description:</b> Electrical equipment and installations must be suitable for the roll, pitch, and vibration of the vessel and suitable for the voltage and current utilized. Three unapproved power supply strips were found plugged into the 120 VAC receptacles in the salon area, one with visible evidence of overheating. Remove the power supply strips from the vessel.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Placed in Improper Service</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>  |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 16          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 183.210</p> <p><b>Description:</b> Electrical equipment exposed to the weather must be watertight. The wiring junction box cover for the electric windlass motor was lose and open to the weather. Properly secure the junction box cover and ensure the enclosure protects the wire connections from the weather.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Loose                                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper/Lack of Maintenance</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>  |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |

| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to minimize accidental personnel contact with energized parts. The AC electrical distribution panels in the engine room were not blanked off where no circuit breakers were installed creating an electrical shock hazard. Provide blanks in all distribution panels in slots that do not contain circuit breakers.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Missing <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO                                   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 20          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to protect passengers, crew, other persons, and the vessel from electrical hazards. The soft start for the dive air compressors showed visible evidence of overheating. They do not appear to be appropriate for the intended service. Install new motor controllers for the dive air compressors that meet the manufactures requirements.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Placed in Improper Service<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 21          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.330<br><b>Description:</b> Each distribution panel or switchboard must be totally enclosed and of the dead front type. The door on the AC distribution panel on the starboard side of the engine room was modified and not working as designed. Provide drip-proof distribution panel which provides adequate protection form accidental shock.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO  |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 22          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.340<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to minimize accidental personnel contact with energized parts. Several exposed dead end electrical wires were found in the engine room. Remove unused wires or properly terminate ends.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO  |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |

| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.376<br><b>Description:</b> Each propulsion, power, lighting or distribution system having a neutral bus or conductor must have the neutral grounded. The 120 VAC receptacle on the starboard side of the bridge was not grounded. Provide ground for the 120 VAC receptacle on the starboard side of the bridge.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Missing <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 24          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to minimize accidental personnel contact with energized parts. The 120 VAC receptacle on the port side of the crew bunk room was missing the protective cover. Install protective cover on the 120 VAC receptacle on the port side of the crew bunk room.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Missing <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO                              |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 25          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to minimize accidental personnel contact with energized parts. The protective cover on the 120 VAC receptacle on the starboard side of the crew bunk room was damaged. Repair or provide new protective cover on the 120 VAC receptacle on the starboard side of the crew bunk room.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Fractured <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 26          | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.340<br><b>Description:</b> Cabling and wiring must be permanently installed and meet the requirements of 46 CFR 183.340. An extension cord was used as a permanent wiring installation in the starboard bridge console. Remove the extension cord and use appropriate sized approved wiring or cabling.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Placed in Improper Service<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |

| 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 installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.340<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to minimize accidental personnel contact with energized parts. Several exposed dead end electrical wires were found in the starboard side bridge console. Remove unused wires or properly terminate ends.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 28          | Yes       | 02 - Structural Conditions  | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.200<br><b>Description:</b> Electrical equipment on a vessel must be installed and maintained to protect passengers, crew, other persons, and the vessel from electrical hazards, including fire. The 120 VAC receptacle on starboard side bridge wing shows evidence of arcing and overheating. Inspect the wiring and repair as necessary. Provide a new 120 VAC receptacle.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO  |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 29          | Yes       | 07 - Fire Safety            | N/A - No Subsystem | 07120 - Means of escape                     | 02OCT2019   | MSD StBarbara  | 02OCT2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 177.710<br><b>Description:</b> Construction and arrangement shall allow free and unobstructed access to the bunks. Each bunk shall be immediately adjacent to an aisle leading to a means of escape from the lounge area. Double bunks do not allow for free and unobstructed escape for the inside occupant. All double bunks currently installed may only be occupied by one (01) person. Overnight capacity has been determined to be thirty-three (33).<br><b>Resolution:</b><br><b>Action:</b> 705 - Other - as specified<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 3           | Yes       | 11 - Life Saving Appliances | N/A - No Subsystem | 11119 - Immersion suits                     | 02OCT2019   | MSD StBarbara  | 02OCT2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 180.137<br><b>Description:</b> Each life float must be stowed so that in the event of the vessel sinking the life float floats free. One life float is stowed in a deck box on the starboard side of the upper deck. The edge of the box that houses the life float prevents the life float from floating free. Prove float free arrangement for starboard side life float to an attending marine inspector prior to getting underway.<br><b>Resolution:</b><br><b>Action:</b> 60 - Rectify deficiencies prior to movement<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO     |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |

| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 181.320</p> <p><b>Description:</b> Each fire hose nozzle must be of a type approved in accordance with 46 CFR 162.027 or be recognized by the Commandant as being equivalent in performance. The fire hose nozzle's on the vessel were not approved under 46 CFR 162.027 or be recognized by the Commandant as being equivalent in performance. Provide fire hose nozzle's that are approved under 46 CFR 162.027 or be recognized by the Commandant as being equivalent in performance.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Placed in Improper Service</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>                    |             |           |                           |                    |  |             |                |           |               |                         |           |               |                  |
| No  | 31          | Yes       | 10 - Safety of Navigation | N/A - No Subsystem | 10113 - Automatic Identification System (AIS)  | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 33 CFR 164.46(a)</p> <p><b>Description:</b> The following vessels must have on board a properly installed, operational Coast Guard Type-Approved AIS Class A device: A self propelled vessel of 65 feet or more in length in commercial service. The AIS was inoperable. Provide on board a properly installed, operational Coast Guard Type-Approved AIS Class A device.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper/Lack of Maintenance</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>  |             |           |                           |                    |  |             |                |           |               |                         |           |               |                  |
| No  | 32          | Yes       | 07 - Fire Safety          | N/A - No Subsystem | 07110 - Fire fighting equipment and appliances | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 181.520</p> <p><b>Description:</b> Each portable fire extinguisher on a vessel must be of an approved type. The installation must be acceptable to the OCM. The portable fire extinguisher located in the shower room was severely corroded. Provide new portable fire extinguisher of appropriate size for this location.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Wasted                                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper/Lack of Maintenance</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>   |             |           |                           |                    |  |             |                |           |               |                         |           |               |                  |
| No  | 33          | Yes       | 07 - Fire Safety          | N/A - No Subsystem | 07120 - Means of escape                        | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 177.500</p> <p><b>Description:</b> In a below deck passenger accommodation area where the length of the compartment is less than 12', one means of escape is acceptable if it does not lead to an area that contains a fire source such as a galley stove. The single means of escape from the below deck passenger shower room, lead to the galley which contains a galley stove. Provide a means of escape that leads to an area that does not contain any source of fire. - 46 CFR 177.15-1 (Old T)</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Missing                                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper Installation</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p> |             |           |                           |                    |  |             |                |           |               |                         |           |               |                  |

| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 177.405<br><b>Description:</b> Covered metal trash containers shall be provided in lounge areas. The trash containers in the lounge areas were not constructed of metal. Remove any non metal trash containers from the lounge areas and replace them with metal ones. - 46 CFR 177.30-7 (Old T)<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Placed in Improper Service<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                        |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 35          | Yes       | 08 - Alarms            | N/A - No Subsystem | 08101 - General alarm                               | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 184.610<br><b>Description:</b> A vessel with overnight accommodations must have a public address system that is operable from the operating station. The public address speaker in the passenger overnight accommodation area was inoperable. Repair or renew the speaker.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                        |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 36          | Yes       | 04 - Emergency Systems | N/A - No Subsystem | 04103 - Emergency, lighting, batteries and switches | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.432<br><b>Description:</b> Vessels with lounge areas below the main deck shall be fitted with emergency lighting fitted along the line of escape. The emergency lighting in the below deck passenger overnight accommodations, did not illuminate the line of escape. Arrange emergency lighting to show line of escape. - 46 CFR 184.30-5 (Old T)<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Missing <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO  |             |           |                        |                    |   |             |                |           |               |                         |           |               |                  |
| No  | 37          | Yes       | 07 - Fire Safety       | N/A - No Subsystem | 07199 - Other (fire safety)                         | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 177.405<br><b>Description:</b> Mattresses shall be covered with a material that has been treated to give it fire resistant properties. It was unknown if the mattress covers had been treated with a fire resistant material. Provide proof that mattresses were installed prior to March of 1996 and treat all mattress covers with a material to give them fire resistant properties, or install new mattresses that meet the requirements of 46 CFR 177.405(g)(1) or (g)(2). - 46 CFR 177.30-7 (Old T)<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Worn <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |           |                        |                    |   |             |                |           |               |                         |           |               |                  |

| 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 pipes                    | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 181.10-1</p> <p><b>Description:</b> Power driven fire pumps shall be fitted with a pressure gauge on the discharge side of the pump. The fire pump pressure gauge was not functioning correctly. Repair or renew the pressure gauge.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper/Lack of Maintenance</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>   |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 4           | Yes       | 11 - Life Saving Appliances | N/A - No Subsystem | 11135 - Maintenance of Life Saving Appliances       | 02OCT2019   | MSD StBarbara  | 02OCT2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 185.700</p> <p><b>Description:</b> Each survival craft on a vessel must be in good working order and ready for immediate use before the vessel leaves port and at all times when the vessel is underway. Life float located on the pilothouse has holes and tears in the body and is in disrepair. Replace or properly service life float and properly install to the satisfaction of an attending marine inspector prior to getting underway.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 60 - Rectify deficiencies prior to movement</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b>    <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b></p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p> |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 40          | Yes       | 11 - Life Saving Appliances | N/A - No Subsystem | 11118 - Lifejackets incl. provision and disposition | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <p><b>Citation Number:</b> 46 CFR 180.78</p> <p><b>Description:</b> Life preservers shall be distributed through the upper part of the vessel in protected places convenient to the persons on board. The life preservers were all stored in one location in a box with a heavy plywood lid that was difficult to open. Distribute life preservers throughout the upper part of the vessel and easily accessible stowage locations.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days</p> <p><b>Action Code:</b> c - To the satisfaction of the Coast Guard</p> <p><b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No</p> <p><b>Cause:</b> Improper Installation</p> <p><b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation</p> <p><input type="checkbox"/> Worklist Item/Do Not Show In PSIX</p> <p><input type="checkbox"/> SMS Related/Objective Evidence For MSO</p> <p><input type="checkbox"/> Self Reported</p> <p><input type="checkbox"/> Reported Via PR17</p> <p><input type="checkbox"/> Refer To ACS/RO/TPO</p> <p><input type="checkbox"/> ACS/RO/TPO Associated</p> <p><input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>                                       |             |           |                             |                    |   |             |                |           |               |                         |           |               |                  |



| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Description:</b> Placards containing instructions for the donning of life jackets must be posted in conspicuous places that are regularly accessible to the crew and passengers. There were no life jacket donning placards posted for the types of life jackets kept aboard the vessel. Post life jacket donning placards for each type of life jacket carried aboard the vessel.  |             |           |   |                    | <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |                |           |               |                         |           |               |                  |
| <b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b>   |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| <b>Condition:</b><br><b>Condition:</b> Missing <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b>   |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 42          | Yes       | 07 - Fire Safety                        | N/A - No Subsystem | 07101 - Fire prevention structural integrity  | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Description:</b> Vertical or horizontal surfaces within 3' of cooking appliances must have an ASTM E-84 flame spread rating of not more than 75. The electric grill on the main deck is installed within 3' of FRP and wood material that does not meet the ASTM E-84 flame spread rating. Remove grill, or move to a location that is more than 3' away from any material that does not meet the ASTM E-84 flame spread rating.  |             |           |   |                    | <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |                |           |               |                         |           |               |                  |
| <b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b>   |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| <b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b>   |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 43          | Yes       | 08 - Alarms                             | N/A - No Subsystem | 08103 - Fire alarm  | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Description:</b> Use of non approved fire detection systems may be acceptable as excess equipment provided that installation conforms to requirements of 46 CFR Chapter I , Sub chapter J, Electrical Engineering. The heat detectors in the engine room and Lazarette were not securely fastened and hanging supported only by their wiring. Properly secure all heat detectors in accordance with manufactures instructions and 46 CFR Chapter I , Sub chapter J, Electrical Engineering. |             |           |   |                    | <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |                |           |               |                         |           |               |                  |
| <b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b>   |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| <b>Condition:</b><br><b>Condition:</b> Loose <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Damaged By Earlier Event<br><b>Failure:</b> No <b>Failure Type:</b>  |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 44          | Yes       | 13 - Propulsion and Auxiliary Machinery | N/A - No Subsystem | 13101 - Propulsion main engine  | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Description:</b> Propulsion machinery shall be suitable in type and design for propulsion requirements of the hull in which its installed. The main propulsion engine control on the port bridge wing was inoperable. Repair the main propulsion engine control on the port bridge wing.  |             |           |   |                    | <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |                |           |               |                         |           |               |                  |
| <b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b>   |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |
| <b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b>  |             |           |   |                    |   |             |                |           |               |                         |           |               |                  |



| 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 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 176.700<br><b>Description:</b> Repairs or alterations to the equipment that effect the safety of the vessel must not be made without the approval of the cognizant OCMI, to include electrical wiring and power supply systems. Vessel was found with numerous added electrical loads, including a NITROX generating system in the lazarette, food freezers in the lazarette, electric clothes dryer in the lazarette, a shower/bilge drain pump in the lazarette, a new electric double oven in the galley, additional engine room ventilation fans, a salon ice maker, additional salon refrigerator, water heater in shower room, reverse osmosis unit in engine room, and an electric grill on the main deck. Provide plans for approval showing electrical generating and distribution system as installed, to include materials used, over current protection details, and electrical load analysis.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 8           | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.340<br><b>Description:</b> Conductors in power and lighting circuits must be No. 14 American Wire Gauge (AWG) or larger. 6 AWG wiring was used to wire the circuit that supplies power to the passenger bunk lights. Remove power conducting conductors smaller than 14 AWG.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper Installation<br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |
| No   | 9           | Yes       | 02 - Structural Conditions | N/A - No Subsystem | 02108 - Electrical installations in general | 02OCT2019   | MSD StBarbara  | 01NOV2019 |               | <a href="#">6804630</a> |           |               |                  |
| <b>Citation Number:</b> 46 CFR 183.340<br><b>Description:</b> All cable and wire must be installed with metal supports spaced not more than 24" apart, and in such a manner as to avoid chafing and other damage. Wiring throughout the engine room and lazarette was found supported with plastic wire ties. Provide metallic wire supports not more than 24" apart to secure all wire runs.<br><b>Resolution:</b><br><b>Action:</b> 50 - Rectify deficiencies w/in 30 days<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b><br><b>Condition:</b><br><b>Condition:</b> <b>Condition Caused Failure:</b> No<br><b>Cause:</b><br><b>Failure:</b> No <b>Failure Type:</b><br><input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                            |                    |   |             |                |           |               |                         |           |               |                  |

| 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 |               | <a href="#">6341514</a> |           | 07FEB2018     | MSD StBarbara    |
| <b>Citation Number:</b><br><b>Description:</b> PROVE PROPER OPERATION OF FOREPEAK BILGE HIGH WATER ALARM PRIOR TO CARRYING PAX.<br><b>Resolution:</b><br><b>Action:</b> 701 - Prior to carriage of passengers/cargo<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b> ALARM FIXED.<br><b>Condition:</b><br><b>Condition:</b> Missing <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b>                                    |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| Yes   | 2           | Yes       | Lifesaving                        | Lifejacket/PFD (Type I)       | Condition       | 07FEB2018   | MSD StBarbara  | 07MAR2018 |               | <a href="#">6341514</a> |           | 02MAR2018     | MSD StBarbara    |
| <b>Citation Number:</b><br><b>Description:</b> PROVIDE 04 ADDITIONAL ADULT LIFE JACKETS FOR A TOTAL OF 110. RESTRICTED TO 106 ADULT PERSONS UNTIL CORRECTED.<br><b>Resolution:</b><br><b>Action:</b> 705 - Other - as specified<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b> Provided all additional lifejackets.<br><b>Condition:</b><br><b>Condition:</b> Wasted <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b> |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| Yes   | 3           | Yes       | Accommodation/Occupational Safety | Medical/First Aid             | Medicine Chest  | 07FEB2018   | MSD StBarbara  | 07MAR2018 |               | <a href="#">6341514</a> |           | 02MAR2018     | MSD StBarbara    |
| <b>Citation Number:</b><br><b>Description:</b> UPDATE FIRST AID KIT.<br><b>Resolution:</b><br><b>Action:</b> 705 - Other - as specified<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b> First aid kit updated.<br><b>Condition:</b><br><b>Condition:</b> Worn <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Invalid<br><b>Failure:</b> No <b>Failure Type:</b>  |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| <input type="checkbox"/> Security Violation<br><input type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO   |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| Yes   | 1           | Yes       | Construction/Loadline             | Hull                          | Bottom Plating  | 10JAN2018   | SEC LA/LB      | 07MAR2018 |               | <a href="#">6333229</a> |           | 07MAR2018     | MSD StBarbara    |
| <b>Citation Number:</b><br><b>Description:</b> Repair forward port side 8' by 6' section of outer hull layer.<br><b>Resolution:</b><br><b>Action:</b> 705 - Other - as specified<br><b>Action Code:</b> c - To the satisfaction of the Coast Guard<br><b>Description:</b> repairs completed.<br><b>Condition:</b><br><b>Condition:</b> Wasted <b>Condition Caused Failure:</b> No<br><b>Cause:</b> Improper/Lack of Maintenance<br><b>Failure:</b> No <b>Failure Type:</b>  |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |
| <input type="checkbox"/> Security Violation<br><input checked="" type="checkbox"/> Worklist Item/Do Not Show In PSIX<br><input type="checkbox"/> SMS Related/Objective Evidence For MSO<br><input type="checkbox"/> Self Reported<br><input type="checkbox"/> Reported Via PR17<br><input type="checkbox"/> Refer To ACS/RO/TPO<br><input type="checkbox"/> ACS/RO/TPO Associated<br><input type="checkbox"/> Accepted As Condition Of ACS/TPO  |             |           |                                   |                               |                 |             |                |           |               |                         |           |               |                  |