

<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>			
<p><b>Citation Number:</b> 46 CFR 182.465 <input type="checkbox"/> Security Violation</p> <p><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  <input type="checkbox"/> SMS Related/Objective Evidence For MSO  <input type="checkbox"/> Self Reported  <input type="checkbox"/> Reported Via PR17  <input type="checkbox"/> Refer To ACS/RO/TPO  <input type="checkbox"/> ACS/RO/TPO Associated  <input type="checkbox"/> Accepted As Condition Of ACS/TPO</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 60 - Rectify deficiencies prior to movement  <b>Action Code:</b> c - To the satisfaction of the Coast Guard  <b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Worn <b>Condition Caused Failure:</b> No  <b>Cause:</b> Improper Installation  <b>Failure:</b> No <b>Failure Type:</b></p>													
No	11	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 <input type="checkbox"/> Security Violation</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. 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  <input type="checkbox"/> SMS Related/Objective Evidence For MSO  <input type="checkbox"/> Self Reported  <input type="checkbox"/> Reported Via PR17  <input type="checkbox"/> Refer To ACS/RO/TPO  <input type="checkbox"/> ACS/RO/TPO Associated  <input type="checkbox"/> Accepted As Condition Of ACS/TPO</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days  <b>Action Code:</b> c - To the satisfaction of the Coast Guard  <b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No  <b>Cause:</b> Placed in Improper Service  <b>Failure:</b> No <b>Failure Type:</b></p>													
No	12	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 <input type="checkbox"/> Security Violation</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. 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  <input type="checkbox"/> SMS Related/Objective Evidence For MSO  <input type="checkbox"/> Self Reported  <input type="checkbox"/> Reported Via PR17  <input type="checkbox"/> Refer To ACS/RO/TPO  <input type="checkbox"/> ACS/RO/TPO Associated  <input type="checkbox"/> Accepted As Condition Of ACS/TPO</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days  <b>Action Code:</b> c - To the satisfaction of the Coast Guard  <b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> <b>Condition Caused Failure:</b> No  <b>Cause:</b>  <b>Failure:</b> No <b>Failure Type:</b></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	13	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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	14	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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	15	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 183.220 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Placed in Improper Service <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	16	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 183.210 <b>Description:</b> Electrical equipment exposed to the weather must be watertight. The wiring junction box cover for the electric windlass motor was loose and open to the weather. Properly secure the junction box cover and ensure the enclosure protects the wire connections from the weather. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Loose <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													

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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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Placed in Improper Service <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Fractured <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Placed in Improper Service <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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). <b>Resolution:</b> <b>Action:</b> 705 - Other - as specified <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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 <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. <b>Resolution:</b> <b>Action:</b> 60 - Rectify deficiencies prior to movement <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													

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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>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) <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Placed in Improper Service <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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>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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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>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) <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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>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) <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Worn <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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>													

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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>Citation Number:</b> 46 CFR 185.516 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	42	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 177.410 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	43	Yes	08 - Alarms	N/A - No Subsystem	08103 - Fire alarm	02OCT2019	MSD StBarbara	01NOV2019		<a href="#">6804630</a>			
<b>Citation Number:</b> 46 CFR 181.120 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Loose <b>Condition Caused Failure:</b> No <b>Cause:</b> Damaged By Earlier Event <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
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>Citation Number:</b> 46 CFR 182.200 <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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													

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No	45	Yes	07 - Fire Safety	N/A - No Subsystem	07108 - Ready availability of fire fighting equipment	02OCT2019	MSD StBarbara	01NOV2019		<a href="#">6804630</a>			
<b>Citation Number:</b> 46 CFR 181.310 <b>Description:</b> 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. <b>Resolution:</b> <b>Action:</b> 50 - Rectify deficiencies w/in 30 days <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	5	Yes	07 - Fire Safety	N/A - No Subsystem	07109 - Fixed fire extinguishing installation	02OCT2019	MSD StBarbara	02OCT2019		<a href="#">6804630</a>			
<b>Citation Number:</b> 46 CFR 181.425 <b>Description:</b> A grease 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 chemical fire extinguishing system meeting the applicable sections of NFPA 17 or NFPA 17A or 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 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 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. <b>Resolution:</b> <b>Action:</b> 60 - Rectify deficiencies prior to movement <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> Blocked Event <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper Installation <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													
No	6	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 181.450 <b>Description:</b> 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. <b>Resolution:</b> <b>Action:</b> 705 - Other - as specified <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> <b>Condition:</b> <b>Condition:</b> <b>Condition Caused Failure:</b> No <b>Cause:</b> <b>Failure:</b> No <b>Failure Type:</b> <input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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	7	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 176.700</p> <p><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.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days  <b>Action Code:</b> c - To the satisfaction of the Coast Guard  <b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No  <b>Cause:</b> Improper Installation  <b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation  <input type="checkbox"/> Worklist Item/Do Not Show In PSIX  <input type="checkbox"/> SMS Related/Objective Evidence For MSO  <input type="checkbox"/> Self Reported  <input type="checkbox"/> Reported Via PR17  <input type="checkbox"/> Refer To ACS/RO/TPO  <input type="checkbox"/> ACS/RO/TPO Associated  <input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>													
No	8	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> 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.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days  <b>Action Code:</b> c - To the satisfaction of the Coast Guard  <b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b> Blocked Event                      <b>Condition Caused Failure:</b> No  <b>Cause:</b> Improper Installation  <b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation  <input type="checkbox"/> Worklist Item/Do Not Show In PSIX  <input type="checkbox"/> SMS Related/Objective Evidence For MSO  <input type="checkbox"/> Self Reported  <input type="checkbox"/> Reported Via PR17  <input type="checkbox"/> Refer To ACS/RO/TPO  <input type="checkbox"/> ACS/RO/TPO Associated  <input type="checkbox"/> Accepted As Condition Of ACS/TPO</p>													
No	9	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> 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.</p> <p><b>Resolution:</b></p> <p><b>Action:</b> 50 - Rectify deficiencies w/in 30 days  <b>Action Code:</b> c - To the satisfaction of the Coast Guard  <b>Description:</b></p> <p><b>Condition:</b></p> <p><b>Condition:</b>    <b>Condition Caused Failure:</b> No  <b>Cause:</b>  <b>Failure:</b> No    <b>Failure Type:</b></p> <p><input type="checkbox"/> Security Violation  <input type="checkbox"/> Worklist Item/Do Not Show In PSIX  <input type="checkbox"/> SMS Related/Objective Evidence For MSO  <input type="checkbox"/> Self Reported  <input type="checkbox"/> Reported Via PR17  <input type="checkbox"/> Refer To ACS/RO/TPO  <input type="checkbox"/> ACS/RO/TPO Associated  <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
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> <b>Description:</b> PROVE PROPER OPERATION OF FOREPEAK BILGE HIGH WATER ALARM PRIOR TO CARRYING PAX. <b>Resolution:</b> <b>Action:</b> 701 - Prior to carriage of passengers/cargo <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> ALARM FIXED. <b>Condition:</b> <b>Condition:</b> Missing <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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> <b>Description:</b> PROVIDE 04 ADDITIONAL ADULT LIFE JACKETS FOR A TOTAL OF 110. RESTRICTED TO 106 ADULT PERSONS UNTIL CORRECTED. <b>Resolution:</b> <b>Action:</b> 705 - Other - as specified <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> Provided all additional lifejackets. <b>Condition:</b> <b>Condition:</b> Wasted <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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> <b>Description:</b> UPDATE FIRST AID KIT. <b>Resolution:</b> <b>Action:</b> 705 - Other - as specified <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> First aid kit updated. <b>Condition:</b> <b>Condition:</b> Worn <b>Condition Caused Failure:</b> No <b>Cause:</b> Invalid <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <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> <b>Description:</b> Repair forward port side 8' by 6' section of outer hull layer. <b>Resolution:</b> <b>Action:</b> 705 - Other - as specified <b>Action Code:</b> c - To the satisfaction of the Coast Guard <b>Description:</b> repairs completed. <b>Condition:</b> <b>Condition:</b> Wasted <b>Condition Caused Failure:</b> No <b>Cause:</b> Improper/Lack of Maintenance <b>Failure:</b> No <b>Failure Type:</b>													
<input type="checkbox"/> Security Violation <input checked="" type="checkbox"/> Worklist Item/Do Not Show In PSIX <input type="checkbox"/> SMS Related/Objective Evidence For MSO <input type="checkbox"/> Self Reported <input type="checkbox"/> Reported Via PR17 <input type="checkbox"/> Refer To ACS/RO/TPO <input type="checkbox"/> ACS/RO/TPO Associated <input type="checkbox"/> Accepted As Condition Of ACS/TPO													